

Directorate	Payment Date	Payment Amount	Payee	Method	Activity
Environment & Community Services	20190710	500.00	HERITAGE OF LONDON TRUST	Invoice	Consultants Fees
Environment & Community Services	20190711	500.00	Function Central LTD	Invoice	Consultants Fees
Adult Social Services	20190729	500.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources	20190708	500.00	Our Lady Queen of Peace Church	Invoice	Rents
Chief Executives	20190711	500.00	London Church Intl T/A Kingsga	Invoice	Training
Environment & Community Services	20190718	501.35	Cartridge Save Ltd	Invoice	Hardware purchases
Environment & Community Services	20190715	504.00	Automania Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services	20190718	504.00	Automania Group Ltd	Invoice	Section 14 RTA Costs
Housing & Regeneration	20190708	504.00	AFS Security Ltd	Invoice	Security & Fire Protection
Adult Social Services	20190729	504.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190711	504.75	BUNZL UK LTD T/A GREENHAM	Invoice	Equipment
Environment & Community Services	20190723	507.79	Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190725	507.79	Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Resources	20190719	508.37	Municipal Mutual Insurance Ltd	Invoice	Premises Insurance
Adult Social Services	20190729	513.53	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190729	516.12	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190729	518.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	518.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	518.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190703	519.00	ASHPRI LTD	Invoice	Occupational Health Doctors
Adult Social Services	20190729	520.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190705	525.00	Sons of Divine ProvidenceT/a O	Invoice	External Daycare
Adult Social Services	20190729	526.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20190702	530.00	Mrs P Cornfield	Invoice	Gym Memberships
Adult Social Services	20190729	533.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190725	534.14	Valtech Limited	Invoice	Disabled Persons Car Badge
Adult Social Services	20190729	534.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	534.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190710	535.68	Changkon Ltd T/A Pirtek Islewo	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190729	536.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190710	537.12	Casper Training and Transport	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	20190703	537.60	Registered Gas Services Ltd	Invoice	Reactive maintenance - bldgs
Resources	20190717	539.28	SHAW AND SONS LTD	Invoice	Materials
Housing & Regeneration	20190711	539.99	Wolseley UK Limited	Invoice	Materials
Environment & Community Services	20190730	540.00	Joanne Gale	Invoice	Consultants Fees
Environment & Community Services	20190716	540.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration	20190725	540.00	Ross	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190729	540.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	543.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	543.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190718	545.84	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190729	548.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	549.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20190711	550.00	RAHANA HUSSAIN	Invoice	Training
Environment & Community Services	20190704	550.00	BM Coaches and Rentals Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190725	550.00	BM Coaches and Rentals Ltd	Invoice	Transport Hire & Leasing Costs
Childrens	20190718	551.65	Heathfield Infant School	Invoice	Insurance Commission
Environment & Community Services	20190725	552.60	Belron UK Ltd T/a Autoglass	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration	20190711	556.80	Brownings Electric Ltd	Invoice	Planned Remedials - Bldgs
Adult Social Services	20190716	558.45	Bluebird Care (Richmond & Twic	Invoice	Re-ablement
Adult Social Services	20190729	560.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Childrens	20190718	561.00	The Queens School	Invoice	Insurance Commission
Adult Social Services	20190729	561.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190708	561.60	ICEGRADE GROUP LTD T/A MRFS GR	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190729	563.50	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Environment & Community Services	20190731	563.99	Hedgerow Publishing Ltd	Invoice	Materials
Housing & Regeneration	20190704	565.20	Total Shred Ltd	Invoice	Printing
Environment & Community Services	20190718	565.28	Heathrow Truck Centre Limited	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190729	566.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190725	568.00	Richmond Music Trust	Invoice	Other Minor Contract Payments
Environment & Community Services	20190725	572.00	Gabrielle Browne	Invoice	Sport Coaching
Adult Social Services	20190729	572.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190702	572.18	Heathrow Truck Centre Limited	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190712	572.61	Dynavour Care Services Limited	Invoice	Supported Living
Environment & Community Services	20190719	576.00	Fever UK Ltd	Invoice	Equipment
Housing & Regeneration	20190702	576.00	Lateral Concepts Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190704	576.00	Lateral Concepts Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190729	577.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190702	580.20	Bluebird Care (Richmond & Twic	Invoice	Re-ablement
Housing & Regeneration	20190701	582.63	Council Tax Payments	Invoice	Council Tax
Adult Social Services	20190729	583.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	583.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	583.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190723	584.56	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190725	585.00	Joe Perry T/A Joe's Judo Limit	Invoice	Sport Coaching
Environment & Community Services	20190717	590.07	Les Mills Fitness UK Ltd	Invoice	Equipment
Adult Social Services	20190729	593.08	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	20190730	594.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190729	597.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190718	598.80	POSTURITE (UK) LTD	Invoice	Miscellaneous Income
Housing & Regeneration	20190725	599.00	DJLM Ltd T/A Colourzone Print	Invoice	Printing
Adult Social Services	20190729	599.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	599.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190717	600.00	Stand Consulting Engineers Ltd	Invoice	Sales
Housing & Regeneration	20190716	600.00	AFS Security Ltd	Invoice	Security & Fire Protection
Environment & Community Services	20190719	600.00	BM Coaches and Rentals Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190729	603.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	605.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190724	606.00	DJLM Ltd T/A Colourzone Print	Invoice	Printing
Adult Social Services	20190729	608.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190704	609.00	R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration	20190718	609.00	R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration	20190702	609.99	R Jones Ltd	Invoice	Social Fund Payments

Housing & Regeneration	20190725	610.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190716	612.00	The Graphic Company	Invoice	Materials
Housing & Regeneration	20190717	612.00	Print Direct Solutions	Invoice	Printing
Environment & Community Services	20190715	612.50	Richard Lamb T/A The Fitness F	Invoice	Sport Coaching
Adult Social Services	20190729	613.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190705	614.00	White Lodge Centre	Invoice	External Daycare
Housing & Regeneration	20190701	614.69	PH Water Technologies LTD	Invoice	Property Maintenance
Adult Social Services	20190729	615.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	616.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	622.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190725	627.60	J C M Locksmiths Ltd	Invoice	Equipment
Adult Social Services	20190729	628.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	628.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190731	630.00	AIR SURVEYS LTD	Invoice	CAPEXP Other Building Reltd Wk
Chief Executives	20190722	630.00	Dramatize Theatre Charity	Invoice	Community support
Environment & Community Services	20190723	630.00	FURNITURE@ WORK LTD	Invoice	Furniture
Housing & Regeneration	20190718	630.00	AFS Security Ltd	Invoice	Security & Fire Protection
Adult Social Services	20190730	630.25	Bluebird Care (Richmond & Twic	Invoice	Re-ablement
Chief Executives	20190716	630.80	Ham and Petersham SOS Scheme	Invoice	Grants to Voluntary Orgs
Adult Social Services	20190729	633.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20190701	635.26	Alere Limited	Invoice	Software For Managing Data
Environment & Community Services	20190708	635.72	BANNER GROUP LTD	Invoice	Stationery
Adult Social Services	20190729	636.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190711	640.00	The Parish Church of St Anne	Invoice	Rents
Adult Social Services	20190729	641.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Childrens	20190718	644.70	St James' RC Primary School	Invoice	Insurance Commission
Housing & Regeneration	20190701	645.91	SSE Energy Supply Ltd	Invoice	Energy - Electricity
Adult Social Services	20190729	647.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190703	647.44	W F HOWES LTD	Invoice	Library Books
Adult Social Services	20190729	647.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190724	650.00	Felicity Wentzel	Invoice	Consultants Fees
Adult Social Services	20190705	655.20	Adam Hotels UK Ltd	Invoice	External Lodgings
Adult Social Services	20190729	657.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	657.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	657.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	657.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190703	658.68	Righton&Blackburns Ltd	Invoice	CPZ Zone Extensions
Housing & Regeneration	20190711	659.00	Print Direct Solutions	Invoice	Printing
Environment & Community Services	20190702	659.36	Openreach	Invoice	CAPEXP Construction Work
Housing & Regeneration	20190717	660.00	LONDON TELECARE LTD	Invoice	Advertising / Publicity
Chief Executives	20190704	660.00	IN-TRAC	Invoice	Training
Adult Social Services	20190730	660.80	WORKSHOP 305	Invoice	External Daycare
Environment & Community Services	20190717	661.00	Shanaide Basquine	Invoice	Sport Coaching
Environment & Community Services	20190710	661.20	Latis Scientific Ltd	Invoice	Equipment
Adult Social Services	20190729	664.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190702	665.11	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190705	666.72	Camphill Milton Keynes Comm Lt	Invoice	Supported Living
Adult Social Services	20190730	666.72	Camphill Milton Keynes Comm Lt	Invoice	Supported Living
Adult Social Services	20190712	669.70	The White House Nursing Home L	Invoice	External Nursing Care
Environment & Community Services	20190718	670.44	Colsen Industries Ltd	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration	20190722	671.00	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Adult Social Services	20190729	671.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	671.91	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190729	672.31	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190729	680.31	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	680.81	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	681.12	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190729	682.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	683.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190716	685.08	Office Depot UK Ltd (LBR)	Invoice	Printing
Housing & Regeneration	20190723	685.08	Office Depot UK Ltd (LBR)	Invoice	Printing
Adult Social Services	20190729	689.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190725	691.20	Heathrow Truck Centre Limited	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190729	692.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190723	693.87	Rexel (UK) LTD	Invoice	Materials
Adult Social Services	20190719	694.80	PREPAID FINANCIAL SERVICES	Invoice	Other Minor Contract Payments
Adult Social Services	20190729	694.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190731	696.00	CLEARUP SOLUTIONS	Invoice	Cleaning
Environment & Community Services	20190709	696.00	Latis Scientific Ltd	Invoice	Equipment
Adult Social Services	20190729	696.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190710	700.00	Bessie Millar	Invoice	Consultants Fees
Chief Executives	20190704	700.00	North Road Surgery	Invoice	Third Party Pymt - Health
Adult Social Services	20190729	700.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	702.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	705.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190716	709.05	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services	20190712	711.03	The FTF Brentford Adult Servc	Invoice	Supported Living
Adult Social Services	20190729	712.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190731	712.80	The Graphic Company	Invoice	Materials
Housing & Regeneration	20190703	714.00	London Smart System	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190718	720.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration	20190703	720.00	AFS Security Ltd	Invoice	Security & Fire Protection
Adult Social Services	20190723	720.00	Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190730	720.00	Lloyds TSB Commercial Finance	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190729	720.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	721.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190731	723.34	Office Depot UK Ltd (LBR)	Invoice	Stationery
Housing & Regeneration	20190711	732.22	Screwfix Direct Ltd T/as Trade	Invoice	Materials
Adult Social Services	20190729	733.06	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	20190711	733.99	Office Depot UK Ltd (LBR)	Invoice	Printing
Adult Social Services	20190729	735.89	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190723	736.94	Goodyear Dunlop Tyres UK Ltd	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	20190718	740.00	SCOOTER STORE LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190729	740.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	740.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190711	741.60	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs

Housing & Regeneration	20190703	742.20	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190729	743.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190725	745.10	Zoggs International Ltd	Invoice	Other Office Expenses
Adult Social Services	20190729	746.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Childrens	20190718	748.00	Meadlands Primary School	Invoice	Insurance Commission
Environment & Community Services	20190724	750.00	Kaner Olette Architects	Invoice	CAPEXP Construction Work
Environment & Community Services	20190730	750.00	Proinsight Research Limited	Invoice	Consultants Fees
Adult Social Services	20190729	750.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	750.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190725	750.90	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Adult Social Services	20190729	751.84	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	753.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190705	753.68	ACT TOO LTD	Invoice	External Daycare
Adult Social Services	20190716	754.00	Amber Home Carers Ltd	Invoice	External Homecare
Adult Social Services	20190729	757.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	758.26	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190703	760.80	WATERSCAPES LIMITED	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190729	762.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Adult Social Services	20190729	767.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190704	768.00	West London Security Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190709	769.43	Bluebird Care (Richmond & Twic	Invoice	Re-ablement
Environment & Community Services	20190724	770.47	BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Adult Social Services	20190729	775.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190710	777.03	IVECO RETAIL LTD T/A GRAYS TRU	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190729	777.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	777.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190723	779.52	PARKER CARS LIMITED	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190703	782.00	Mastermind Research&Wellbeing	Invoice	Occupational Health Doctors
Adult Social Services	20190703	785.55	Robert Colquhoun	Invoice	Consultants Fees
Environment & Community Services	20190731	787.50	Chris Brown	Invoice	Sport Coaching
Adult Social Services	20190729	788.81	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190729	789.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	790.38	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190729	793.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190709	796.25	Dignity Direct Homecare Ltd	Invoice	External Homecare
Adult Social Services	20190729	797.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190704	798.00	CENTRE FOR SPORTS TECHNOLOGY L	Invoice	General Grounds Maintenance
Chief Executives	20190702	800.00	Lynda Bourne	Invoice	General Contract Work
Housing & Regeneration	20190708	800.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Housing & Regeneration	20190725	800.00		Invoice	Miscellaneous Expenses
Housing & Regeneration	20190711	801.60	New tech security ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190729	802.77	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190729	804.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190723	805.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190704	806.40	Radio Jackie Ltd	Invoice	Advertising / Publicity
Housing & Regeneration	20190717	807.03	Atalian Servest Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190729	809.89	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	819.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	821.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	825.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190723	834.00	EVAC+CHAIR INTERNATIONAL LIMIT	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190708	836.21	Screwfix Direct Ltd T/as Trade	Invoice	Materials
Environment & Community Services	20190729	840.00	Kew Park Rangers FC	Invoice	Sport Coaching
Adult Social Services	20190729	842.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	844.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	845.02	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190729	845.68	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	845.87	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190729	848.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190724	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190724	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190724	850.00	Dennis Reed Ltd t/a Dennis Ree	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190724	850.00	Mr & Mrs N.P. Bourke	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190724	850.08	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190725	851.35	Roundaboutski ltd	Invoice	Sales
Adult Social Services	20190709	855.09	Crossroads Care	Invoice	External Homecare
Adult Social Services	20190704	856.80	BIDVEST FOOD SERVICES	Invoice	Other Minor Contract Payments
Adult Social Services	20190729	858.36	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	858.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	859.37	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Environment & Community Services	20190725	863.81	Martin Thomas Associates Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services	20190724	864.00	Simone Surveys Ltd	Invoice	Traffic Studies and Surveys
Adult Social Services	20190703	865.00	IMC ASSESSORS LTD	Invoice	Occupational Health Doctors
Environment & Community Services	20190704	870.00	TOP REMOVALS	Invoice	CAPEXP Capital grants
Chief Executives	20190712	870.00	Mike Smith Training and Consul	Invoice	Training
Environment & Community Services	20190709	870.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190724	870.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190715	870.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190723	870.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190731	870.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190729	870.73	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190729	872.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190724	875.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190729	875.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	875.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190704	876.00	SSP Specialised Sports Product	Invoice	General Grounds Maintenance
Housing & Regeneration	20190723	878.00	Mohamed Iqbal Khan T/A Central	Invoice	Social Fund Payments
Environment & Community Services	20190710	880.04	TFL Surface Transport	Invoice	Traffic and Pedestrian Meas
Environment & Community Services	20190708	882.25	Woburn Chemicals Ltd	Invoice	Equipment
Adult Social Services	20190729	885.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	886.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190722	890.66	F M Conway Limited	Invoice	CAPEXP Construction Work

Housing & Regeneration	20190723	899.28	Tunstall Healthcare (UK) Ltd	Invoice	Careline & CCTV equip charges
Environment & Community Services	20190718	900.00	Kaner Olette Architects	Invoice	CAPEXP Construction Work
Environment & Community Services	20190712	900.00	Summers-Inman LLP	Invoice	CAPEXP Construction Work
Environment & Community Services	20190718	900.00	Summers-Inman LLP	Invoice	CAPEXP Construction Work
Environment & Community Services	20190731	900.00	Summers-Inman LLP	Invoice	CAPEXP Construction Work
Environment & Community Services	20190724	900.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration	20190701	900.00	Salaft Property Investments Lt	Invoice	Legal & Court Fees
Environment & Community Services	20190718	900.00	The Graphic Company	Invoice	Materials
Housing & Regeneration	20190716	900.00	Kate Bellamy Floral Designer	Invoice	Other Office Expenses
Housing & Regeneration	20190724	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190724	900.00	Mrs J Hatchman	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190724	900.00	Mr P Kavanagh	Invoice	PSL Payments To Landlords
Adult Social Services	20190729	904.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	904.55	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190729	905.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	907.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	911.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	911.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190724	915.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190729	920.47	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20190730	921.60	Streetmaster (South Wales) Ltd	Invoice	Materials
Housing & Regeneration	20190723	923.64	Castle Water Ltd	Invoice	Water
Adult Social Services	20190729	924.85	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	20190724	925.00	Rosetree Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190724	925.00	A Sullivan (Builders) Ltd	Invoice	PSL Payments To Landlords
Adult Social Services	20190729	928.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190722	929.56	Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190718	935.00	Richmond & Hillcroft Adult & C	Invoice	Materials
Environment & Community Services	20190725	935.52	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Materials
Adult Social Services	20190703	936.00	Recruitment Team Nine Ltd	Invoice	Advocacy contract
Housing & Regeneration	20190702	938.34	POSTURITE (UK) LTD	Invoice	Equipment
Adult Social Services	20190729	938.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	938.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	940.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190703	941.96	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services	20190716	942.61	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Environment & Community Services	20190729	945.00	C D Evoy Consulting Ltd	Invoice	General Grounds Maintenance
Chief Executives	20190704	945.00	The Paradise Road Practice	Invoice	Third Party Pymt - Health
Housing & Regeneration	20190724	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190724	950.00	Barnes Methodist Church	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190724	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190724	950.00	Mr N & Mrs H Heading	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190724	950.00	Mr D.G. & Mrs K.M. Hoskins	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190724	950.00	Mr Maninder Gujral	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190724	950.00	Tracey Lovelock	Invoice	PSL Payments To Landlords
Adult Social Services	20190729	953.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190709	954.17	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services	20190724	954.17	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services	20190709	955.08	Contractor Umbrella Ltd	Invoice	Consultants Fees
Adult Social Services	20190729	955.24	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Chief Executives	20190712	970.69	ACHIEVING FOR CHILDREN LTD	Invoice	Training
Chief Executives	20190704	971.12	Drs P T Hudson + Partners	Invoice	Third Party Pymt - Health
Adult Social Services	20190729	971.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190709	972.00	KPS Contractors Ltd	Invoice	Arboricultural Contract
Childrens	20190718	972.40	Hampton Infant School	Invoice	Insurance Commission
Housing & Regeneration	20190712	975.00		Invoice	Miscellaneous Expenses
Housing & Regeneration	20190724	975.00	Richmond Development Company L	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190724	975.00	Mr M. Hunt	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190724	975.00	Mr S K & Mrs K S Asmi	Invoice	PSL Payments To Landlords
Adult Social Services	20190729	977.57	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20190709	982.88	Tarmac Trading Ltd	Invoice	Materials
Resources	20190718	984.66	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services	20190729	990.63	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190724	995.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190724	995.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190704	995.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190704	997.00	Mohamed Iqbal Khan T/A Central	Invoice	Social Fund Payments
Chief Executives	20190703	1,000.00	Leslie R Jackson	Invoice	Grants to Other Groups
Housing & Regeneration	20190724	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190724	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190724	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190724	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190724	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190724	1,000.00	Mr Kulwinder Dhesi	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190724	1,000.00	Mrs M Alphonso	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190724	1,000.00	Mr Brian Kemp & Mrs Elaine Kern	Invoice	PSL Payments To Landlords
Adult Social Services	20190729	1,002.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	1,004.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	1,004.49	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	1,004.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190724	1,005.69	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services	20190729	1,007.45	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190725	1,008.00	Adam Hotels UK Ltd	Invoice	External Lodgings
Housing & Regeneration	20190724	1,015.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20190712	1,015.58	Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190709	1,016.65	Robert Colquhoun	Invoice	Consultants Fees
Adult Social Services	20190729	1,018.74	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190704	1,020.00	THE ROYAL PARKS AGENCY	Invoice	General Grounds Maintenance
Housing & Regeneration	20190724	1,020.00	Mr D & Mrs M Kelkar	Invoice	PSL Payments To Landlords
Environment & Community Services	20190704	1,023.00	Philip Lamb	Invoice	Sport Coaching
Housing & Regeneration	20190710	1,024.80	Ergro Technical Services Ltd	Invoice	Planned Remedials - Bldgs
Adult Social Services	20190729	1,024.81	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190724	1,025.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190724	1,025.00	Mr Anthony John Paterson	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190711	1,029.00	K & A Construction	Invoice	Reactive maintenance - bldgs

Adult Social Services	20190729	1,034.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	1,036.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190729	1,036.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190724	1,040.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190710	1,040.00	ST JOHN AMBULANCE	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	20190718	1,041.60	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration	20190709	1,044.00	K & A Construction	Invoice	Reactive maintenance - bldgs
Childrens	20190718	1,047.20	Trafalgar Infant School	Invoice	Insurance Commission
Environment & Community Services	20190709	1,047.60	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services	20190717	1,048.08	ST GEORGE PLC	Invoice	Business Permits
Housing & Regeneration	20190729	1,050.00	Upper Berkeley Investments Ltd	Invoice	B&B Payments
Housing & Regeneration	20190724	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190724	1,050.00	Mrs Helen Mary Burley	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190724	1,053.00	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Adult Social Services	20190729	1,055.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	1,058.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	1,061.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	1,063.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	1,065.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190725	1,068.22	Coniston Corporate UK Ltd	Invoice	Printing
Housing & Regeneration	20190711	1,069.71	Rexel (UK) LTD	Invoice	Materials
Environment & Community Services	20190709	1,071.26	Gamma Business Communications	Invoice	Telephone Charges
Housing & Regeneration	20190724	1,075.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190724	1,075.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190729	1,076.58	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190729	1,080.00	Huntley Cartwright	Invoice	Rents
Adult Social Services	20190729	1,085.70	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190729	1,091.65	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20190718	1,096.80	FURNITURE@ WORK LTD	Invoice	Furniture
Environment & Community Services	20190717	1,098.00	PARS Ltd	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration	20190724	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190724	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190724	1,100.00	Mr Matthew J King	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190724	1,100.00	Mr & Mrs K Botterill	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190724	1,100.00	Mr N Akhtar & Mrs U Akhtar	Invoice	PSL Payments To Landlords
Adult Social Services	20190729	1,101.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	1,107.15	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Chief Executives	20190711	1,115.20	FISH	Invoice	Grants to Voluntary Orgs
Adult Social Services	20190729	1,115.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190725	1,118.35	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190729	1,122.00	Cardiac Science Holdings (UK)	Invoice	Equipment
Adult Social Services	20190726	1,124.95	C Goode Pharmacy	Invoice	Prescribing Services
Housing & Regeneration	20190724	1,125.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190724	1,126.67	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190725	1,127.50	West London Security Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190724	1,127.76	Mane Controls LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190716	1,128.00	Ami Home Care Ltd	Invoice	External Homecare
Adult Social Services	20190729	1,133.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190729	1,140.00	A-P-L PROPERTIES	Invoice	B&B Payments
Resources	20190729	1,140.00	Print Image Network Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration	20190709	1,140.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190710	1,141.00	DJLM Ltd T/A Colourzone Print	Invoice	Printing
Adult Social Services	20190729	1,141.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190702	1,141.93	Colsen Industries Ltd	Invoice	Materials
Environment & Community Services	20190723	1,141.94	Alliance UK Ltd t/a Janilec Su	Invoice	Equipment
Environment & Community Services	20190723	1,141.94	Alliance UK Ltd t/a Janilec Su	Invoice	Equipment
Environment & Community Services	20190716	1,145.01	Changkon Ltd T/A Pirtek Islewo	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190729	1,147.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	1,149.65	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	20190730	1,151.64	Electrical Wholesale Systems L	Invoice	Materials
Environment & Community Services	20190705	1,152.00	Destinet Ltd T/a Newzapp	Invoice	Advertising / Publicity
Housing & Regeneration	20190724	1,155.00	Mrs Maro Frixou	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190724	1,160.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190724	1,161.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Childrens	20190718	1,162.92	Trafalgar Junior School	Invoice	Insurance Commission
Adult Social Services	20190712	1,163.56	Barrington House Ltd.	Invoice	Residential Care Conts
Resources	20190716	1,165.14	SHAW AND SONS LTD	Invoice	Materials
Adult Social Services	20190729	1,165.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190709	1,165.36	Dawsonrentals Vans Ltd	Invoice	Fuel
Adult Social Services	20190729	1,166.63	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Chief Executives	20190704	1,169.60	Acorn Group Practice	Invoice	Third Party Pymt - Health
Resources	20190729	1,172.03	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Other minor services
Housing & Regeneration	20190724	1,175.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190725	1,175.28	Cowley Security Locksmiths	Invoice	Materials
Housing & Regeneration	20190703	1,175.89	UNDERLEY FURNISHING LIMITED	Invoice	Equipment
Adult Social Services	20190729	1,183.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	1,184.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	1,184.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190723	1,184.54	INSTARMAC GROUP PLC	Invoice	Materials
Adult Social Services	20190729	1,188.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	1,189.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190718	1,192.24	Changkon Ltd T/A Pirtek Islewo	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190729	1,192.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Childrens	20190718	1,198.77	Chase Bridge Primary School	Invoice	Insurance Commission
Environment & Community Services	20190731	1,200.00	SAFESPACES (CORNHOLME) LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration	20190704	1,200.00	Ashfords LLP	Invoice	Legal & Court Fees
Housing & Regeneration	20190724	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190724	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190724	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190724	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190724	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190724	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190724	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20190705	1,202.45	XMA LIMITED	Invoice	Hardware purchases
Adult Social Services	20190729	1,203.11	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget

Adult Social Services	20190705	1,211.27	Key Intelligence Ltd	Invoice	Software purchases
Environment & Community Services	20190703	1,212.90	Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration	20190725	1,213.20	EBAC Industrial Products Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190724	1,215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190724	1,215.00	Mr M Mason	Invoice	PSL Payments To Landlords
Adult Social Services	20190729	1,217.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190709	1,221.00	PH Water Technologies LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services	20190703	1,221.60	Contractor Umbrella Ltd	Invoice	Consultants Fees
Adult Social Services	20190729	1,236.23	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190729	1,236.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	1,237.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190708	1,243.23	WasteParts UK Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190729	1,245.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190703	1,245.60	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Adult Social Services	20190725	1,248.44	EnhanceAble	Invoice	External Daycare
Housing & Regeneration	20190723	1,260.00	Pool Tech Services Ltd	Invoice	Property Maintenance
Adult Social Services	20190729	1,262.89	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190702	1,264.93	APETITO UK LTD	Invoice	ACS Meals Contract
Adult Social Services	20190729	1,265.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	1,272.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190724	1,275.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190729	1,277.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190724	1,280.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Chief Executives	20190704	1,280.00	Dr VNP Sinha	Invoice	Third Party Pymt - Health
Adult Social Services	20190729	1,281.18	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190729	1,282.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	1,284.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	1,285.12	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190729	1,285.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190702	1,286.38	Universal Services (Sports Equ	Invoice	Equipment
Housing & Regeneration	20190724	1,289.00	Mr Vipul G Patel	Invoice	PSL Payments To Landlords
Adult Social Services	20190729	1,294.51	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	1,295.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190701	1,296.00	McGovern Haulage Ltd	Invoice	Equipment
Environment & Community Services	20190705	1,296.00	McGovern Haulage Ltd	Invoice	Equipment
Housing & Regeneration	20190724	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190724	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190724	1,300.00	Mr H & Mrs V Sidpara	Invoice	PSL Payments To Landlords
Adult Social Services	20190729	1,301.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	1,305.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	1,315.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190705	1,315.86	Reading Borough Council	Invoice	External Daycare
Adult Social Services	20190712	1,316.10	Community Health Partnerships	Invoice	Rents
Chief Executives	20190718	1,320.00	Assoc of Democratic Svces Off	Invoice	Training
Adult Social Services	20190705	1,321.60	WORKSHOP 305	Invoice	External Daycare
Adult Social Services	20190729	1,322.49	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190725	1,323.08	HOMERTON UNIVERSITY HOSPITAL N	Invoice	ISH Services
Housing & Regeneration	20190724	1,324.27	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190724	1,325.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190723	1,327.61	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services	20190719	1,327.68	PROTEUS EQUIPMENT LTD	Invoice	Materials
Adult Social Services	20190729	1,328.09	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190729	1,328.57	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190729	1,331.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	1,336.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20190729	1,340.92	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services	20190729	1,342.13	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190701	1,350.00	Imperative Training Limited	Invoice	Equipment
Chief Executives	20190704	1,360.00	Richmond Green Medical Centre	Invoice	Third Party Pymt - Health
Resources	20190717	1,365.11	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration	20190710	1,367.88	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190729	1,368.00	Key Intelligence Ltd	Invoice	Software purchases
Housing & Regeneration	20190729	1,369.74	HML Independent Medical Advice	Invoice	Materials
Housing & Regeneration	20190724	1,374.00	DEBA UK LTD	Invoice	Planned Remedials - Bldgs
Housing & Regeneration	20190724	1,375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190729	1,376.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190702	1,383.53	Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services	20190715	1,387.92	Changkon Ltd T/A Pirtek Islewo	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190729	1,388.32	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Environment & Community Services	20190703	1,393.50	Capital Vehicle Maintenance Lt	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration	20190724	1,400.00	Mr A K Duggal	Invoice	PSL Payments To Landlords
Environment & Community Services	20190724	1,404.63	Leading Construction Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration	20190724	1,405.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190729	1,410.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	1,412.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20190701	1,422.00	GREATBATCH LTD	Invoice	Stationery
Adult Social Services	20190729	1,423.47	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	1,434.33	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Environment & Community Services	20190723	1,440.00	ACR LONDON LTD	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services	20190729	1,446.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190724	1,449.00	Commercial & Specialised Divin	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190703	1,452.00	Support For Living Ltd	Invoice	External Homecare
Adult Social Services	20190729	1,465.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190718	1,473.36	Rexel (UK) LTD	Invoice	Materials
Housing & Regeneration	20190724	1,484.97	R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services	20190716	1,485.93	Trafalgar Infant School	Invoice	Transfers to Schools
Environment & Community Services	20190711	1,485.96	Bolinda UK Ltd	Invoice	Library Books
Adult Social Services	20190729	1,490.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190703	1,491.49	Rexel (UK) LTD	Invoice	Materials
Adult Social Services	20190729	1,493.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	1,496.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190704	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services	20190709	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services	20190710	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees

Environment & Community Services	20190717	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Adult Social Services	20190729	1,506.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190729	1,506.25	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	20190730	1,512.00	Brownings Electric Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190729	1,515.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	1,516.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190719	1,518.00	LONDON GRID LTD	Invoice	WAN maintenance
Housing & Regeneration	20190724	1,521.90	Antalis Ltd	Invoice	Printing
Environment & Community Services	20190711	1,521.91	Tarmac Trading Ltd	Invoice	Materials
Housing & Regeneration	20190709	1,524.72	Town Messengers	Invoice	Postage
Adult Social Services	20190729	1,530.00	Artelia Projects UK Ltd t/a Ar	Invoice	CAPEXP Professional Fees
Housing & Regeneration	20190716	1,530.48	Dawsonrentals Vans Ltd	Invoice	Fuel
Housing & Regeneration	20190724	1,540.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190729	1,540.35	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	1,542.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190723	1,548.00	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190724	1,550.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190729	1,554.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	1,559.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190729	1,560.00	L & F PLANT HIRE T/A TIPPERHIR	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190729	1,561.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190723	1,564.98	R Jones Ltd	Invoice	Social Fund Payments
Environment & Community Services	20190730	1,566.00	A C Van Santen & Son Ltd	Invoice	Internal Vehicle Charges
Adult Social Services	20190729	1,567.36	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	20190724	1,568.00	Ruben Property Services Limite	Invoice	PSL Payments To Landlords
Adult Social Services	20190729	1,569.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190709	1,570.99	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190729	1,573.73	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190717	1,588.06	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	20190725	1,590.00	AFS Security Ltd	Invoice	Security & Fire Protection
Housing & Regeneration	20190725	1,602.00	Lateral Concepts Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190731	1,611.37	Mrs Jennifer Lindsey-Smith	Invoice	CAPEXP Capital grants
Housing & Regeneration	20190724	1,613.48	Atalian Servest Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190725	1,620.00	Summers-Inman LLP	Invoice	CAPEXP Construction Work
Chief Executives	20190702	1,620.00	Jane Wonnacott Safeguarding Co	Invoice	Consultants Fees
Environment & Community Services	20190709	1,620.20	Gaffey Technical Services Ltd	Invoice	Materials
Adult Social Services	20190729	1,621.44	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190729	1,624.52	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	20190724	1,645.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190729	1,648.37	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190715	1,649.13	Atalian Servest Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190729	1,651.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190725	1,652.40	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services	20190729	1,660.89	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	1,663.15	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Childrens	20190718	1,671.21	Sacred Heart R. C. School	Invoice	Insurance Commission
Adult Social Services	20190729	1,679.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20190726	1,680.47	Office Depot UK Ltd (LBR)	Invoice	Stationery
Childrens	20190718	1,683.00	Lowther Primary School	Invoice	Insurance Commission
Adult Social Services	20190729	1,683.31	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190709	1,693.20	The Graphic Company	Invoice	Materials
Environment & Community Services	20190717	1,696.86	Safety Matter Workwear LTD	Invoice	Materials
Resources	20190722	1,703.93	CIVICA UK LTD	Invoice	Miscellaneous Expenses
Environment & Community Services	20190717	1,708.76	BUNZL UK LTD T/A GREENHAM	Invoice	Equipment
Environment & Community Services	20190725	1,725.00	Georgia Tucker	Invoice	Consultants Fees
Housing & Regeneration	20190724	1,725.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20190702	1,740.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190711	1,741.50	Maintenance Associated Service	Invoice	Other Minor Contract Payments
Environment & Community Services	20190703	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190704	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190711	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190712	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190729	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190729	1,749.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190716	1,759.96	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services	20190725	1,761.00	F T Technologies Ltd	Invoice	Trade Refuse
Environment & Community Services	20190717	1,763.40	Capital Vehicle Maintenance Lt	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190729	1,764.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	1,764.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	1,765.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20190704	1,782.00	Thameside Medical Practice	Invoice	Third Party Pymt - Health
Environment & Community Services	20190717	1,787.10	MR MAQBOOL MAHMOOD	Invoice	Business Permits
Adult Social Services	20190718	1,788.00	INTERMEDICAL (UK) LTD	Invoice	Other Office Expenses
Environment & Community Services	20190718	1,794.00	MIND	Invoice	Training
Environment & Community Services	20190719	1,800.00	Abby and Alice	Invoice	Consultants Fees
Housing & Regeneration	20190722	1,802.16	Town Messengers	Invoice	Postage
Adult Social Services	20190729	1,814.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	1,818.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190718	1,824.60	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190703	1,827.52	Cambridge House	Invoice	Advocacy contract
Housing & Regeneration	20190711	1,828.98	R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services	20190719	1,836.00	THE CREATIVE TEAM	Invoice	Other PH Contracts
Adult Social Services	20190729	1,843.74	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20190724	1,860.00	BRODIE PLANT & GODDARD	Invoice	CAPEXP Professional Fees
Environment & Community Services	20190723	1,864.72	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Housing & Regeneration	20190724	1,872.14	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190731	1,884.00	Premier Cars Mini Cab Services	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	20190702	1,885.50	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190724	1,900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190724	1,900.00	Dr Z A Syed & Mrs S Syed	Invoice	PSL Payments To Landlords

Environment & Community Services	20190729	1,920.00	Environmental Essentials Ltd	Invoice	CAPEXP Construction Work
Adult Social Services	20190729	1,924.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Childrens	20190718	1,927.40	Carlisle Infants School	Invoice	Insurance Commission
Adult Social Services	20190729	1,931.12	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	20190725	1,932.00		Invoice	Miscellaneous Expenses
Adult Social Services	20190729	1,932.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190730	1,938.00	Kathrin Stuart v/a Kate Stuart	Invoice	Stationery
Adult Social Services	20190729	1,939.27	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190729	1,943.70	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190724	1,950.00	MS K PHILLIPS & MR J MUIR	Invoice	PSL Payments To Landlords
Adult Social Services	20190729	1,959.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190712	1,964.38	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190729	1,966.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	1,968.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190704	1,974.40	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190702	1,976.51	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services	20190730	1,981.42	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190729	1,988.84	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190729	1,989.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190710	1,998.85	Daikin Applied Service	Invoice	Reactive maintenance - bldgs
Resources	20190711	1,999.20	LONDON BOROUGH OF RICHMOND UPO	Invoice	Miscellaneous Expenses
Housing & Regeneration	20190724	2,000.00	Mr B H RAJA & MRS H B RAJA	Invoice	PSL Payments To Landlords
Chief Executives	20190704	2,000.00	Marie Berry	Invoice	Training
Adult Social Services	20190729	2,006.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	2,014.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190709	2,024.00	Portia Baker	Invoice	Horticultural Services Cont
Adult Social Services	20190729	2,036.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190711	2,040.93	APETITO UK LTD	Invoice	ACS Meals Contract
Environment & Community Services	20190731	2,042.40	Leading Construction Ltd	Invoice	General Grounds Maintenance
Adult Social Services	20190729	2,047.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190708	2,052.96	Registered Gas Services Ltd	Invoice	Reactive maintenance - bldgs
Childrens	20190718	2,057.00	Hampton Junior School	Invoice	Insurance Commission
Adult Social Services	20190729	2,059.47	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190717	2,064.00	FRANKHAM CONSULTANCY GROUP LIM	Invoice	CAPEXP Construction Work
Adult Social Services	20190729	2,074.61	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Environment & Community Services	20190709	2,080.00	Frances Bennett	Invoice	General Grounds Maintenance
Childrens	20190718	2,088.94	Hampton Hill Junior School	Invoice	Insurance Commission
Adult Social Services	20190729	2,093.70	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190729	2,098.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	2,103.57	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190718	2,106.00	DEBA UK LTD	Invoice	Planned Remedials - Bldgs
Adult Social Services	20190712	2,113.11	Kingston Hospital NHS FT	Invoice	ISH Services
Adult Social Services	20190729	2,136.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	2,145.51	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190716	2,155.38	Town Messengers	Invoice	Postage
Chief Executives	20190704	2,156.80	Hampton Wick Surgery	Invoice	Third Party Pymt - Health
Adult Social Services	20190729	2,169.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190729	2,182.20	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190724	2,184.00	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190712	2,189.84	T BROWN GROUP LTD	Invoice	CAPEXP Construction Work
Environment & Community Services	20190716	2,190.00	Videalert Ltd	Invoice	Furniture
Chief Executives	20190710	2,200.00	Richmond & Hillcroft Adult & C	Invoice	Community support
Housing & Regeneration	20190724	2,200.00	A W Foxon	Invoice	PSL Payments To Landlords
Adult Social Services	20190729	2,202.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190717	2,211.00	A.D.M.I Doors Ltd	Invoice	Planned Maintenance - Bldgs
Environment & Community Services	20190705	2,218.44	Changkon Ltd T/A Pirtek Islewo	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190729	2,220.40	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190729	2,222.62	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Childrens	20190718	2,224.40	Sheen Mount Primary School	Invoice	Insurance Commission
Environment & Community Services	20190702	2,227.18	WasteParts UK Ltd	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration	20190716	2,228.21	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services	20190716	2,228.90	Trafalgar Junior School	Invoice	Transfers to Schools
Housing & Regeneration	20190724	2,255.00	AMS Properties Limited	Invoice	PSL Payments To Landlords
Adult Social Services	20190729	2,264.06	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Environment & Community Services	20190717	2,265.00	SCOOTER STORE LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190729	2,267.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190719	2,275.36	Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190712	2,281.38	METHODIST HOMES HOUSING ASSOCI	Invoice	External Residential Care
Environment & Community Services	20190711	2,283.91	Richmond West Sch Trust T/A Tw	Invoice	Venue & facilities hire
Housing & Regeneration	20190708	2,298.72	Town Messengers	Invoice	Postage
Resources	20190718	2,298.96	Alcumus Info Exchange Limited	Invoice	Software Maintenance
Resources	20190709	2,298.96	Alcumus Info Exchange Limited	Invoice	Software purchases
Adult Social Services	20190729	2,300.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190724	2,310.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190704	2,322.88	PH Water Technologies LTD	Invoice	CAPEXP Construction Work
Chief Executives	20190723	2,327.00	Brilliant Play Solutions CIC	Invoice	Community support
Adult Social Services	20190729	2,331.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190723	2,333.84	Zoggs International Ltd	Invoice	Other Office Expenses
Housing & Regeneration	20190711	2,347.40	T Mohan	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190702	2,355.25	Brentford FC Community Sports	Invoice	Sport Coaching
Housing & Regeneration	20190724	2,361.66	Diocese of Westminster	Invoice	PSL Payments To Landlords
Resources	20190702	2,364.00	GARTNER UK LTD	Invoice	Consultants Fees
Housing & Regeneration	20190717	2,365.63	P Goddard & Sons Ltd	Invoice	Other Office Expenses
Adult Social Services	20190729	2,368.49	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	2,374.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190730	2,378.62	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Chief Executives	20190729	2,384.54	Burall Infosmart Limited	Invoice	Miscellaneous Expenses
Housing & Regeneration	20190701	2,390.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Chief Executives	20190704	2,391.73	Woodlawn Medical Centre	Invoice	Third Party Pymt - Health
Adult Social Services	20190729	2,399.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190725	2,400.00	Huntley Cartwright	Invoice	CAPEXP Construction Work
Resources	20190731	2,400.00	CIVICA UK LTD	Invoice	Software purchases

Adult Social Services	20190729	2,411.53	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190729	2,414.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190712	2,415.34	HC-ONE BEAMISH (Hartford Court	Invoice	External Residential Care
Housing & Regeneration	20190724	2,425.00	Mr K and Mrs J Howling	Invoice	PSL Payments To Landlords
Adult Social Services	20190712	2,435.71	Sisters of Nazareth	Invoice	Supported Living
Environment & Community Services	20190725	2,437.76	Castle Water Ltd	Invoice	Water
Adult Social Services	20190729	2,441.21	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Environment & Community Services	20190730	2,448.00	APSE	Invoice	Agency Staff
Adult Social Services	20190729	2,482.52	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Environment & Community Services	20190709	2,494.80	INTELLIDENT LTD	Invoice	Software Maintenance
Environment & Community Services	20190709	2,500.00	Felicity Wentzel	Invoice	Consultants Fees
Environment & Community Services	20190731	2,500.87	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Adult Social Services	20190729	2,502.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190725	2,502.98	R Jones Ltd	Invoice	Social Fund Payments
Childrens	20190718	2,503.58	Collis School	Invoice	Insurance Commission
Adult Social Services	20190729	2,508.91	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190704	2,509.83	Guy's & St Thomas' NHS FT	Invoice	ISH Services
Adult Social Services	20190703	2,520.00	Quickheart LTD	Invoice	Materials
Adult Social Services	20190729	2,521.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Childrens	20190718	2,531.56	Archdeacon Cambridge School	Invoice	Insurance Commission
Adult Social Services	20190725	2,555.40	Cantraybridge College	Invoice	Supported Living
Adult Social Services	20190712	2,558.79	Shirley View Nursing Home	Invoice	External Nursing Care
Environment & Community Services	20190724	2,560.49	OCS Group UK Ltd	Invoice	Miscellaneous Expenses
Adult Social Services	20190729	2,560.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20190704	2,562.83	Kew Medical Practice	Invoice	Third Party Pymt - Health
Environment & Community Services	20190724	2,572.34	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Environment & Community Services	20190710	2,589.79	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Adult Social Services	20190712	2,595.01	St Leonards Rest Home	Invoice	External Residential Care
Adult Social Services	20190712	2,598.73	Magdalen House Care Home	Invoice	External Residential Care
Adult Social Services	20190729	2,612.73	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190712	2,628.40	Frances Taylor Foundation	Invoice	Residential Care Conts
Housing & Regeneration	20190729	2,638.45	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Adult Social Services	20190704	2,640.00	Me Learning Ltd	Invoice	Other PH Contracts
Environment & Community Services	20190712	2,640.16	ROGER HUTCHINS	Invoice	Equipment
Adult Social Services	20190724	2,644.95	St Edmund's R.C.School	Invoice	Nursery Budget Share
Housing & Regeneration	20190704	2,650.03	A.D.M.I Doors Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration	20190705	2,651.69	Electrical Wholesale Systems L	Invoice	Materials
Adult Social Services	20190712	2,655.77	Royal Star & Garter Home	Invoice	External Nursing Care
Adult Social Services	20190729	2,699.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190724	2,699.40	Heathfield Infant School	Invoice	Nursery Budget Share
Environment & Community Services	20190711	2,700.00	Summers-Inman LLP	Invoice	CAPEXP Construction Work
Environment & Community Services	20190701	2,700.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Adult Social Services	20190729	2,707.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190725	2,712.00	Daikin Applied Service	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190712	2,719.14	B Ramnath T/A Treflys Nursing	Invoice	External Nursing Care
Resources	20190725	2,719.79	Print Image Facilities LLP	Invoice	Miscellaneous Expenses
Adult Social Services	20190729	2,721.23	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	20190722	2,723.84	Mr David Baldwin	Invoice	Client Fees
Environment & Community Services	20190725	2,736.00	The Graphic Company	Invoice	Materials
Environment & Community Services	20190717	2,745.41	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Environment & Community Services	20190710	2,761.54	Z News	Invoice	Other Office Expenses
Housing & Regeneration	20190717	2,784.00	Ergo Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190731	2,785.98	Askews & Holts Library Service	Invoice	Library Books
Environment & Community Services	20190715	2,793.66	Capital Vehicle Maintenance Lt	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	20190712	2,798.36	Capital Vehicle Maintenance Lt	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration	20190724	2,800.00	Mr G & Mrs A Griswood	Invoice	PSL Payments To Landlords
Chief Executives	20190704	2,818.85	DR Parvin Bhatia	Invoice	Third Party Pymt - Health
Environment & Community Services	20190731	2,818.93	NETWORK RAIL INFRASTRUCTURE	Invoice	CAPEXP Professional Fees
Adult Social Services	20190705	2,828.52	C M CARE LTD	Invoice	Supported Living
Adult Social Services	20190723	2,832.47	CENTRAL AND CECIL HOUSING TRUS	Invoice	Residential Care Conts
Environment & Community Services	20190725	2,865.00	Richmond West Sch Trust T/A Tw	Invoice	General Grounds Maintenance
Housing & Regeneration	20190730	2,865.84	Neopost Ltd	Invoice	Postage
Adult Social Services	20190712	2,878.57	Southpark Residential Home Ltd	Invoice	External Residential Care
Chief Executives	20190717	2,880.00	Jane Wonnacott Safeguarding Co	Invoice	Consultants Fees
Adult Social Services	20190729	2,891.00	St Richard Reynolds School	Invoice	Transfers to Schools
Adult Social Services	20190712	2,908.33	Stanley Primary School	Invoice	CAPEXP Construction Work
Housing & Regeneration	20190710	2,909.10	Plum Duff	Invoice	Food & Consumables
Adult Social Services	20190730	2,922.80	C M CARE LTD	Invoice	Supported Living
Adult Social Services	20190717	2,928.00	Support For Living Ltd	Invoice	Supported Living
Adult Social Services	20190712	2,932.87	NIGHTINGALE HOUSE	Invoice	External Nursing Care
Adult Social Services	20190712	2,950.27	Maples Community Care	Invoice	Supported Living
Adult Social Services	20190731	2,958.37	Auriga Academy Trust T/A Strat	Invoice	CAPEXP Equipment Purchase
Adult Social Services	20190729	2,963.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190704	2,964.34	Housing Action UK Ltd	Invoice	GG DCLG Grant
Housing & Regeneration	20190701	2,964.34	Housing Action UK Ltd	Invoice	Homeless Red Act Initiatives
Adult Social Services	20190729	2,964.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	2,968.51	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190725	2,980.58	UNITED RESPONSE	Invoice	Residential Care
Childrens	20190718	2,992.00	St Edmund's R.C. School	Invoice	Insurance Commission
Environment & Community Services	20190730	3,000.00	Knighr Frank LLP	Invoice	Consultants Fees
Chief Executives	20190704	3,000.00	CPG EXECUTIVE CONSULTING LTD	Invoice	Other minor services
Environment & Community Services	20190725	3,000.00	A C Van Santen & Son Ltd	Invoice	Vehicle Repairs, Maintenance
Childrens	20190718	3,019.80	The Russell School	Invoice	Insurance Commission
Adult Social Services	20190712	3,021.69	Royal Cambridge Home Ltd	Invoice	External Residential Care
Adult Social Services	20190712	3,028.30	C & L A Gopaul T/A	Invoice	External Nursing Care
Childrens	20190718	3,029.40	St. Mary's Church of England S	Invoice	Insurance Commission
Housing & Regeneration	20190729	3,037.20	DJLM Ltd T/A Colourzone Print	Invoice	Materials
Adult Social Services	20190712	3,051.96	Ashley Care Homes Ltd	Invoice	External Residential Care
Adult Social Services	20190729	3,056.73	Guy's & St Thomas' NHS FT	Invoice	ISH Services
Adult Social Services	20190712	3,088.34	The Frances Taylor Foundation	Invoice	Residential Care Conts
Adult Social Services	20190729	3,100.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190718	3,111.47	Emma Saga Booth	Invoice	Sales
Housing & Regeneration	20190716	3,114.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs

Adult Social Services	20190718	3,117.92	Whitton Network	Invoice	Grants to Voluntary Orgs
Housing & Regeneration	20190711	3,134.40	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190729	3,134.82	Certas Energy UK Ltd	Invoice	Fuel
Adult Social Services	20190729	3,136.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	3,137.42	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190729	3,155.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	3,157.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190718	3,159.54	F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services	20190729	3,168.00	Summers-Inman LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services	20190703	3,174.00	Abby and Alice	Invoice	Consultants Fees
Environment & Community Services	20190702	3,174.00	CFB Limited	Invoice	Software purchases
Environment & Community Services	20190708	3,183.61	Zoggs International Ltd	Invoice	Other Office Expenses
Adult Social Services	20190729	3,188.83	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Environment & Community Services	20190725	3,191.88	CST-Global	Invoice	General Grounds Maintenance
Housing & Regeneration	20190704	3,225.11	Rexel (UK) LTD	Invoice	Materials
Adult Social Services	20190729	3,226.36	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190717	3,240.00	Burlington Group	Invoice	General Grounds Maintenance
Adult Social Services	20190712	3,254.31	Elmfield Residential Home Ltd	Invoice	External Residential Care
Adult Social Services	20190712	3,255.22	MACINTYRE CARE	Invoice	External Residential Care
Environment & Community Services	20190704	3,258.07	IOMA Clothing Co Ltd	Invoice	Equipment
Adult Social Services	20190712	3,269.39	ST MUNGO'S BROADWAY	Invoice	External Residential Care
Adult Social Services	20190729	3,269.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	3,270.01	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190703	3,278.57	KINGSTON CARE HOME	Invoice	External Nursing Care
Environment & Community Services	20190703	3,278.93	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Housing & Regeneration	20190704	3,293.27	T Mohan	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190724	3,320.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190704	3,330.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190711	3,342.00	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services	20190712	3,355.48	DEEPEDE CARE LTD	Invoice	External Residential Care
Resources	20190729	3,357.77	Restore Plc	Invoice	Equipment
Adult Social Services	20190729	3,359.06	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190729	3,418.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20190711	3,423.60	NLA Media Access Limited	Invoice	Miscellaneous Expenses
Housing & Regeneration	20190703	3,425.40	Office Depot UK Ltd (LBR)	Invoice	Printing
Adult Social Services	20190712	3,432.14	MMCG 2 LTD	Invoice	External Nursing Care
Housing & Regeneration	20190725	3,438.00	Tunstall Healthcare (UK) Ltd	Invoice	Careline & CCTV equip charges
Adult Social Services	20190712	3,452.99	Elmcroft Care Home Ltd	Invoice	External Nursing Care
Housing & Regeneration	20190708	3,461.84	Twickenham Ground Property Ltd	Invoice	Homeless Red Act Initiatives
Childrens	20190718	3,491.29	East Sheen Primary School	Invoice	Insurance Commission
Housing & Regeneration	20190704	3,503.20	ProtoCool Limited	Invoice	Planned Remedials - Bldgs
Housing & Regeneration	20190718	3,503.20	ProtoCool Limited	Invoice	Planned Remedials - Bldgs
Environment & Community Services	20190730	3,522.00	ALAN RHODES ASSOCIATES	Invoice	CAPEXP Other Building Reldt Wk
Environment & Community Services	20190725	3,528.15	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190729	3,534.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190710	3,558.62	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Environment & Community Services	20190718	3,560.00	Chiltern District Council	Invoice	Training
Environment & Community Services	20190731	3,564.00	Simone Surveys Ltd	Invoice	Traffic Studies and Surveys
Chief Executives	20190704	3,564.98	The Green & Fir Road Surgeries	Invoice	Third Party Pymt - Health
Housing & Regeneration	20190701	3,568.58	Ansari Properties LLP	Invoice	Homeless Red Act Initiatives
Adult Social Services	20190725	3,578.53	Sons of Divine Providence T/a O	Invoice	External Daycare
Environment & Community Services	20190702	3,582.00	Online Support Computing Ltd	Invoice	Hardware Maintenance
Resources	20190723	3,600.00	City Of London (London Council	Invoice	Materials
Adult Social Services	20190729	3,600.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190711	3,607.50	Operational Services	Invoice	Materials
Housing & Regeneration	20190725	3,611.64	Rexel (UK) LTD	Invoice	Materials
Environment & Community Services	20190704	3,612.00	LONDON LETTERBOX MARKETING	Invoice	Miscellaneous Expenses
Environment & Community Services	20190711	3,612.00	LONDON LETTERBOX MARKETING	Invoice	Miscellaneous Expenses
Adult Social Services	20190712	3,612.16	Broadstreet House Ltd	Invoice	External Residential Care
Housing & Regeneration	20190724	3,645.93	Mrs Niti Kumar	Invoice	PSL Payments To Landlords
Chief Executives	20190704	3,651.83	Hampton Hill Medical Centre	Invoice	Third Party Pymt - Health
Adult Social Services	20190712	3,653.57	Ashton Manor Care Ltd	Invoice	External Nursing Care
Adult Social Services	20190712	3,666.73	Corbenic Camphill Community	Invoice	Resident Care Conts
Adult Social Services	20190729	3,669.26	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190718	3,684.79	Ergo Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190729	3,685.33	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	20190719	3,733.52	Castle Water Ltd	Invoice	Water
Adult Social Services	20190712	3,739.35	WHITMORE VALE HOUSING ASSOCIAT	Invoice	Resident Care Conts
Adult Social Services	20190712	3,764.29	The Cedars Care Home (Ashford)	Invoice	External Residential Care
Adult Social Services	20190712	3,764.29	GLOW REST HOME	Invoice	External Residential Care
Housing & Regeneration	20190704	3,780.00	CONCERTO SUPPORT SERVICES LTD	Invoice	Software purchases
Adult Social Services	20190729	3,791.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190712	3,801.83	Anderson Nursing Limited/ The	Invoice	External Nursing Care
Adult Social Services	20190712	3,811.72	Abbeyhealthcare(Cromwell) Ltd	Invoice	External Nursing Care
Childrens	20190718	3,814.80	St Richards & St Andrews C of	Invoice	Insurance Commission
Environment & Community Services	20190730	3,828.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190729	3,828.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	3,855.21	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20190725	3,867.30	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190729	3,875.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190712	3,912.43	KINGSTON CARE HOME	Invoice	External Nursing Care
Adult Social Services	20190729	3,919.28	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Environment & Community Services	20190705	3,925.48	Occam's Razor Consulting Ltd	Invoice	Legal & Court Fees
Chief Executives	20190704	3,933.03	Dr Johnson & Partners	Invoice	Third Party Pymt - Health
Adult Social Services	20190729	3,943.99	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190712	3,985.71	Pinehurst Rest Home	Invoice	External Residential Care
Adult Social Services	20190701	3,990.00	Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services	20190708	3,990.00	Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services	20190719	3,990.00	Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services	20190722	3,990.00	Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services	20190729	3,990.00	Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services	20190712	3,992.27	Barchester Healthcare Ltd	Invoice	External Nursing Care
Resources	20190708	3,998.04	CAPITA BUSINESS SERVICES LTD	Invoice	Stationery

Adult Social Services	20190712	4,027.50	Alexander House	Invoice	External Residential Care
Adult Social Services	20190729	4,032.53	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	20190725	4,050.00	New tech security ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190723	4,080.00	AJ PRODUCTS (UK) LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190729	4,084.06	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Environment & Community Services	20190704	4,097.10	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190729	4,107.19	Change, Grow, Live	Invoice	Prescribing
Adult Social Services	20190712	4,129.38	Sunbury Nursing Homes Ltd	Invoice	External Nursing Care
Adult Social Services	20190718	4,148.00	Richmond Gateway Club	Invoice	Grants to Voluntary Orgs
Environment & Community Services	20190723	4,179.00	Saba Park Services Uk Ltd	Invoice	Section 14 RTA Costs
Adult Social Services	20190723	4,200.00	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration	20190724	4,200.00	Adam Hotels UK Ltd	Invoice	PSL Payments To Landlords
Adult Social Services	20190712	4,207.14	Sildon Nursing Home	Invoice	External Nursing Care
Adult Social Services	20190729	4,218.26	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190729	4,220.34	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190712	4,225.96	CTK Residential Care Homes 2 L	Invoice	External Residential Care
Adult Social Services	20190712	4,226.43	THE BRANDON TRUST	Invoice	Supported Living
Adult Social Services	20190729	4,262.50	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Chief Executives	20190704	4,275.00	Staines Road Surgery	Invoice	Third Party Pymt - Health
Adult Social Services	20190729	4,326.08	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190729	4,337.26	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	20190729	4,362.00	QUARTZ PROPERTIES	Invoice	B&B Payments
Environment & Community Services	20190701	4,367.82	Leading Construction Ltd	Invoice	General Grounds Maintenance
Environment & Community Services	20190709	4,386.36	DISTRICT SURVEYORS ASSOCIATION	Invoice	Subscriptions
Housing & Regeneration	20190709	4,390.50	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190724	4,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190712	4,416.53	Emberbrook Care Home	Invoice	External Nursing Care
Adult Social Services	20190724	4,422.75	Sacred Heart R. C. School	Invoice	Nursery Budget Share
Environment & Community Services	20190705	4,427.95	Askews & Holts Library Service	Invoice	Library Books
Chief Executives	20190704	4,440.00	Twickenham Park Surgery	Invoice	Third Party Pymt - Health
Adult Social Services	20190729	4,450.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190729	4,501.28	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Chief Executives	20190704	4,522.56	Richmond Lock Surgery	Invoice	Third Party Pymt - Health
Adult Social Services	20190712	4,566.54	East View Housing Management L	Invoice	Resident Care Conts
Adult Social Services	20190712	4,572.85	Richmond Psychosocial Foundati	Invoice	Supported Living
Adult Social Services	20190729	4,576.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190709	4,608.00	ELLIOTT GROUP	Invoice	CAPEXP Construction Work
Housing & Regeneration	20190702	4,630.10	Pool Tech Services Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190724	4,654.05	The Russell School	Invoice	Nursery Budget Share
Housing & Regeneration	20190725	4,728.00	Ergro Technical Services Ltd	Invoice	Planned Remedials - Bldgs
Housing & Regeneration	20190711	4,740.00	Powercor Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190712	4,743.44	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services	20190712	4,748.00	Haydon Park Lodge	Invoice	External Residential Care
Chief Executives	20190722	4,749.25	Richmond Citizens Advice	Invoice	Community Advice Services
Environment & Community Services	20190725	4,789.43	QUADRON SERVICES LIMITED	Invoice	Richmond in Bloom
Environment & Community Services	20190704	4,798.26	PROJECT CENTRE Ltd	Invoice	Consultants Fees
Adult Social Services	20190712	4,804.78	REDACTED PERSONAL DATA	Invoice	Supported Living
Adult Social Services	20190729	4,806.67	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	20190717	4,812.23	Videcom Security Limited	Invoice	Security & Fire Protection
Environment & Community Services	20190711	4,830.07	Zoggs International Ltd	Invoice	Equipment
Resources	20190704	4,864.00	City Of London (London Council	Invoice	Other minor services
Housing & Regeneration	20190718	4,955.06	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190729	4,982.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20190718	5,000.00	Richmond EAL Friendship Grp Ce	Invoice	Community support
Chief Executives	20190716	5,000.00	TURNER'S HOUSE TRUST	Invoice	Grants to Other Groups
Adult Social Services	20190725	5,000.00	City Of London (London Council	Invoice	Subscriptions
Adult Social Services	20190712	5,010.72	Community Housing	Invoice	Supported Living
Chief Executives	20190710	5,064.00	JT ENTERPRISES	Invoice	Removals And Reorganisations
Housing & Regeneration	20190730	5,064.64	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services	20190729	5,083.20	The Graphic Company	Invoice	Materials
Environment & Community Services	20190724	5,100.00	IN-Professional Development Li	Invoice	Training
Adult Social Services	20190712	5,137.14	CareOline	Invoice	Supported Living
Adult Social Services	20190712	5,181.43	Laurel Residential Homes Limit	Invoice	External Residential Care
Environment & Community Services	20190705	5,191.92	Zoggs International Ltd	Invoice	Other Office Expenses
Housing & Regeneration	20190710	5,231.60	UNDERLEY FURNISHING LIMITED	Invoice	Equipment
Environment & Community Services	20190731	5,235.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190729	5,258.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190704	5,312.26	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services	20190729	5,315.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190718	5,316.00	BIONICAL SOLUTIONS LIMITED	Invoice	Software For Managing Data
Housing & Regeneration	20190725	5,320.00	F G Mileham Building Contracto	Invoice	Client Fees
Chief Executives	20190704	5,327.91	Dr Jezierski & Partners	Invoice	Third Party Pymt - Health
Chief Executives	20190704	5,345.55	The Hampton Medical Centre	Invoice	Third Party Pymt - Health
Environment & Community Services	20190703	5,350.00	King Adaptations Building Serv	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190712	5,369.02	WELMEDE HOUSING ASSOCIATION LT	Invoice	Resident Care Conts
Environment & Community Services	20190711	5,393.86	Askews & Holts Library Service	Invoice	Library Books
Housing & Regeneration	20190717	5,425.81	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190712	5,440.33	Roebuck Nursing Home	Invoice	External Nursing Care
Environment & Community Services	20190717	5,454.00	KLF Structural Design Ltd	Invoice	Structural Calculations
Adult Social Services	20190712	5,475.31	CHD Living T/A Crest Lodge	Invoice	External Nursing Care
Adult Social Services	20190729	5,483.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190729	5,500.80	PROJECT CENTRE Ltd	Invoice	Agency Staff
Adult Social Services	20190724	5,510.55	Holy Trinity Primary School	Invoice	Nursery Budget Share
Adult Social Services	20190712	5,513.07	The Fircroft Trust	Invoice	External Residential Care
Adult Social Services	20190729	5,513.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190712	5,613.04	Wirral Autistic Society	Invoice	Resident Care Conts
Adult Social Services	20190712	5,618.39	Residential Community Care	Invoice	Resident Care Conts
Environment & Community Services	20190711	5,620.56	Hydro Cleansing Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services	20190725	5,631.36	Bespoke Properties Ltd	Invoice	Consultants Fees
Adult Social Services	20190729	5,665.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Childrens	20190718	5,684.16	The Vineyard Primary School	Invoice	Insurance Commission
Environment & Community Services	20190705	5,709.42	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190729	5,722.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services	20190709	5,770.17	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Adult Social Services	20190731	5,774.40	Blue Arrow Transport Ltd (BATs)	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	20190718	5,820.00	Digital ID	Invoice	Stationery
Adult Social Services	20190730	5,821.60	Cantraybridge College	Invoice	Supported Living
Adult Social Services	20190712	5,823.06	The White Horse Care Trust	Invoice	External Residential Care
Adult Social Services	20190712	5,840.05	Endurance Care LTD/ Bay View	Invoice	Supported Living
Adult Social Services	20190708	5,856.00	Support For Living Ltd	Invoice	Supported Living
Adult Social Services	20190729	5,856.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190730	5,928.00	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190729	5,942.29	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Environment & Community Services	20190712	5,945.00	Effectable Construction Serv	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services	20190712	5,945.99	BODY SHOP 2 LTD	Invoice	Internal Vehicle Charges
Environment & Community Services	20190704	5,955.25	Wild Future Outdoors Ltd	Invoice	General Grounds Maintenance
Chief Executives	20190704	5,959.75	Park Road Surgery	Invoice	Third Party Pymt - Health
Adult Social Services	20190716	5,965.87	St. Mary's Church of England S	Invoice	Transfers to Schools
Adult Social Services	20190729	5,986.00	RICHMOND PARK ACADEMY	Invoice	Transfers to Schools
Environment & Community Services	20190703	6,000.00	Wignall and Moore LLP	Invoice	Consultants Fees
Resources	20190722	6,000.00	Grant Thornton UK LLP	Invoice	External Audit Fees
Adult Social Services	20190712	6,010.51	Parksprings Care Home	Invoice	External Nursing Care
Environment & Community Services	20190731	6,026.94	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190729	6,044.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20190704	6,053.82	GLEBE ROAD SURGERY	Invoice	Third Party Pymt - Health
Environment & Community Services	20190717	6,100.00	King Adaptations Building Serv	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services	20190722	6,197.00	F G Mileham Building Contracto	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services	20190722	6,230.40	BRODIE PLANT & GODDARD	Invoice	CAPEXP Professional Fees
Housing & Regeneration	20190709	6,252.67	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services	20190712	6,262.00	Cavendish House Trust	Invoice	External Residential Care
Adult Social Services	20190712	6,269.71	Transparent Care Ltd	Invoice	Supported Living
Environment & Community Services	20190718	6,273.78	BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Adult Social Services	20190712	6,285.47	Independence Homes Ltd	Invoice	Supported Living
Adult Social Services	20190724	6,287.10	St James' RC Primary School	Invoice	Nursery Budget Share
Adult Social Services	20190712	6,341.67	The Raphael Medical Centre	Invoice	Residential Care Conts
Adult Social Services	20190712	6,421.42	Homestead Residential Care Ltd	Invoice	External Residential Care
Adult Social Services	20190724	6,596.25	Louthwre Primary School	Invoice	Nursery Budget Share
Adult Social Services	20190712	6,606.32	The Vines	Invoice	External Residential Care
Housing & Regeneration	20190725	6,636.00	K & A Construction	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190709	6,639.60	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Environment & Community Services	20190723	6,706.68	Askews & Holts Library Service	Invoice	Library Books
Housing & Regeneration	20190729	6,762.00	ASSETGROVE	Invoice	B&B Payments
Adult Social Services	20190705	6,781.03	Community Health Partnerships	Invoice	Rents
Environment & Community Services	20190725	6,960.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190712	7,000.00	ETNA COMMUNITY CENTRE	Invoice	Grants to Voluntary Orgs
Childrens	20190718	7,036.12	Heathfield Junior School	Invoice	Insurance Commission
Adult Social Services	20190704	7,122.00	Woodland Commercial Ltd	Invoice	CAPEXP Other Building Retld Wk
Adult Social Services	20190712	7,160.77	Starcourt Construction Ltd	Invoice	External Residential Care
Adult Social Services	20190729	7,161.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190704	7,168.80	Croft Environmental Services L	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190729	7,218.79	Wild Future Outdoors Ltd	Invoice	CAPEXP Construction Work
Resources	20190705	7,246.00	Microland Limited	Invoice	Application maintenance
Resources	20190723	7,246.00	Microland Limited	Invoice	Application maintenance
Adult Social Services	20190712	7,281.52	Congress House Limited	Invoice	Residential Care Conts
Adult Social Services	20190712	7,300.29	Foresight Residential Ltd.	Invoice	Residential Care Conts
Adult Social Services	20190712	7,305.29	CHD Care Ltd T/a The Summers	Invoice	External Residential Care
Resources	20190705	7,306.80	COMPASS SERVICES	Invoice	Rents
Adult Social Services	20190729	7,309.23	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Environment & Community Services	20190702	7,313.76	One51 ES Plastics (UK) Ltd T/A	Invoice	Equipment
Environment & Community Services	20190704	7,313.76	One51 ES Plastics (UK) Ltd T/A	Invoice	Equipment
Housing & Regeneration	20190729	7,332.00	Adam Hotel Management Ltd	Invoice	B&B Payments
Environment & Community Services	20190710	7,339.93	F M Conway Limited	Invoice	Highways Maintenance Con
Adult Social Services	20190729	7,380.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190731	7,440.00	BESA Publications Ltd	Invoice	Other Minor Contract Payments
Adult Social Services	20190725	7,500.00	NHS Richmond CCG	Invoice	Intermediate Care Service Cont
Adult Social Services	20190712	7,589.01	Hendford Nursing Home	Invoice	External Nursing Care
Adult Social Services	20190724	7,739.49	Meadlands Primary School	Invoice	Nursery Budget Share
Adult Social Services	20190712	7,740.99	BEECH LODGE	Invoice	External Residential Care
Environment & Community Services	20190725	7,807.52	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services	20190705	7,830.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190729	7,830.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190724	7,832.55	Orleans Primary school	Invoice	Nursery Budget Share
Childrens	20190718	7,838.60	Stanley Primary School	Invoice	Insurance Commission
Adult Social Services	20190712	7,856.72	Caring Homes Healthcare Group	Invoice	External Nursing Care
Chief Executives	20190704	7,934.48	The York Medical Practice	Invoice	Third Party Pymt - Health
Environment & Community Services	20190715	7,942.69	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190729	7,956.00	SURREY CHOICES	Invoice	External Daycare
Adult Social Services	20190712	7,971.43	The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services	20190724	7,995.60	Barnes Primary School	Invoice	Nursery Budget Share
Adult Social Services	20190709	8,000.00	Haven Care Ltd	Invoice	Re-ablement
Adult Social Services	20190723	8,000.00	Haven Care Ltd	Invoice	Re-ablement
Childrens	20190718	8,010.56	Darell Primary School	Invoice	Insurance Commission
Adult Social Services	20190712	8,026.72	NUTLEY HALL LTD	Invoice	Residential Care Conts
Chief Executives	20190704	8,046.40	Parkshot Medical Practice	Invoice	Third Party Pymt - Health
Adult Social Services	20190712	8,061.04	CHERRY LODGE	Invoice	Transport Hire & Leasing Costs
Chief Executives	20190704	8,079.32	Cross Deep Surgery Dr Robertso	Invoice	Third Party Pymt - Health
Environment & Community Services	20190703	8,086.00	F G Mileham Building Contracto	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190712	8,097.11	High Quality Lifestyles	Invoice	Residential Care Conts
Environment & Community Services	20190731	8,174.40	William Smith Group 1832 Ltd	Invoice	CAPEXP Construction Work
Chief Executives	20190710	8,190.00	GREATBATCH LTD	Invoice	Community support
Adult Social Services	20190724	8,220.30	Hampton Wick Infants School	Invoice	Nursery Budget Share
Childrens	20190718	8,240.40	Buckingham Primary School	Invoice	Insurance Commission
Adult Social Services	20190703	8,263.20	Summers-Inman LLP	Invoice	CAPEXP Professional Fees
Adult Social Services	20190729	8,351.49	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Environment & Community Services	20190718	8,355.00	EGBERT H TAYLOR	Invoice	Equipment
Adult Social Services	20190729	8,366.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190712	8,429.62	Coniston Lodge	Invoice	External Nursing Care
Adult Social Services	20190724	8,455.95	St Richards & St Andrews C of	Invoice	Nursery Budget Share

Environment & Community Services	20190712	8,526.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190712	8,555.20	Grove Care Partnership	Invoice	External Residential Care
Adult Social Services	20190712	8,562.94	ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care
Adult Social Services	20190712	8,702.62	Consensus Support Services Ltd	Invoice	Resident Care Conts
Adult Social Services	20190712	8,725.79	POTENSIAL LTD	Invoice	Supported Living
Environment & Community Services	20190726	8,784.00	Summers-Inman LLP	Invoice	CAPEXP Professional Fees
Adult Social Services	20190712	8,794.02	Malmesbury House	Invoice	External Residential Care
Housing & Regeneration	20190729	8,822.40	Adam Hotels UK Ltd	Invoice	B&B Payments
Housing & Regeneration	20190718	8,873.95	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190712	8,945.25	Liaise Loddon Ltd	Invoice	Resident Care Conts
Adult Social Services	20190718	8,959.50	Able 2 Occupational Therapy Se	Invoice	Agency Staff
Environment & Community Services	20190729	9,000.00	Friends of Barnes Common	Invoice	Barnes Common Trust Contract
Environment & Community Services	20190705	9,000.00	King Adaptions Building Serv	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190712	9,028.26	Noble Care Ltd	Invoice	External Residential Care
Environment & Community Services	20190729	9,108.00	Max Associates	Invoice	Other Third Party Payments
Adult Social Services	20190712	9,113.66	GEORGIAN HOUSE NURSING HOME	Invoice	External Nursing Care
Adult Social Services	20190712	9,118.65	The Home Farm Trust Ltd	Invoice	Resident Care Conts
Environment & Community Services	20190709	9,135.64	Richmond West Sch Trust T/A Tw	Invoice	Venue & facilities hire
Adult Social Services	20190723	9,142.02	Change, Grow, Live	Invoice	Prescribing
Environment & Community Services	20190705	9,344.15	Wandsworth Council	Invoice	Equipment
Adult Social Services	20190712	9,408.86	Social Care Aspirations Ltd	Invoice	External Residential Care
Adult Social Services	20190712	9,412.49	Care Management Group Ltd	Invoice	Supported Living
Environment & Community Services	20190725	9,475.20	Total-Play Ltd	Invoice	Equipment
Adult Social Services	20190710	9,479.50	Able 2 Occupational Therapy Se	Invoice	Agency Staff
Adult Social Services	20190711	9,499.16	RUILS	Invoice	Personalisation Support
Adult Social Services	20190722	9,553.27	NAS SERVICES LIMITED	Invoice	Residential Care
Adult Social Services	20190730	9,600.00	The Candy Consultancy Company	Invoice	Miscellaneous Expenses
Environment & Community Services	20190723	9,648.00	SUMO SERVICES LTD	Invoice	CAPEXP Professional Fees
Environment & Community Services	20190718	9,758.00	Mr PA Perry & Mrs MA Perry	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration	20190704	9,797.05	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Adult Social Services	20190710	9,821.10	London Borough of Lambeth	Invoice	Other PH Contracts
Adult Social Services	20190729	10,008.00	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190730	10,068.02	City Of London (London Council	Invoice	Other PH Contracts
Adult Social Services	20190724	10,162.50	Hampton Infant School	Invoice	Nursery Budget Share
Adult Social Services	20190712	10,403.11	The Disabilities Trust	Invoice	External Residential Care
Adult Social Services	20190710	10,422.29	Change, Grow, Live	Invoice	Prescribing
Adult Social Services	20190703	10,593.00	ACHIEVING FOR CHILDREN LTD	Invoice	Residential Care
Adult Social Services	20190724	10,624.35	Archdeacon Cambridge School	Invoice	Nursery Budget Share
Adult Social Services	20190703	10,634.40	HAS Technology Ltd v/a CM 2000	Invoice	Other Minor Contract Payments
Adult Social Services	20190712	10,729.81	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services	20190729	10,788.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190712	10,817.23	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Environment & Community Services	20190725	10,954.82	Continental Landscapes Ltd	Invoice	General Grounds Maintenance
Chief Executives	20190704	11,115.53	Dr Flood and Partners	Invoice	Third Party Pymt - Health
Adult Social Services	20190712	11,124.80	William Morris Camphill Commun	Invoice	External Residential Care
Housing & Regeneration	20190724	11,248.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20190726	11,339.12	Askews & Holts Library Service	Invoice	Library Books
Adult Social Services	20190724	11,393.19	Collis School	Invoice	Nursery Budget Share
Adult Social Services	20190712	11,481.82	AIMS CARE PARTNERSHIP	Invoice	External Residential Care
Environment & Community Services	20190731	11,520.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services	20190729	11,672.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190729	11,766.12	Kingston Hospital NHS FT	Invoice	Post Mortem Agency
Adult Social Services	20190724	11,919.87	Chase Bridge Primary School	Invoice	Nursery Budget Share
Adult Social Services	20190712	11,976.74	The Frances Taylor Foundation	Invoice	Resident Care Conts
Environment & Community Services	20190704	12,180.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190729	12,187.00	LONDON WILDLIFE TRUST	Invoice	Grants to Voluntary Orgs
Adult Social Services	20190729	12,245.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Childrens	20190718	12,285.90	St Osmund's RC Primary School	Invoice	Insurance Commission
Adult Social Services	20190729	12,294.71	Homeacre	Invoice	External Residential Care
Housing & Regeneration	20190718	12,338.16	T Mohan	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190724	12,399.45	Buckingham Primary School	Invoice	Nursery Budget Share
Environment & Community Services	20190724	12,445.20	Videcom Security Limited	Invoice	Car Park Improvements
Adult Social Services	20190705	12,488.04	NAS SERVICES LIMITED	Invoice	External Residential Care
Environment & Community Services	20190704	12,565.20	Operational Services	Invoice	St Lighting Cont - Sch 1
Adult Social Services	20190712	12,684.18	Sons of Divine Providence/T/a O	Invoice	Resident Care Conts
Adult Social Services	20190712	13,027.85	TOGETHER WORKING FOR WELLBEING	Invoice	External Residential Care
Environment & Community Services	20190718	13,050.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	20190730	13,204.32	ethical lettings	Invoice	Homeless Red Act Initiatives
Adult Social Services	20190712	13,282.40	Cyqnet (DH) Ltd	Invoice	Resident Care Conts
Adult Social Services	20190712	13,330.00	Bramacare	Invoice	External Nursing Care
Adult Social Services	20190724	13,449.00	Windham Nursery School	Invoice	Nursery Budget Share
Adult Social Services	20190712	13,766.92	St Mary's House	Invoice	External Residential Care
Adult Social Services	20190712	13,775.82	Galleon Care Homes Ltd	Invoice	External Nursing Care
Environment & Community Services	20190719	14,084.00	Terry Group Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190724	14,166.72	Darell Primary School	Invoice	Nursery Budget Share
Adult Social Services	20190729	14,276.60	Chelsea & Westminster Hospital	Invoice	ISH Services
Housing & Regeneration	20190729	14,673.00	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Environment & Community Services	20190725	14,783.53	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	20190711	14,790.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190724	15,150.00	Devine Care Ltd	Invoice	External Homecare
Environment & Community Services	20190719	15,169.00	F G Mileham Building Contracto	Invoice	CAPEXP Housing Grants Analysis
Childrens	20190718	15,181.54	St Marys & St Peters Primary S	Invoice	Insurance Commission
Chief Executives	20190718	15,189.00	Public-I Group Limited	Invoice	Other Minor Contract Payments
Adult Social Services	20190712	15,250.20	Acorn Lodge	Invoice	External Residential Care
Adult Social Services	20190702	15,319.24	UNITED RESPONSE	Invoice	External Homecare
Environment & Community Services	20190718	15,360.00	Bloom Procurement Services Ltd	Invoice	Consultants Fees
Adult Social Services	20190725	15,474.96	Surrey & Borders Partnership N	Invoice	Resident Care Conts
Housing & Regeneration	20190724	15,879.43	Richmond Housing Partnership	Invoice	PSL Payments To Landlords
Adult Social Services	20190712	16,131.75	SERVOL COMMUNITY TRUST	Invoice	Supported Living
Adult Social Services	20190717	16,217.08	Stonham	Invoice	Supported Living
Environment & Community Services	20190712	16,501.14	F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services	20190729	16,545.54	CBS BUTLER	Invoice	Agency Staff
Adult Social Services	20190712	16,552.21	WILBY & BURNETT	Invoice	CAPEXP Professional Fees

Adult Social Services	20190725	16,574.97	Holistic Community Care Ltd	Invoice	Home Care
Adult Social Services	20190712	16,704.62	BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services	20190712	16,720.38	Entertainment Artistes Ben Fun	Invoice	External Residential Care
Adult Social Services	20190712	17,102.03	Caretech Community Services Lt	Invoice	Resident Care Conts
Environment & Community Services	20190725	17,518.20	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Levy
Environment & Community Services	20190731	17,647.85	F M Conway Limited	Invoice	Highways Maintenance Con
Resources	20190717	17,761.72	Gallagher Bassett	Invoice	Premises Insurance
Adult Social Services	20190712	17,834.47	Curado Ltd	Invoice	External Residential Care
Adult Social Services	20190712	17,852.92	Nightingale House (Twickenham	Invoice	External Residential Care
Adult Social Services	20190712	17,935.29	RNID T/A Action on Hearing Los	Invoice	Resident Care Conts
Environment & Community Services	20190718	18,048.00	Marble Hill Playcentres	Invoice	Grants to Voluntary Orgs
Environment & Community Services	20190717	18,292.80	ALAN BAXTER INTEGRATED DESIGN	Invoice	Consultants Fees
Resources	20190718	18,296.00	City Of London (London Council	Invoice	Other minor services
Adult Social Services	20190712	18,648.91	HIGH HURLANDS HOMES	Invoice	Resident Care Conts
Resources	20190729	19,313.24	CFH Docmail Ltd	Invoice	Printing
Adult Social Services	20190730	19,490.44	Spear	Invoice	Supported Living
Adult Social Services	20190729	19,547.00	Windham Nursery School	Invoice	Transfers to Schools
Adult Social Services	20190718	19,644.49	Chelsea & Westminster Hospital	Invoice	ISH Services
Environment & Community Services	20190703	19,768.35	F M Conway Limited	Invoice	CPZ Zone Extensions
Adult Social Services	20190718	19,797.25	MR R BAKER	Invoice	CAPEXP Construction Work
Environment & Community Services	20190716	20,000.00	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services	20190719	20,237.76	Saba Park Services Uk Ltd	Invoice	Parking Contract
Housing & Regeneration	20190708	20,783.74	Ergo Technical Services Ltd	Invoice	Planned Remedials - Bldgs
Adult Social Services	20190712	21,043.47	RPM The White House	Invoice	External Residential Care
Environment & Community Services	20190709	21,335.76	Imperial Polythene Products Li	Invoice	Equipment
Environment & Community Services	20190725	21,492.00	William Smith Group 1832 Ltd	Invoice	CAPEXP Construction Work
Resources	20190730	21,833.94	Daisy Communications Ltd	Invoice	Telephone Charges
Resources	20190726	21,930.00	XPRESS SOFTWARE SOLUTIONS LTD	Invoice	Software purchases
Adult Social Services	20190712	22,102.93	Ambito	Invoice	Resident Care Conts
Housing & Regeneration	20190723	22,456.37	Lateral Concepts Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190704	22,800.00	Age UK Richmond Handyperson Se	Invoice	Home maintenance contract
Adult Social Services	20190729	22,903.00	St John The Baptist School	Invoice	Transfers to Schools
Environment & Community Services	20190719	25,000.00	PETERSHAM & HAM SEA SCOUTS	Invoice	CAPEXP Construction Work
Adult Social Services	20190712	25,329.44	CURANS CARE LTD	Invoice	Supported Living
Adult Social Services	20190712	26,165.62	Shenehom Housing Assoc Ltd	Invoice	External Residential Care
Adult Social Services	20190701	26,400.00	DBLO Associates Architects	Invoice	CAPEXP Professional Fees
Adult Social Services	20190722	27,754.00	Devine Care Ltd	Invoice	External Homecare
Adult Social Services	20190729	27,913.30	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Environment & Community Services	20190716	27,919.75	COBALT TELEPHONE TECHNOLOGIES	Invoice	AGENCY ARRANGEMENTS EXP.
Housing & Regeneration	20190708	30,590.88	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Adult Social Services	20190712	31,858.09	HC-One Ltd (Ash Grove)	Invoice	External Nursing Care
Adult Social Services	20190712	31,858.27	London Cyrenians Housing Limit	Invoice	Supported Living
Housing & Regeneration	20190701	31,889.79	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services	20190712	32,474.44	Greensleeves Homes Trust	Invoice	External Residential Care
Adult Social Services	20190712	32,579.22	Chiswick Nursing Centre	Invoice	External Nursing Care
Adult Social Services	20190712	32,959.82	DALEMEAD	Invoice	External Residential Care
Adult Social Services	20190729	33,603.95	Hampton Junior School	Invoice	Transfers to Schools
Adult Social Services	20190712	34,776.06	Walsingham Support Ltd	Invoice	Supported Living
Environment & Community Services	20190711	35,256.83	KPS Contractors Ltd	Invoice	Equipment
Adult Social Services	20190729	36,071.00	Hampton Hill Junior School	Invoice	Transfers to Schools
Chief Executives	20190704	36,500.00	Richmond Health Voices	Invoice	Healthwatch Contract
Adult Social Services	20190729	36,598.50	Bishop Perrin Church of Englan	Invoice	Transfers to Schools
Adult Social Services	20190709	36,766.32	Amber Home Carers Ltd	Invoice	External Homecare
Housing & Regeneration	20190718	37,825.02	West London Security Ltd	Invoice	Planned Maintenance - Bldgs
Adult Social Services	20190705	38,807.00	Central London Comm Healthcare	Invoice	ISH Services
Housing & Regeneration	20190715	38,851.87	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Chief Executives	20190725	39,800.00	Westco Trading Ltd	Invoice	Communications Contract
Adult Social Services	20190712	39,806.91	ASHTON LODGE	Invoice	External Residential Care
Adult Social Services	20190712	43,116.52	COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services	20190712	43,499.53	VOYAGE CARE LTD	Invoice	Resident Care Conts
Adult Social Services	20190729	43,592.99	Trafalgar Junior School	Invoice	Transfers to Schools
Adult Social Services	20190729	43,903.00	St Mary Magdalen's R. C. Schoo	Invoice	Transfers to Schools
Adult Social Services	20190729	45,161.50	Sacred Heart R. C. School	Invoice	Transfers to Schools
Adult Social Services	20190711	45,652.90	Chelsea & Westminster Hospital	Invoice	ISH Services
Adult Social Services	20190704	46,467.00	Look Ahead Care and Support Lt	Invoice	Supported Living
Adult Social Services	20190729	46,937.00	St Osmund's RC Primary School	Invoice	Transfers to Schools
Adult Social Services	20190712	47,381.14	Banstead Carshalton & District	Invoice	External Residential Care
Adult Social Services	20190730	47,856.00	RAKAT Ltd	Invoice	Grants to Voluntary Orgs
Environment & Community Services	20190725	48,932.12	F M Conway Limited	Invoice	Highways Maintenance Con
Adult Social Services	20190729	49,070.00	Kew Riverside Primary School	Invoice	Transfers to Schools
Adult Social Services	20190712	49,308.59	London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services	20190729	49,651.50	Meadlands Primary School	Invoice	Transfers to Schools
Environment & Community Services	20190726	50,349.00	Environment Agency	Invoice	EA Flood Defence
Adult Social Services	20190729	50,686.00	The Russell School	Invoice	Transfers to Schools
Housing & Regeneration	20190729	50,917.00	LINK ESTATES	Invoice	B&B Payments
Adult Social Services	20190712	51,279.05	Hampton Care Ltd	Invoice	External Nursing Care
Chief Executives	20190730	54,406.00	Richmond Council For Voluntary	Invoice	Voluntary Sector Services
Adult Social Services	20190712	55,067.49	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Adult Social Services	20190729	55,401.13	St Elizabeths R. C. School	Invoice	Transfers to Schools
Adult Social Services	20190730	55,512.15	City of London	Invoice	Other PH Contracts
Resources	20190717	57,500.00	Leigh Day Solicitors	Invoice	Premises Insurance
Adult Social Services	20190730	58,382.76	CENTRAL AND CECIL HOUSING TRUS	Invoice	Resident Care Conts
Adult Social Services	20190730	61,166.00	HOUNSLOW & RICH COMM HEALTHCAR	Invoice	Rents
Environment & Community Services	20190717	62,985.00	THE CROWN ESTATE	Invoice	Rents
Adult Social Services	20190712	64,303.74	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Adult Social Services	20190729	67,040.00	St Richards & St Andrews C of	Invoice	Transfers to Schools
Adult Social Services	20190729	67,188.00	Heathfield Junior School	Invoice	Transfers to Schools

Environment & Community Services	20190725	68,067.86	SCC	Invoice	Network Maintenance
Adult Social Services	20190712	68,228.28	Fitzroy Support	Invoice	Resident Care Conts
Chief Executives	20190711	68,497.50	Richmond Citizens Advice	Invoice	Community Advice Services
Adult Social Services	20190712	70,135.24	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services	20190717	74,181.80	Kew Riverside Primary School	Invoice	School Budget Share
Adult Social Services	20190708	74,770.44	Hampton Wick Infants School	Invoice	School Budget Share
Environment & Community Services	20190731	78,303.16	TFL Surface Transport	Invoice	Contribution to TfL
Environment & Community Services	20190729	78,751.00	COBAL TELEPHONE TECHNOLOGIES	Invoice	AGENCY ARRANGEMENTS EXP.
Adult Social Services	20190729	79,547.50	The Queens School	Invoice	Transfers to Schools
Chief Executives	20190703	80,152.32	Refuge	Invoice	IDVA (Domestic Violence)
Adult Social Services	20190712	80,525.88	THE REGARD PARTNERSHIP	Invoice	Resident Care Conts
Adult Social Services	20190729	81,311.50	Lowther Primary School	Invoice	Transfers to Schools
Adult Social Services	20190712	81,813.04	Oakley House Ltd	Invoice	External Residential Care
Environment & Community Services	20190709	82,263.60	Wandsworth Council	Invoice	St Lighting Cont - Sch 1
Chief Executives	20190710	82,443.28	London Borough Of Merton	Invoice	Legal Fees SLLP
Adult Social Services	20190729	82,767.00	Archdeacon Cambridge School	Invoice	Transfers to Schools
Adult Social Services	20190729	82,936.50	Darell Primary School	Invoice	Transfers to Schools
Adult Social Services	20190729	83,537.50	St Edmund's R.C. School	Invoice	Transfers to Schools
Adult Social Services	20190716	87,665.44	D Busby Roofing Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration	20190723	87,986.08	Atalian Servest Ltd	Invoice	Cleaning
Adult Social Services	20190729	89,392.00	St Stephens Junior School	Invoice	Transfers to Schools
Adult Social Services	20190729	89,396.00	Holy Trinity Primary School	Invoice	Transfers to Schools
Adult Social Services	20190729	91,620.68	Marshgate Primary School	Invoice	Transfers to Schools
Adult Social Services	20190729	92,593.50	Trafalgar Infant School	Invoice	Transfers to Schools
Adult Social Services	20190729	92,977.50	Hampton Wick Infants School	Invoice	Transfers to Schools
Adult Social Services	20190729	94,196.50	Orleans Primary school	Invoice	Transfers to Schools
Adult Social Services	20190708	95,035.50	St John The Baptist School	Invoice	School Budget Share
Adult Social Services	20190730	97,734.65	Richmond Carers Centre	Invoice	Carers' Hub Services
Adult Social Services	20190729	98,722.50	Barnes Primary School	Invoice	Transfers to Schools
Housing & Regeneration	20190705	100,140.00	Salaft Property Investments Lt	Invoice	Rents
Adult Social Services	20190729	100,462.47	Christ's School	Invoice	Transfers to Schools
Adult Social Services	20190729	112,367.00	Carlisle Infants School	Invoice	Transfers to Schools
Adult Social Services	20190729	115,949.29	St Richard Reynolds Catholic H	Invoice	Transfers to Schools
Adult Social Services	20190712	120,117.95	Lifeways	Invoice	Supported Living
Environment & Community Services	20190717	123,516.01	Saba Park Services Uk Ltd	Invoice	Parking Contract
Adult Social Services	20190708	124,603.28	The Queens School	Invoice	School Budget Share
Adult Social Services	20190712	127,556.34	CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Adult Social Services	20190729	128,028.56	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Cont for Joint Comm Equip
Adult Social Services	20190729	129,125.00	Heathfield Infant School	Invoice	Transfers to Schools
Environment & Community Services	20190729	131,231.57	Saba Park Services Uk Ltd	Invoice	Section 14 RTA Costs
Adult Social Services	20190729	131,628.50	Chase Bridge Primary School	Invoice	Transfers to Schools
Adult Social Services	20190708	132,084.38	Orleans Primary school	Invoice	School Budget Share
Adult Social Services	20190729	132,711.02	St. Mary's Church of England S	Invoice	Transfers to Schools
Adult Social Services	20190729	134,126.00	The Vineyard Primary School	Invoice	Transfers to Schools
Adult Social Services	20190708	134,165.05	St Edmund's R.C. School	Invoice	School Budget Share
Adult Social Services	20190729	134,758.71	Buckingham Primary School	Invoice	Transfers to Schools
Adult Social Services	20190729	134,917.50	East Sheen Primary School	Invoice	Transfers to Schools
Adult Social Services	20190729	136,408.00	St Marys & St Peters Primary S	Invoice	Transfers to Schools
Adult Social Services	20190729	139,528.50	St James' RC Primary School	Invoice	Transfers to Schools
Adult Social Services	20190708	145,538.44	Barnes Primary School	Invoice	School Budget Share
Environment & Community Services	20190725	147,336.47	Saba Park Services Uk Ltd	Invoice	Parking Contract
Adult Social Services	20190729	148,862.94	Sheen Mount Primary School	Invoice	Transfers to Schools
Adult Social Services	20190712	154,792.89	Metropolitan Housing Trust	Invoice	External Residential Care
Adult Social Services	20190729	155,063.64	Hampton Infant School	Invoice	Transfers to Schools
Adult Social Services	20190729	158,013.00	Collis School	Invoice	Transfers to Schools
Childrens	20190725	164,009.94	Central London Comm Healthcare	Invoice	Health Visiting
Adult Social Services	20190729	169,642.00	Stanley Primary School	Invoice	Transfers to Schools
Adult Social Services	20190708	178,093.55	The Vineyard Primary School	Invoice	School Budget Share
Adult Social Services	20190712	178,876.79	UNITED RESPONSE	Invoice	Supported Living
Environment & Community Services	20190701	183,127.86	Knight Frank LLP	Invoice	Rents
Adult Social Services	20190718	183,498.00	HOUNSLOW & RICH COMM HEALTHCAR	Invoice	Payments to Health Authorities
Adult Social Services	20190708	186,252.01	St Marys & St Peters Primary S	Invoice	School Budget Share
Adult Social Services	20190708	189,169.48	St James' RC Primary School	Invoice	School Budget Share
Adult Social Services	20190712	194,271.96	Support For Living Ltd	Invoice	Resident Care Conts
Environment & Community Services	20190704	219,922.13	F M Conway Limited	Invoice	Highways Maintenance Con
Adult Social Services	20190708	223,699.40	Stanley Primary School	Invoice	School Budget Share
Adult Social Services	20190708	226,808.59	Collis School	Invoice	School Budget Share
Adult Social Services	20190711	299,221.52	Metropolitan Housing Trust	Invoice	Supported Living
Adult Social Services	20190716	320,777.10	Change, Grow, Live	Invoice	Integrated Recov Srv
Adult Social Services	20190708	334,379.03	Christ's School	Invoice	School Budget Share
Environment & Community Services	20190729	341,399.72	Continental Landscapes Ltd	Invoice	General Grounds Maintenance
Chief Executives	20190725	349,520.19	London Borough Of Merton	Invoice	Miscellaneous Expenses
Adult Social Services	20190704	353,137.32	ACHIEVING FOR CHILDREN LTD	Invoice	Residential Care
Adult Social Services	20190702	398,637.51	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Environment & Community Services	20190709	505,404.07	Veolia ES (UK) Limited	Invoice	Waste Contract
Adult Social Services	20190725	521,674.80	THOMAS SINDEN LTD	Invoice	CAPEXP Construction Work
Environment & Community Services	20190725	648,829.00	West London Waste Authority	Invoice	West Waste Levy
Chief Executives	20190726	5,304,290.60	ACHIEVING FOR CHILDREN LTD	Invoice	Training