

Directorate	Payment Date	Payment Amount	Payee	Method	Activity
Adult Social Services	20190902	2.00	TESCO STORES 6032	PCARD	Food & Consumables
Adult Social Services	20190912	2.36	POUNDSTRETCHER 526	PCARD	Food & Consumables
Adult Social Services	20190906	3.00	POUNDLAND LTD 1220	PCARD	Equipment
Adult Social Services	20190904	3.92	POUNDSTRETCHER 526	PCARD	Food & Consumables
Adult Social Services	20190903	4.00	POUNDLAND LTD 1220	PCARD	Equipment
Adult Social Services	20190911	4.35	ASDA STORES	PCARD	Cleaning
Adult Social Services	20190912	5.55	TESCO STORES 6032	PCARD	Food & Consumables
Adult Social Services	20190912	5.85	CO-OP GROUP FOOD	PCARD	Miscellaneous Income
Resources	20190912	6.00	SAINSBURYS S/MKTS	PCARD	Miscellaneous Expenses
Housing & Regeneration	20190910	6.44	ICELAND 786 TWICKENHAM	PCARD	Miscellaneous Expenses
Adult Social Services	20190905	8.86	AMZNMKTPLACE AMAZON.CO.UK	PCARD	Equipment
Environment & Community Services	20190906	9.00	HOMEBASE	PCARD	Equipment
Housing & Regeneration	20190902	10.00	SP * OPENCITYSHOP	PCARD	Miscellaneous Expenses
Resources	20190910	10.10	screenecast-o-matic.com	PCARD	Miscellaneous Expenses
Chief Executives	20190902	10.18	ANIMAKER INC	PCARD	Miscellaneous Expenses
Housing & Regeneration	20190905	15.00	TESCO STORE 3324	PCARD	Miscellaneous Expenses
Chief Executives	20190902	15.27	HOOTHOOTSUITE INC	PCARD	Miscellaneous Expenses
Resources	20190902	20.00	OYSTER AUTO-TOP UP	PCARD	Miscellaneous Expenses
Resources	20190902	20.00	OYSTER AUTO-TOP UP	PCARD	Miscellaneous Expenses
Resources	20190906	20.00	OYSTER AUTO-TOP UP	PCARD	Miscellaneous Expenses
Resources	20190902	20.00	OYSTER AUTO-TOP UP	PCARD	Miscellaneous Expenses
Chief Executives	20190905	20.00	OYSTER AUTO-TOP UP	PCARD	Miscellaneous Expenses
Chief Executives	20190906	20.00	OYSTER AUTO-TOP UP	PCARD	Miscellaneous Expenses
Resources	20190910	20.00	OYSTER ONLINE	PCARD	Miscellaneous Expenses
Resources	20190912	20.00	OYSTER AUTO-TOP UP	PCARD	Miscellaneous Expenses
Housing & Regeneration	20190911	20.00	SELF-SERVE TICKET	PCARD	Miscellaneous Expenses
Resources	20190912	20.00	OYSTER AUTO-TOP UP	PCARD	Miscellaneous Expenses
Resources	20190913	20.00	OYSTER AUTO-TOP UP	PCARD	Miscellaneous Expenses
Chief Executives	20190909	20.00	OYSTER AUTO-TOP UP	PCARD	Miscellaneous Expenses
Chief Executives	20190912	20.00	TFL AUTOSETTLEMENT	PCARD	Miscellaneous Expenses
Chief Executives	20190912	20.00	AUTO TOP-UP ARREARS	PCARD	Miscellaneous Expenses
Housing & Regeneration	20190909	22.39	Amazon.co.uk*MA3840X04	PCARD	Stationery
Chief Executives	20190913	23.00	VIRGIN TRAINS	PCARD	Miscellaneous Expenses
Adult Social Services	20190902	23.90	WAITROSE 149	PCARD	Food & Consumables
Chief Executives	20190912	25.00	OYSTER ONLINE	PCARD	Miscellaneous Expenses
Chief Executives	20190913	25.00	OYSTER ONLINE	PCARD	Miscellaneous Expenses
Chief Executives	20190913	25.00	OYSTER ONLINE	PCARD	Miscellaneous Expenses
Housing & Regeneration	20190913	27.29	Amazon.co.uk*MA7G38BR4	PCARD	Miscellaneous Expenses
Chief Executives	20190906	28.28	WHEREHETRADEBUYS.CO.U	PCARD	Miscellaneous Expenses
Environment & Community Services	20190902	29.50	HOMEBASE	PCARD	Equipment
Resources	20190911	36.00	WORDPRESS AXXP6VH20V	PCARD	Miscellaneous Expenses
Chief Executives	20190913	38.95	WWW.ARGOS.CO.UK	PCARD	Miscellaneous Expenses
Adult Social Services	20190903	39.58	ASDA GROCERIES ONLINE	PCARD	Materials
Resources	20190904	40.00	OYSTER ONLINE	PCARD	Miscellaneous Expenses
Resources	20190910	40.00	OYSTER ONLINE	PCARD	Miscellaneous Expenses
Resources	20190913	40.00	OYSTER ONLINE	PCARD	Miscellaneous Expenses
Adult Social Services	20190905	40.40	TESCO STORES 2538	PCARD	Food & Consumables
Housing & Regeneration	20190910	55.00	LBRUT INTERNET	PCARD	Miscellaneous Expenses
Adult Social Services	20190905	56.59	AMZNMktplace	PCARD	Equipment
Adult Social Services	20190906	62.26	GOMPELS HEALTHCARE LTD	PCARD	Equipment
Adult Social Services	20190913	64.33	ASDA GROCERIES ONLINE	PCARD	Cleaning
Environment & Community Services	20190902	64.51	BOOKER LIMITED SUNBURY	PCARD	Equipment
Adult Social Services	20190902	69.47	TESCO STORE 3324	PCARD	Food & Consumables
Environment & Community Services	20190902	75.96	CURRYS PC WORLD	PCARD	Equipment
Environment & Community Services	20190902	75.96	CURRYS PC WORLD	PCARD	Equipment
Adult Social Services	20190905	82.01	TESCO STORE 3324	PCARD	Food & Consumables
Adult Social Services	20190906	83.36	TESCO STORES 2538	PCARD	Food & Consumables
Adult Social Services	20190906	84.01	TESCO STORE 3324	PCARD	Food & Consumables
Adult Social Services	20190906	85.45	SAINSBURYS S/MKTS	PCARD	Food & Consumables
Resources	20190902	99.96	DIGITAL RIVER	PCARD	Miscellaneous Expenses
Adult Social Services	20190912	100.19	TESCO STORES 2538	PCARD	Food & Consumables
Chief Executives	20190912	135.32	AMZNMktplace	PCARD	Miscellaneous Expenses
Housing & Regeneration	20190913	135.61	CONISTON CORPERATE	PCARD	Miscellaneous Expenses
Housing & Regeneration	20190902	153.60	SECURITY DIRECT (GB) LTD	PCARD	Miscellaneous Expenses
Adult Social Services	20190902	161.95	WWW.UK.EDENSPPRINGS.COM	PCARD	Food & Consumables
Chief Executives	20190906	174.10	AMZNMKTPLACE AMAZON.CO.UK	PCARD	Miscellaneous Expenses
Resources	20190902	199.92	AMZNMKTPLACE AMAZON.CO.UK	PCARD	Miscellaneous Expenses
Resources	20190904	226.36	AWS EMEA	PCARD	Miscellaneous Expenses
Chief Executives	20190911	226.72	WWW.TROPHIESPLUSMEDAL	PCARD	Miscellaneous Expenses
Environment & Community Services	20190905	425.99	CATER-KWIK LTD	PCARD	Equipment
Environment & Community Services	20190912	496.50	EUROCOIN LIMITED	PCARD	Equipment
Resources	20190906	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	20190913	500.00	Cruisers Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	20190910	501.43	P Goddard & Sons Ltd	Invoice	Other Office Expenses
Environment & Community Services	20190927	501.54	Tarmac Trading Ltd	Invoice	Materials
Housing & Regeneration	20190910	501.89	J P LENNARD LTD	PCARD	Miscellaneous Expenses
Resources	20190920	502.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190926	502.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190906	503.45	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190906	505.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	505.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190906	505.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	505.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190906	505.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources	20190920	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190906	531.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190906	531.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190906	531.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190906	533.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	533.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190906	533.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	533.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	533.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190926	533.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190926	534.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190926	534.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190906	535.01	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190906	536.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	536.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190926	536.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190906	537.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	537.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190906	537.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190906	539.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	539.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	539.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190906	539.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	539.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190906	539.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	539.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	540.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	20190917	540.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration	20190923	540.00	Service Graphics t/a Paragon G	Invoice	Materials
Environment & Community Services	20190925	540.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration	20190926	540.00	PORTERS PEST CONTROL LTD	Invoice	Reactive maintenance - bldgs
Resources	20190920	540.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190906	540.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	540.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190906	541.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	542.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190906	542.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190926	542.55	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190906	542.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	542.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	542.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190906	543.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	543.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190926	543.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190906	543.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190906	543.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	543.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190906	543.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190926	543.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190906	543.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190906	544.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	544.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	544.95	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	545.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	545.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	546.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	546.19	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190906	547.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	547.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	20190902	547.43	PPL PRS LTD	Invoice	Other minor services
Resources	20190906	547.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190906	547.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	547.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190926	548.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190906	548.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	548.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190926	549.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190920	549.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190906	550.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	20190903	550.00	James Merry	Invoice	Training
Adult Social Services	20190924	550.00	HANAA Y MEW	Invoice	Consultants Fees
Resources	20190906	550.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190906	550.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	550.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	20190902	550.26	FINISHING AIDS & TOOLS LTD T/a	Invoice	Materials
Resources	20190924	550.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190906	550.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	550.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190906	551.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	551.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190906	551.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources	20190920	590.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190906	590.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190906	591.31	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	591.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190906	591.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	591.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	592.21	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	592.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190906	592.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	592.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190926	593.08	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Resources	20190920	594.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190906	595.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	595.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190906	596.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	596.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190906	596.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190926	597.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190906	598.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	598.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190906	598.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	598.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190906	598.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	598.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190926	599.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190926	599.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190913	599.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190906	599.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	599.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190906	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190906	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190906	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190906	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190906	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190906	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190906	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190906	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190906	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	20190909	600.00	Bessie Millar	Invoice	Consultants Fees
Resources	20190920	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190903	600.00	AFS Security Ltd	Invoice	Security & Fire Protection
Adult Social Services	20190903	600.00	Giorgina Pontet	Invoice	Materials
Environment & Community Services	20190911	600.00	The Conservation Volunteers	Invoice	Horticultural Services Cont
Chief Executives	20190926	600.00	North Road Surgery	Invoice	Third Party Pymt - Health
Resources	20190906	600.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	600.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190913	600.19	PHS Compliance	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration	20190910	602.20	Plum Duff	Invoice	Food & Consumables
Adult Social Services	20190926	603.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190925	603.60	JT ENTERPRISES	Invoice	Other Minor Contract Payments
Resources	20190920	604.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190926	605.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190926	606.68	ALLIED PUBLICITY SERV (MANCHES)	Invoice	Disabled Persons Car Badge
Resources	20190906	606.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	606.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190906	607.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	607.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	607.39	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190926	608.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190906	608.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	608.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190906	609.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	609.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190926	609.99	R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration	20190927	609.99	R Jones Ltd	Invoice	Social Fund Payments
Resources	20190906	610.73	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190926	611.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190906	612.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	612.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190926	613.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources	20190906	613.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	613.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190906	613.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190906	613.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	613.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	613.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190906	614.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190906	614.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190926	615.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190920	615.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	615.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources	20190906	672.67	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190906	673.49	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190906	673.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190906	673.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190906	673.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190906	673.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190906	673.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190906	673.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	673.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	673.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	673.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	673.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	673.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190927	673.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190912	674.06	Pool Tech Services Ltd	Invoice	Reactive maintenance - bldgs
Resources	20190906	674.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190906	674.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	674.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	674.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	675.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190906	676.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	676.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	677.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190926	678.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190926	680.31	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190926	680.81	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190926	681.12	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190926	682.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190926	683.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190920	684.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190920	685.00	Lynn McCann	Invoice	Panacea Graphics
Adult Social Services	20190924	685.72	ALPENBEST CARE LIMITED	Invoice	External Homecare
Resources	20190906	685.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	685.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190906	686.15	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190904	687.07	Office Depot UK Ltd (LBR)	Invoice	Stationery
Resources	20190920	687.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	687.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190926	687.84	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190906	690.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	690.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	20190909	690.20	Gaffey Technical Services Ltd	Invoice	Materials
Adult Social Services	20190917	692.00	Amma's Health Care Ltd	Invoice	Occupational Health Doctors
Resources	20190920	692.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	692.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	693.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190926	694.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190919	696.72	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Resources	20190906	697.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	697.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190924	697.99	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	700.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190926	700.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190927	703.48	CENTRAL & CECIL HOUSING TRUST	Invoice	Rent Allowances
Resources	20190920	705.60	The Graphic Company	Invoice	Miscellaneous Expenses
Resources	20190906	706.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	706.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190926	706.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190926	712.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190917	712.37	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Resources	20190920	712.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190926	712.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190906	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190906	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	715.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190926	716.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190905	720.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration	20190927	720.00	RON SMITH RECYCLING LIMITED	Invoice	Materials
Adult Social Services	20190926	720.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190926	721.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190906	722.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	20190912	723.00	Timothy Sutton Decorating	Invoice	Equipment
Resources	20190920	724.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	20190910	725.00	Ian Cooper	Invoice	Sport Coaching
Resources	20190906	725.53	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	726.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190925	729.00	Plum Duff	Invoice	Food & Consumables
Resources	20190920	731.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190917	732.93	Crossroads Care	Invoice	External Homecare
Adult Social Services	20190926	733.06	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Resources	20190906	733.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190926	734.40	Tunstall Healthcare (UK) Ltd	Invoice	Careline & CCTV equip charges

Adult Social Services	20190926	735.89	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190906	736.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	736.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190911	737.07	Gummersalls Solicitors	Invoice	Receivership Income
Housing & Regeneration	20190923	737.58	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Resources	20190920	738.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	738.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190917	739.20	Brownings Electric Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190926	739.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190926	739.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190926	740.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190920	740.73	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190926	740.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190920	743.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190926	743.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190913	744.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190926	745.20	Highway Quality Solutions Ltd	Invoice	CAPEXP Construction Work
Resources	20190920	745.39	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	745.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	745.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	745.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	745.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	745.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	746.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	20190903	746.53	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services	20190926	746.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190920	747.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190920	748.15	Rexel (UK) LTD	Invoice	Materials
Housing & Regeneration	20190903	748.50	West London Security Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration	20190911	749.35	WEC Electrical Contractors Ltd	Invoice	Planned Maintenance - Bldgs
Resources	20190906	749.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	749.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190906	750.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	750.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	750.31	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190926	750.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190906	751.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190926	751.84	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190906	752.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190906	752.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190906	752.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	752.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	752.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190919	752.80	BARTS HEALTH NHS TRUST	Invoice	ISH Services
Adult Social Services	20190926	753.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190906	753.63	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	20190913	753.90	Maqbool Mahmood	Invoice	Business Permits
Resources	20190906	754.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190924	755.50	Ugoalah Consulting LTD	Invoice	Consultants Fees
Housing & Regeneration	20190905	756.00	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190919	756.00	TOP REMOVALS	Invoice	Other Office Expenses
Adult Social Services	20190926	757.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190926	758.26	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190904	761.25	CMG1 LTD	Invoice	Consultants Fees
Resources	20190920	761.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	761.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	761.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190923	763.20	Buckingham Primary School	Invoice	Nursery Budget Share
Adult Social Services	20190923	763.20	Windham Nursery School	Invoice	Nursery Budget Share
Resources	20190920	763.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190926	764.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190926	767.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190920	767.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190924	768.00	Maykat Services Limited	Invoice	Consultants Fees
Resources	20190920	768.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190903	768.48	PA HOUSING	Invoice	Rent Allowances
Resources	20190920	768.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190926	771.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190920	771.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190913	771.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190926	775.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190906	775.43	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190906	777.13	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190926	777.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190926	777.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190902	780.01	TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Resources	20190913	780.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	780.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190906	781.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	781.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190910	782.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	782.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	782.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190904	783.75	TMN Consultant Ltd	Invoice	Consultants Fees
Resources	20190920	784.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190906	784.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	784.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Environment & Community Services	20190927	788.40	BSI MANAGEMENT SYSTEMS	Invoice	Other Minor Contract Payments
Resources	20190924	788.47	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190926	788.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190926	788.81	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190926	789.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190910	789.78	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services	20190926	790.38	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Chief Executives	20190930	790.50	LOCAL AUTHORITIES AIRCRAFT NOI	Invoice	Subscriptions
Resources	20190920	792.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	792.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190926	793.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190912	793.92	PROJECT CENTRE Ltd	Invoice	CPZ Zone Extensions
Adult Social Services	20190926	794.22	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190904	796.25	Dignity Direct Homecare Ltd	Invoice	External Homecare
Resources	20190906	796.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	796.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190930	796.96	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190926	797.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190927	798.00	Key Intelligence Ltd	Invoice	Software purchases
Resources	20190920	799.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	20190912	801.36	FINISHING AIDS & TOOLS LTD T/a	Invoice	Materials
Environment & Community Services	20190919	801.40	Universal Electrix Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190926	802.77	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190926	804.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190920	807.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	807.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	807.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190926	809.89	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190910	810.00	Continental Landscapes Ltd	Invoice	Equipment
Resources	20190920	812.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190913	813.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	813.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	814.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190913	815.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	20190918	816.00	A C Van Santen & Son Ltd	Invoice	Vehicle Repairs, Maintenance
Resources	20190920	818.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190926	819.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190926	821.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190923	822.00	KPS Contractors Ltd	Invoice	Arboricultural Contract
Housing & Regeneration	20190926	823.97	New tech security ltd	Invoice	Reactive maintenance - bldgs
Resources	20190920	824.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190926	825.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190920	825.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	826.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Chief Executives	20190916	827.40	Michaels Civic Robes	Invoice	Clothing, Uniform & Laundry
Resources	20190906	827.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	827.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	829.33	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	830.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190912	831.88	Atalain Servest Ltd	Invoice	Cleaning Contracts
Resources	20190913	831.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	831.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	832.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190926	834.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Resources	20190920	836.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	839.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	839.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	20190925	840.00	Mr William Blackhouse	Invoice	Penalty Charge Notices (PCN'S)
Chief Executives	20190904	840.00	Dawn Creations Limited	Invoice	General Contract Work
Adult Social Services	20190920	840.76	Stanley Primary School	Invoice	CAPEXP Construction Work
Housing & Regeneration	20190904	841.91	New tech security ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190926	842.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190919	842.94	Colsen Industries Ltd	Invoice	Materials
Adult Social Services	20190926	845.02	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Resources	20190920	845.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190906	845.41	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190926	845.87	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources	20190920	846.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190926	848.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190920	849.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190927	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190927	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190927	850.00	Dennis Reed Ltd t/a Dennis Ree	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190927	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources	20190906	850.41	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	20190927	851.00	GLOSROSE GROUP	Invoice	Equipment
Resources	20190920	851.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	853.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	853.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	853.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	20190905	858.14	Ms SL Lewis	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190926	858.36	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190926	858.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190927	859.25	STONHAM HOUSING ASSOCIATION	Invoice	Rent Allowances
Adult Social Services	20190926	859.37	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget

Resources	20190920	943.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	944.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	20190906	946.74	Gaffey Technical Services Ltd	Invoice	Materials
Environment & Community Services	20190919	946.74	Gaffey Technical Services Ltd	Invoice	Materials
Resources	20190920	948.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	949.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190927	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190927	950.00	Barnes Methodist Church	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190927	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190927	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190927	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190927	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190927	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources	20190920	951.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190923	954.00	Heathfield Infant School	Invoice	Nursery Budget Share
Adult Social Services	20190926	955.24	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Environment & Community Services	20190911	955.80	A.D.M.I Doors Ltd	Invoice	Equipment
Environment & Community Services	20190926	957.00	London Borough of Camden	Invoice	Horticultural Services Cont
Adult Social Services	20190904	958.03	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Housing & Regeneration	20190909	958.80	ethical lettings	Invoice	Homeless Red Act Initiatives
Resources	20190920	960.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	20190906	960.00	Brentford FC Community Sports	Invoice	Sport Coaching
Housing & Regeneration	20190927	960.00	Lateral Concepts Ltd	Invoice	Other minor services
Resources	20190913	968.57	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190904	970.24	Zenith Hygiene Group PLC	Invoice	Cleaning
Resources	20190913	970.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190926	971.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190920	974.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190927	975.00	Richmond Development Company L	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190927	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190927	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190927	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190919	976.57	BIDVEST FOOD SERVICES	Invoice	Property Maintenance
Resources	20190920	978.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	983.85	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190906	986.43	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190926	990.63	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources	20190906	993.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190927	995.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources	20190920	995.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	999.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190927	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190927	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190927	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190927	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190927	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190927	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190927	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources	20190920	1,000.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190926	1,002.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190926	1,004.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190926	1,004.49	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190926	1,004.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190917	1,006.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190918	1,006.73	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190926	1,007.45	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190923	1,008.00	MICHAEL BARCLAY PARTNERSHIP LL	Invoice	CAPEXP Professional Fees
Adult Social Services	20190926	1,009.19	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources	20190920	1,012.03	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190905	1,013.72	West London Security Ltd	Invoice	Planned Remedials - Bldgs
Resources	20190920	1,014.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190927	1,015.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources	20190906	1,015.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	1,015.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	1,015.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	1,015.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190927	1,020.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190926	1,024.81	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190927	1,025.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190927	1,025.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190906	1,026.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190925	1,034.49	F M Conway Limited	Invoice	Highways Maintenance Con
Adult Social Services	20190926	1,036.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190926	1,036.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190904	1,038.00	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Housing & Regeneration	20190909	1,038.00	PORTERS PEST CONTROL LTD	Invoice	Property Maintenance
Resources	20190920	1,038.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190906	1,039.20	Brownings Electric Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190927	1,040.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190926	1,042.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190920	1,045.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	1,045.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	1,045.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	1,045.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	1,045.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	1,045.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	1,047.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Adult Social Services	20190917	1,163.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190912	1,164.60	Town Messengers	Invoice	Postage
Adult Social Services	20190926	1,165.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190926	1,166.63	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Resources	20190920	1,169.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	20190926	1,171.20	SIGNPOST SOLUTIONS LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration	20190923	1,172.40	Drain Boss Plumbing and Drains	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration	20190927	1,175.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources	20190927	1,180.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190917	1,181.59	Council Tax Payments	Invoice	Council Tax
Resources	20190913	1,182.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190926	1,183.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190927	1,183.86	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Other minor services
Adult Social Services	20190926	1,184.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190926	1,184.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190920	1,187.52	Burnt Tree Group Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190926	1,188.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190926	1,189.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190905	1,191.00	Town Messengers	Invoice	Postage
Adult Social Services	20190926	1,192.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190926	1,195.20	K & A Construction	Invoice	Reactive maintenance - bldgs
Resources	20190920	1,197.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190927	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190927	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190927	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190904	1,200.00	Kabao Consultancy Ltd	Invoice	Consultants Fees
Adult Social Services	20190911	1,200.00	DEBIGNO LTD T/A PATHWAY ANALYT	Invoice	Other PH Contracts
Environment & Community Services	20190926	1,200.00	The Conservation Volunteers	Invoice	Conservation Contract
Housing & Regeneration	20190927	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190927	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190927	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190927	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190926	1,203.11	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Resources	20190920	1,209.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190927	1,215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190927	1,215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20190927	1,215.21	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services	20190926	1,217.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190905	1,217.74	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190911	1,221.60	PHILLIPS BROWN SOCIAL CARE LTD	Invoice	Consultants Fees
Resources	20190920	1,223.69	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	1,231.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	20190925	1,233.23	Woburn Chemicals Ltd	Invoice	Equipment
Adult Social Services	20190926	1,236.23	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190926	1,236.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190926	1,243.20	Newman Thomson Ltd	Invoice	Printing
Adult Social Services	20190926	1,245.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20190926	1,250.00	The Paradise Road Practice	Invoice	Third Party Pymt - Health
Adult Social Services	20190924	1,257.65	Robert Colquhoun	Invoice	Consultants Fees
Environment & Community Services	20190911	1,260.00	Reprotec Ltd	Invoice	Hardware Maintenance
Housing & Regeneration	20190920	1,260.00	Pool Tech Services Ltd	Invoice	Property Maintenance
Environment & Community Services	20190926	1,260.00	AIR SURVEYS LTD	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration	20190927	1,260.00	Dunheved Partnership Ltd	Invoice	B&B Payments
Resources	20190925	1,260.90	LEXIS NEXIS BUTTERWORTHS	Invoice	Subscriptions
Adult Social Services	20190926	1,262.89	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190926	1,265.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190926	1,265.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190926	1,272.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190926	1,272.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190927	1,275.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190926	1,277.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190927	1,280.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190926	1,281.18	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190926	1,282.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190926	1,285.12	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190926	1,285.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190927	1,289.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources	20190920	1,291.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	1,292.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190926	1,295.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190917	1,296.36	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190927	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190927	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190927	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190926	1,301.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190911	1,302.84	Happy Kid's Face Ltd	Invoice	Nursery Budget Share
Adult Social Services	20190911	1,302.84	Playful Pips Ltd	Invoice	Nursery Budget Share
Adult Social Services	20190926	1,305.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190926	1,315.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190926	1,318.16	Colsen Industries Ltd	Invoice	Materials
Adult Social Services	20190916	1,318.68	SERVOL COMMUNITY TRUST	Invoice	Supported Living
Housing & Regeneration	20190906	1,319.19	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190905	1,320.00	Aimteq Solutions LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190926	1,320.60	IC Service and Maintenance Ltd	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services	20190926	1,321.60	WORKSHOP 305	Invoice	External Daycare
Adult Social Services	20190926	1,322.49	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Environment & Community Services	20190919	1,323.02	Tarmac Trading Ltd	Invoice	Materials
Housing & Regeneration	20190927	1,324.27	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190927	1,325.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190926	1,328.09	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190926	1,331.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190926	1,333.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190926	1,336.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20190905	1,340.30	Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services	20190926	1,341.00	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services	20190926	1,342.13	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources	20190924	1,346.93	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	1,347.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	1,347.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190906	1,348.20	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190910	1,350.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190917	1,350.00	Tunstall Healthcare (UK) Ltd	Invoice	Careline & CCTV equip charges
Adult Social Services	20190904	1,354.81	Crossroads Care	Invoice	External Homecare
Housing & Regeneration	20190927	1,369.74	HML Independent Medical Advice	Invoice	Materials
Housing & Regeneration	20190912	1,375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190927	1,375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190926	1,376.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190906	1,378.75	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190913	1,378.80	Brownings Electric Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190926	1,388.32	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190926	1,391.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190927	1,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources	20190906	1,401.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190927	1,405.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190926	1,410.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190926	1,412.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190926	1,414.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190920	1,417.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190926	1,423.47	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190904	1,434.00	J C M Locksmiths Ltd	Invoice	Equipment
Adult Social Services	20190926	1,434.33	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Resources	20190920	1,438.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190930	1,439.93	Sigma Pharmaceuticals PLC	Invoice	Other Office Expenses
Environment & Community Services	20190909	1,440.00	The Knowtweed Company Ltd	Invoice	Conservation Contract
Environment & Community Services	20190918	1,440.00	THE ENGLISH SPORTS COUNCIL T/A	Invoice	Other Third Party Payments
Environment & Community Services	20190926	1,455.33	VOLVO GROUP UK LTD (T/A VOLVO	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	20190912	1,458.49	Tarmac Trading Ltd	Invoice	Materials
Housing & Regeneration	20190917	1,461.00	West London Security Ltd	Invoice	Planned Maintenance - Bldgs
Resources	20190920	1,465.91	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190926	1,465.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190925	1,466.14	KPS Contractors Ltd	Invoice	Arboricultural Contract
Resources	20190920	1,470.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	20190902	1,471.32	Colsen Industries Ltd	Invoice	Materials
Resources	20190920	1,471.41	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190926	1,473.48	Town Messengers	Invoice	Postage
Environment & Community Services	20190904	1,474.50	Gabrielle Browne	Invoice	Sport Coaching
Chief Executives	20190930	1,478.70	Burall Infosmart Limited	Invoice	Miscellaneous Expenses
Resources	20190920	1,480.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190926	1,490.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190916	1,491.73	Richmond Housing Partnership	Invoice	Rents
Adult Social Services	20190926	1,493.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190926	1,494.00	St Osmund's RC Primary School	Invoice	Transfers to Schools
Adult Social Services	20190926	1,496.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190919	1,498.50	UNITED RESPONSE	Invoice	Supported Living
Environment & Community Services	20190905	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Adult Social Services	20190917	1,500.40	Support For Living Ltd	Invoice	External Homecare
Environment & Community Services	20190910	1,505.00	M F Brown Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services	20190905	1,505.52	William Smith Group 1832 Ltd	Invoice	CPZ Zone Extensions
Adult Social Services	20190926	1,506.25	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190926	1,515.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190926	1,516.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190926	1,523.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190916	1,527.60	APSE	Invoice	Subscriptions
Resources	20190927	1,534.61	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190926	1,538.00	St John The Baptist School	Invoice	Transfers to Schools
Resources	20190920	1,540.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190927	1,540.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20190926	1,540.00	PAUL LOSSE	Invoice	Arboricultural Contract
Adult Social Services	20190926	1,540.35	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190904	1,542.00	Recruitment Team Nine Ltd	Invoice	Occupational Health Doctors
Adult Social Services	20190926	1,542.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190927	1,550.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20190912	1,551.35	PAUL LOSSE	Invoice	Conservation Contract
Adult Social Services	20190926	1,554.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190920	1,556.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	20190926	1,557.36	Straight Manufacturing Ltd	Invoice	Equipment
Adult Social Services	20190926	1,559.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190926	1,560.00	ENTRE FOR SPORTS TECHNOLOGY	Invoice	General Grounds Maintenance
Adult Social Services	20190926	1,561.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190926	1,567.36	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Chief Executives	20190926	1,568.07	Woodlawn Medical Centre	Invoice	Third Party Pymt - Health
Adult Social Services	20190926	1,569.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Housing & Regeneration	20190918	1,569.60	K & A Construction	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190926	1,573.73	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190909	1,579.50	Drain Boss Plumbing and Draina	Invoice	Reactive maintenance - bldgs
Resources	20190920	1,592.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	1,592.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	1,592.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190902	1,593.66	Wolseley UK Limited	Invoice	Materials
Resources	20190906	1,594.45	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190904	1,596.00	COMMERCIAL KITCHEN SERVICES(LC	Invoice	Reactive maintenance - bldgs
Resources	20190920	1,620.63	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190926	1,621.44	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Environment & Community Services	20190918	1,621.80	Capital Vehicle Maintenance Lt	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190926	1,624.52	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	20190919	1,635.84	Town Messengers	Invoice	Postage
Housing & Regeneration	20190927	1,645.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190926	1,646.40	DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190926	1,648.37	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190911	1,650.26	Wena Waite T/A Jolly Jumpers L	Invoice	Nursery Budget Share
Resources	20190927	1,652.47	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Chief Executives	20190926	1,653.70	Thameside Medical Practice	Invoice	Third Party Pymt - Health
Adult Social Services	20190926	1,660.89	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190909	1,662.48	IMPERIAL CIVIL ENFORCEMENT SOL	Invoice	Other Third Party Payments
Adult Social Services	20190926	1,663.15	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Chief Executives	20190926	1,665.35	DR Parvin Bhatia	Invoice	Third Party Pymt - Health
Environment & Community Services	20190904	1,668.96	PROJECT CENTRE Ltd	Invoice	Consultants Fees
Housing & Regeneration	20190930	1,669.00	DJLM Ltd T/A Colourzone Print	Invoice	Printing
Resources	20190920	1,669.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	20190927	1,672.80	L & F PLANT HIRE T/A TIPPERHIR	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190912	1,676.30	SIGNPOST SOLUTIONS LTD	Invoice	CAPEXP Construction Work
Resources	20190920	1,678.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190926	1,679.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources	20190924	1,683.97	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190906	1,684.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190912	1,690.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190927	1,690.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Chief Executives	20190926	1,692.83	Kew Medical Practice	Invoice	Third Party Pymt - Health
Environment & Community Services	20190926	1,694.85	Tarmac Trading Ltd	Invoice	Materials
Housing & Regeneration	20190912	1,695.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Resources	20190920	1,696.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	1,704.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	20190916	1,704.00	The Knotweed Company Ltd	Invoice	Conservation Contract
Resources	20190920	1,707.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190926	1,707.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190920	1,717.98	PRISM UK MEDICAL LTD	Invoice	CAPEXP Housing Grants Analysis
Resources	20190920	1,720.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190927	1,725.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources	20190913	1,739.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	20190903	1,740.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190904	1,741.21	APETITO UK LTD	Invoice	ACS Meals Contract
Environment & Community Services	20190903	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190905	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190926	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190926	1,749.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190905	1,751.14	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Environment & Community Services	20190925	1,751.88	Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	20190905	1,752.00	Mohamed Iqbal Khan T/A Central	Invoice	Social Fund Payments
Environment & Community Services	20190910	1,752.00	SSP Specialised Sports Product	Invoice	General Grounds Maintenance
Housing & Regeneration	20190927	1,752.09	Denhan International	Invoice	B&B Payments
Adult Social Services	20190926	1,764.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190926	1,764.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190926	1,765.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190920	1,768.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	1,769.83	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Chief Executives	20190910	1,770.00	RunFest Ltd	Invoice	Other minor services
Adult Social Services	20190926	1,775.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190904	1,776.00	ClickON IT London Ltd	Invoice	CAPEXP Equipment Purchase
Environment & Community Services	20190904	1,779.52	PRISM UK MEDICAL LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration	20190913	1,781.88	EURO HOTELS (THORNTON HEATH) I	Invoice	B&B Payments
Environment & Community Services	20190916	1,800.00	Rowland Brothers Exhumation Se	Invoice	General Grounds Maintenance
Environment & Community Services	20190912	1,800.00	James Merry	Invoice	Training
Environment & Community Services	20190927	1,800.00	Campbell Reith Hill LLP	Invoice	CAPEXP Professional Fees
Adult Social Services	20190926	1,814.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190906	1,824.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190919	1,829.97	R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration	20190926	1,830.76	Ross Hand Estate Agents	Invoice	Homeless Red Act Initiatives
Adult Social Services	20190924	1,833.26	SOUTHSIDE PARTNERSHIP	Invoice	External Resi Respite Care
Resources	20190920	1,833.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190926	1,843.74	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20190916	1,844.54	Operational Services	Invoice	St Lighting Cont - Sch 3 & 4
Environment & Community Services	20190919	1,847.26	J P LENNARD LTD	Invoice	Other Third Party Payments
Adult Social Services	20190909	1,858.14	UNITED RESPONSE	Invoice	Supported Living
Resources	20190920	1,892.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190927	1,900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20190910	1,907.05	Capital Vehicle Maintenance Lt	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	20190925	1,908.18	Zoggs International Ltd	Invoice	Equipment
Housing & Regeneration	20190905	1,909.98	R Jones Ltd	Invoice	Social Fund Payments

Adult Social Services	20190926	1,917.00	Trafalgar Infant School	Invoice	Transfers to Schools
Adult Social Services	20190924	1,919.92	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Chief Executives	20190926	1,921.95	Richmond Lock Surgery	Invoice	Third Party Pymt - Health
Resources	20190913	1,930.65	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190926	1,931.12	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	20190912	1,932.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190926	1,932.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190926	1,939.27	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190926	1,943.70	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Chief Executives	20190920	1,944.00	Dawn Creations Limited	Invoice	General Contract Work
Housing & Regeneration	20190927	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services	20190911	1,950.00	Micam Quantity Surveying Limit	Invoice	Consultants Fees
Housing & Regeneration	20190927	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190911	1,954.26	Lampard Investments Ltd	Invoice	Nursery Budget Share
Resources	20190902	1,954.73	BT Global Services	Invoice	WAN line charges
Resources	20190913	1,954.73	BT Global Services	Invoice	WAN line charges
Adult Social Services	20190926	1,959.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190904	1,963.57	Wandsworth Council	Invoice	Highways Maintenance Con
Adult Social Services	20190926	1,966.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190912	1,968.00	COMMERCIAL KITCHEN SERVICES(LC	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190926	1,968.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services	20190927	1,969.08	Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Resources	20190926	1,969.57	Print Image Network Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration	20190906	1,971.47	K & A Construction	Invoice	Reactive maintenance - bldgs
Environment & Community Services	20190925	1,971.61	Operational Services	Invoice	St Lighting Cont - Sch 3 & 4
Adult Social Services	20190926	1,988.84	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190926	1,989.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration	20190913	1,990.20	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration	20190927	2,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190926	2,006.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190927	2,011.08	PA HOUSING	Invoice	Rent Allowances
Adult Social Services	20190926	2,014.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190927	2,017.00	Bellpark Developments Ltd	Invoice	PSL Payments To Landlords
Resources	20190920	2,018.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190926	2,019.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190905	2,019.66	WEC Electrical Contractors Ltd	Invoice	Planned Maintenance - Bldgs
Adult Social Services	20190926	2,036.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190905	2,047.15	Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190926	2,047.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190926	2,059.47	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190911	2,064.87	William Smith Group 1832 Ltd	Invoice	CPZ Zone Extensions
Resources	20190906	2,067.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	2,072.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190926	2,074.61	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190916	2,078.58	THE BRANDON TRUST	Invoice	Supported Living
Housing & Regeneration	20190912	2,081.99	R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services	20190926	2,093.70	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190926	2,098.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190919	2,100.00	Hampton Wick Royal Cricket Clu	Invoice	Other Third Party Payments
Adult Social Services	20190926	2,103.57	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190930	2,116.80	UK Power Networks (Operations)	Invoice	CAPEXP Equipment Purchase
Housing & Regeneration	20190927	2,127.00	Richmond Furniture Scheme	Invoice	Social Fund Payments
Adult Social Services	20190924	2,129.75	Sons of Divine ProvidenceT/a O	Invoice	External Daycare
Adult Social Services	20190926	2,136.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190926	2,145.51	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190926	2,154.00	St Mary Magdalen's R. C. Schoo	Invoice	Transfers to Schools
Environment & Community Services	20190905	2,160.00	MTI TECHNOLOGY LIMITED	Invoice	Application maintenance
Housing & Regeneration	20190924	2,168.91	Debt Management (FCM)	Invoice	Contributions- Bed & Breakfast
Adult Social Services	20190926	2,169.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190918	2,178.83	P Goddard & Sons Ltd	Invoice	Other Office Expenses
Adult Social Services	20190920	2,179.00	Richmond Aid	Invoice	Other Third Party Payments
Housing & Regeneration	20190927	2,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190926	2,202.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190916	2,207.78	METHODIST HOMES HOUSING ASSOC	Invoice	External Residential Care
Resources	20190920	2,212.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190926	2,220.40	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190926	2,222.62	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Resources	20190920	2,229.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190927	2,255.00	AMS Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190912	2,259.60	West London Security Ltd	Invoice	Planned Maintenance - Bldgs
Adult Social Services	20190926	2,264.06	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190926	2,267.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190905	2,283.91	Richmond West Sch Trust T/A Tw	Invoice	Venue & facilities hire
Environment & Community Services	20190930	2,283.91	Richmond West Sch Trust T/A Tw	Invoice	General Grounds Maintenance
Environment & Community Services	20190925	2,292.00	KEYSOFT SOLUTIONS LTD	Invoice	Software purchases
Resources	20190920	2,293.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190926	2,300.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190920	2,304.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190926	2,307.00	St Edmund's R.C. School	Invoice	Transfers to Schools
Adult Social Services	20190916	2,307.14	Peacock Holdings (2015) Limite	Invoice	External Nursing Care
Adult Social Services	20190911	2,307.89	The Childrens Garden	Invoice	Nursery Budget Share
Housing & Regeneration	20190927	2,310.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	20190927	2,320.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190926	2,320.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190927	2,331.42	POSTURITE (UK) LTD	Invoice	Equipment
Resources	20190906	2,342.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Environment & Community Services	20190919	2,357.74	Operational Services	Invoice	St Lighting Cont - Sch 3 & 4
Housing & Regeneration	20190927	2,361.66	Diocese of Westminster	Invoice	PSL Payments To Landlords
Adult Social Services	20190926	2,368.49	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190916	2,372.48	HC-ONE BEAMISH (Hartford Court	Invoice	External Residential Care
Adult Social Services	20190916	2,373.34	Shirley View Nursing Home	Invoice	External Nursing Care
Adult Social Services	20190926	2,374.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190923	2,394.00	Donald Insall & Associates Ltd	Invoice	CAPEXP Professional Fees
Resources	20190920	2,400.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	20190925	2,400.00	Videalert Ltd	Invoice	CCTV Running Costs
Adult Social Services	20190926	2,400.00	Huntley Cartwright	Invoice	CAPEXP Construction Work
Housing & Regeneration	20190930	2,404.00	Purple Bricks Plc	Invoice	Homeless Red Act Initiatives
Environment & Community Services	20190925	2,408.27	Wandsworth Council	Invoice	St Lighting Cont - Sch 3 & 4
Adult Social Services	20190926	2,411.53	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Resources	20190906	2,412.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190926	2,417.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190927	2,425.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190926	2,441.21	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	20190903	2,444.59	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services	20190926	2,448.00	Hampton Wick Infants School	Invoice	Transfers to Schools
Adult Social Services	20190904	2,449.95	BARTEK ZANIEWSKI LTD	Invoice	Consultants Fees
Adult Social Services	20190924	2,462.00	Revitalise Respite Holidays	Invoice	External Resi Respite Care
Housing & Regeneration	20190919	2,469.85	Ergo Technical Services Ltd	Invoice	Planned Maintenance - Bldgs
Resources	20190920	2,470.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190926	2,482.52	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	20190903	2,496.00	WATERSCAPES LIMITED	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190926	2,502.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190926	2,508.91	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190916	2,511.30	St Leonards Rest Home	Invoice	External Residential Care
Adult Social Services	20190917	2,514.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190926	2,521.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190904	2,537.80	Robert Colquhoun	Invoice	Consultants Fees
Adult Social Services	20190916	2,543.62	Frances Taylor Foundation	Invoice	Resident Care Confs
Resources	20190920	2,546.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190926	2,560.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190911	2,573.28	Council Tax Payments	Invoice	Council Tax
Adult Social Services	20190926	2,576.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190912	2,588.16	Tunstall Healthcare (UK) Ltd	Invoice	Careline & CCTV equip charges
Resources	20190920	2,592.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	2,595.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190919	2,604.00	Clearwater Technology Ltd	Invoice	Planned Remedials - Bldgs
Adult Social Services	20190916	2,608.68	Royal Star & Garter Home	Invoice	External Nursing Care
Adult Social Services	20190926	2,612.73	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190917	2,613.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190916	2,615.48	Magdalen House Care Home	Invoice	External Residential Care
Chief Executives	20190926	2,625.00	Staines Road Surgery	Invoice	Third Party Pymt - Health
Adult Social Services	20190916	2,631.42	B Ramnath T/A Treflys Nursing	Invoice	External Nursing Care
Chief Executives	20190926	2,632.81	The Green & Fir Road Surgeries	Invoice	Third Party Pymt - Health
Chief Executives	20190911	2,652.00	Ham & Petersham Cricket Club	Invoice	Grants to Other Groups
Environment & Community Services	20190913	2,670.00	Phillip Lamb	Invoice	Sport Coaching
Resources	20190920	2,670.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190916	2,675.58	Roebuck Nursing Home	Invoice	External Nursing Care
Housing & Regeneration	20190916	2,691.08	Royal Mail Group Ltd	Invoice	Postage
Resources	20190927	2,701.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190926	2,707.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190927	2,712.12	VOLVO GROUP UK LTD (T/A VOLVO	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	20190924	2,720.00	Ascendit Lifts Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190926	2,721.23	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	20190927	2,746.00	Dexters London Ltd	Invoice	Homeless Red Act Initiatives
Environment & Community Services	20190910	2,746.67	Heathrow Truck Centre Limited	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration	20190919	2,749.20	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Resources	20190920	2,756.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190917	2,785.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190916	2,785.72	Southpark Residential Home Ltd	Invoice	External Residential Care
Housing & Regeneration	20190927	2,800.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190913	2,811.60	Donald Insall & Associates Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services	20190904	2,820.00	Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190924	2,828.52	C M CARE LTD	Invoice	Supported Living
Adult Social Services	20190916	2,838.26	NIGHTINGALE HOUSE	Invoice	External Nursing Care
Adult Social Services	20190916	2,841.68	Royal Cambridge Home Ltd	Invoice	External Residential Care
Adult Social Services	20190924	2,846.74	COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services	20190916	2,855.10	Maples Community Care	Invoice	Supported Living
Chief Executives	20190906	2,862.17	C Goode Pharmacy	Invoice	Third Party Pymt - Health
Adult Social Services	20190916	2,870.10	Ashley Care Homes Ltd	Invoice	External Residential Care
Adult Social Services	20190916	2,887.06	The Frances Taylor Foundation	Invoice	Resident Care Confs
Adult Social Services	20190926	2,891.00	St Richard Reynolds School	Invoice	Transfers to Schools
Chief Executives	20190926	2,895.00	Twickenham Park Surgery	Invoice	Third Party Pymt - Health
Housing & Regeneration	20190913	2,917.20	Exclusive Fine Homes	Invoice	B&B Payments
Adult Social Services	20190905	2,922.80	C M CARE LTD	Invoice	Supported Living
Adult Social Services	20190916	2,930.62	C & L A Gopaul T/A	Invoice	External Nursing Care
Chief Executives	20190913	2,954.16	Plum Duff	Invoice	Food & Consumables
Adult Social Services	20190926	2,963.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190927	2,964.00	county private client ltd	Invoice	Homeless Red Act Initiatives
Adult Social Services	20190926	2,964.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190906	2,981.79	WEC Electrical Contractors Ltd	Invoice	Planned Maintenance - Bldgs
Environment & Community Services	20190912	2,981.81	Capital Vehicle Maintenance Lt	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	20190911	3,000.00	Brook Cottage Consultants Ltd	Invoice	CAPEXP Professional Fees

Environment & Community Services	20190910	3,000.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Resources	20190920	3,050.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190916	3,060.38	Elmfield Residential Home Ltd	Invoice	External Residential Care
Environment & Community Services	20190919	3,062.46	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services	20190905	3,078.00	Clive Barford Ltd	Invoice	Equipment
Chief Executives	20190930	3,088.56	BEMROSE BOOTH PARAGON	Invoice	Printing
Housing & Regeneration	20190903	3,100.00	DREAM HOMES RESIDENTIALS LTD	Invoice	Homeless Red Act Initiatives
Environment & Community Services	20190912	3,120.00	Haymarket Media Group Ltd	Invoice	Recruitment Costs
Environment & Community Services	20190923	3,120.00	BICKFORD TRUCK HIRE LTD	Invoice	Transport Hire & Leasing Costs
Resources	20190905	3,128.00	City Of London (London Council	Invoice	Other minor services
Adult Social Services	20190926	3,136.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190926	3,137.42	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190904	3,138.00	Ergro Technical Services Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration	20190927	3,150.00	Adam Hotels UK Ltd	Invoice	PSL Payments To Landlords
Adult Social Services	20190916	3,150.22	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services	20190916	3,155.52	DEEPDENE CARE LTD	Invoice	External Residential Care
Adult Social Services	20190926	3,157.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190905	3,174.00	CFB Limited	Invoice	Software purchases
Resources	20190920	3,185.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190926	3,188.83	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Resources	20190920	3,189.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190916	3,202.72	Elmcroft Care Home Ltd	Invoice	External Nursing Care
Adult Social Services	20190916	3,216.57	St Mary's House	Invoice	External Residential Care
Adult Social Services	20190926	3,226.36	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190902	3,261.66	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Materials
Adult Social Services	20190926	3,270.01	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	20190927	3,284.40	ONDON WEMBLEY CENTRAL HOTEL	Invoice	B&B Payments
Environment & Community Services	20190903	3,286.53	Castle Water Ltd	Invoice	Water
Housing & Regeneration	20190912	3,315.60	Ergro Technical Services Ltd	Invoice	Planned Maintenance - Bldgs
Resources	20190926	3,324.84	CAPITA BUSINESS SERVICES LTD	Invoice	Stationery
Resources	20190920	3,329.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190927	3,331.21	Screwfix Direct Ltd T/as Trade	Invoice	Materials
Housing & Regeneration	20190926	3,335.24	Elmbridge Rentstart (UK) Ltd	Invoice	Homeless Red Act Initiatives
Environment & Community Services	20190916	3,342.41	ST MARY THE VIRGIN TWICKENHAM	Invoice	General Grounds Maintenance
Adult Social Services	20190911	3,351.60	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	EY - 2 year old funding
Adult Social Services	20190926	3,359.06	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Resources	20190920	3,403.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration	20190905	3,409.86	Atalan Servest Ltd	Invoice	Cleaning Contracts
Housing & Regeneration	20190905	3,413.90	Rexel (UK) LTD	Invoice	Materials
Environment & Community Services	20190910	3,418.80	UK Wristbands Ltd	Invoice	Equipment
Resources	20190913	3,421.29	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190916	3,435.74	Corbenic Camphill Community	Invoice	Resident Care Conts
Chief Executives	20190919	3,449.00	Combination Dance Company	Invoice	Community support
Resources	20190920	3,454.01	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	20190925	3,480.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration	20190912	3,492.60	WEC Electrical Contractors Ltd	Invoice	Planned Remedials - Bldgs
Environment & Community Services	20190910	3,493.16	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190911	3,493.16	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190916	3,499.34	WHITMORE VALE HOUSING ASSOCIA	Invoice	Resident Care Conts
Chief Executives	20190916	3,500.00	Kew Traders Association	Invoice	Community support
Chief Executives	20190927	3,500.00	East Twickenham Traders Assoc	Invoice	Community support
Housing & Regeneration	20190926	3,506.58	Rexel (UK) LTD	Invoice	Materials
Environment & Community Services	20190911	3,516.41	Leading Construction Ltd	Invoice	General Grounds Maintenance
Environment & Community Services	20190919	3,516.45	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Chief Executives	20190916	3,528.00	Barn Elms Sports Trust	Invoice	Miscellaneous Expenses
Adult Social Services	20190926	3,534.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190916	3,535.72	Ashton Manor Care Ltd	Invoice	External Nursing Care
Resources	20190927	3,541.67	Restore Plc	Invoice	Equipment
Environment & Community Services	20190911	3,547.87	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Resources	20190920	3,567.01	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	20190920	3,574.38	FAUN ZOELLER (UK) LTD	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190916	3,575.28	Anderson Nursing Limited/ The	Invoice	External Nursing Care
Adult Social Services	20190926	3,600.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190916	3,642.86	GLOW REST HOME	Invoice	External Residential Care
Adult Social Services	20190916	3,642.86	The Cedars Care Home (Ashford)	Invoice	External Residential Care
Housing & Regeneration	20190927	3,645.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190916	3,657.42	SURBITON CARE HOMES LTD T/A MI	Invoice	External Nursing Care
Adult Social Services	20190926	3,669.26	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190926	3,676.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190910	3,676.86	Central & North West London NH	Invoice	ISH Services
Adult Social Services	20190926	3,685.33	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190916	3,688.76	Abbehealthcare(Cromwell) Ltd	Invoice	External Nursing Care
Environment & Community Services	20190917	3,717.79	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Environment & Community Services	20190926	3,720.00	Euroclay Contracts Ltd	Invoice	Equipment
Resources	20190920	3,747.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	3,763.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190916	3,787.50	Glory Residential Care	Invoice	External Residential Care
Adult Social Services	20190926	3,791.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190926	3,792.00	St Elizabeths R. C. School	Invoice	Transfers to Schools
Adult Social Services	20190926	3,828.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20190926	3,833.98	Dr Flood and Partners	Invoice	Third Party Pymt - Health
Environment & Community Services	20190909	3,840.00	BMG Research Ltd	Invoice	Miscellaneous Expenses
Adult Social Services	20190926	3,855.21	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190916	3,857.14	Pinehurst Rest Home	Invoice	External Residential Care
Chief Executives	20190905	3,861.29	London Borough of Hillingdon	Invoice	Legal & Court Fees
Housing & Regeneration	20190903	3,864.00	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs

Housing & Regeneration	20190927	3,868.74	Elmbridge RentStart (UK) Limit	Invoice	Homeless Red Act Initiatives
Housing & Regeneration	20190926	3,870.22	Elmbridge Rentstart (UK) Ltd	Invoice	Homeless Red Act Initiatives
Housing & Regeneration	20190927	3,870.22	Elmbridge Rentstart (UK) Ltd	Invoice	Homeless Red Act Initiatives
Adult Social Services	20190926	3,875.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20190926	3,878.72	Dr Jezierski & Partners	Invoice	Third Party Pymt - Health
Environment & Community Services	20190913	3,879.15	Safety Matter Workwear LTD	Invoice	Clothing, Uniform & Laundry
Housing & Regeneration	20190903	3,900.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190916	3,904.50	NUTLEY HALL LTD	Invoice	Residentl Care Conts
Adult Social Services	20190916	3,918.82	Purley Park Trust Ltd	Invoice	Residentl Care Conts
Adult Social Services	20190926	3,919.28	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190925	3,925.30	ROYAL BOROUGH OF KINGSTON-UPO	Invoice	Grants to Voluntary Orgs
Adult Social Services	20190926	3,943.99	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Resources	20190917	3,947.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	20190930	3,962.84	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190905	3,986.57	F M Conway Limited	Invoice	Highways Maintenance Con
Adult Social Services	20190902	3,990.00	Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services	20190909	3,990.00	Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services	20190916	3,990.00	Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services	20190923	3,990.00	Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services	20190930	3,990.00	Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services	20190916	3,996.18	Sunbury Nursing Homes Ltd	Invoice	External Nursing Care
Environment & Community Services	20190905	4,000.00	M F Brown Ltd	Invoice	CAPEXP Housing Grants Analysis
Resources	20190920	4,003.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	20190913	4,027.46	ACR LONDON LTD	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services	20190926	4,032.53	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	20190924	4,043.88	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services	20190916	4,045.33	Ability Housing Association	Invoice	External Residential Care
Adult Social Services	20190916	4,071.42	Stildon Nursing Home	Invoice	External Nursing Care
Adult Social Services	20190916	4,071.42	Care Homes of Distinction LTD	Invoice	External Nursing Care
Adult Social Services	20190926	4,084.06	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Chief Executives	20190926	4,087.00	Hampton Wick Surgery	Invoice	Third Party Pymt - Health
Adult Social Services	20190916	4,089.64	CTK Residential Care Homes 2 L	Invoice	External Residential Care
Housing & Regeneration	20190923	4,089.96	QUARTIX LTD	Invoice	Fuel
Environment & Community Services	20190918	4,099.58	UkActive	Invoice	Miscellaneous Expenses
Environment & Community Services	20190919	4,104.00	VOLVO GROUP UK LTD (T/A VOLVO	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	20190926	4,140.00	EUROPEAN ASBESTOS SERVICES	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services	20190916	4,153.28	Emberbrook Care Home	Invoice	External Nursing Care
Housing & Regeneration	20190910	4,183.61	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Environment & Community Services	20190918	4,188.00	Leading Construction Ltd	Invoice	General Grounds Maintenance
Adult Social Services	20190926	4,193.00	The Russell School	Invoice	Transfers to Schools
Environment & Community Services	20190906	4,210.00	Closomat Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190926	4,218.26	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20190926	4,220.34	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Chief Executives	20190918	4,250.00	MUSEUM OF RICHMOND	Invoice	Grants to Other Groups
Chief Executives	20190926	4,257.26	Parkshot Medical Practice	Invoice	Third Party Pymt - Health
Adult Social Services	20190926	4,262.50	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources	20190920	4,274.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190916	4,281.86	East View Housing Management L	Invoice	Residentl Care Conts
Adult Social Services	20190926	4,326.08	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Resources	20190920	4,331.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190926	4,337.26	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Environment & Community Services	20190902	4,350.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190925	4,356.00	KLF Structural Design Ltd	Invoice	Structural Calculations
Adult Social Services	20190926	4,362.00	Kew Riverside Primary School	Invoice	Transfers to Schools
Chief Executives	20190926	4,373.18	The Hampton Medical Centre	Invoice	Third Party Pymt - Health
Environment & Community Services	20190905	4,380.00	Precia-Molen UK Limited	Invoice	Other Minor Contract Payments
Housing & Regeneration	20190905	4,380.00	Lightning Protection Services	Invoice	Planned Maintenance - Bldgs
Environment & Community Services	20190906	4,396.76	M J Mapp Ltd	Invoice	Rents
Housing & Regeneration	20190927	4,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190916	4,425.34	Richmond Psychosocial Foundati	Invoice	Supported Living
Adult Social Services	20190926	4,433.00	Carlisle Infants School	Invoice	Transfers to Schools
Environment & Community Services	20190912	4,446.00	Fuchs Lubricants (UK) plc	Invoice	Materials
Adult Social Services	20190926	4,450.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190913	4,467.68	Heathrow Truck Centre Limited	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190917	4,480.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190926	4,489.00	Hampton Infant School	Invoice	Transfers to Schools
Resources	20190920	4,500.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190926	4,501.28	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	20190913	4,507.40	QUARTZ PROPERTIES	Invoice	B&B Payments
Adult Social Services	20190926	4,515.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190911	4,523.34	Askews & Holts Library Service	Invoice	Library Books
Environment & Community Services	20190927	4,560.00	Alan Conisbee & Assoc Ltd T/A	Invoice	Consultants Fees
Adult Social Services	20190916	4,590.42	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Chief Executives	20190926	4,618.13	Dr Johnson & Partners	Invoice	Third Party Pymt - Health
Housing & Regeneration	20190926	4,631.45	Ergo Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration	20190913	4,634.08	Ergo Technical Services Ltd	Invoice	Planned Maintenance - Bldgs
Adult Social Services	20190916	4,640.78	Haydon Park Lodge	Invoice	External Residential Care
Adult Social Services	20190916	4,649.78	REDACTED PERSONAL DATA	Invoice	Supported Living
Adult Social Services	20190916	4,665.08	Coniston Lodge	Invoice	External Nursing Care
Environment & Community Services	20190913	4,747.86	Castle Water Ltd	Invoice	Water
Chief Executives	20190930	4,749.25	Richmond Citizens Advice	Invoice	Community Advice Services
Environment & Community Services	20190909	4,758.59	VOLVO GROUP UK LTD (T/A VOLVO	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services	20190916	4,789.43	IDVERDE	Invoice	Richmond in Bloom
Environment & Community Services	20190926	4,789.43	IDVERDE	Invoice	Richmond in Bloom
Adult Social Services	20190916	4,800.00	The Orders of St. john Care Tr	Invoice	External Nursing Care
Adult Social Services	20190926	4,806.67	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget

Adult Social Services	20190916	4,809.04	BEECHOLME ADULT CARE LTD	Invoice	External Residential Care
Environment & Community Services	20190906	4,816.87	Lateral Concepts Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services	20190924	4,842.00	ADVANTIS CREDIT LIMITED	Invoice	Other Minor Contract Payments
Chief Executives	20190905	4,861.08	Gladstone MRM Ltd	Invoice	Miscellaneous Expenses
Chief Executives	20190926	4,930.51	GLEBE ROAD SURGERY	Invoice	Third Party Pymt - Health
Adult Social Services	20190916	4,971.44	CareOline	Invoice	Supported Living
Adult Social Services	20190926	4,982.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives	20190930	4,990.00	DANCEWEST LONDON LTD	Invoice	Grants to Other Groups
Environment & Community Services	20190919	5,000.00	Richmond Borough in Bloom	Invoice	Richmond in Bloom
Adult Social Services	20190916	5,010.71	Community Housing	Invoice	Supported Living
Housing & Regeneration	20190910	5,021.76	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Adult Social Services	20190924	5,040.00	Devine Care Ltd	Invoice	External Homecare
Adult Social Services	20190916	5,064.42	Laurel Residential Homes Limit	Invoice	External Residential Care
Adult Social Services	20190916	5,142.86	Sisters of Nazareth	Invoice	Supported Living
Housing & Regeneration	20190927	5,160.00	Brownings Electric Ltd	Invoice	Planned Maintenance - Bldgs
Adult Social Services	20190916	5,184.52	The Fircroft Trust	Invoice	External Residential Care
Housing & Regeneration	20190926	5,200.00	Aimteq Solutions LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services	20190918	5,217.00	SYSTRA LTD	Invoice	Traffic Studies and Surveys
Housing & Regeneration	20190930	5,232.00	Marston Properties Limited	Invoice	Rents
Environment & Community Services	20190919	5,280.00	TRAFFIC MANAGEMENT & SAFETY L	Invoice	Training
Adult Social Services	20190927	5,280.00	DBLO Associates Architects	Invoice	CAPEXP Professional Fees
Adult Social Services	20190916	5,298.68	CHD Living T/A Crest Lodge	Invoice	External Nursing Care
Adult Social Services	20190916	5,322.18	Caring Homes Healthcare Group	Invoice	External Nursing Care
Environment & Community Services	20190906	5,335.41	Operational Services	Invoice	St Lighting Cont - Sch 3 & 4
Environment & Community Services	20190926	5,338.20	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services	20190905	5,412.00	The Graphic Company	Invoice	Materials
Adult Social Services	20190916	5,431.98	Wirral Autistic Society	Invoice	Residentl Care Conts
Adult Social Services	20190916	5,476.08	The White Horse Care Trust	Invoice	External Residential Care
Adult Social Services	20190926	5,483.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190926	5,513.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190926	5,517.00	Meadlands Primary School	Invoice	Transfers to Schools
Adult Social Services	20190926	5,665.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190924	5,700.00	STEER	Invoice	CAPEXP Professional Fees
Environment & Community Services	20190926	5,820.00	Eton Environmental Group Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration	20190930	5,855.26	British Gas Service Limited	Invoice	Energy - Gas
Adult Social Services	20190926	5,856.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration	20190917	5,859.40	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services	20190917	5,929.49	RAZA HOME CARE LTD	Invoice	External Homecare
Resources	20190920	5,936.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190926	5,942.29	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Childrens	20190904	6,000.00	Shepherd Epstein & Hunter	Invoice	Schools Building Costs
Childrens	20190926	6,000.00	Shepherd Epstein & Hunter	Invoice	Schools Building Costs
Environment & Community Services	20190920	6,005.76	MR R BAKER	Invoice	CAPEXP Construction Work
Environment & Community Services	20190930	6,021.44	Continental Landscapes Ltd	Invoice	Horticultural Services Cont
Adult Social Services	20190926	6,044.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190916	6,060.00	Cavendish House Trust	Invoice	External Residential Care
Adult Social Services	20190916	6,067.46	Transparent Care Ltd	Invoice	Supported Living
Adult Social Services	20190911	6,099.03	Merry Gold Montessori School	Invoice	EY - 2 year old funding
Adult Social Services	20190916	6,214.28	Homestead Residential Care Ltd	Invoice	External Residential Care
Resources	20190906	6,274.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	20190910	6,274.93	Videcom Security Limited	Invoice	CCTV Running Costs
Resources	20190920	6,304.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	6,390.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190916	6,393.22	The Vines	Invoice	External Residential Care
Housing & Regeneration	20190926	6,394.12	Royal Mail Group Ltd	Invoice	Printing
Adult Social Services	20190916	6,407.14	OGETHER WORKING FOR WELLBEIN	Invoice	External Residential Care
Environment & Community Services	20190917	6,408.69	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Resources	20190920	6,424.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Chief Executives	20190926	6,466.00	Park Road Surgery	Invoice	Third Party Pymt - Health
Housing & Regeneration	20190905	6,488.82	Screwfix Direct Ltd T/as Trade	Invoice	Materials
Environment & Community Services	20190919	6,524.88	Fitzpatrick Woolmer Design & P	Invoice	Furniture & Equip Insurance
Adult Social Services	20190916	6,532.32	Cygnat (DH) Ltd	Invoice	Residentl Care Conts
Adult Social Services	20190926	6,537.00	Trafalgar Junior School	Invoice	Transfers to Schools
Resources	20190920	6,573.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190926	6,594.00	Archdeacon Cambridge School	Invoice	Transfers to Schools
Adult Social Services	20190926	6,606.00	Buckingham Primary School	Invoice	Transfers to Schools
Resources	20190920	6,720.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190926	6,745.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190905	6,800.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services	20190919	6,836.40	FAUN ZOELLER (UK) LTD	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190916	6,837.04	Congress House Limited	Invoice	Residentl Care Conts
Adult Social Services	20190916	6,852.70	Foresight Residential Ltd.	Invoice	Residentl Care Conts
Adult Social Services	20190918	6,867.84	EnhanceAble	Invoice	External Daycare
Resources	20190920	6,894.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	6,918.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190916	6,929.78	Starcourt Construction Ltd	Invoice	External Residential Care
Environment & Community Services	20190927	6,935.00	F G Mileham Building Contracto	Invoice	CAPEXP Housing Grants Analysis
Chief Executives	20190926	6,941.31	The York Medical Practice	Invoice	Third Party Pymt - Health
Adult Social Services	20190916	6,947.14	MMCG 2 LTD	Invoice	External Nursing Care
Housing & Regeneration	20190913	6,987.40	ASSETGROVE	Invoice	B&B Payments
Environment & Community Services	20190904	7,000.00	King Adaptations Building Serv	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190916	7,069.64	CHD Care Ltd T/a The Summers	Invoice	External Residential Care
Adult Social Services	20190926	7,161.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190917	7,246.00	Microland Limited	Invoice	Application maintenance
Environment & Community Services	20190905	7,250.00	Paul Brewer T/A GNT Builders	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190916	7,259.36	BEECH LODGE	Invoice	External Residential Care

Housing & Regeneration	20190918	7,300.50	Powercor Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190916	7,308.95	Oakley House Ltd	Invoice	External Residential Care
Adult Social Services	20190926	7,309.23	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190926	7,380.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190926	7,420.00	The Queens School	Invoice	Transfers to Schools
Environment & Community Services	20190924	7,440.00	THE EVENT UMBRELLA	Invoice	Parks Event Services Contract
Environment & Community Services	20190925	7,440.00	THE EVENT UMBRELLA	Invoice	Parks Event Services Contract
Environment & Community Services	20190926	7,440.00	THE EVENT UMBRELLA	Invoice	Parks Event Services Contract
Environment & Community Services	20190927	7,440.00	THE EVENT UMBRELLA	Invoice	Parks Event Services Contract
Chief Executives	20190930	7,500.00	Jameson Health and Care Soluti	Invoice	Consultants Fees
Resources	20190920	7,546.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190916	7,575.80	CHERRY LODGE	Invoice	External Residential Care
Resources	20190920	7,590.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190916	7,602.64	KINGSTON CARE HOME	Invoice	External Nursing Care
Adult Social Services	20190916	7,714.28	The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services	20190926	7,813.00	Bishop Perrin Church of Englan	Invoice	Transfers to Schools
Environment & Community Services	20190916	7,830.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190916	7,835.92	High Quality Lifestyles	Invoice	Residentl Care Conts
Environment & Community Services	20190927	7,848.00	M F Brown Ltd	Invoice	CAPEXP Housing Grants Analysis
Resources	20190920	7,873.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	20190916	7,915.44	CYD Projects Limited	Invoice	General Grounds Maintenance
Adult Social Services	20190905	7,944.17	Surrey & Borders Partnership N	Invoice	Residentl Care Conts
Environment & Community Services	20190904	7,980.00	REB Builders Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services	20190919	7,995.00	REB Builders Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190903	8,000.00	Haven Care Ltd	Invoice	Re-ablement
Adult Social Services	20190917	8,000.00	Haven Care Ltd	Invoice	Re-ablement
Environment & Community Services	20190926	8,004.00	Summers-Inman LLP	Invoice	CAPEXP Professional Fees
Adult Social Services	20190916	8,032.60	ROYAL HOSPITAL FOR NEURO-DISABE	Invoice	External Nursing Care
Housing & Regeneration	20190913	8,146.80	Adam Hotel Management Ltd	Invoice	B&B Payments
Adult Social Services	20190916	8,156.34	Malmesbury House	Invoice	External Residential Care
Adult Social Services	20190926	8,162.00	Marshgate Primary School	Invoice	Transfers to Schools
Adult Social Services	20190926	8,192.00	Sacred Heart R. C. School	Invoice	Transfers to Schools
Adult Social Services	20190911	8,250.75	UNITED RESPONSE	Invoice	External Residential Care
Adult Social Services	20190916	8,279.22	Grove Care Partnership	Invoice	External Residential Care
Adult Social Services	20190926	8,300.00	Orleans Primary school	Invoice	Transfers to Schools
Housing & Regeneration	20190905	8,305.00	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Adult Social Services	20190926	8,351.49	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services	20190926	8,366.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190916	8,398.30	Liaise Loddon Ltd	Invoice	Residentl Care Conts
Environment & Community Services	20190903	8,414.40	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Adult Social Services	20190916	8,421.88	Consensus Support Services Ltd	Invoice	Residentl Care Conts
Housing & Regeneration	20190905	8,427.55	New tech security ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services	20190916	8,444.32	POTENSIAL LTD	Invoice	Supported Living
Adult Social Services	20190919	8,494.50	Able 2 Occupational Therapy Se	Invoice	Agency Staff
Resources	20190920	8,553.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190911	8,562.96	Little Stars Day Nursery (UK)	Invoice	EY - 2 year old funding
Environment & Community Services	20190925	8,566.53	Dennis Eagle Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services	20190916	8,570.56	GEORGIAN HOUSE NURSING HOME	Invoice	External Residential Care
Housing & Regeneration	20190904	8,595.60	London Hounslow Hotel Ltd	Invoice	B&B Payments
Adult Social Services	20190926	8,631.00	Hampton Junior School	Invoice	Transfers to Schools
Environment & Community Services	20190916	8,648.84	Continental Landscapes Ltd	Invoice	Equipment
Environment & Community Services	20190927	8,691.60	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Adult Social Services	20190911	8,695.08	Rainbow Nursery Schools Ltd	Invoice	EY - 2 year old funding
Chief Executives	20190927	8,750.00	BARNES COMMUNITY ASSOC(Retail	Invoice	Community support
Environment & Community Services	20190903	8,763.84	Metis Consultants Ltd	Invoice	Consultants Fees
Housing & Regeneration	20190927	8,798.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services	20190916	8,824.50	The Home Farm Trust Ltd	Invoice	Residentl Care Conts
Adult Social Services	20190926	8,925.00	Chase Bridge Primary School	Invoice	Transfers to Schools
Adult Social Services	20190924	8,969.24	Social Care Aspirations Ltd	Invoice	External Residential Care
Environment & Community Services	20190911	9,000.00	Friends of Barnes Common	Invoice	Barnes Common Trust Contract
Housing & Regeneration	20190919	9,000.00	Montagu Evans LLP	Invoice	Miscellaneous Expenses
Environment & Community Services	20190927	9,000.00	Friends of Barnes Common	Invoice	Barnes Common Trust Contract
Environment & Community Services	20190902	9,100.33	Askeys & Holts Library Service	Invoice	Library Books
Adult Social Services	20190916	9,163.24	Advinia Health Care Ltd	Invoice	External Nursing Care
Resources	20190920	9,209.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190916	9,415.11	RNID T/A Action on Hearing Los	Invoice	Residentl Care Conts
Environment & Community Services	20190903	9,450.42	Operational Services	Invoice	Highways Maintenance Con
Adult Social Services	20190926	9,509.00	St Stephens Junior School	Invoice	Transfers to Schools
Housing & Regeneration	20190906	9,601.33	Neopost Ltd	Invoice	Postage
Environment & Community Services	20190918	9,794.92	Secure On Site Private Securit	Invoice	Security & Fire Protection
Adult Social Services	20190926	9,868.04	Change, Grow, Live	Invoice	Prescribing
Chief Executives	20190909	9,900.00	Civica UK Limited	Invoice	Subscriptions
Resources	20190926	9,901.20	XMA LIMITED	Invoice	Hardware purchases
Housing & Regeneration	20190913	9,902.40	Adam Hotels UK Ltd	Invoice	B&B Payments
Adult Social Services	20190926	10,008.00	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration	20190917	10,050.00	ethical lettings	Invoice	Homeless Red Act Initiatives
Environment & Community Services	20190913	10,064.78	SIGNPOST SOLUTIONS LTD	Invoice	CAPEXP Construction Work
Adult Social Services	20190916	10,067.52	The Disabilities Trust	Invoice	External Residential Care
Adult Social Services	20190911	10,080.00	Devine Care Ltd	Invoice	External Homecare
Environment & Community Services	20190917	10,310.00	King Adaptations Building Serv	Invoice	CAPEXP Housing Grants Analysis
Resources	20190920	10,396.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190926	10,421.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services	20190923	10,440.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190916	10,461.86	William Morris Camphill Commun	Invoice	External Residential Care
Adult Social Services	20190916	10,468.30	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services	20190917	10,576.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Chief Executives	20190920	10,654.55	JT ENTERPRISES	Invoice	Removals And Reorganisations
Adult Social Services	20190905	10,738.80	Twickenham Experience Ltd	Invoice	Venue & facilities hire
Resources	20190920	10,858.85	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190916	11,069.42	Advinia Health Care	Invoice	External Nursing Care
Environment & Community Services	20190927	11,083.01	KPS Contractors Ltd	Invoice	Arboricultural Contract
Adult Social Services	20190916	11,111.44	AIMS CARE PARTNERSHIP	Invoice	External Residential Care
Adult Social Services	20190916	11,120.97	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Resources	20190903	11,151.80	City Of London (London Council	Invoice	Other minor services
Adult Social Services	20190926	11,167.00	Lowther Primary School	Invoice	Transfers to Schools
Environment & Community Services	20190926	11,310.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190911	11,338.53	Pilgram Trading Ltd	Invoice	EY - 2 year old funding
Adult Social Services	20190916	11,648.58	PATHWAY FOR CARE LIMITED	Invoice	Supported Living
Adult Social Services	20190926	11,672.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources	20190920	11,707.77	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	11,783.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190924	11,811.53	Greensleeves Homes Trust	Invoice	External Residential Care
Adult Social Services	20190919	12,061.76	Hanson Barron Smith Limited	Invoice	CAPEXP Professional Fees
Adult Social Services	20190916	12,064.12	Care Management Group Ltd	Invoice	Supported Living
Resources	20190920	12,092.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	20190916	12,103.63	KPS Contractors Ltd	Invoice	Arboricultural Contract
Environment & Community Services	20190919	12,180.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Resources	20190920	12,195.53	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190926	12,245.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	20190926	12,245.94	WEC Electrical Contractors Ltd	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services	20190926	12,359.00	St Richard Reynolds Catholic H	Invoice	Transfers to Schools
Adult Social Services	20190911	12,380.80	Mandarin Ducklings Bilingual M	Invoice	EY - 2 year old funding
Environment & Community Services	20190919	12,477.60	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services	20190923	12,565.20	Wandsworth Council	Invoice	St Lighting Cont - Sch 1
Adult Social Services	20190926	12,580.46	NAS SERVICES LIMITED	Invoice	External Daycare
Environment & Community Services	20190917	12,631.44	Workman LLP	Invoice	Rents
Resources	20190920	12,666.07	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190926	12,687.00	St. Mary's Church of England S	Invoice	Transfers to Schools
Adult Social Services	20190930	12,759.54	UNITED RESPONSE	Invoice	External Daycare
Adult Social Services	20190916	12,900.00	Bramacare	Invoice	External Nursing Care
Adult Social Services	20190905	12,999.81	NAS SERVICES LIMITED	Invoice	External Residential Care
Adult Social Services	20190924	12,999.81	NAS SERVICES LIMITED	Invoice	External Residential Care
Adult Social Services	20190926	13,173.00	Holy Trinity Primary School	Invoice	Transfers to Schools
Environment & Community Services	20190927	13,208.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services	20190910	13,319.64	ETC SPORTS SURFACES LTD	Invoice	Furniture
Environment & Community Services	20190912	13,319.64	ETC SPORTS SURFACES LTD	Invoice	Furniture
Adult Social Services	20190916	13,331.44	Galleon Care Homes Ltd	Invoice	External Nursing Care
Environment & Community Services	20190918	13,610.40	Secure on Site Private Securit	Invoice	Security & Fire Protection
Resources	20190920	14,067.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190927	14,276.60	Chelsea & Westminster Hospital	Invoice	ISH Services
Adult Social Services	20190916	14,341.46	Acorn Lodge	Invoice	External Residential Care
Environment & Community Services	20190904	14,585.00	F G Mileham Building Contracto	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190926	14,600.00	Barnes Primary School	Invoice	Transfers to Schools
Environment & Community Services	20190906	14,600.11	F M Conway Limited	Invoice	CAPEXP Construction Work
Adult Social Services	20190926	14,694.00	Collis School	Invoice	Transfers to Schools
Adult Social Services	20190926	14,789.01	Surrey & Borders Partnership N	Invoice	Resident Care Conts
Housing & Regeneration	20190927	15,202.26	Richmond Housing Partnership	Invoice	PSL Payments To Landlords
Adult Social Services	20190916	15,406.70	Nightingale House (Twickenham	Invoice	External Residential Care
Environment & Community Services	20190927	15,539.58	ETC SPORTS SURFACES LTD	Invoice	Furniture
Adult Social Services	20190924	15,582.77	Revon Healthcare Ltd	Invoice	Supported Living
Adult Social Services	20190917	15,909.84	Holistic Community Care Ltd	Invoice	Home Care
Adult Social Services	20190926	15,981.00	St Marys & St Peters Primary S	Invoice	Transfers to Schools
Adult Social Services	20190926	16,046.00	The Vineyard Primary School	Invoice	Transfers to Schools
Adult Social Services	20190916	16,059.69	KISIMUL GROUP LTD	Invoice	External Residential Care
Environment & Community Services	20190904	16,060.00	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190916	16,070.40	Caretech Community Services Lt	Invoice	External Residential Care
Adult Social Services	20190916	16,165.76	BUPA CARE SERVICES	Invoice	External Nursing Care
Housing & Regeneration	20190913	16,376.40	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Adult Social Services	20190904	16,496.28	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services	20190913	16,530.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs
Adult Social Services	20190924	16,675.43	CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Housing & Regeneration	20190913	16,811.11	Lateral Concepts Ltd	Invoice	Planned Maintenance - Bldgs
Adult Social Services	20190923	17,030.71	UNITED RESPONSE	Invoice	External Residential Care
Environment & Community Services	20190910	17,211.60	MR R BAKER	Invoice	CAPEXP Construction Work
Adult Social Services	20190916	17,259.16	Curado Ltd	Invoice	External Residential Care
Adult Social Services	20190916	17,500.10	HIGH HURLANDS HOMES	Invoice	External Nursing Care
Environment & Community Services	20190916	17,518.20	LEE VALLEY REGIONAL PARK AUTHC	Invoice	Lee Valley Levy
Environment & Community Services	20190923	17,518.20	LEE VALLEY REGIONAL PARK AUTHC	Invoice	Lee Valley Levy
Environment & Community Services	20190924	17,951.76	Corps Security (UK) Ltd	Invoice	Security & Fire Protection
Adult Social Services	20190926	18,279.26	NHS Richmond CCG	Invoice	Prescribing
Adult Social Services	20190916	18,328.67	Noble Care Ltd	Invoice	External Residential Care
Resources	20190927	18,369.80	CFH Docmail Ltd	Invoice	Postage
Environment & Community Services	20190905	18,546.90	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190926	18,643.00	Sheen Mount Primary School	Invoice	Transfers to Schools
Adult Social Services	20190911	18,739.38	Building Blocks Childcare Limi	Invoice	EY - 2 year old funding
Adult Social Services	20190926	19,407.00	Hampton Hill Junior School	Invoice	Transfers to Schools
Adult Social Services	20190926	19,515.00	Heathfield Junior School	Invoice	Transfers to Schools
Adult Social Services	20190926	19,547.00	Windham Nursery School	Invoice	Transfers to Schools
Adult Social Services	20190930	19,658.80	Daisy Communications Ltd	Invoice	Other Minor Contract Payments
Adult Social Services	20190926	19,939.00	St Richards & St Andrews C of	Invoice	Transfers to Schools
Adult Social Services	20190926	20,197.00	Christ's School	Invoice	Transfers to Schools
Resources	20190920	20,263.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Adult Social Services	20190904	20,339.00	Richmond Aid	Invoice	Grants to Voluntary Orgs
Adult Social Services	20190916	20,364.66	RPFIF The White House	Invoice	External Residential Care
Adult Social Services	20190916	20,497.20	Ambito	Invoice	Residentl Care Conts
Resources	20190920	20,546.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190913	21,059.17	Stonewest Ltd	Invoice	CAPEXP Construction Work
Adult Social Services	20190910	21,152.22	UNITED RESPONSE	Invoice	External Daycare
Resources	20190920	21,539.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190916	21,684.86	DALEMEAD	Invoice	External Residential Care
Resources	20190920	22,143.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190905	22,571.04	Daisy Communications Ltd	Invoice	Telephone Charges
Environment & Community Services	20190925	23,461.20	Rootcause Ltd	Invoice	Horticultural Services Cont
Environment & Community Services	20190926	23,506.32	Askews & Holts Library Service	Invoice	Library Books
Adult Social Services	20190926	23,613.00	Darell Primary School	Invoice	Transfers to Schools
Adult Social Services	20190924	24,181.02	Walsingham Support Ltd	Invoice	Residentl Care Conts
Environment & Community Services	20190911	24,331.25	OBAL TELEPHONE TECHNOLOGIES	Invoice	AGENCY ARRANGEMENTS EXP.
Adult Social Services	20190916	24,464.76	Shenehom Housing Assoc Ltd	Invoice	External Residential Care
Adult Social Services	20190916	24,512.36	CURANS CARE LTD	Invoice	Supported Living
Environment & Community Services	20190926	24,702.50	KPS Contractors Ltd	Invoice	Arboricultural Contract
Adult Social Services	20190916	25,200.00	Treemont Care Ltd	Invoice	External Residential Care
Adult Social Services	20190926	25,315.00	East Sheen Primary School	Invoice	Transfers to Schools
Adult Social Services	20190926	25,431.00	St James' RC Primary School	Invoice	Transfers to Schools
Environment & Community Services	20190917	25,963.00	F G Mileham Building Contracto	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services	20190916	26,220.78	EnhanceAble	Invoice	Transport Hire & Leasing Costs
Environment & Community Services	20190919	27,398.75	OBAL TELEPHONE TECHNOLOGIES	Invoice	AGENCY ARRANGEMENTS EXP.
Adult Social Services	20190919	27,403.83	Chelsea & Westminster Hospital	Invoice	ISH Services
Adult Social Services	20190916	27,585.06	HC-One Ltd (Ash Grove)	Invoice	External Nursing Care
Adult Social Services	20190926	27,817.00	Heathfield Infant School	Invoice	Transfers to Schools
Adult Social Services	20190924	29,118.48	UNITED RESPONSE	Invoice	External Residential Care
Adult Social Services	20190916	29,867.20	London Cyrenians Housing Limit	Invoice	Supported Living
Adult Social Services	20190930	29,988.00	PENNA PLC	Invoice	Agency Staff
Resources	20190920	30,028.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190916	30,150.65	COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services	20190905	32,203.20	Revon Healthcare Ltd	Invoice	Supported Living
Adult Social Services	20190926	32,689.41	MEARS CARE LTD	Invoice	Re-ablement
Resources	20190920	32,946.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190916	33,917.04	Fitzroy Support	Invoice	Residentl Care Conts
Adult Social Services	20190924	35,000.00	Age UK Richmond upon Thames	Invoice	Grants to Voluntary Orgs
Adult Social Services	20190913	35,199.16	ACHIEVING FOR CHILDREN LTD	Invoice	Agency Staff
Adult Social Services	20190916	35,290.87	Walsingham Support Ltd	Invoice	Supported Living
Environment & Community Services	20190906	36,080.02	KPS Contractors Ltd	Invoice	Arboricultural Contract
Adult Social Services	20190916	37,323.00	CALOO LTD	Invoice	CAPEXP Purchase of Asset
Adult Social Services	20190916	38,152.62	VOYAGE CARE LTD	Invoice	Residentl Care Conts
Adult Social Services	20190911	38,872.73	Amber Home Carers Ltd	Invoice	External Homecare
Environment & Community Services	20190916	39,000.00	Royal Institute of British Arc	Invoice	Consultants Fees
Adult Social Services	20190916	39,554.02	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Chief Executives	20190904	39,800.00	Westco Trading Ltd	Invoice	Communications Contract
Chief Executives	20190925	39,800.00	Westco Trading Ltd	Invoice	Communications Contract
Adult Social Services	20190916	40,779.31	C.H.O.I.C.E LIMITED	Invoice	Residentl Care Conts
Adult Social Services	20190916	41,120.51	ASHTON LODGE	Invoice	External Nursing Care
Adult Social Services	20190916	41,703.94	DEER PARK VIEW CARE CENTRE	Invoice	External Nursing Care
Housing & Regeneration	20190913	43,882.80	London Hounslow Hotel Ltd	Invoice	B&B Payments
Adult Social Services	20190905	44,977.20	Neilcott Construction Ltd	Invoice	CAPEXP Construction Work
Adult Social Services	20190916	45,140.70	Entertainment Artistes Ben Fun	Invoice	External Residential Care
Adult Social Services	20190916	46,201.73	Chiswick Nursing Centre	Invoice	External Nursing Care
Adult Social Services	20190904	46,467.00	Look Ahead Care and Support Lt	Invoice	Supported Living
Adult Social Services	20190910	46,467.00	Look Ahead Care and Support Lt	Invoice	Supported Living
Environment & Community Services	20190904	47,313.60	Parkguard Ltd	Invoice	Wardening Contract
Adult Social Services	20190916	47,717.98	London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services	20190904	48,649.25	Refuge	Invoice	Supported Living
Adult Social Services	20190919	48,649.25	Refuge	Invoice	Supported Living
Adult Social Services	20190926	48,810.00	Stanley Primary School	Invoice	Transfers to Schools
Housing & Regeneration	20190927	50,221.00	LINK ESTATES	Invoice	B&B Payments
Adult Social Services	20190918	50,240.03	D Busby Roofing Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration	20190904	53,804.00	LINK ESTATES	Invoice	B&B Payments
Adult Social Services	20190916	53,908.68	Sanctuary Homecare Limited	Invoice	Supported Living
Environment & Community Services	20190916	56,869.76	Flowbird Smart City UK Limited	Invoice	Furniture
Housing & Regeneration	20190919	57,775.55	Avison Young - GVA Grimley	Invoice	Lot 1 - Lord Servs Prop Mgmt
Resources	20190917	58,735.89	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190916	59,392.84	Hampton Care Ltd	Invoice	External Residential Care
Childrens	20190930	60,786.58	Central London Comm Healthcare	Invoice	School Nursing Service
Adult Social Services	20190920	61,434.69	MEARS CARE LTD	Invoice	Re-ablement
Resources	20190910	61,761.95	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190903	62,625.65	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Environment & Community Services	20190911	62,985.00	REDACTED PERSONAL DATA	Invoice	Rents
Adult Social Services	20190904	66,260.40	Servelec Limited	Invoice	Hardware Maintenance
Adult Social Services	20190916	67,872.82	Elysium Care Partnerships Ltd	Invoice	Residentl Care Conts
Chief Executives	20190919	68,497.50	Richmond Citizens Advice	Invoice	Community Advice Services
Resources	20190920	70,137.03	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	20190920	72,146.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190902	74,181.80	Kew Riverside Primary School	Invoice	School Budget Share
Adult Social Services	20190902	74,770.44	Hampton Wick Infants School	Invoice	School Budget Share
Adult Social Services	20190916	77,928.26	THE REGARD PARTNERSHIP	Invoice	Supported Living
Adult Social Services	20190930	78,561.34	St Richard Reynolds Catholic H	Invoice	Grants-Young People
Environment & Community Services	20190904	78,616.35	Operational Services	Invoice	St Lighting Cont - Sch 1
Adult Social Services	20190916	82,277.16	Lifeways	Invoice	Supported Living
Environment & Community Services	20190919	83,556.00	The FA Bartlett Tree Expert Co	Invoice	Horticultural Services Cont

Adult Social Services	20190916	87,681.46	Greensleeves Homes Trust	Invoice	External Residential Care
Adult Social Services	20190902	95,035.50	St John The Baptist School	Invoice	School Budget Share
Adult Social Services	20190917	96,826.29	Medacs Homecare	Invoice	External Homecare
Adult Social Services	20190916	97,007.08	CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Housing & Regeneration	20190911	100,140.00	Salaft Property Investments Lt	Invoice	Rents
Environment & Community Services	20190924	101,324.00	Department of Education	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services	20190927	115,289.66	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Cont for Joint Comm Equip
Adult Social Services	20190930	115,436.81	Christ's School	Invoice	Grants-Young People
Environment & Community Services	20190926	118,897.52	Atalian Servest Ltd	Invoice	Cleaning Contracts
Adult Social Services	20190902	124,603.28	The Queens School	Invoice	School Budget Share
Adult Social Services	20190902	132,084.38	Orleans Primary school	Invoice	School Budget Share
Adult Social Services	20190902	134,165.05	St Edmund's R.C.School	Invoice	School Budget Share
Adult Social Services	20190917	136,011.75	NHS Richmond CCG	Invoice	External Residential Care
Adult Social Services	20190916	145,153.72	Metropolitan Housing Trust	Invoice	Residentl Care Conts
Adult Social Services	20190902	145,538.44	Barnes Primary School	Invoice	School Budget Share
Adult Social Services	20190919	149,833.18	CARE UK COMMUNITY PARTNERSHIP	Invoice	Residential Care
Environment & Community Services	20190927	159,873.38	Saba Park Services Uk Ltd	Invoice	Parking Contract
Adult Social Services	20190919	168,423.88	Carmelcrest Ltd	Invoice	CAPEXP Construction Work
Childrens	20190927	170,703.50	Central London Comm Healthcare	Invoice	Health Visiting
Adult Social Services	20190916	176,110.16	UNITED RESPONSE	Invoice	External Residential Care
Adult Social Services	20190902	178,093.55	The Vineyard Primary School	Invoice	School Budget Share
Environment & Community Services	20190906	178,500.00	Knight Frank LLP	Invoice	Rents
Adult Social Services	20190904	180,451.02	MEARS CARE LTD	Invoice	External Homecare
Adult Social Services	20190916	186,030.62	Support For Living Ltd	Invoice	Supported Living
Adult Social Services	20190902	186,252.01	St Marys & St Peters Primary S	Invoice	School Budget Share
Adult Social Services	20190902	189,169.48	St James' RC Primary School	Invoice	School Budget Share
Environment & Community Services	20190927	195,377.97	Continental Landscapes Ltd	Invoice	Grounds Cleansing Contract
Environment & Community Services	20190926	206,202.25	F M Conway Limited	Invoice	Highways Maintenance Con
Adult Social Services	20190917	220,890.30	MEARS CARE LTD	Invoice	External Homecare
Adult Social Services	20190902	223,699.40	Stanley Primary School	Invoice	School Budget Share
Adult Social Services	20190902	226,808.59	Collis School	Invoice	School Budget Share
Environment & Community Services	20190926	279,270.42	Continental Landscapes Ltd	Invoice	Street Cleansing Contract
Environment & Community Services	20190911	287,167.45	London Borough Of Merton	Invoice	Joint Regulatory Service SLA
Adult Social Services	20190902	334,379.03	Christ's School	Invoice	School Budget Share
Resources	20190912	342,608.00	City Of London (London Council	Invoice	Concessionary Fares
Resources	20190920	385,303.93	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services	20190903	515,006.77	Veolia ES (UK) Limited	Invoice	Waste Contract
Environment & Community Services	20190902	648,829.00	West London Waste Authority	Invoice	West Waste Levy
Resources	20190924	1,185,548.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services	20190926	5,223,107.09	ACHIEVING FOR CHILDREN LTD	Invoice	AfCCoreContract