

Department	payment_date	payment_amount	Method	payee	activity
Environment & Community Services Directorate	20171013	9,302.40	Invoice	3C Environmental Technology Ltd	General Grounds Maintenance
Environment & Community Services Directorate	20171017	20,366.40	Invoice	A Practice For Everyday Life	Consultants Fees
Housing & Regeneration Directorate	20171019	2,152.80	Invoice	A.D.M.I Doors Ltd	SSA Richmond Recharge
Environment & Community Services Directorate	20171011	605.00	Invoice	Abellio West London Limited	Vehicle Repairs, Maintenance
Adult Social Services Directorate	20171012	6,650.21	Invoice	Ability Housing Association	Resident Care Conts
Adult Social Services Directorate	20171003	19,074.23	Invoice	Absolute Care Services (Richmond) Ltd	Home Care
Adult Social Services Directorate	20171030	7,941.48	Invoice	Absolute Care Services (Richmond) Ltd	Home Care
Resources Directorate	20171031	660.00	Invoice	ACCESS INDEPENDENT	Agency Staff
Adult Social Services Directorate	20171012	18,451.59	Invoice	Acorn Lodge	Resident Care Conts
Adult Social Services Directorate	20171003	16,438.86	Invoice	Acorn Lodge	Residential Care
Adult Social Services Directorate	20171024	574.73	Invoice	ACT TOO LTD	Day Care
Chief Executives Directorate	20171025	15,540.00	Invoice	Active Informatics	Consultants Fees
Housing & Regeneration Directorate	20171017	32,977.20	Invoice	Adam Hotel Management Ltd	B&B Payments
Housing & Regeneration Directorate	20171017	30,247.20	Invoice	Adam Hotels UK Ltd	B&B Payments
Housing & Regeneration Directorate	20171019	3,377.90	Invoice	ADI Gardiner Ltd	Security & Fire Protection
Adult Social Services Directorate	20171024	2,173.67	Invoice	Advanced Payment Solutions Ltd	Other Minor Contract Payments
Adult Social Services Directorate	20171012	11,593.24	Invoice	Advinia Health Care Ltd	Nursing Care
Housing & Regeneration Directorate	20171027	2,880.00	Invoice	AFFORDABLE 106	Consultants Fees
Adult Social Services Directorate	20171025	22,800.00	Invoice	Age UK Richmond Handyperson Serv Ltd	Home maintenance contract
Adult Social Services Directorate	20171024	125,970.00	Invoice	Age UK Richmond Services Ltd	Community support
Adult Social Services Directorate	20171026	10,140.00	Invoice	Air Surveys Limited	CAPEXP Professional Fees
Adult Social Services Directorate	20171012	4,320.00	Invoice	Air Surveys Limited	CAPEXP Professional Fees
Housing & Regeneration Directorate	20171020	1,320.00	Invoice	Air Surveys Limited	Other Minor Contract Payments
Environment & Community Services Directorate	20171009	714.00	Invoice	Alan Tulla Lighting	Sales
Adult Social Services Directorate	20171012	3,801.93	Invoice	Alexander House	Residential Care
Adult Social Services Directorate	20171012	3,764.29	Invoice	ALEXANDER LODGE	Residential Care
Housing & Regeneration Directorate	20171018	1,722.00	Invoice	ALL LONDON GLASS (UK) LIMITED	Property Maintenance
Housing & Regeneration Directorate	20171006	1,518.00	Invoice	ALL LONDON GLASS (UK) LIMITED	Property Maintenance
Housing & Regeneration Directorate	20171025	888.00	Invoice	ALL LONDON GLASS (UK) LIMITED	Property Maintenance
Housing & Regeneration Directorate	20171026	624.00	Invoice	ALL LONDON GLASS (UK) LIMITED	Property Maintenance
Environment & Community Services Directorate	20171009	947.20	Invoice	Alliance UK Ltd t/a Janilec Supplies	Equipment
Environment & Community Services Directorate	20171009	947.20	Invoice	Alliance UK Ltd t/a Janilec Supplies	Equipment
Environment & Community Services Directorate	20171025	922.63	Invoice	Alliance UK Ltd t/a Janilec Supplies	Cleaning
Environment & Community Services Directorate	20171025	922.63	Invoice	Alliance UK Ltd t/a Janilec Supplies	Cleaning
Environment & Community Services Directorate	20171002	799.72	Invoice	Alliance UK Ltd t/a Janilec Supplies	General Grounds Maintenance
Environment & Community Services Directorate	20171002	799.72	Invoice	Alliance UK Ltd t/a Janilec Supplies	General Grounds Maintenance
Housing & Regeneration Directorate	20171011	2,503.68	Invoice	Allsigns International Ltd	Property Maintenance
Adult Social Services Directorate	20171009	133,058.43	Invoice	Amber Home Carers Ltd	Home Care
Adult Social Services Directorate	20171030	14,378.00	Invoice	Amber Home Carers Ltd	Home Care
Adult Social Services Directorate	20171010	12,929.50	Invoice	Amber Home Carers Ltd	Home Care
Resources Directorate	20171002	9,840.00	Invoice	Amedea Financial Contracts Limited	Consultants Fees
Resources Directorate	20171030	9,840.00	Invoice	Amedea Financial Contracts Limited	Consultants Fees
Adult Social Services Directorate	20171030	4,000.00	Invoice	Amily Homecare Ltd	Home Care
Environment & Community Services Directorate	20171020	1,170.00	Invoice	ANLIFE LTD T/a THE PIG & WHISTLE	Other Minor Contract Payments
Environment & Community Services Directorate	20171009	575.00	Invoice	Anna Martin	Sport Coaching
Housing & Regeneration Directorate	20171002	7,365.00	Invoice	Apex Build Solutions Ltd	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	20171003	5,320.00	Invoice	AQUAFLO CARE LTD	Home Care
Adult Social Services Directorate	20171030	5,320.00	Invoice	AQUAFLO CARE LTD	Home Care
Housing & Regeneration Directorate	20171025	6,940.00	Invoice	Aquaneed Ltd	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	20171009	26,532.71	Invoice	Archdeacon Cambridge School	Grants-Young People
Housing & Regeneration Directorate	20171024	2,120.00	Invoice	Ascendit Lifts Ltd	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	20171012	2,936.41	Invoice	Ashley Care Homes Ltd	Residential Care
Adult Social Services Directorate	20171017	9,982.44	Invoice	ASHPRI LTD	Occupational Health Doctors
Adult Social Services Directorate	20171031	530.96	Invoice	ASHPRI LTD	Occupational Health Doctors
Housing & Regeneration Directorate	20171017	1,613.78	Invoice	ASHTHEAD PLANT	Equipment
Adult Social Services Directorate	20171012	73,411.48	Invoice	ASHTON LODGE	Nursing Care
Adult Social Services Directorate	20171010	25,329.01	Invoice	ASHTON LODGE	Nursing Care
Environment & Community Services Directorate	20171025	18,301.05	Invoice	Askews & Holts Library Services Ltd	Library Books
Environment & Community Services Directorate	20171010	6,192.30	Invoice	Askews & Holts Library Services Ltd	Library Books
Environment & Community Services Directorate	20171016	4,603.20	Invoice	Askews & Holts Library Services Ltd	Library Books
Housing & Regeneration Directorate	20171024	3,312.00	Invoice	ASSETGROVE	B&B Payments
Housing & Regeneration Directorate	20171005	3,996.20	Invoice	Aston Colour Press Ltd.	Printing
Housing & Regeneration Directorate	20171013	2,334.00	Invoice	Aston Colour Press Ltd.	Printing
Housing & Regeneration Directorate	20171019	1,990.00	Invoice	Aston Colour Press Ltd.	Printing
Housing & Regeneration Directorate	20171030	1,950.00	Invoice	Aston Colour Press Ltd.	Printing
Housing & Regeneration Directorate	20171016	1,074.00	Invoice	Aston Colour Press Ltd.	Printing
Housing & Regeneration Directorate	20171027	565.20	Invoice	Aston Colour Press Ltd.	Printing
Housing & Regeneration Directorate	20171019	8,327.85	Invoice	ASTON CORD LIMITED	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	20171005	7,747.95	Invoice	ASTON CORD LIMITED	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	20171012	7,488.60	Invoice	ASTON CORD LIMITED	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	20171031	4,225.20	Invoice	ASTON CORD LIMITED	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	20171026	4,213.65	Invoice	ASTON CORD LIMITED	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	20171004	1,879.50	Invoice	ASTON CORD LIMITED	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	20171026	6,864.00	Invoice	Automania Group Ltd	CAPEXP Construction Work
Adult Social Services Directorate	20171012	2,267.69	Invoice	B Ramnath T/A Treflys Nursing Homes	Nursing Care
Adult Social Services Directorate	20171012	14,353.20	Invoice	Balance (Support) CIC	Other Minor Contract Payments
Adult Social Services Directorate	20171030	13,039.20	Invoice	Balance (Support) CIC	Other Minor Contract Payments
Housing & Regeneration Directorate	20171011	2,340.00	Invoice	Balance (Support) CIC	Refuse Collection
Adult Social Services Directorate	20171019	14,365.68	Invoice	Baltimore Consulting Ltd	Consultants Fees
Adult Social Services Directorate	20171023	7,862.40	Invoice	Baltimore Consulting Ltd	Agency Staff
Adult Social Services Directorate	20171005	5,467.20	Invoice	Baltimore Consulting Ltd	Agency Staff
Adult Social Services Directorate	20171017	4,790.40	Invoice	Baltimore Consulting Ltd	Agency Staff
Adult Social Services Directorate	20171010	80,148.19	Invoice	Barchester Healthcare Homes Ltd	Nursing Care
Adult Social Services Directorate	20171010	19,208.58	Invoice	Barchester Healthcare Homes Ltd	Nursing Care
Adult Social Services Directorate	20171012	5,530.04	Invoice	Barchester Healthcare Homes Ltd	Nursing Care
Adult Social Services Directorate	20171003	4,545.00	Invoice	Barchester Healthcare Homes Ltd	Nursing Care
Adult Social Services Directorate	20171012	2,269.69	Invoice	Barchester Healthcare Homes Ltd	Nursing Care
Adult Social Services Directorate	20171010	5,528.87	Invoice	Barchester Healthcare Ltd	Nursing Care
Adult Social Services Directorate	20171010	5,142.86	Invoice	Barchester Healthcare Ltd	Nursing Care
Adult Social Services Directorate	20171010	4,066.24	Invoice	BARCHESTER HEALTHCARE-WIMBLEDON BEAUMONT	Nursing Care
Chief Executives Directorate	20171005	529.20	Invoice	Barn Elms Sports Trust	Miscellaneous Expenses
Environment & Community Services Directorate	20171027	9,000.00	Invoice	Barnes Common Management Co	Barnes Common Trust Contract
Adult Social Services Directorate	20171017	8,883.00	Invoice	Barnes Day Care Ltd	Private Providers 2 Year Olds
Adult Social Services Directorate	20171003	7,698.60	Invoice	Barnes Day Care Ltd	Nursery Budget Share
Adult Social Services Directorate	20171013	174,276.09	Invoice	Barnes Primary School	School Budget Share
Adult Social Services Directorate	20171009	18,133.33	Invoice	Barnes Primary School	Grants-Young People
Adult Social Services Directorate	20171012	1,198.55	Invoice	Barrington House Ltd.	Residential Care

Adult Social Services Directorate	20171012	5,782.21	Invoice	Bay View Care Ltd	Supported Living
Housing & Regeneration Directorate	20171003	89,244.19	Invoice	Baylis Landscape	CAPEXP Construction Work
Housing & Regeneration Directorate	20171026	25,117.93	Invoice	Baylis Landscape	CAPEXP Construction Work
Adult Social Services Directorate	20171019	816.00	Invoice	BDD Events Ltd	Equipment
Adult Social Services Directorate	20171012	2,696.60	Invoice	Beaconsfield Care Ltd	Residential Care
Housing & Regeneration Directorate	20171026	1,224.00	Invoice	Beaver Tool Hire Ltd	Equipment
Adult Social Services Directorate	20171012	7,381.90	Invoice	BEECH LODGE	Resident Care Conts
Adult Social Services Directorate	20171012	4,871.43	Invoice	BEECHOLME ADULT CARE LTD	Residential Care
Adult Social Services Directorate	20171012	2,311.05	Invoice	Bertinaley Care Ltd	Residential Care
Environment & Community Services Directorate	20171025	3,891.36	Invoice	Bespoke Properties Ltd	Consultants Fees
Environment & Community Services Directorate	20171003	3,780.00	Invoice	Bespoke Properties Ltd	Consultants Fees
Environment & Community Services Directorate	20171018	3,000.00	Invoice	Bespoke Properties Ltd	Consultants Fees
Environment & Community Services Directorate	20171005	1,980.00	Invoice	Bespoke Properties Ltd	Consultants Fees
Environment & Community Services Directorate	20171012	1,500.00	Invoice	Bespoke Properties Ltd	Consultants Fees
Environment & Community Services Directorate	20171026	1,500.00	Invoice	Bespoke Properties Ltd	Consultants Fees
Environment & Community Services Directorate	20171009	600.00	Invoice	Bessie Millar	Consultants Fees
Adult Social Services Directorate	20171012	2,130.05	Invoice	Bethany Care Trust	Residential Care
Environment & Community Services Directorate	20171011	6,458.62	Invoice	Bibby Factors Leicester Ltd	Agency Staff
Environment & Community Services Directorate	20171002	2,818.58	Invoice	Bibby Factors Leicester Ltd	Agency Staff
Adult Social Services Directorate	20171009	13,830.20	Invoice	Bishop Perrin Church of England School	Grants-Young People
Environment & Community Services Directorate	20171018	971.40	Invoice	BLACKBURNS METALS LIMITED	Materials
Environment & Community Services Directorate	20171011	846.00	Invoice	BLACKBURNS METALS LIMITED	Materials
Adult Social Services Directorate	20171026	4,867.20	Invoice	Blue Arrow Transport Ltd (BATS)	Internal Transport Op Charges
Adult Social Services Directorate	20171012	4,285.80	Invoice	Blue Arrow Transport Ltd (BATS)	Internal Transport Op Charges
Adult Social Services Directorate	20171020	3,762.00	Invoice	Blue Arrow Transport Ltd (BATS)	Other Minor Contract Payments
Adult Social Services Directorate	20171009	1,875.60	Invoice	Blue Arrow Transport Ltd (BATS)	Internal Transport Op Charges
Adult Social Services Directorate	20171005	1,358.40	Invoice	Blue Arrow Transport Ltd (BATS)	Internal Transport Op Charges
Adult Social Services Directorate	20171024	571.40	Invoice	Bluebird Care (Hammersmith and Fulham)	Home Care
Adult Social Services Directorate	20171003	20,439.81	Invoice	Bluebird Care (Richmond & Twickenham)	Home Care
Adult Social Services Directorate	20171009	17,176.08	Invoice	Bluebird Care (Richmond & Twickenham)	Home Care
Adult Social Services Directorate	20171027	1,134.00	Invoice	Bonwyke Ltd	Other Minor Contract Payments
Adult Social Services Directorate	20171012	2,104.95	Invoice	Broadstreet House Ltd	Residential Care
Housing & Regeneration Directorate	20171011	4,477.20	Invoice	Brownings Electric Ltd	Property Maintenance
Housing & Regeneration Directorate	20171027	943.20	Invoice	Brownings Electric Ltd	Property Maintenance
Environment & Community Services Directorate	20171027	1,111.20	Invoice	BSI MANAGEMENT SYSTEMS	Other Minor Contract Payments
Adult Social Services Directorate	20171025	4,676.04	Invoice	BT Global Services	Security & Fire Protection
Resources Directorate	20171027	3,759.08	Invoice	BT Global Services	Telephone Charges
Adult Social Services Directorate	20171031	1,588.55	Invoice	BT Global Services	Security & Fire Protection
Adult Social Services Directorate	20171009	96,333.69	Invoice	Buckingham Primary School	Grants-Young People
Environment & Community Services Directorate	20171030	2,490.98	Invoice	BUNZL UK LTD T/A GREENHAM	Materials
Environment & Community Services Directorate	20171024	1,618.99	Invoice	BUNZL UK LTD T/A GREENHAM	Equipment
Environment & Community Services Directorate	20171013	729.69	Invoice	BUNZL UK LTD T/A GREENHAM	Clothing, Uniform & Laundry
Adult Social Services Directorate	20171010	36,297.84	Invoice	BUPA CARE SERVICES	Nursing Care
Adult Social Services Directorate	20171003	4,003.76	Invoice	BUPA CARE SERVICES	Nursing Care
Adult Social Services Directorate	20171012	3,737.72	Invoice	BUPA CARE SERVICES	Residential Care
Adult Social Services Directorate	20171012	2,998.32	Invoice	C & L A Gopaul T/A	Nursing Care
Housing & Regeneration Directorate	20171018	1,830.00	Invoice	C S Todd	Security & Fire Protection
Environment & Community Services Directorate	20171023	1,284.00	Invoice	C&C TRAINING LTD	Training
Environment & Community Services Directorate	20171005	822.00	Invoice	C&C TRAINING LTD	Training
Adult Social Services Directorate	20171012	46,516.69	Invoice	C.H.O.I.C.E LIMITED	Resident Care Conts
Adult Social Services Directorate	20171026	20,150.00	Invoice	Cambridge House	Advocacy contract
Housing & Regeneration Directorate	20171005	6,270.00	Invoice	CAPITA BUSINESS SERVICES LTD	Software Maintenance
Environment & Community Services Directorate	20171025	726.72	Invoice	Capital Vehicle Maintenance Ltd	Internal Vehicle Charges
Adult Social Services Directorate	20171012	11,742.76	Invoice	Care Management Group Ltd	Resident Care Conts
Adult Social Services Directorate	20171010	63,859.10	Invoice	CARE UK COMMUNITY PARTNERSHIP	Nursing Care
Adult Social Services Directorate	20171012	2,392.98	Invoice	CARE UK COMMUNITY PARTNERSHIP	Residential Care
Adult Social Services Directorate	20171012	5,137.14	Invoice	CareOline	Supported Living
Adult Social Services Directorate	20171012	5,535.53	Invoice	Caretech Community Services Ltd	Resident Care Conts
Adult Social Services Directorate	20171009	13,512.61	Invoice	Carlisle Infants School	Grants-Young People
Environment & Community Services Directorate	20171004	660.00	Invoice	Carly Allen	Sport Coaching
Housing & Regeneration Directorate	20171009	3,300.00	Invoice	Carstens and Robinson Ltd	Property Maintenance
Environment & Community Services Directorate	20171030	6,699.73	Invoice	Castle Water Ltd	Water
Environment & Community Services Directorate	20171016	3,897.23	Invoice	Castle Water Ltd	Water
Adult Social Services Directorate	20171020	2,022.06	Invoice	Castle Water Ltd	Water
Environment & Community Services Directorate	20171031	709.76	Invoice	Castle Water Ltd	Water
Housing & Regeneration Directorate	20171005	664.39	Invoice	Castle Water Ltd	Water
Environment & Community Services Directorate	20171011	626.86	Invoice	Castle Water Ltd	Water
Housing & Regeneration Directorate	20171002	577.67	Invoice	Castle Water Ltd	Water
Adult Social Services Directorate	20171010	3,642.86	Invoice	Castlemead Court Care Centre Ltd	Nursing Care
Adult Social Services Directorate	20171012	6,262.00	Invoice	Cavendish House Trust	Residential Care
Environment & Community Services Directorate	20171027	23,608.18	Invoice	CBS BUTLER	Agency Staff
Adult Social Services Directorate	20171012	2,491.38	Invoice	Cedar Lodge	Residential Care
Adult Social Services Directorate	20171031	20,130.00	Invoice	Central & North West London NHS FT	Residential Care
Adult Social Services Directorate	20171012	93,158.06	Invoice	CENTRAL AND CECIL HOUSING TRUST	Residential Care
Adult Social Services Directorate	20171010	16,551.43	Invoice	CENTRAL AND CECIL HOUSING TRUST	Residential Care
Adult Social Services Directorate	20171003	10,721.43	Invoice	CENTRAL AND CECIL HOUSING TRUST	Residential Care
Adult Social Services Directorate	20171030	60,786.58	Invoice	Central London Comm Healthcare NHS Trust	GUM Services
Resources Directorate	20171003	52,260.74	Invoice	CFH Docmail Ltd	Printing
Resources Directorate	20171004	36,165.56	Invoice	CFH Docmail Ltd	Printing
Resources Directorate	20171027	21,022.81	Invoice	CFH Docmail Ltd	Printing
Environment & Community Services Directorate	20171027	505.56	Invoice	Chambers Engineering Ltd	Vehicle Repairs, Maintenance
Adult Social Services Directorate	20171025	282,064.25	Invoice	Change, Grow, Live	Integrated Recov Srv
Adult Social Services Directorate	20171003	4,372.61	Invoice	Change, Grow, Live	Prescribing
Adult Social Services Directorate	20171009	43,237.12	Invoice	Chase Bridge Primary School	Grants-Young People
Environment & Community Services Directorate	20171030	653.55	Invoice	Chatfields News	Other Office Expenses
Adult Social Services Directorate	20171012	3,801.93	Invoice	CHD Living T/A Surrey Hills & Heights	Nursing Care
Adult Social Services Directorate	20171012	7,409.81	Invoice	CHERRY LODGE	Transport Hire & Leasing Costs
Adult Social Services Directorate	20171010	24,782.14	Invoice	CHOICE SUPPORT	Residential Care
Adult Social Services Directorate	20171013	329,379.88	Invoice	Christ's School	School Budget Share
Adult Social Services Directorate	20171009	169,344.28	Invoice	Christ's School	School Budget Share
Environment & Community Services Directorate	20171012	585.00	Invoice	Church Street Food Hall Ltd	Other Minor Contract Payments
Chief Executives Directorate	20171031	43,039.00	Invoice	City Of London (London Councils)	Grants to Other Groups
Environment & Community Services Directorate	20171024	5,401.45	Invoice	City Of London (London Councils)	Clinical Waste Contract

Resources Directorate	20171012	45,360.00	Invoice	CIVICA UK LTD	Software purchases
Environment & Community Services Directorate	20171025	645.30	Invoice	Clearwater Technology Ltd	Materials
Adult Social Services Directorate	20171003	25,506.00	Invoice	ClickON IT London Ltd	CAPEXP Equipment Purchase
Adult Social Services Directorate	20171019	9,876.00	Invoice	ClickON IT London Ltd	CAPEXP Construction Work
Adult Social Services Directorate	20171031	9,648.00	Invoice	ClickON IT London Ltd	CAPEXP Equipment Purchase
Environment & Community Services Directorate	20171006	515.50	Invoice	CLIMATE INTERGRATED SOLUTIONS LTD	Sales
Environment & Community Services Directorate	20171018	72,982.50	Invoice	COBALT TELEPHONE TECHNOLOGIES LTD	MobilePh.Parking Inc
Environment & Community Services Directorate	20171025	18,913.00	Invoice	COBALT TELEPHONE TECHNOLOGIES LTD	MobilePh.Parking Inc
Adult Social Services Directorate	20171013	243,292.29	Invoice	Collis School	School Budget Share
Adult Social Services Directorate	20171009	27,166.67	Invoice	Collis School	Grants-Young People
Resources Directorate	20171016	577.00	Invoice	Collis School	Premises Insurance
Environment & Community Services Directorate	20171006	1,176.28	Invoice	Colsen Industries Ltd	Materials
Environment & Community Services Directorate	20171024	714.00	Invoice	Colsen Industries Ltd	Materials
Adult Social Services Directorate	20171012	37,871.15	Invoice	COMFORT CARE SERVICES (UK) LTD	Supported Living
Adult Social Services Directorate	20171012	2,147.86	Invoice	Community Housing & Therapy	Supported Living
Housing & Regeneration Directorate	20171016	47,550.00	Invoice	CONCERTO SUPPORT SERVICES LTD	Software purchases
Housing & Regeneration Directorate	20171026	5,400.00	Invoice	CONCERTO SUPPORT SERVICES LTD	Software purchases
Adult Social Services Directorate	20171012	6,918.14	Invoice	Congress House Limited	Residential Care Conts
Adult Social Services Directorate	20171012	8,650.29	Invoice	Consensus Support Services Ltd	Residential Care
Environment & Community Services Directorate	20171026	148,369.20	Invoice	Continental Landscapes Ltd	General Grounds Maintenance
Environment & Community Services Directorate	20171027	59,723.54	Invoice	Continental Landscapes Ltd	Grounds Cleansing Contract
Adult Social Services Directorate	20171012	3,484.13	Invoice	Corbenic Camphill Community	Residentl Care Conts
Environment & Community Services Directorate	20171002	4,028.40	Invoice	Corps Security (UK) Ltd	Security & Fire Protection
Environment & Community Services Directorate	20171011	4,028.40	Invoice	Corps Security (UK) Ltd	Security & Fire Protection
Adult Social Services Directorate	20171012	40,176.07	Invoice	COUNTRY COURT CARE	Residential Care
Environment & Community Services Directorate	20171026	3,590.40	Invoice	Coventry Scaffolding Co Ltd	Equipment
Housing & Regeneration Directorate	20171004	2,234.59	Invoice	Cowley Security Locksmiths	Property Maintenance
Adult Social Services Directorate	20171012	4,944.19	Invoice	Craegmoor Conquest Lodge	Residential Care
Adult Social Services Directorate	20171012	2,580.62	Invoice	CRNH LTD	Residential Care
Housing & Regeneration Directorate	20171011	15,564.00	Invoice	Croft Environmental Services Ltd	CAPEXP Construction Work
Housing & Regeneration Directorate	20171026	12,267.60	Invoice	Croft Environmental Services Ltd	CAPEXP Construction Work
Adult Social Services Directorate	20171003	1,060.52	Invoice	Crossroads Care	Home Care
Adult Social Services Directorate	20171010	855.08	Invoice	Crossroads Care	Home Care
Adult Social Services Directorate	20171003	32,685.73	Invoice	Curado Ltd	Residential Care
Adult Social Services Directorate	20171012	23,427.75	Invoice	Curado Ltd	Residential Care
Adult Social Services Directorate	20171012	16,080.32	Invoice	CURANS CARE LTD	Supported Living
Housing & Regeneration Directorate	20171012	4,740.00	Invoice	CYD Projects Limited	Miscellaneous Expenses
Housing & Regeneration Directorate	20171011	3,831.14	Invoice	Daikin Applied Service	Furniture
Housing & Regeneration Directorate	20171026	2,518.80	Invoice	Daikin Applied Service	Recharge Expenditure
Housing & Regeneration Directorate	20171017	2,116.40	Invoice	Daikin Applied Service	Furniture
Housing & Regeneration Directorate	20171027	587.12	Invoice	Daikin Applied Service	Property Maintenance
Adult Social Services Directorate	20171012	21,085.01	Invoice	DALEMEAD	Residential Care
Adult Social Services Directorate	20171012	6,699.58	Invoice	Danshell Healthcare Limited	Residential Care
Adult Social Services Directorate	20171009	58,652.30	Invoice	Darell Primary School	Grants-Young People
Environment & Community Services Directorate	20171020	705.60	Invoice	Dawn Creations Limited	Consultants Fees
Chief Executives Directorate	20171031	604.80	Invoice	Dawn Creations Limited	General Contract Work
Environment & Community Services Directorate	20171011	8,732.90	Invoice	DAWSONRENTALS BUS & COACH LTD	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20171012	3,493.16	Invoice	DAWSONRENTALS BUS & COACH LTD	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20171026	1,920.24	Invoice	DAWSONRENTALS BUS & COACH LTD	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20171004	1,746.58	Invoice	DAWSONRENTALS BUS & COACH LTD	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20171006	1,746.58	Invoice	DAWSONRENTALS BUS & COACH LTD	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	20171011	5,991.01	Invoice	Dawsonrentals Vans Ltd	Fuel
Housing & Regeneration Directorate	20171006	1,997.68	Invoice	Dawsonrentals Vans Ltd	Fuel
Housing & Regeneration Directorate	20171009	675.31	Invoice	Dawsonrentals Vans Ltd	Fuel
Housing & Regeneration Directorate	20171025	586.30	Invoice	Dawsonrentals Vans Ltd	Fuel
Adult Social Services Directorate	20171027	600.00	Invoice	DEBIGNO LTD	Other PH Contracts
Adult Social Services Directorate	20171012	6,823.85	Invoice	DEEPDENE CARE LTD	Residential Care
Adult Social Services Directorate	20171010	95,851.82	Invoice	DEER PARK VIEW CARE CENTRE	Nursing Care
Adult Social Services Directorate	20171012	23,592.61	Invoice	DEER PARK VIEW CARE CENTRE	Nursing Care
Environment & Community Services Directorate	20171018	1,754.11	Invoice	Dennis Eagle Ltd	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20171019	1,525.01	Invoice	Dennis Eagle Ltd	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20171010	1,302.50	Invoice	Dennis Eagle Ltd	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20171004	806.08	Invoice	Dennis Eagle Ltd	Vehicle Repairs, Maintenance
Adult Social Services Directorate	20171020	7,128.60	Invoice	Designer Electrical Ltd	CAPEXP Construction Work
Adult Social Services Directorate	20171010	3,840.00	Invoice	Devine Care Ltd	Home Care
Adult Social Services Directorate	20171031	3,840.00	Invoice	Devine Care Ltd	Home Care
Adult Social Services Directorate	20171017	1,920.00	Invoice	Devine Care Ltd	Home Care
Adult Social Services Directorate	20171016	3,070.91	Invoice	DHP (UK) LLP	CAPEXP Professional Fees
Adult Social Services Directorate	20171026	2,206.55	Invoice	DHP (UK) LLP	CAPEXP Professional Fees
Adult Social Services Directorate	20171025	1,446.00	Invoice	DHP (UK) LLP	CAPEXP Professional Fees
Housing & Regeneration Directorate	20171030	900.00	Invoice	DHP (UK) LLP	Consultants Fees
Adult Social Services Directorate	20171012	95,890.61	Invoice	Dimensions (UK) Ltd	Residentl Care Conts
Housing & Regeneration Directorate	20171020	888.00	Invoice	DJLM Ltd T/A Colourzone Print Group	Printing
Housing & Regeneration Directorate	20171024	9,757.00	Invoice	Dolphin Mobility Ltd	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	20171005	13,686.06	Invoice	Donald Insall & Associates Ltd	Property Maintenance
Resources Directorate	20171010	20,957.16	Invoice	DV02 LTD	Telephone Charges
Adult Social Services Directorate	20171003	2,450.00	Invoice	Eager Health Ltd T/a Care 24 Seven	Home Care
Adult Social Services Directorate	20171009	58,846.51	Invoice	East Sheen Primary School	Grants-Young People
Adult Social Services Directorate	20171030	10,835.00	Invoice	East Sheen Primary School	CAPEXP Equipment Purchase
Adult Social Services Directorate	20171012	4,341.19	Invoice	East View Housing Management Ltd	Residentl Care Conts
Adult Social Services Directorate	20171012	3,139.72	Invoice	Eastside House Care Home	Residential Care
Environment & Community Services Directorate	20171012	6,216.00	Invoice	EGBERT H TAYLOR & COMPANY LTD	Equipment
Resources Directorate	20171027	2,046.53	Invoice	Electoral Reform Services Ltd	Printing
Resources Directorate	20171002	534.86	Invoice	Electoral Reform Services Ltd	Printing
Adult Social Services Directorate	20171012	3,228.30	Invoice	Elmcraft Care Home Ltd	Nursing Care
Adult Social Services Directorate	20171012	4,717.13	Invoice	Elmfield Residential Home Ltd	Residential Care
Adult Social Services Directorate	20171012	4,419.71	Invoice	Emberbrook Care Home	Nursing Care
Adult Social Services Directorate	20171010	3,681.43	Invoice	Emberbrook Care Home	Nursing Care
Adult Social Services Directorate	20171031	1,381.10	Invoice	EnhanceAble	Day Care
Adult Social Services Directorate	20171010	6,886.36	Invoice	Entertainment Artistes Ben Fund	Special Guardianship
Housing & Regeneration Directorate	20171005	570.00	Invoice	Entrycall Ltd	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	20171031	3,000.00	Invoice	EQUINOX CARE	Inpatient Detox Serv
Housing & Regeneration Directorate	20171024	28,467.60	Invoice	EURO HOTELS (GILROY COURT) LTD	B&B Payments
Housing & Regeneration Directorate	20171017	8,211.60	Invoice	EURO HOTELS (GILROY COURT) LTD	B&B Payments

Environment & Community Services Directorate	20171019	1,140.00	Invoice	Euroclay Contracts Ltd	General Grounds Maintenance
Environment & Community Services Directorate	20171005	624.00	Invoice	Euroclay Contracts Ltd	General Grounds Maintenance
Environment & Community Services Directorate	20171025	981.60	Invoice	Euroclay Ltd	Equipment
Resources Directorate	20171030	2,457.60	Invoice	European Parking Solutions Ltd	Stationery
Resources Directorate	20171027	2,042.14	Invoice	European Parking Solutions Ltd	Other minor services
Environment & Community Services Directorate	20171020	1,256.16	Invoice	European Parking Solutions Ltd	Other Third Party Payments
	20171027	7,097.00	Invoice	F G Mileham Building Contractors Ltd	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	20171026	115,756.57	Invoice	F M Conway Limited	CAPEXP Construction Work
Housing & Regeneration Directorate	20171004	82,050.52	Invoice	F M Conway Limited	CAPEXP Construction Work
Housing & Regeneration Directorate	20171010	80,559.04	Invoice	F M Conway Limited	CAPEXP Construction Work
Housing & Regeneration Directorate	20171024	69,079.12	Invoice	F M Conway Limited	CAPEXP Construction Work
Housing & Regeneration Directorate	20171025	59,726.40	Invoice	F M Conway Limited	CAPEXP Construction Work
Environment & Community Services Directorate	20171002	27,953.13	Invoice	F M Conway Limited	Highways Maintenance Con
Environment & Community Services Directorate	20171003	23,372.88	Invoice	F M Conway Limited	Careline Contract
Environment & Community Services Directorate	20171019	17,731.53	Invoice	F M Conway Limited	Traffic and Pedestrian Meas
Environment & Community Services Directorate	20171023	7,467.08	Invoice	F M Conway Limited	Highways Maintenance Con
Housing & Regeneration Directorate	20171005	4,164.14	Invoice	F M Conway Limited	CAPEXP Construction Work
Environment & Community Services Directorate	20171030	1,709.18	Invoice	F M Conway Limited	St Lighting Cont - Sch 3 & 4
Environment & Community Services Directorate	20171017	618.26	Invoice	F M Conway Limited	Highways Maintenance Con
Environment & Community Services Directorate	20171031	1,212.36	Invoice	FAUN ZOELLER (UK) LTD	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20171010	832.55	Invoice	FAUN ZOELLER (UK) LTD	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20171017	551.10	Invoice	FAUN ZOELLER (UK) LTD	Internal Vehicle Charges
Housing & Regeneration Directorate	20171030	1,080.00	Invoice	FIRSTCAR LTD	CAPEXP Capital grants
Adult Social Services Directorate	20171012	34,379.89	Invoice	Fitzroy Support	Resident Care Con
Environment & Community Services Directorate	20171011	13,050.00	Invoice	Fiveways Municipal Vehicle Hire Ltd	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20171010	10,440.00	Invoice	Fiveways Municipal Vehicle Hire Ltd	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20171012	9,570.00	Invoice	Fiveways Municipal Vehicle Hire Ltd	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20171026	8,700.00	Invoice	Fiveways Municipal Vehicle Hire Ltd	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20171016	8,700.00	Invoice	Fiveways Municipal Vehicle Hire Ltd	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20171019	7,830.00	Invoice	Fiveways Municipal Vehicle Hire Ltd	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20171005	870.00	Invoice	Fiveways Municipal Vehicle Hire Ltd	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20171009	870.00	Invoice	Fiveways Municipal Vehicle Hire Ltd	Transport Hire & Leasing Costs
Adult Social Services Directorate	20171012	6,945.37	Invoice	Foresight Residential Ltd.	Residential Care
Adult Social Services Directorate	20171012	4,249.21	Invoice	Forest Care Ltd - Cedar Lodge	Nursing Care
Adult Social Services Directorate	20171025	1,123.20	Invoice	Fox Curtis Murray Ltd	CAPEXP Professional Fees
Adult Social Services Directorate	20171012	2,641.24	Invoice	Frances Taylor Foundation	Resident Care Con
Environment & Community Services Directorate	20171005	12,234.99	Invoice	Francis Terry and Associates Ltd	Consultants Fees
Environment & Community Services Directorate	20171031	1,860.00	Invoice	Gaffey Technical Services Ltd	Property Maintenance
Environment & Community Services Directorate	20171025	767.48	Invoice	Gaffey Technical Services Ltd	General Grounds Maintenance
Environment & Community Services Directorate	20171011	678.00	Invoice	Gaffey Technical Services Ltd	Materials
Environment & Community Services Directorate	20171005	5,661.00	Invoice	Galbraith Hunt Pennington Ltd	Structural Calculations
Adult Social Services Directorate	20171012	8,240.11	Invoice	Galleon Care Homes Ltd	Nursing Care
Adult Social Services Directorate	20171010	4,152.86	Invoice	Galleon Care Homes Ltd	Nursing Care
Adult Social Services Directorate	20171010	3,578.57	Invoice	George Potter House Ltd	Nursing Care
Environment & Community Services Directorate	20171026	5,086.20	Invoice	Glasdon U.K.Ltd	Equipment
Environment & Community Services Directorate	20171023	1,551.34	Invoice	Glendale Golf	Other Minor GM Contracts
Environment & Community Services Directorate	20171026	4,932.98	Invoice	Glendale Grounds Management Ltd	Conservation Contract
Adult Social Services Directorate	20171012	3,542.86	Invoice	GLOW REST HOME	Residential Care
Environment & Community Services Directorate	20171010	1,564.82	Invoice	Goodyear Dunlop Tyres UK Ltd	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20171026	1,111.14	Invoice	Goodyear Dunlop Tyres UK Ltd	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20171016	930.72	Invoice	Goodyear Dunlop Tyres UK Ltd	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20171019	661.40	Invoice	Goodyear Dunlop Tyres UK Ltd	Vehicle Repairs, Maintenance
Resources Directorate	20171019	1,747.20	Invoice	Grant Thornton UK LLP	External Audit Fees
Adult Social Services Directorate	20171012	39,578.99	Invoice	Greensleeves Homes Trust	Residential Care
Adult Social Services Directorate	20171010	1,336.50	Invoice	Greensleeves Homes Trust	Residential Care
Adult Social Services Directorate	20171012	8,470.48	Invoice	Grove Care Partnership	Residential Care
Housing & Regeneration Directorate	20171006	1,434.60	Invoice	Guardian Industrial Doors Ltd	Property Maintenance
Housing & Regeneration Directorate	20171004	564.00	Invoice	Guardian Industrial Doors Ltd	Property Maintenance
Housing & Regeneration Directorate	20171006	8,487.24	Invoice	H S Jackson & Son (Fencing) Ltd	CAPEXP Construction Work
Adult Social Services Directorate	20171010	75,806.15	Invoice	Hampton Care Ltd	Special Guardianship
Adult Social Services Directorate	20171012	35,569.24	Invoice	Hampton Care Ltd	Nursing Care
Adult Social Services Directorate	20171009	26,968.36	Invoice	Hampton Hill Junior School	Grants-Young People
Adult Social Services Directorate	20171009	33,575.01	Invoice	Hampton Infant School	Grants-Young People
Adult Social Services Directorate	20171009	59,668.12	Invoice	Hampton Junior School	Grants-Young People
Adult Social Services Directorate	20171013	95,888.56	Invoice	Hampton Wick Infants School	School Budget Share
Adult Social Services Directorate	20171009	15,786.67	Invoice	Hampton Wick Infants School	Grants-Young People
Housing & Regeneration Directorate	20171024	5,904.00	Invoice	Hamson Barron Smith Limited	CAPEXP Professional Fees
Adult Social Services Directorate	20171003	1,776.60	Invoice	Happy Kid's Face Ltd	Nursery Budget Share
Adult Social Services Directorate	20171002	10,634.40	Invoice	HAS Technology Ltd t/a CM 2000	Application maintenance
Housing & Regeneration Directorate	20171026	12,411.48	Invoice	Hayden Green	Property Maintenance
Housing & Regeneration Directorate	20171012	7,746.75	Invoice	Hayden Green	Property Maintenance
Housing & Regeneration Directorate	20171013	4,944.34	Invoice	Hayden Green	Property Maintenance
Housing & Regeneration Directorate	20171025	1,267.20	Invoice	Hayden Green	Property Maintenance
Housing & Regeneration Directorate	20171003	1,093.80	Invoice	Hayden Green	Property Maintenance
Adult Social Services Directorate	20171012	4,748.00	Invoice	Haydon Park Lodge	Residential Care
Adult Social Services Directorate	20171012	29,744.16	Invoice	HC-One Ltd (Ash Grove)	Nursing Care
Adult Social Services Directorate	20171003	10,321.43	Invoice	HC-One Ltd (Ash Grove)	Nursing Care
Adult Social Services Directorate	20171010	8,035.71	Invoice	HC-One Ltd (Ash Grove)	Nursing Care
Chief Executives Directorate	20171024	5,997.00	Invoice	Headline Media UK	Training
Adult Social Services Directorate	20171012	2,883.66	Invoice	Healthcare Homes (LSC) Limited	Nursing Care
	20171030	5,462.83	Invoice	Hearing Equipment Advice & Repair Ltd	Occupational Health Doctors
Adult Social Services Directorate			Invoice		
Chief Executives Directorate	20171013	3,000.00	Invoice	Heathfield Chamber of Commerce	Other Minor Contract Payments
Adult Social Services Directorate	20171009	30,306.67	Invoice	Heathfield Infant School	Grants-Young People
Adult Social Services Directorate	20171009	87,919.02	Invoice	Heathfield Junior School	Grants-Young People
Environment & Community Services Directorate	20171003	995.01	Invoice	Heathrow Truck Centre Limited	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20171002	818.41	Invoice	Heathrow Truck Centre Limited	Vehicle Repairs, Maintenance
Adult Social Services Directorate	20171003	8,689.00	Invoice	Helmar Care & Comm Services Ltd	Home Care
Adult Social Services Directorate	20171012	5,517.11	Invoice	Hendford Nursing Home	Nursing Care
Adult Social Services Directorate	20171025	19,938.58	Invoice	HESTIA HOUSING & SUPPORT	Personalisation Support
Adult Social Services Directorate	20171003	84,294.60	Invoice	HFH Healthcare Ltd	Home Care
Adult Social Services Directorate	20171030	17,773.37	Invoice	HFH Healthcare Ltd	Home Care
Adult Social Services Directorate	20171012	16,572.63	Invoice	HIGH HURLANDS HOMES	Nursing Care
Adult Social Services Directorate	20171012	8,043.26	Invoice	High Quality Lifestyles	Resident Care Con
Housing & Regeneration Directorate	20171019	4,368.00	Invoice	HI-Maintenance Ltd	Cleaning
Environment & Community Services Directorate	20171031	598.80	Invoice	Hitched Limited	Materials
Adult Social Services Directorate	20171010	11,850.00	Invoice	Holy Cross Hospital	Nursing Care
Adult Social Services Directorate	20171009	52,286.10	Invoice	Holy Trinity Primary School	Grants-Young People
Adult Social Services Directorate	20171010	5,142.86	Invoice	Home of Compassion	Nursing Care
Adult Social Services Directorate	20171012	8,860.90	Invoice	Homestead Residential Care Ltd	Residential Care
Adult Social Services Directorate	20171010	9,600.00	Invoice	Horncastle Care Centre	Nursing Care
Adult Social Services Directorate	20171006	1,074.00	Invoice	Hospital Radio Publications	Advertising / Publicity



Adult Social Services Directorate	20171005	50,518.00		HOUNSLOW & RICH COMM HEALTHCARE	Payments to Health Authorities
Housing & Regeneration Directorate	20171026	8,029.50	Invoice	HOUSING ACTION MANAGEMENT	B&B Payments
Adult Social Services Directorate	20171010	13,380.00	Invoice	Huntley Cartwright	CAPEXP Construction Work
Environment & Community Services Directorate	20171026	3,600.00	Invoice	Huntley Cartwright	Consultants Fees
Environment & Community Services Directorate	20171004	3,000.00	Invoice	Huntley Cartwright	Consultants Fees
Resources Directorate	20171005	1,343.21	Invoice	Hutchison 3G UK Ltd	Mobile Phones
Adult Social Services Directorate	20171010	11,181.43	Invoice	HYDEFALL LTD	Nursing Care
Environment & Community Services Directorate	20171010	1,385.14	Invoice	Ian Butcher	Consultants Fees
Chief Executives Directorate	20171009	1,230.00	Invoice	ILX GROUP	Training
Adult Social Services Directorate	20171031	1,602.44	Invoice	IMCAA Ltd	Consultants Fees
Adult Social Services Directorate	20171017	1,263.28	Invoice	IMCAA Ltd	Consultants Fees
Environment & Community Services Directorate	20171018	1,074.00	Invoice	Impact Marketing and Publicity Ltd	Other Third Party Payments
Adult Social Services Directorate	20171010	26,544.48	Invoice	Independence Homes Ltd	Nursing Care
Adult Social Services Directorate	20171005	48,450.00	Invoice	INTEGRATED NEUROLOGICAL SERVICES	Community support
Housing & Regeneration Directorate	20171005	18,048.00	Invoice	Interface Europe Limited	Other Minor Contract Payments
Environment & Community Services Directorate	20171023	2,190.29	Invoice	IOMA Clothing Co Ltd	Clothing, Uniform & Laundry
Environment & Community Services Directorate	20171002	3,641.30	Invoice	iSubscribe Ltd	Other Office Expenses
Environment & Community Services Directorate	20171012	555.00	Invoice	J C M Locksmiths Ltd	General Grounds Maintenance
Environment & Community Services Directorate	20171005	4,236.00	Invoice	J Dimond Conservation Limited	Consultants Fees
Resources Directorate	20171020	1,029.60	Invoice	JADE SECURITY SERVICES LTD	Cash In Transit Contract
Resources Directorate	20171027	982.80	Invoice	JADE SECURITY SERVICES LTD	Cash In Transit Contract
Resources Directorate	20171010	936.00	Invoice	JADE SECURITY SERVICES LTD	Cash In Transit Contract
Chief Executives Directorate	20171026	1,980.00	Invoice	Jane Wonnacott Safeguarding Consultancy	Training
Adult Social Services Directorate	20171010	14,785.71	Invoice	Jemini Response Ltd	Residential Care
Adult Social Services Directorate	20171010	7,692.86	Invoice	JESMUND CARE HOMES LIMITED	Nursing Care
Environment & Community Services Directorate	20171004	1,520.00	Invoice	Joe Perry T/A Joe's Judo Limited	Sport Coaching
Environment & Community Services Directorate	20171018	19,527.60	Invoice	John Hanlon & Company Ltd	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20171026	19,527.60	Invoice	John Hanlon & Company Ltd	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20171030	19,527.60	Invoice	John Hanlon & Company Ltd	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20171003	739.57	Invoice	JOHNSONS APPARELMASTER LTD	Clothing, Uniform & Laundry
Housing & Regeneration Directorate	20171004	3,588.00	Invoice	Jonmans Ltd	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	20171017	1,184.40	Invoice	Judith Hazelwood	Private Providers 2 Year Olds
Adult Social Services Directorate	20171009	6,148.80	Invoice	Julia's Montessori Nursery	Nursery Budget Share
Housing & Regeneration Directorate	20171019	25,686.83	Invoice	K & A Construction	Contingency Budget
Housing & Regeneration Directorate	20171009	17,467.30	Invoice	K & A Construction	Property Maintenance
Housing & Regeneration Directorate	20171011	8,754.00	Invoice	K & A Construction	Other Minor Contract Payments
Housing & Regeneration Directorate	20171027	4,667.40	Invoice	K & A Construction	Other Minor Contract Payments
Adult Social Services Directorate	20171026	4,612.25	Invoice	K & A Construction	CAPEXP Construction Work
Housing & Regeneration Directorate	20171004	4,094.40	Invoice	K & A Construction	Recharge Expenditure
Adult Social Services Directorate	20171031	928.54	Invoice	Katharine Lawson Ltd	Consultants Fees
Environment & Community Services Directorate	20171025	146,887.37	Invoice	KENT COUNTY COUNCIL (KCS)	Energy - Electricity
Environment & Community Services Directorate	20171026	114,469.57	Invoice	KENT COUNTY COUNCIL (KCS)	Energy - Electricity
Environment & Community Services Directorate	20171020	18,498.15	Invoice	KENT COUNTY COUNCIL (KCS)	Energy - Gas
Environment & Community Services Directorate	20171003	17,876.41	Invoice	KENT COUNTY COUNCIL (KCS)	Energy - Electricity
Housing & Regeneration Directorate	20171010	1,941.54	Invoice	KENT COUNTY COUNCIL (KCS)	Energy - Gas
Environment & Community Services Directorate	20171019	1,621.15	Invoice	KENT COUNTY COUNCIL (KCS)	Energy - Electricity
Housing & Regeneration Directorate	20171018	1,610.63	Invoice	KENT COUNTY COUNCIL (KCS)	Energy - Gas
Adult Social Services Directorate	20171005	1,130.75	Invoice	Kevin Barnes Designs Ltd	CAPEXP Professional Fees
Environment & Community Services Directorate	20171026	520.00	Invoice	Kew Park Rangers FC	Sport Coaching
Adult Social Services Directorate	20171013	77,397.75	Invoice	Kew Riverside Primary School	School Budget Share
Adult Social Services Directorate	20171009	14,713.33	Invoice	Kew Riverside Primary School	Grants-Young People
Adult Social Services Directorate	20171030	27,236.63	Invoice	Key Intelligence Ltd	Consultants Fees
Environment & Community Services Directorate	20171002	48,475.49	Invoice	Kier Integrated Services Ltd	Highways Maintenance Con
Environment & Community Services Directorate	20171026	47,413.30	Invoice	Kier Integrated Services Ltd	St Lighting Cont - Sch 1
Chief Executives Directorate	20171031	565.80	Invoice	KINGSFIELD COMPUTER PRODUCTS LTD	Hardware purchases
Adult Social Services Directorate	20171003	13,620.60	Invoice	KISH Kindergarten Ltd T/A KISH Nursery	Nursery Budget Share
Adult Social Services Directorate	20171012	40,127.47	Invoice	KISIMUL GROUP LTD	Residential Care
Adult Social Services Directorate	20171010	11,682.00	Invoice	KISIMUL GROUP LTD	Residential Care
Housing & Regeneration Directorate	20171020	855.00	Invoice	Knight Frank LLP	CAPEXP Disposal Costs
Environment & Community Services Directorate	20171011	630.00	Invoice	Knights Basketball Ltd	Sport Coaching
Environment & Community Services Directorate	20171027	1,512.00	Invoice	L & F PLANT HIRE T/A TIPPERHIRE	Transport Hire & Leasing Costs
Resources Directorate	20171005	820.20	Invoice	LABEL SOURCE	Hardware purchases
Adult Social Services Directorate	20171018	1,746.00	Invoice	LabFX Limited	CAPEXP Equipment Purchase
Environment & Community Services Directorate	20171010	1,691.89	Invoice	LAFARGE TARMAC TRADING LTD	Materials
Environment & Community Services Directorate	20171019	972.96	Invoice	LAFARGE TARMAC TRADING LTD	Materials
Environment & Community Services Directorate	20171012	904.38	Invoice	LAFARGE TARMAC TRADING LTD	Materials
Environment & Community Services Directorate	20171017	830.69	Invoice	LAFARGE TARMAC TRADING LTD	Materials
Adult Social Services Directorate	20171012	10,251.04	Invoice	Laurence Williams	Residential Care
Resources Directorate	20171010	89,838.30	Invoice	LB of Hammersmith & Fulham	Coroners Service
Environment & Community Services Directorate	20171004	19,294.06	Invoice	LEE VALLEY REGIONAL PARK AUTHORITY	Lee Valley Levy
Adult Social Services Directorate	20171012	5,814.71	Invoice	Leighton House Nursing Home	Nursing Care
Environment & Community Services Directorate	20171003	936.00	Invoice	Lensbury Limited	Sport Coaching
Resources Directorate	20171026	3,600.00	Invoice	LG Futures Ltd	Other minor services
Adult Social Services Directorate	20171012	8,514.95	Invoice	Liaise Loddon Ltd	Residential Care
Environment & Community Services Directorate	20171010	4,171.62	Invoice	LIBERTY SERVICES LIMITED	Printing
Adult Social Services Directorate	20171012	85,120.61	Invoice	LIFEWAYS COMMUNITY CARE LTD	Supported Living
Adult Social Services Directorate	20171003	37,158.83	Invoice	LIFEWAYS COMMUNITY CARE LTD	Residential Care
Environment & Community Services Directorate	20171012	14,803.31	Invoice	Limehouse Software Ltd	Consultants Fees
Housing & Regeneration Directorate	20171002	105,000.34	Invoice	LINK ESTATES	B&B Payments
Housing & Regeneration Directorate	20171031	97,235.80	Invoice	LINK ESTATES	B&B Payments
Adult Social Services Directorate	20171012	3,319.44	Invoice	LITTLEDENE HOUSE	Nursing Care
Housing & Regeneration Directorate	20171004	4,950.00	Invoice	LONDON BOROUGH OF HARINGEY (LONDON ENER	Energy - Electricity
Resources Directorate	20171005	3,720.00	Invoice	London Borough of Hillingdon	Legal & Court Fees
Chief Executives Directorate	20171024	74,277.00	Invoice	London Borough Of Merton	Legal Support Services Charge
Chief Executives Directorate	20171003	14,214.00	Invoice	LONDON BOROUGH OF MERTON	Legal Support Services Charge
Adult Social Services Directorate	20171012	58,072.88	Invoice	LONDON CARE PARTNERSHIP LTD	Residential Care
Adult Social Services Directorate	20171010	38,331.42	Invoice	LONDON CARE PARTNERSHIP LTD	Residential Care
Adult Social Services Directorate	20171012	30,557.10	Invoice	London Cyrenians Housing Limited	Supported Living
Environment & Community Services Directorate	20171013	15,000.00	Invoice	LONDON FIRE AND EMERGENCY PLANNING AUTHO	Subscriptions
Adult Social Services Directorate	20171019	4,808.98	Invoice	London Grid For Learning Trust	CAPEXP Construction Work
Environment & Community Services Directorate	20171003	2,034.00	Invoice	London Grid For Learning Trust	Consultants Fees
Resources Directorate	20171004	58,123.20	Invoice	LONDON GRID LTD	Telephone Charges
Resources Directorate	20171020	853.65	Invoice	London Pensions Fund Authority	Other Minor Contract Payments
Resources Directorate	20171026	853.65	Invoice	London Pensions Fund Authority	Other Minor Contract Payments

Adult Social Services Directorate	20171010	29,978.58	Invoice	LONDON RESIDENTIAL HEALTHCARE LIMITED	Nursing Care
Adult Social Services Directorate	20171012	18,802.31	Invoice	LONDON RESIDENTIAL HEALTHCARE LIMITED	Nursing Care
Housing & Regeneration Directorate	20171026	2,480.00	Invoice	London South Bank University	Training
Environment & Community Services Directorate	20171017	19,200.00	Invoice	LONDON WILDLIFE TRUST	Grants to Voluntary Orgs
Housing & Regeneration Directorate	20171005	3,844.94	Invoice	Lordrite Wooden Floors Ltd	Major Repairs & Alterations
Adult Social Services Directorate	20171012	3,613.71	Invoice	Lotus House Residential	Supported Living
Adult Social Services Directorate	20171009	48,195.23	Invoice	Lowther Primary School	Grants-Young People
Adult Social Services Directorate	20171012	3,296.94	Invoice	Loxwood House Limited	Resident Care Costs
Environment & Community Services Directorate	20171018	8,366.88	Invoice	M & S ACCIDENT REPAIRS LTD	Vehicle Repairs, Maintenance
Adult Social Services Directorate	20171012	3,231.30	Invoice	MACINTYRE CARE	Resident Care Costs
Adult Social Services Directorate	20171018	850.00	Invoice	Magic Hands CS Ltd	CAPEXP Construction Work
Resources Directorate	20171025	1,890.00	Invoice	Magique Galileo Software Ltd	Hardware Maintenance
Resources Directorate	20171012	1,740.00	Invoice	Magique Galileo Software Ltd	Hardware Maintenance
Resources Directorate	20171017	1,740.00	Invoice	Magique Galileo Software Ltd	Hardware Maintenance
Housing & Regeneration Directorate	20171011	1,617.10	Invoice	Manpower UK Ltd	Agency Staff
Housing & Regeneration Directorate	20171002	980.52	Invoice	Manpower UK Ltd	Agency Staff
Housing & Regeneration Directorate	20171010	550.80	Invoice	Manpower UK Ltd	Agency Staff
Adult Social Services Directorate	20171012	10,325.04	Invoice	Maria Mallaband 16 Ltd	Residential Care
Adult Social Services Directorate	20171010	17,507.15	Invoice	Marie Curie	Nursing Care
Environment & Community Services Directorate	20171026	780.00	Invoice	Mark Stacey	Consultants Fees
Adult Social Services Directorate	20171009	56,562.67	Invoice	Marshgate Primary School	Grants-Young People
Housing & Regeneration Directorate	20171031	5,232.00	Invoice	Marston Properties Limited	Rents
Housing & Regeneration Directorate	20171026	558.00	Invoice	Matrix Control Solutions Limited	Property Maintenance
Environment & Community Services Directorate	20171024	3,564.00	Invoice	Maybo Limited	Training
Adult Social Services Directorate	20171012	3,309.38	Invoice	MCCH SOCIETY LIMITED	Supported Living
Adult Social Services Directorate	20171009	28,618.98	Invoice	Meadlands Primary School	Grants-Young People
Adult Social Services Directorate	20171003	17,828.90	Invoice	MEARS CARE LTD	Home Care
Adult Social Services Directorate	20171030	12,842.20	Invoice	MEARS CARE LTD	Home Care
Adult Social Services Directorate	20171016	132,447.27	Invoice	Medacs Homecare	Home Care
Environment & Community Services Directorate	20171019	2,088.82	Invoice	Medisort Ltd	Clinical Waste Contract
Environment & Community Services Directorate	20171027	1,940.98	Invoice	Medisort Ltd	Clinical Waste Contract
Environment & Community Services Directorate	20171020	720.00	Invoice	METDESK LIMITED	DLO / DSO Charges
Adult Social Services Directorate	20171012	2,281.38	Invoice	METHODIST HOMES HOUSING ASSOCIATION	Residential Care
Housing & Regeneration Directorate	20171004	1,263.60	Invoice	Metric Office Furniture	Property Maintenance
Adult Social Services Directorate	20171026	47,319.66	Invoice	Metropolitan Housing Trust	Supported Living
Adult Social Services Directorate	20171012	30,754.12	Invoice	Metropolitan Housing Trust	Residential Care
Adult Social Services Directorate	20171010	8,335.71	Invoice	Metropolitan Housing Trust	Residential Care
Adult Social Services Directorate	20171024	2,842.80	Invoice	Metropolitan Housing Trust	Supported Living
Chief Executives Directorate	20171006	555.84	Invoice	MICROSOFT IRELAND OPERATIONS LTD	Software purchases
Housing & Regeneration Directorate	20171005	720.00	Invoice	MK SURVEYS	CAPEXP Disposal Costs
Housing & Regeneration Directorate	20171004	677.00	Invoice	Mohamed Iqbal Khan T/A Central Beds	Grants to Voluntary Orgs
Housing & Regeneration Directorate	20171012	532.70	Invoice	Moore's Cycles	CAPEXP Capital grants
Environment & Community Services Directorate	20171027	3,000.00	Invoice	Mr Brian Dare	Miscellaneous Rents
Environment & Community Services Directorate	20171020	530.15	Invoice	Mr. Modi	Other Office Expenses
Environment & Community Services Directorate	20171027	650.00	Invoice	Mrs Carin Dutton	Sport Coaching
Housing & Regeneration Directorate	20171023	5,000.00	Invoice	Mrs Gillian Shaw	CAPEXP Capital grants
Chief Executives Directorate	20171023	5,000.00	Invoice	MTV Youth Hampton	Grants to Other Groups
Adult Social Services Directorate	20171009	29,610.00	Invoice	Nelson Primary School	Nursery Budget Share
Adult Social Services Directorate	20171018	5,858.40	Invoice	New Design Group Ltd	CAPEXP Equipment Purchase
Chief Executives Directorate	20171018	2,919.31	Invoice	Newsquest Media Group Ltd	Advertising / Publicity
Chief Executives Directorate	20171016	2,160.00	Invoice	Newsquest Media Group Ltd	Advertising / Publicity
Chief Executives Directorate	20171004	1,668.39	Invoice	Newsquest Media Group Ltd	Advertising / Publicity
Chief Executives Directorate	20171023	1,026.65	Invoice	Newsquest Media Group Ltd	Advertising / Publicity
Chief Executives Directorate	20171003	1,026.64	Invoice	Newsquest Media Group Ltd	Advertising / Publicity
Chief Executives Directorate	20171010	942.84	Invoice	Newsquest Media Group Ltd	Advertising / Publicity
Chief Executives Directorate	20171017	628.56	Invoice	Newsquest Media Group Ltd	Advertising / Publicity
Environment & Community Services Directorate	20171027	1,462.80	Invoice	Nexus Planning Limited	Consultants Fees
Adult Social Services Directorate	20171012	5,694.88	Invoice	NIGHTINGALE HOUSE	Residential Care
Adult Social Services Directorate	20171012	33,427.81	Invoice	Nightingale House ( Twickenham )	Residential Care
Adult Social Services Directorate	20171012	8,973.61	Invoice	Noble Care Ltd	Residential Care
Resources Directorate	20171017	8,799.16	Invoice	Northgate Public Services (UK) Ltd	Software Maintenance
Resources Directorate	20171002	3,600.00	Invoice	Northgate Public Services (UK) Ltd	Application purchases
Environment & Community Services Directorate	20171026	2,034.96	Invoice	Northgate Vehicle Hire Ltd	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20171004	1,671.54	Invoice	Northgate Vehicle Hire Ltd	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	20171010	2,388.00	Invoice	NPS London Ltd	Property Maintenance
Adult Social Services Directorate	20171026	4,800.00	Invoice	NPS South East Ltd	CAPEXP Professional Fees
Adult Social Services Directorate	20171003	623.64	Invoice	NUR Professionals Ltd	Consultants Fees
Environment & Community Services Directorate	20171020	11,404.62	Invoice	NuServe Limited	Cleaning
Environment & Community Services Directorate	20171030	11,404.62	Invoice	NuServe Limited	Cleaning Contracts
Adult Social Services Directorate	20171012	3,958.92	Invoice	NUTLEY HALL LTD	Residential Care
Adult Social Services Directorate	20171012	5,872.86	Invoice	Oakbridge Retirement Villages LLP	Nursing Care
Adult Social Services Directorate	20171012	3,686.70	Invoice	Oakfield Care (Ashtead) Ltd	Nursing Care
Adult Social Services Directorate	20171010	3,642.86	Invoice	Oakfield Care (Ashtead) Ltd	Nursing Care
Adult Social Services Directorate	20171026	72,000.00	Invoice	OAKLAND BUILDING SERVICES LTD	CAPEXP Construction Work
Adult Social Services Directorate	20171003	8,743.72	Invoice	Oakley House Ltd	Residential Care
Adult Social Services Directorate	20171012	8,160.81	Invoice	Oakley House Ltd	Residential Care
Housing & Regeneration Directorate	20171020	12,000.00	Invoice	Occam's Razor Consulting Ltd	CAPEXP Purchase of Asset
Resources Directorate	20171005	1,759.91	Invoice	Office Depot UK Ltd (LBR)	Stationery
Housing & Regeneration Directorate	20171010	1,370.58	Invoice	Office Depot UK Ltd (LBR)	Printing
Housing & Regeneration Directorate	20171025	999.29	Invoice	Office Depot UK Ltd (LBR)	Stationery
Environment & Community Services Directorate	20171017	746.28	Invoice	Office Depot UK Ltd (LBR)	Stationery
Resources Directorate	20171013	699.47	Invoice	Office Depot UK Ltd (LBR)	Stationery
Housing & Regeneration Directorate	20171030	588.36	Invoice	Office Depot UK Ltd (LBR)	Printing
Housing & Regeneration Directorate	20171012	681.60	Invoice	OFFICE REALITY LTD	CAPEXP Equipment Purchase
Adult Social Services Directorate	20171006	3,885.60	Invoice	OMI Ltd	CAPEXP Professional Fees
Chief Executives Directorate	20171020	5,040.00	Invoice	Open City Architecture	Other Minor Contract Payments
Adult Social Services Directorate	20171013	154,051.02	Invoice	Orleans Primary school	School Budget Share
Adult Social Services Directorate	20171009	16,806.67	Invoice	Orleans Primary school	Grants-Young People
Environment & Community Services Directorate	20171013	6,000.00	Invoice	Outerspace (Urban Design)	Miscellaneous Expenses
Housing & Regeneration Directorate	20171024	6,564.75	Invoice	P Goddard & Sons Ltd	Other Office Expenses
Housing & Regeneration Directorate	20171011	1,688.57	Invoice	P Goddard & Sons Ltd	Other Office Expenses
Housing & Regeneration Directorate	20171004	594.00	Invoice	P Goddard & Sons Ltd	Other Office Expenses
Housing & Regeneration Directorate	20171019	2,895.12	Invoice	P W SECURE-IT LTD	Property Maintenance
Housing & Regeneration Directorate	20171026	2,455.86	Invoice	P W SECURE-IT LTD	Property Maintenance
Housing & Regeneration Directorate	20171030	1,449.84	Invoice	P W SECURE-IT LTD	Property Maintenance
Environment & Community Services Directorate	20171023	3,300.14	Invoice	PACE FUELCARE LTD	Fuel
Environment & Community Services Directorate	20171019	1,570.84	Invoice	PACE FUELCARE LTD	Fuel

	20171006	852.60		PARAGON BANK BUSINESS FINANCE PLC	Printing
Housing & Regeneration Directorate			Invoice		
Environment & Community Services Directorate	20171005	61,715.15	Invoice	PARKEON LTD	Furniture
Environment & Community Services Directorate	20171002	1,671.06	Invoice	PARKEON LTD	Furniture
Adult Social Services Directorate	20171020	1,459.92	Invoice	Parker Car Service	Other Minor Contract Payments
Adult Social Services Directorate	20171012	1,338.12	Invoice	Parker Car Service	Other Minor Contract Payments
Housing & Regeneration Directorate	20171026	3,801.00	Invoice	PARS Ltd	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	20171003	12,359.04	Invoice	Partnerships in Care Ltd	Residential Care
Adult Social Services Directorate	20171012	4,119.68	Invoice	Partnerships in Care Ltd	Residential Care
Adult Social Services Directorate	20171003	7,921.28	Invoice	Pathway Projects Ltd	Residential Care
Adult Social Services Directorate	20171026	1,500.00	Invoice	PAUL MEW ASSOCIATES LTD.	CAPEXP Professional Fees
Adult Social Services Directorate	20171025	779.07	Invoice	Payerise 139 Limited	Consultants Fees
Adult Social Services Directorate	20171003	17,493.00	Invoice	PELLINGS LLP	CAPEXP Professional Fees
Adult Social Services Directorate	20171012	20,211.46	Invoice	Pembrokeshire Resource Centre Ltd	Residential Care
Adult Social Services Directorate	20171012	4,871.42	Invoice	PERSONAL CENTRED CARE	Supported Living
Environment & Community Services Directorate	20171027	590.40	Invoice	Philip Ratchford Photography	Materials
Housing & Regeneration Directorate	20171013	13,626.90	Invoice	Phoenix Resourcing Services Ltd	Agency Staff
Housing & Regeneration Directorate	20171019	3,398.10	Invoice	Phoenix Resourcing Services Ltd	Agency Staff
Housing & Regeneration Directorate	20171026	2,631.00	Invoice	Phoenix Resourcing Services Ltd	Agency Staff
Housing & Regeneration Directorate	20171019	6,164.59	Invoice	PHS Compliance	Property Maintenance
Housing & Regeneration Directorate	20171006	5,615.60	Invoice	PHS Compliance	Property Maintenance
Housing & Regeneration Directorate	20171009	614.40	Invoice	PHS Compliance	Property Maintenance
Housing & Regeneration Directorate	20171010	534.00	Invoice	PHS Compliance	Property Maintenance
	20171002	5,802.00		PIPERS MODEL MAKING SERVICES LTD	Consultants Fees
Environment & Community Services Directorate			Invoice		
Adult Social Services Directorate	20171010	3,964.29	Invoice	Platinum Care Homes (Stanwell) Ltd	Nursing Care
Housing & Regeneration Directorate	20171004	4,227.60	Invoice	Pool Tech Services Ltd	Property Maintenance
Housing & Regeneration Directorate	20171018	3,876.54	Invoice	Pool Tech Services Ltd	Property Maintenance
Housing & Regeneration Directorate	20171026	1,258.00	Invoice	Pool Tech Services Ltd	Property Maintenance
Environment & Community Services Directorate	20171026	3,000.00	Invoice	PORT OF LONDON AUTHORITY	Arboricultural Contract
Adult Social Services Directorate	20171027	8,270.84	Invoice	PREVENTX LTD	Other PH Contracts
Adult Social Services Directorate	20171031	4,769.02	Invoice	PREVENTX LTD	SH-Chlamydia Scanning
Environment & Community Services Directorate	20171012	18,000.00	Invoice	Price & Myers	Consultants Fees
Resources Directorate	20171004	12,065.39	Invoice	Print Image Facilities LLP	Postage
Resources Directorate	20171009	5,957.02	Invoice	Print Image Network Ltd	Printing
Resources Directorate	20171017	744.00	Invoice	Print Image Network Ltd	Printing
Adult Social Services Directorate	20171010	19,919.01	Invoice	PRIORS COURT SCHOOL	Residential Care
Adult Social Services Directorate	20171010	4,928.57	Invoice	Priority Court Care Home	Nursing Care
Environment & Community Services Directorate	20171010	1,302.00	Invoice	Professional Security	Security & Fire Protection
Housing & Regeneration Directorate	20171009	9,348.00	Invoice	Professional Traders Ltd	Application maintenance
Housing & Regeneration Directorate	20171013	968.26	Invoice	Professional Traders Ltd	Property Maintenance
Environment & Community Services Directorate	20171009	720.00	Invoice	Proinsight Research Limited	Consultants Fees
Environment & Community Services Directorate	20171031	576.00	Invoice	Proinsight Research Limited	Consultants Fees
Housing & Regeneration Directorate	20171025	7,928.86	Invoice	PROJECT CENTRE Ltd	CAPEXP Professional Fees
Housing & Regeneration Directorate	20171002	2,206.32	Invoice	PROJECT CENTRE Ltd	CAPEXP Professional Fees
Environment & Community Services Directorate	20171009	904.34	Invoice	Pulse Fitness Ltd	Equipment
Adult Social Services Directorate	20171012	4,017.64	Invoice	Purley Park Trust Ltd	Resident Care Conts
Environment & Community Services Directorate	20171003	3,689.28	Invoice	QUARTIX LTD	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	20171024	1,110.00	Invoice	QUARTZ PROPERTIES	B&B Payments
Housing & Regeneration Directorate	20171012	365,826.00	Invoice	QUINN LONDON LTD	CAPEXP Construction Work
Housing & Regeneration Directorate	20171023	4,500.00	Invoice	R & G Metal Products	CAPEXP Purchase of Asset
Housing & Regeneration Directorate	20171012	9,673.65	Invoice	R Jones Ltd	Grants to Voluntary Orgs
Housing & Regeneration Directorate	20171016	4,514.83	Invoice	R Jones Ltd	Grants to Voluntary Orgs
Housing & Regeneration Directorate	20171019	2,779.90	Invoice	R Jones Ltd	Grants to Voluntary Orgs
Housing & Regeneration Directorate	20171025	1,304.95	Invoice	R Jones Ltd	Grants to Voluntary Orgs
Housing & Regeneration Directorate	20171026	1,264.95	Invoice	R Jones Ltd	Grants to Voluntary Orgs
Housing & Regeneration Directorate	20171031	824.97	Invoice	R Jones Ltd	Grants to Voluntary Orgs
Housing & Regeneration Directorate	20171005	814.97	Invoice	R Jones Ltd	Grants to Voluntary Orgs
Adult Social Services Directorate	20171012	4,757.22	Invoice	Raj Nirsimloo	Supported Living
Adult Social Services Directorate	20171018	1,857.50	Invoice	Reade Signs Ltd	CAPEXP Construction Work
Adult Social Services Directorate	20171003	25,522.08	Invoice	REMPLOY LIMITED	Day Care
Adult Social Services Directorate	20171010	22,768.08	Invoice	REMPLOY LIMITED	Day Care
Adult Social Services Directorate	20171012	5,401.17	Invoice	Residential Community Care	Resident Care Conts
Housing & Regeneration Directorate	20171003	1,800.00	Invoice	Restore London Ltd	Property Maintenance
Resources Directorate	20171027	3,534.78	Invoice	Restore Pic	Hardware Maintenance
Housing & Regeneration Directorate	20171017	2,109.70	Invoice	Rexel (UK) LTD	Property Maintenance
Housing & Regeneration Directorate	20171026	594.41	Invoice	Rexel (UK) LTD	Property Maintenance
	20171005	53,846.00		Richmond Council For Voluntary Services	Voluntary Sector Services
Chief Executives Directorate			Invoice		
Chief Executives Directorate	20171002	36,500.00	Invoice	Richmond Health Voices	Other Minor Contract Payments
Adult Social Services Directorate	20171012	48,136.95	Invoice	Richmond Homes & Lifestyle Trust	Residential Care
Adult Social Services Directorate	20171003	5,050.00	Invoice	Richmond Homes & Lifestyle Trust	Supported Living
Adult Social Services Directorate	20171009	5,050.00	Invoice	Richmond Homes & Lifestyle Trust	Supported Living
	20171012	6,697.59		Richmond Psychosocial Foundation Int	Supported Living
Adult Social Services Directorate			Invoice		
Environment & Community Services Directorate	20171019	14,165.00	Invoice	Richmond West Sch Trust T/A Twickenham	Grants to Voluntary Orgs
Housing & Regeneration Directorate	20171002	2,838.57	Invoice	RICOH UK LTD	Stationery
Housing & Regeneration Directorate	20171024	1,778.68	Invoice	RICOH UK LTD	Printing
Adult Social Services Directorate	20171012	4,571.08	Invoice	RNIB Redhill College	Residential Care
Adult Social Services Directorate	20171012	2,764.76	Invoice	Roebuck Nursing Home	Nursing Care
Adult Social Services Directorate	20171012	21,429.85	Invoice	ROSEDENE NURSING HOME	Nursing Care
Adult Social Services Directorate	20171018	2,340.00	Invoice	Ross & Partners Ltd	CAPEXP Professional Fees
Adult Social Services Directorate	20171025	10,251.04	Invoice	Royal Cambridge Home Ltd	Residential Care
Adult Social Services Directorate	20171013	9,920.35	Invoice	Royal Cambridge Home Ltd	Residential Care
	20171003	56,706.82		ROYAL HOSPITAL FOR NEURO-DISABILITY	Nursing Care
Adult Social Services Directorate			Invoice		
Resources Directorate	20171009	5,217.92	Invoice	Royal Mail Group Ltd	Postage
Resources Directorate	20171023	2,250.39	Invoice	Royal Mail Group Ltd	Postage
	20171012	5,501.08		ROYAL MASONIC BENEVOLENT INSTITUTION	Residential Care
Adult Social Services Directorate			Invoice		
Adult Social Services Directorate	20171002	4,286.86	Invoice	ROYAL MENCAP SOCIETY	Supported Living
Adult Social Services Directorate	20171003	4,286.86	Invoice	ROYAL MENCAP SOCIETY	Supported Living
Adult Social Services Directorate	20171010	22,198.11	Invoice	Royal Star & Garter Home	Nursing Care
Adult Social Services Directorate	20171012	26,802.82	Invoice	RPFI The White House	Residential Care
Adult Social Services Directorate	20171031	614.72	Invoice	Ru G Consulting Ltd	Consultants Fees
Adult Social Services Directorate	20171017	604.60	Invoice	Ru G Consulting Ltd	Consultants Fees
Environment & Community Services Directorate	20171005	14,364.00	Invoice	RYAN LEISURE ACTIVITIES LTD	Equipment
Adult Social Services Directorate	20171009	17,022.83	Invoice	Sacred Heart R. C. School	School Budget Share
Adult Social Services Directorate	20171012	2,396.34	Invoice	Sadie Keys	Residential Care
Adult Social Services Directorate	20171010	4,071.43	Invoice	Saffronland Homes	Nursing Care
Adult Social Services Directorate	20171004	8,505.00	Invoice	Samantha Laye-Sion	Home Care
Adult Social Services Directorate	20171031	4,351.81	Invoice	Sarah121Hooper Ltd	Consultants Fees

Housing & Regeneration Directorate	20171003	540.00	Invoice	SAVILLS (L&P) LTD	Legal & Court Fees
Housing & Regeneration Directorate	20171010	540.00	Invoice	SAVILLS (L&P) LTD	Legal & Court Fees
Adult Social Services Directorate	20171012	20,746.44	Invoice	Scope	Residential Care
Housing & Regeneration Directorate	20171011	913.81	Invoice	Screwfix Direct Ltd T/as Trade UK	Property Maintenance
Housing & Regeneration Directorate	20171031	807.69	Invoice	Screwfix Direct Ltd T/as Trade UK	Property Maintenance
Housing & Regeneration Directorate	20171005	717.39	Invoice	Screwfix Direct Ltd T/as Trade UK	Property Maintenance
Housing & Regeneration Directorate	20171004	675.26	Invoice	Screwfix Direct Ltd T/as Trade UK	Property Maintenance
Housing & Regeneration Directorate	20171012	514.91	Invoice	Screwfix Direct Ltd T/as Trade UK	Property Maintenance
Housing & Regeneration Directorate	20171027	84,200.03	Invoice	SERVEST (COMMERCIAL & PUBLIC SECTOR LTD)	Property Maintenance
Housing & Regeneration Directorate	20171017	12,361.84	Invoice	SERVEST (COMMERCIAL & PUBLIC SECTOR LTD)	Cleaning
Housing & Regeneration Directorate	20171005	4,132.21	Invoice	SERVEST (COMMERCIAL & PUBLIC SECTOR LTD)	Property Maintenance
Housing & Regeneration Directorate	20171030	2,494.80	Invoice	SHARPE PRITCHARD LLP	Legal & Court Fees
Adult Social Services Directorate	20171009	30,251.57	Invoice	Sheen Mount Primary School	School Budget Share
Housing & Regeneration Directorate	20171012	560.40	Invoice	Shelley Signs Ltd.	CAPEXP Equipment Purchase
Adult Social Services Directorate	20171012	24,803.03	Invoice	Shenehom Housing Assoc Ltd	Residentil Care Conts
Adult Social Services Directorate	20171012	2,416.23	Invoice	Shirley View Nursing Home	Nursing Care
Adult Social Services Directorate	20171018	2,613.29	Invoice	Silverline Office Equipment Lt	CAPEXP Equipment Purchase
Environment & Community Services Directorate	20171004	864.00	Invoice	Simone Surveys Ltd	Traffic Studies and Surveys
Environment & Community Services Directorate	20171031	648.00	Invoice	Simone Surveys Ltd	Traffic Studies and Surveys
Environment & Community Services Directorate	20171027	3,600.00	Invoice	Slender Winter Partnership Ltd	Consultants Fees
Housing & Regeneration Directorate	20171027	22,048.80	Invoice	SME Invoice Finance Limited	Property Maintenance
Housing & Regeneration Directorate	20171004	3,979.39	Invoice	SME Invoice Finance Limited	Property Maintenance
Adult Social Services Directorate	20171013	2,532.04	Invoice	SME Invoice Finance Limited	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	20171019	2,107.20	Invoice	SMYE-RUMSBY	Equipment
Environment & Community Services Directorate	20171004	1,614.00	Invoice	Snap Surveys Ltd	Consultants Fees
Adult Social Services Directorate	20171011	5,848.87	Invoice	Sodexo Healthcare Services	ACS Meals Contract
Adult Social Services Directorate	20171023	2,188.03	Invoice	Sodexo Healthcare Services	ACS Meals Contract
Adult Social Services Directorate	20171031	2,580.67	Invoice	Sons of Divine ProvidenceT/a Orione Care	Home Care
Chief Executives Directorate	20171020	5,000.00	Invoice	South West London Stroke Club	Grants to Other Groups
Housing & Regeneration Directorate	20171019	49,591.00	Invoice	South West Trains	CAPEXP Construction Work
Adult Social Services Directorate	20171003	3,503.05	Invoice	SOUTHSIDE PARTNERSHIP	Independent Foster Carers
Adult Social Services Directorate	20171030	10,850.76	Invoice	SPACE KRAFT LTD	CAPEXP Construction Work
Housing & Regeneration Directorate	20171031	58,000.00	Invoice	Spear	Grants to Voluntary Orgs
Housing & Regeneration Directorate	20171026	48,281.25	Invoice	Spear	Grants to Voluntary Orgs
Adult Social Services Directorate	20171013	139,912.44	Invoice	St Edmund's R.C.School	School Budget Share
Adult Social Services Directorate	20171009	21,840.00	Invoice	St Edmund's R.C.School	Grants-Young People
Adult Social Services Directorate	20171009	17,769.98	Invoice	St Elizabeths R. C. School	School Budget Share
Adult Social Services Directorate	20171013	210,449.50	Invoice	St James' RC Primary School	School Budget Share
Adult Social Services Directorate	20171009	12,986.67	Invoice	St James' RC Primary School	Grants-Young People
Environment & Community Services Directorate	20171020	53,010.00	Invoice	St James Group Limited	Other Third Party Payments
Adult Social Services Directorate	20171013	95,645.17	Invoice	St John The Baptist School	School Budget Share
Adult Social Services Directorate	20171009	25,273.33	Invoice	St John The Baptist School	Grants-Young People
Adult Social Services Directorate	20171009	18,934.68	Invoice	St Mary Magdalen's R. C. School	School Budget Share
Adult Social Services Directorate	20171013	184,585.36	Invoice	St Marys & St Peters Primary School	School Budget Share
Adult Social Services Directorate	20171009	16,860.00	Invoice	St Marys & St Peters Primary School	Grants-Young People
Environment & Community Services Directorate	20171004	908.41	Invoice	St Mary's Church Hampton	Contribution to Churches
Adult Social Services Directorate	20171012	24,937.00	Invoice	St Mary's House	Residential Care
Environment & Community Services Directorate	20171005	750.00	Invoice	St Marys Richmond Athletics Club	Sport Coaching
Adult Social Services Directorate	20171012	6,400.39	Invoice	ST MUNGO'S BROADWAY	Residential Care
Adult Social Services Directorate	20171009	18,701.10	Invoice	St Osmund's RC Primary School	School Budget Share
Adult Social Services Directorate	20171009	34,945.70	Invoice	St Richard Reynolds Catholic High School	School Budget Share
Adult Social Services Directorate	20171009	18,179.33	Invoice	St Richard Reynolds School	School Budget Share
Adult Social Services Directorate	20171009	61,998.65	Invoice	St Richards & St Andrews C of E	School Budget Share
Adult Social Services Directorate	20171013	11,673.58	Invoice	St Richards & St Andrews C of E	School Budget Share
Adult Social Services Directorate	20171009	30,883.22	Invoice	St Stephens Junior School	School Budget Share
Adult Social Services Directorate	20171009	46,383.24	Invoice	St. Mary's Church of England School	School Budget Share
Adult Social Services Directorate	20171005	5,000.00	Invoice	St. Mary's Church of England School	CAPEXP Equipment Purchase
Adult Social Services Directorate	20171013	306,413.62	Invoice	Stanley Primary School	School Budget Share
Adult Social Services Directorate	20171009	50,300.00	Invoice	Stanley Primary School	Grants-Young People
Adult Social Services Directorate	20171010	11,993.58	Invoice	Starcourt Construction Ltd	Nursing Care
Adult Social Services Directorate	20171012	7,089.83	Invoice	Starcourt Construction Ltd	Residential Care
Housing & Regeneration Directorate	20171024	4,494.00	Invoice	STENFORD PROPERTY LTD	B&B Payments
Housing & Regeneration Directorate	20171031	4,104.00	Invoice	STENFORD PROPERTY LTD	B&B Payments
Adult Social Services Directorate	20171012	2,861.83	Invoice	Stildon Nursing Home	Nursing Care
Adult Social Services Directorate	20171004	639.00	Invoice	Stilwell Ltd t/aThe Stilwell Partnership	CAPEXP Professional Fees
Environment & Community Services Directorate	20171026	4,134.00	Invoice	Street Tree Care Ltd	Arboricultural Contract
Adult Social Services Directorate	20171026	5,949.24	Invoice	Summers-Inman LLP	CAPEXP Professional Fees
Adult Social Services Directorate	20171009	4,726.26	Invoice	Summers-Inman LLP	CAPEXP Professional Fees
Adult Social Services Directorate	20171012	2,936.40	Invoice	Sunbury Nursing Homes Ltd	Nursing Care
Adult Social Services Directorate	20171005	5,314.33	Invoice	Sunnybank House	Residential Care
Adult Social Services Directorate	20171012	209,860.73	Invoice	Support For Living Ltd	Residential Care
Adult Social Services Directorate	20171012	3,779.34	Invoice	SURBITON CARE HOMES LTD T/A MILRERTON NU	Nursing Care
Adult Social Services Directorate	20171017	7,613.89	Invoice	Surrey & Borders Partnership NHS FT	Residentil Care Conts
Adult Social Services Directorate	20171002	5,544.00	Invoice	SURREY CHOICES	Day Care
Housing & Regeneration Directorate	20171004	1,500.00	Invoice	Sweeting Associates Ltd	CAPEXP Disposal Costs
Environment & Community Services Directorate	20171002	12,000.00	Invoice	SYSTRA LTD	Consultants Fees
Housing & Regeneration Directorate	20171030	9,403.20	Invoice	T Mohan & Co Ltd	Furniture
Housing & Regeneration Directorate	20171013	6,564.00	Invoice	T Mohan & Co Ltd	Furniture
Housing & Regeneration Directorate	20171025	4,792.80	Invoice	T Mohan & Co Ltd	Property Maintenance
Adult Social Services Directorate	20171003	2,136.00	Invoice	T Mohan & Co Ltd	Property Maintenance
Adult Social Services Directorate	20171012	961.92	Invoice	Technology Consult Limited	Careline & CCTV equip charges
Environment & Community Services Directorate	20171017	2,150.72	Invoice	Terberg DTS (UK) Ltd	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20171002	988.42	Invoice	Terberg DTS (UK) Ltd	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	20171026	2,760.00	Invoice	TFL Surface Transport	CAPEXP Construction Work
Resources Directorate	20171002	2,111.44	Invoice	THE ASSOCIATION OF ELECTORAL ADMINISTRAT	Training
Housing & Regeneration Directorate	20171019	810.00	Invoice	The Conservation Volunteers	CAPEXP Purchase of Asset
Adult Social Services Directorate	20171010	6,514.00	Invoice	The Co-operative Funeralcare	Cost of Burials
Environment & Community Services Directorate	20171004	62,985.00	Invoice	THE CROWN ESTATE	Rents
Environment & Community Services Directorate	20171005	38,349.08	Invoice	THE EVENT UMBRELLA	Parks Event Services Contract
Adult Social Services Directorate	20171012	5,251.75	Invoice	The Fircroft Trust	Residential Care
Housing & Regeneration Directorate	20171024	2,670.00	Invoice	The Firs Lodge Ltd	B&B Payments
Adult Social Services Directorate	20171012	6,108.68	Invoice	The Frances Taylor Foundation	Residentil Care Conts
Adult Social Services Directorate	20171012	2,982.51	Invoice	The Frances Taylor Foundation	Residential Care
Adult Social Services Directorate	20171010	4,285.71	Invoice	The Fremantle Trust	Nursing Care



Chief Executives Directorate	20171025	1,530.00	Invoice	THE GARDEN CATERING LTD	Miscellaneous Expenses
Adult Social Services Directorate	20171004	1,147.80	Invoice	THE GARDEN CATERING LTD	Miscellaneous Expenses
Environment & Community Services Directorate	20171030	3,688.80	Invoice	The Graphic Company	Materials
Environment & Community Services Directorate	20171026	1,199.52	Invoice	The Graphic Company	Materials
Chief Executives Directorate	20171002	547.20	Invoice	The Greenwood Centre	Grants to Voluntary Orgs
Adult Social Services Directorate	20171012	9,036.67	Invoice	The Home Farm Trust Ltd	Resident! Care Conts
Adult Social Services Directorate	20171003	16,581.60	Invoice	The Mall School	Nursery Budget Share
Adult Social Services Directorate	20171010	6,175.71	Invoice	The Meath	Residential Care
Adult Social Services Directorate	20171013	125,992.83	Invoice	The Queens School	School Budget Share
Adult Social Services Directorate	20171009	7,180.00	Invoice	The Queens School	Grants-Young People
Adult Social Services Directorate	20171012	6,360.44	Invoice	The Raphael Medical Centre	Resident! Care Conts
Adult Social Services Directorate	20171012	72,335.11	Invoice	THE REGARD PARTNERSHIP	Residential Care
Environment & Community Services Directorate	20171012	1,820.94	Invoice	THE ROYAL PARKS	Rents
Adult Social Services Directorate	20171009	27,789.14	Invoice	The Russell School	School Budget Share
Adult Social Services Directorate	20171030	10,000.00	Invoice	The Russell School	CAPEXP Equipment Purchase
Adult Social Services Directorate	20171012	2,520.00	Invoice	The Sussex Beacon	Inpatient Detox Serv
Environment & Community Services Directorate	20171024	1,440.00	Invoice	The Tree Company	Arboricultural Contract
Environment & Community Services Directorate	20171017	780.00	Invoice	The Tree Company	Arboricultural Contract
Adult Social Services Directorate	20171012	6,619.16	Invoice	The Vines	Residential Care
Adult Social Services Directorate	20171013	178,335.72	Invoice	The Vineyard Primary School	School Budget Share
Adult Social Services Directorate	20171009	15,820.00	Invoice	The Vineyard Primary School	Grants-Young People
Adult Social Services Directorate	20171012	20,209.88	Invoice	The Wakefield Centre	Nursing Care
Adult Social Services Directorate	20171012	5,547.10	Invoice	The White Horse Care Trust	Residential Care
Adult Social Services Directorate	20171012	2,965.82	Invoice	The White House Nursing Home Ltd	Nursing Care
Adult Social Services Directorate	20171031	2,280.00	Invoice	THERAPY AUDIT LTD	Other PH Contracts
Chief Executives Directorate	20171031	6,854.40	Invoice	THINKING WORKS	Third Party Pymt - Vol Ass
Housing & Regeneration Directorate	20171005	898.20	Invoice	THINKING WORKS	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	20171009	520.80	Invoice	THINKING WORKS	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	20171012	116,048.40	Invoice	THOMAS SINDEN LTD	CAPEXP Construction Work
Environment & Community Services Directorate	20171012	1,285.20	Invoice	Thomas Telford Ltd	Highways Maintenance Con
Environment & Community Services Directorate	20171025	3,815.00	Invoice	TIM SHISHODIA	Materials
Housing & Regeneration Directorate	20171025	10,893.72	Invoice	Titan Elevators Ltd	Property Maintenance
Adult Social Services Directorate	20171012	33,383.35	Invoice	TOGETHER WORKING FOR WELLBEING	Residential Care
Housing & Regeneration Directorate	20171012	641.04	Invoice	Town Messengers	Postage
Housing & Regeneration Directorate	20171026	615.96	Invoice	Town Messengers	Postage
Adult Social Services Directorate	20171002	19,194.00	Invoice	Tracsis Traffic Data Limited	CAPEXP Professional Fees
Adult Social Services Directorate	20171009	20,398.86	Invoice	Trafalgar Infant School	School Budget Share
Adult Social Services Directorate	20171009	50,439.29	Invoice	Trafalgar Junior School	School Budget Share
Adult Social Services Directorate	20171005	3,743.25	Invoice	Transform Housing & Support	Supported Living
Environment & Community Services Directorate	20171012	16,152.24	Invoice	Transform Landscape Design Ltd	Arboricultural Contract
Environment & Community Services Directorate	20171005	1,185.00	Invoice	Transform Landscape Design Ltd	Arboricultural Contract
Resources Directorate	20171018	758,770.09	Invoice	Transport for London	CC S106 Capital
Adult Social Services Directorate	20171012	725.28	Invoice	Treemont Care Ltd	Respite Care
Chief Executives Directorate	20171023	1,026.91	Invoice	Trinity Mirror Publishing Ltd	Advertising / Publicity
Adult Social Services Directorate	20171026	11,252.88	Invoice	Tunstall Healthcare (UK) Ltd	Careline & CCTV equip charges
Adult Social Services Directorate	20171005	2,997.60	Invoice	Tunstall Healthcare (UK) Ltd	Careline & CCTV equip charges
Housing & Regeneration Directorate	20171010	16,565.40	Invoice	TV Licensing	CAPEXP Construction Work
Environment & Community Services Directorate	20171020	8,850.00	Invoice	UK Power Networks (Operations) Ltd	Highways Maintenance Con
Environment & Community Services Directorate	20171016	5,238.00	Invoice	UK Power Networks (Operations) Ltd	Highways Maintenance Con
Environment & Community Services Directorate	20171026	1,911.60	Invoice	UK Power Networks (Operations) Ltd	Other Minor Contract Payments
Environment & Community Services Directorate	20171018	1,903.20	Invoice	UK Power Networks (Operations) Ltd	CAPEXP Construction Work
Housing & Regeneration Directorate	20171017	1,370.40	Invoice	UK Power Networks (Operations) Ltd	CAPEXP Construction Work
Environment & Community Services Directorate	20171030	1,178.40	Invoice	UK Power Networks (Operations) Ltd	Highways Maintenance Con
Adult Social Services Directorate	20171012	124,156.40	Invoice	UNITED RESPONSE	Resident! Care Conts
Adult Social Services Directorate	20171031	18,532.12	Invoice	UNITED RESPONSE	Home Care
Adult Social Services Directorate	20171003	10,595.36	Invoice	UNITED RESPONSE	Day Care
Adult Social Services Directorate	20171024	910.00	Invoice	UNITED RESPONSE	Home Care
Environment & Community Services Directorate	20171025	1,550.00	Invoice	URSULA KELLY	Consultants Fees
Chief Executives Directorate	20171019	7,878.00	Invoice	US-Creates Ltd	Other PH Contracts
Environment & Community Services Directorate	20171004	481,991.34	Invoice	Veolia ES (UK) Limited	Waste Contract
Environment & Community Services Directorate	20171012	481,991.34	Invoice	Veolia ES (UK) Limited	Waste Contract
Housing & Regeneration Directorate	20171012	1,642.69	Invoice	Viaduct Surveying Services	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	20171010	11,271.64	Invoice	Vicarage Farm Care Home	Special Guardianship
Adult Social Services Directorate	20171012	5,541.87	Invoice	Vicarage Farm Care Home	Nursing Care
Adult Social Services Directorate	20171005	554.03	Invoice	Videcom Security Limited	Security & Fire Protection
Adult Social Services Directorate	20171012	43,284.69	Invoice	VOYAGE CARE LTD	Day Care
Housing & Regeneration Directorate	20171018	14,440.80	Invoice	Wagstaff Interiors Group	Property Maintenance
Adult Social Services Directorate	20171009	29,310.00	Invoice	Waldegrave School for Girls	Nursery Budget Share
Adult Social Services Directorate	20171003	6,287.65	Invoice	Walsingham Support Ltd	Supported Living
Adult Social Services Directorate	20171031	1,265.25	Invoice	Walsingham Support Ltd	Supported Living
Housing & Regeneration Directorate	20171002	616.74	Invoice	WaterCoolersDirect.com Ltd	Contingency Budget
Housing & Regeneration Directorate	20171002	12,976.50	Invoice	WEC Electrical Contractors Ltd	Property Maintenance
Housing & Regeneration Directorate	20171005	11,642.97	Invoice	WEC Electrical Contractors Ltd	Other Minor Contract Payments
Housing & Regeneration Directorate	20171012	8,360.04	Invoice	WEC Electrical Contractors Ltd	Property Maintenance
Housing & Regeneration Directorate	20171026	3,179.35	Invoice	WEC Electrical Contractors Ltd	Property Maintenance
Housing & Regeneration Directorate	20171019	3,028.00	Invoice	WEC Electrical Contractors Ltd	Other Minor Contract Payments
Housing & Regeneration Directorate	20171006	2,779.29	Invoice	WEC Electrical Contractors Ltd	Property Maintenance
Housing & Regeneration Directorate	20171027	504.00	Invoice	WEC Electrical Contractors Ltd	Property Maintenance
Environment & Community Services Directorate	20171003	1,140.00	Invoice	Wellington Design	Miscellaneous Expenses
Adult Social Services Directorate	20171012	5,403.92	Invoice	WELMEDE HOUSING ASSOCIATION LTD	Resident! Care Conts
Adult Social Services Directorate	20171023	34,153.20	Invoice	Wernick Hire Ltd	CAPEXP Construction Work
Chief Executives Directorate	20171004	44,780.00	Invoice	Westco Trading Ltd	Communications Contract
Chief Executives Directorate	20171026	44,300.00	Invoice	Westco Trading Ltd	Community support
Housing & Regeneration Directorate	20171019	3,420.48	Invoice	Whitepack Network Services	Property Maintenance
Housing & Regeneration Directorate	20171026	1,009.25	Invoice	Whitepack Network Services	Network Maintenance
Housing & Regeneration Directorate	20171010	864.00	Invoice	Whitepack Network Services	Other Minor Contract Payments
Housing & Regeneration Directorate	20171003	817.07	Invoice	Whitepack Network Services	Other Minor Contract Payments
Adult Social Services Directorate	20171012	3,117.14	Invoice	Whitepost Healthcare Group	Nursing Care
Adult Social Services Directorate	20171012	3,567.26	Invoice	WHITMORE VALE HOUSING ASSOCIATION LTD	Resident! Care Conts
Environment & Community Services Directorate	20171020	1,043.55	Invoice	Whitton Community Association	Trade Refuse
Chief Executives Directorate	20171010	2,672.50	Invoice	Whitton Network	Grants to Other Groups
Adult Social Services Directorate	20171017	4,082.40	Invoice	Whitton Playdays Playgroup	Private Providers 2 Year Olds
Adult Social Services Directorate	20171003	2,961.00	Invoice	Whitton Playdays Playgroup	Nursery Budget Share
Environment & Community Services Directorate	20171018	1,050.00	Invoice	WigglyLine Productions	Advertising / Publicity

Adult Social Services Directorate	20171012	10,703.55	Invoice	William Morris Camphill Community Ltd	Residential Care
Adult Social Services Directorate	20171026	2,013,600.00	Invoice	Willmott Dixon Holdings Limited	CAPEXP Construction Work
Adult Social Services Directorate	20171009	4,505.62	Invoice	Windham Nursery School	School Budget Share
Housing & Regeneration Directorate	20171030	1,110.00	Invoice	WINDOWFLOWERS LTD	CAPEXP Purchase of Asset
Housing & Regeneration Directorate	20171023	568.80	Invoice	WINDOWFLOWERS LTD	Hardware Maintenance
Adult Social Services Directorate	20171012	2,732.96	Invoice	Windsor Care Ltd	Residential Care
Environment & Community Services Directorate	20171031	565.53	Invoice	Woburn Chemicals Ltd	General Grounds Maintenance
Housing & Regeneration Directorate	20171025	1,409.59	Invoice	Wolseley UK Limited	Property Maintenance
Housing & Regeneration Directorate	20171010	523.09	Invoice	Wolseley UK Limited	Property Maintenance
Adult Social Services Directorate	20171003	10,715.45	Invoice	WP Care Ltd T/A Blue Ribbon (SW London)	Home Care
Adult Social Services Directorate	20171030	4,835.60	Invoice	WP Care Ltd T/A Blue Ribbon (SW London)	Home Care
Adult Social Services Directorate	20171024	1,093.35	Invoice	WP Care Ltd T/A Blue Ribbon (SW London)	Home Care
Adult Social Services Directorate	20171010	1,093.35	Invoice	WP Care Ltd T/A Blue Ribbon (SW London)	Home Care
Adult Social Services Directorate	20171017	814.05	Invoice	WP Care Ltd T/A Blue Ribbon (SW London)	Home Care
Resources Directorate	20171024	24,462.72	Invoice	XMA LIMITED	Hardware purchases
Adult Social Services Directorate	20171012	9,499.34	Invoice	Yarrow Housing Ltd.	Supported Living
Environment & Community Services Directorate	20171024	8,892.00	Invoice	YOTTA LIMITED T/A YOTTA DCL	Highways Maintenance Con
Adult Social Services Directorate	20171012	10,385.27	Invoice	Your Healthcare CIC	Residential Care
Adult Social Services Directorate	20171019	518.76	Invoice	Zoe Lloyd	Other Minor Contract Payments
Environment & Community Services Directorate	20171026	2,384.30	Invoice	Zoggs International Ltd	Software purchases