

Department	payment_date	payment_amount	Method	payee	activity
Adult Social Services Directorate	20171130	5,089.54	00166300	Sodexo Healthcare Services	ACS Meals Contract
Adult Social Services Directorate	20171102	926.15	00166300	Sodexo Healthcare Services	ACS Meals Contract
Environment & Community Services Directorate	20171127	6,566.40	00155000	Essex Distributions Ltd	Advertising / Publicity
Environment & Community Services Directorate	20171129	2,370.00	00518200	GREATBATCH LTD	Advertising / Publicity
Adult Social Services Directorate	20171109	660.00	00289900	LONDON TELECARE LTD	Advertising / Publicity
Chief Executives Directorate	20171122	670.46	00143800	Newsquest Media Group Ltd	Advertising / Publicity
Chief Executives Directorate	20171106	540.48	00190100	Trinity Mirror Publishing Ltd	Advertising / Publicity
Adult Social Services Directorate	20171128	10,075.00	01141600	Cambridge House	Advocacy contract
Adult Social Services Directorate	20171116	3,072.00	00158700	Baltimore Consulting Ltd	Agency Staff
Adult Social Services Directorate	20171101	9,017.70	00158700	Baltimore Consulting Ltd	Agency Staff
Adult Social Services Directorate	20171107	2,395.20	00158700	Baltimore Consulting Ltd	Agency Staff
Adult Social Services Directorate	20171109	7,185.60	00158700	Baltimore Consulting Ltd	Agency Staff
Adult Social Services Directorate	20171122	2,395.20	00158700	Baltimore Consulting Ltd	Agency Staff
Adult Social Services Directorate	20171130	6,780.00	00158700	Baltimore Consulting Ltd	Agency Staff
Chief Executives Directorate	20171117	4,400.00	01073800	BEAUFORT NINE LTD	Agency Staff
Chief Executives Directorate	20171130	3,200.00	01073800	BEAUFORT NINE LTD	Agency Staff
Environment & Community Services Directorate	20171129	11,500.65	01156800	Bibby Factors Leicester Ltd	Agency Staff
Housing & Regeneration Directorate	20171110	6,378.36	01149700	Mangpower UK Ltd	Agency Staff
Housing & Regeneration Directorate	20171113	8,730.03	01149700	Mangpower UK Ltd	Agency Staff
Housing & Regeneration Directorate	20171114	5,012.40	01139900	Phoenix Resourcing Services Ltd	Agency Staff
Housing & Regeneration Directorate	20171116	4,166.70	01139900	Phoenix Resourcing Services Ltd	Agency Staff
Housing & Regeneration Directorate	20171123	5,561.10	01139900	Phoenix Resourcing Services Ltd	Agency Staff
Housing & Regeneration Directorate	20171130	2,296.20	01139900	Phoenix Resourcing Services Ltd	Agency Staff
Housing & Regeneration Directorate	20171122	946.80	00246200	3C Environmental Technology Ltd	Application maintenance
Environment & Community Services Directorate	20171122	1,620.00	00116200	CFB Limited	Application maintenance
Environment & Community Services Directorate	20171116	18,483.60	00069600	Gladstone MRM Ltd	Application maintenance
Adult Social Services Directorate	20171129	11,079.36	00094800	HAS Technology Ltd t/a CM 2000	Application maintenance
Housing & Regeneration Directorate	20171123	780.00	00252300	Phillips Lighting UK Limited	Application maintenance
Environment & Community Services Directorate	20171114	303,154.35	00242200	Continental Landscapes Ltd	Arboricultural Contract
Environment & Community Services Directorate	20171109	3,142.80	01141100	The Tree Company	Arboricultural Contract
Environment & Community Services Directorate	20171122	5,837.14	01141100	The Tree Company	Arboricultural Contract
Environment & Community Services Directorate	20171130	1,590.00	01141100	The Tree Company	Arboricultural Contract
Housing & Regeneration Directorate	20171113	33,858.00	00186300	Adam Hotels UK Ltd	B&B Payments
Housing & Regeneration Directorate	20171116	31,738.80	00186300	Adam Hotels UK Ltd	B&B Payments
Housing & Regeneration Directorate	20171113	3,410.00	00712000	ASSETGROVE	B&B Payments
Housing & Regeneration Directorate	20171116	549.00	00712000	ASSETGROVE	B&B Payments
Housing & Regeneration Directorate	20171113	19,453.20	00344000	EURO HOTELS (GILROY COURT) LTD	B&B Payments
Housing & Regeneration Directorate	20171116	3,661.00	00736200	HOUSING ACTION MANAGEMENT	B&B Payments
Housing & Regeneration Directorate	20171120	3,535.00	00736200	HOUSING ACTION MANAGEMENT	B&B Payments
Housing & Regeneration Directorate	20171113	94,309.98	01062800	LINK ESTATES	B&B Payments
Housing & Regeneration Directorate	20171113	1,302.00	00862300	STENFORD PROPERTY LTD	B&B Payments
Environment & Community Services Directorate	20171108	860.64	80001800	LOWER LODGE CANDLES LTD	Business Permits
Chief Executives Directorate	20171120	7,868.00	00463400	COLAN LTD	CAPEXP Capital grants
Chief Executives Directorate	20171130	1,327.80	00130600	Allen Scott Limited	CAPEXP Construction Work
Chief Executives Directorate	20171121	147,843.62	00611900	BLAKEDOWN LANDSCAPES (SE) LTD	CAPEXP Construction Work
Adult Social Services Directorate	20171115	304,431.78	00252200	Bouygues UK Ltd	CAPEXP Construction Work
Chief Executives Directorate	20171108	11,640.00	01155300	Croft Environmental Services Ltd	CAPEXP Construction Work
Chief Executives Directorate	20171114	4,194.00	01155300	Croft Environmental Services Ltd	CAPEXP Construction Work
Adult Social Services Directorate	20171129	71,363.27	00248400	D Busby Roofing Ltd	CAPEXP Construction Work
Chief Executives Directorate	20171101	84,604.10	01150100	DDS Demolition Ltd	CAPEXP Construction Work
Adult Social Services Directorate	20171115	206,206.80	00256200	East Sheen Primary School	CAPEXP Construction Work
Adult Social Services Directorate	20171114	4,608.00	00340500	ELLIOTT GROUP	CAPEXP Construction Work
Adult Social Services Directorate	20171116	5,750.02	00340500	ELLIOTT GROUP	CAPEXP Construction Work
Chief Executives Directorate	20171114	1,008.00	01150000	Environmental Essentials Ltd	CAPEXP Construction Work
Chief Executives Directorate	20171103	16,304.92	00236500	F M Conway Limited	CAPEXP Construction Work
Chief Executives Directorate	20171115	12,923.06	00236500	F M Conway Limited	CAPEXP Construction Work
Chief Executives Directorate	20171121	88,859.99	00236500	F M Conway Limited	CAPEXP Construction Work
Adult Social Services Directorate	20171123	14,940.00	00252800	Fosse Contracts Ltd	CAPEXP Construction Work
Chief Executives Directorate	20171120	9,000.00	00041500	Glevum Consulting Ltd	CAPEXP Construction Work
Adult Social Services Directorate	20171110	14,580.00	00070000	Huntley Cartwright	CAPEXP Construction Work
Adult Social Services Directorate	20171123	40,477.92	00245700	Langard Limited	CAPEXP Construction Work
Adult Social Services Directorate	20171110	79,340.12	00240600	OAKLAND BUILDING SERVICES LTD	CAPEXP Construction Work
Chief Executives Directorate	20171115	182,148.00	00441200	QUINN LONDON LTD	CAPEXP Construction Work
Adult Social Services Directorate	20171123	10,936.80	00252000	SME Invoice Finance Limited	CAPEXP Construction Work
Adult Social Services Directorate	20171102	3,529.04	00252000	SME Invoice Finance Limited	CAPEXP Construction Work
Adult Social Services Directorate	20171121	20,018.52	00252000	SME Invoice Finance Limited	CAPEXP Construction Work
Adult Social Services Directorate	20171109	12,754.48	00252000	SME Invoice Finance Limited	CAPEXP Construction Work
Adult Social Services Directorate	20171110	9,909.65	00252000	SME Invoice Finance Limited	CAPEXP Construction Work
Adult Social Services Directorate	20171123	17,024.88	00433400	SPACE KRAFT LTD	CAPEXP Construction Work
Adult Social Services Directorate	20171121	67,105.82	00453300	TFL Surface Transport	CAPEXP Construction Work
Adult Social Services Directorate	20171102	36,480.00	01043300	TRC CONTRACTS LTD	CAPEXP Construction Work
Adult Social Services Directorate	20171128	35,399.39	01043300	TRC CONTRACTS LTD	CAPEXP Construction Work
Chief Executives Directorate	20171130	3,057.60	00238500	UK Power Networks (Operations) Ltd	CAPEXP Construction Work
Chief Executives Directorate	20171122	1,550.09	00397300	UK POWER NETWORKS (OPERATIONS) LTD	CAPEXP Construction Work
Adult Social Services Directorate	20171120	2,186,400.00	00251100	Willmott Dixon Holdings Limited	CAPEXP Construction Work
Chief Executives Directorate	20171120	1,380.00	00068800	Clickon IT London Ltd	CAPEXP Equipment Purchase
Chief Executives Directorate	20171123	18,006.96	00068800	Clickon IT London Ltd	CAPEXP Equipment Purchase
Chief Executives Directorate	20171129	2,964.00	00068800	Clickon IT London Ltd	CAPEXP Equipment Purchase
Chief Executives Directorate	20171129	13,539.78	00250800	Direct Support Limited	CAPEXP Equipment Purchase
Adult Social Services Directorate	20171123	1,600.00	00256200	East Sheen Primary School	CAPEXP Equipment Purchase
Chief Executives Directorate	20171128	1,042.59	00256200	East Sheen Primary School	CAPEXP Equipment Purchase
Adult Social Services Directorate	20171124	694.80	80001600	New Design Group Ltd	CAPEXP Equipment Purchase
Chief Executives Directorate	20171127	13,652.40	01193900	Rhino UK	CAPEXP Equipment Purchase
Chief Executives Directorate	20171101	1,050.00	00081200	Teacrate Rentals Ltd	CAPEXP Equipment Purchase
Chief Executives Directorate	20171121	16,254.25	00254300	The Russell School	CAPEXP Equipment Purchase
Chief Executives Directorate	20171121	7,270.00	00212800	Aqaneed Ltd	CAPEXP Housing Grants Analysis
Chief Executives Directorate	20171117	5,300.00	00025600	Ascendit Lifts Ltd	CAPEXP Housing Grants Analysis
Chief Executives Directorate	20171115	2,745.00	00025600	Ascendit Lifts Ltd	CAPEXP Housing Grants Analysis
Chief Executives Directorate	20171109	17,327.10	00242400	ASTON CORD LIMITED	CAPEXP Housing Grants Analysis
Chief Executives Directorate	20171114	5,278.35	00242400	ASTON CORD LIMITED	CAPEXP Housing Grants Analysis
Chief Executives Directorate	20171116	7,921.20	00242400	ASTON CORD LIMITED	CAPEXP Housing Grants Analysis
Chief Executives Directorate	20171123	2,979.90	00242400	ASTON CORD LIMITED	CAPEXP Housing Grants Analysis
Chief Executives Directorate	20171128	2,661.75	00242400	ASTON CORD LIMITED	CAPEXP Housing Grants Analysis
Chief Executives Directorate	20171129	2,866.50	00242400	ASTON CORD LIMITED	CAPEXP Housing Grants Analysis
Chief Executives Directorate	20171130	3,625.65	00242400	ASTON CORD LIMITED	CAPEXP Housing Grants Analysis
Chief Executives Directorate	20171120	11,580.00	00248300	F G Mileham Building Contractors Ltd	CAPEXP Housing Grants Analysis
Chief Executives Directorate	20171121	11,120.00	00248300	F G Mileham Building Contractors Ltd	CAPEXP Housing Grants Analysis
Chief Executives Directorate	20171120	4,327.00	00578800	FREEWAY LIFT SERVICES LTD	CAPEXP Housing Grants Analysis
Chief Executives Directorate	20171109	5,210.00	00238600	King Adaptations Building Services Ltd	CAPEXP Housing Grants Analysis
Chief Executives Directorate	20171116	7,806.00	00240500	PARS Ltd	CAPEXP Housing Grants Analysis
Chief Executives Directorate	20171103	5,500.00	00241800	Paul Brewer T/A GNT Builders	CAPEXP Housing Grants Analysis
Chief Executives Directorate	20171106	1,558.62	00182000	Quatrefoils Ltd	CAPEXP Housing Grants Analysis
Chief Executives Directorate	20171129	2,826.96	00182000	Quatrefoils Ltd	CAPEXP Housing Grants Analysis
Chief Executives Directorate	20171121	1,668.00	00182000	Quatrefoils Ltd	CAPEXP Housing Grants Analysis
Chief Executives Directorate	20171122	1,737.00	00182000	Quatrefoils Ltd	CAPEXP Housing Grants Analysis
Chief Executives Directorate	20171107	816.27	00230800	RetrofitWorks Ltd	CAPEXP Housing Grants Analysis
Chief Executives Directorate	20171109	627.90	00230800	RetrofitWorks Ltd	CAPEXP Housing Grants Analysis
Chief Executives Directorate	20171115	627.90	00230800	RetrofitWorks Ltd	CAPEXP Housing Grants Analysis
Chief Executives Directorate	20171114	2,148.12	01068200	THINKING WORKS	CAPEXP Housing Grants Analysis
Chief Executives Directorate	20171115	611.76	01068200	THINKING WORKS	CAPEXP Housing Grants Analysis
Chief Executives Directorate	20171122	551.04	01068200	THINKING WORKS	CAPEXP Housing Grants Analysis
Chief Executives Directorate	20171128	694.80	01068200	THINKING WORKS	CAPEXP Housing Grants Analysis
Chief Executives Directorate	20171129	819.48	01068200	THINKING WORKS	CAPEXP Housing Grants Analysis
Chief Executives Directorate	20171121	5,169.60	00435500	TOTAL HYGIENE LTD	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	20171130	28,574.40	01146200	A.D.M.I Doors Ltd	CAPEXP Other Building ReltD Wk
Adult Social Services Directorate	20171123	7,019.47	00222700	Auriga Academy Trust T/A Clarendon Sch	CAPEXP Other Building ReltD Wk
Chief Executives Directorate	20171121	6,500.00	00256300	Buckingham Primary School	CAPEXP Other Building ReltD Wk
Chief Executives Directorate	20171102	7,066.50	00042400	Fitzpatrick Woolmer Design & Publishing	CAPEXP Other Building ReltD Wk

Adult Social Services Directorate	20171113	11,416.00	00255900	Hampton Infant School	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	20171121	13,692.00	00164800	Cad-Capture Data Services Ltd	CAPEXP Professional Fees
Chief Executives Directorate	20171103	930.00	00068800	ClickON IT London Ltd	CAPEXP Professional Fees
Adult Social Services Directorate	20171102	15,814.49	00090100	CYD Projects Limited	CAPEXP Professional Fees
Chief Executives Directorate	20171107	12,000.00	01141400	Design Cycle Associates Ltd	CAPEXP Professional Fees
Adult Social Services Directorate	20171114	3,889.72	00094500	DHP (UK) LLP	CAPEXP Professional Fees
Adult Social Services Directorate	20171101	4,590.00	00094500	DHP (UK) LLP	CAPEXP Professional Fees
Adult Social Services Directorate	20171130	748.80	00107900	Fox Curtis Murray Ltd	CAPEXP Professional Fees
Adult Social Services Directorate	20171116	12,062.40	00177300	Gleeds Management Services Ltd	CAPEXP Professional Fees
Adult Social Services Directorate	20171129	10,591.20	00177300	Gleeds Management Services Ltd	CAPEXP Professional Fees
Adult Social Services Directorate	20171130	1,000.00	00728300	GREEN TIGER SUSTAINABILITY LTD	CAPEXP Professional Fees
Adult Social Services Directorate	20171115	5,697.91	00148800	Hamson Barron Smith Limited	CAPEXP Professional Fees
Chief Executives Directorate	20171113	6,450.00	00257700	London Borough Of Merton	CAPEXP Professional Fees
Chief Executives Directorate	20171101	1,673.63	00130300	Martin Thomas Associates Ltd	CAPEXP Professional Fees
Adult Social Services Directorate	20171107	80,054.60	00240600	OAKLAND BUILDING SERVICES LTD	CAPEXP Professional Fees
Adult Social Services Directorate	20171108	921.50	00342100	PELLINGS LLP	CAPEXP Professional Fees
Chief Executives Directorate	20171115	4,869.88	00342100	PELLINGS LLP	CAPEXP Professional Fees
Chief Executives Directorate	20171121	10,749.25	01118300	PROJECT CENTRE Ltd	CAPEXP Professional Fees
Adult Social Services Directorate	20171130	2,359.62	00087100	Re-Format LLP	CAPEXP Professional Fees
Adult Social Services Directorate	20171121	2,340.00	01192900	Ross & Partners Ltd	CAPEXP Professional Fees
Chief Executives Directorate	20171123	17,358.00	00729100	STEER DAVIES & GLEAVE LTD	CAPEXP Professional Fees
Adult Social Services Directorate	20171101	5,148.00	00080700	Summers-Inman LLP	CAPEXP Professional Fees
Adult Social Services Directorate	20171129	2,526.96	00080700	Summers-Inman LLP	CAPEXP Professional Fees
Adult Social Services Directorate	20171113	4,752.00	00080700	Summers-Inman LLP	CAPEXP Professional Fees
Chief Executives Directorate	20171130	1,417.50	82004800	Vallaton Limited	CAPEXP Professional Fees
Adult Social Services Directorate	20171122	10,489.75	00117800	Wild Future Outdoors Ltd	CAPEXP Professional Fees
Adult Social Services Directorate	20171113	4,623.75	00127400	C D Evoy Consulting Ltd	CAPEXP Purchase of Asset
Chief Executives Directorate	20171122	2,742.00	00042400	Fitzpatrick Woolmer Design & Publishing	CAPEXP Purchase of Asset
Adult Social Services Directorate	20171128	1,640.00	00170500	Frances Bennett	CAPEXP Purchase of Asset
Adult Social Services Directorate	20171123	1,185.60	00029300	The Conservation Volunteers	CAPEXP Purchase of Asset
Adult Social Services Directorate	20171113	684.00	01132200	Technology Consult Limited	Careline & CCTV equip charges
Adult Social Services Directorate	20171124	98,487.80	00030200	Richmond Carers Centre	Carers' Hub Services
Resources Directorate	20171129	1,029.60	00482600	JADE SECURITY SERVICES LTD	Cash In Transit Contract
Environment & Community Services Directorate	20171124	11,250.00	00050900	IDOX SOFTWARE LTD	CCTV Running Costs
Environment & Community Services Directorate	20171128	8,647.20	00133400	Videalert Ltd	CCTV Running Costs
Chief Executives Directorate	20171109	929.64	00077500	SDK (KILSYTH) LTD	Cleaning
Environment & Community Services Directorate	20171116	4,520.38	00253500	City Of London (London Councils)	Clinical Waste Contract
Chief Executives Directorate	20171124	44,300.00	00104700	Westco Trading Ltd	Communications Contract
Chief Executives Directorate	20171107	72,103.13	00049500	Richmond Citizens Advice Bureaux Service	Community Advice Services
Adult Social Services Directorate	20171123	14,046.58	00016600	Kingston Advocacy Group	Community support
Environment & Community Services Directorate	20171106	28,800.00	00107700	South West London Environment Network	Community support
Chief Executives Directorate	20171107	4,500.00	00104700	Westco Trading Ltd	Community support
Environment & Community Services Directorate	20171130	4,932.98	00246000	Glendale Grounds Management Ltd	Conservation Contract
Environment & Community Services Directorate	20171107	14,460.00	01172100	A Practice For Everyday Life	Consultants Fees
Adult Social Services Directorate	20171116	9,553.50	00088600	Able 2 Occupational Therapy Servs Ltd	Consultants Fees
Environment & Community Services Directorate	20171115	4,440.00	00225400	Adams Integra Ltd	Consultants Fees
Housing & Regeneration Directorate	20171129	2,400.00	00491500	AFFORDABLE 106	Consultants Fees
Environment & Community Services Directorate	20171108	6,462.72	01134600	Altogether Creative Ltd	Consultants Fees
Environment & Community Services Directorate	20171116	3,432.00	01134600	Altogether Creative Ltd	Consultants Fees
Chief Executives Directorate	20171124	1,800.00	00229600	Anna Dent	Consultants Fees
Adult Social Services Directorate	20171123	3,330.30	00953900	BARTEK ZANIEWSKI LTD	Consultants Fees
Environment & Community Services Directorate	20171109	1,500.00	00120000	Bespoke Properties Ltd	Consultants Fees
Environment & Community Services Directorate	20171129	2,400.00	00120000	Bespoke Properties Ltd	Consultants Fees
Environment & Community Services Directorate	20171128	2,111.76	00120000	Bespoke Properties Ltd	Consultants Fees
Environment & Community Services Directorate	20171128	2,500.00	00203200	C A Brooks t/a Lemon Drizzle Heritage	Consultants Fees
Environment & Community Services Directorate	20171110	43,200.00	80001600	CareyJones ChapmanTolcher	Consultants Fees
Environment & Community Services Directorate	20171110	6,000.00	80001600	CareyJones ChapmanTolcher	Consultants Fees
Environment & Community Services Directorate	20171130	1,814.40	00070200	Dawn Creations Limited	Consultants Fees
Environment & Community Services Directorate	20171102	1,400.00	00113800	Dominique Holt	Consultants Fees
Environment & Community Services Directorate	20171103	4,966.80	80001600	ECE Planning	Consultants Fees
Environment & Community Services Directorate	20171103	4,800.00	80001600	ECE Planning	Consultants Fees
Environment & Community Services Directorate	20171102	4,949.28	01189300	ECE Planning Ltd	Consultants Fees
Environment & Community Services Directorate	20171123	2,100.00	00071700	Ecology Consultancy Ltd	Consultants Fees
Environment & Community Services Directorate	20171115	1,170.00	80001500	Felicity Wentzel	Consultants Fees
Environment & Community Services Directorate	20171101	1,485.00	00906800	G L HEARN LTD	Consultants Fees
Environment & Community Services Directorate	20171129	3,195.00	00204300	GL Hearn Ltd	Consultants Fees
Environment & Community Services Directorate	20171130	764.05	00523000	GLS EDUCATIONAL SUPPLIES LTD	Consultants Fees
Housing & Regeneration Directorate	20171110	5,935.54	00063900	HML Independent Medical Advice Limited	Consultants Fees
Environment & Community Services Directorate	20171130	16,980.00	00070000	Huntley Cartwright	Consultants Fees
Adult Social Services Directorate	20171107	2,192.00	00233300	IMCAA Ltd	Consultants Fees
Adult Social Services Directorate	20171121	1,905.04	00233300	IMCAA Ltd	Consultants Fees
Environment & Community Services Directorate	20171107	1,728.00	00167700	J Dimond Conservation Limited	Consultants Fees
Environment & Community Services Directorate	20171101	1,100.00	80001500	Kew Bridge Engines Trust	Consultants Fees
Environment & Community Services Directorate	20171102	15,000.00	00849400	LAND USE CONSULTANTS LIMITED (LUC)	Consultants Fees
Environment & Community Services Directorate	20171123	12,000.00	00849400	LAND USE CONSULTANTS LIMITED (LUC)	Consultants Fees
Environment & Community Services Directorate	20171116	500.00	00204200	Lauren Grierson	Consultants Fees
Environment & Community Services Directorate	20171103	1,716.00	00203000	Mole Ember Ltd	Consultants Fees
Environment & Community Services Directorate	20171123	665.28	00062900	MUSEUM CONSERVATION SERVICES LTD	Consultants Fees
Adult Social Services Directorate	20171121	7,489.29	00161400	NUR Professionals Ltd	Consultants Fees
Environment & Community Services Directorate	20171106	3,024.16	00777500	PETER BRETT ASSOCIATES LLP	Consultants Fees
Environment & Community Services Directorate	20171109	18,000.00	00063600	Price & Myers	Consultants Fees
Environment & Community Services Directorate	20171129	18,000.00	00063600	Price & Myers	Consultants Fees
Environment & Community Services Directorate	20171120	3,392.72	00225100	Richmond West Sch Trust T/A Twickenham	Consultants Fees
Environment & Community Services Directorate	20171129	3,600.00	00232700	Slender Winter Partnership Ltd	Consultants Fees
Environment & Community Services Directorate	20171108	1,506.00	00065800	Snap Surveys Ltd	Consultants Fees
Environment & Community Services Directorate	20171102	4,200.00	00969000	TIM SHISHODIA	Consultants Fees
Environment & Community Services Directorate	20171130	4,760.00	00969000	TIM SHISHODIA	Consultants Fees
Adult Social Services Directorate	20171110	113,911.91	00534900	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	Cont for Joint Comm Equip
Adult Social Services Directorate	20171129	94,671.20	00534900	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	Cont for Joint Comm Equip
Housing & Regeneration Directorate	20171109	611.15	00238200	Registered Gas Services Ltd	Contingency Budget
Environment & Community Services Directorate	20171108	1,274.42	82001200	Council Tax Payments	Council Tax
Environment & Community Services Directorate	20171109	3,030.20	00236500	F M Conway Limited	CP2 Zone Extensions
Environment & Community Services Directorate	20171122	382,899.12	00236500	F M Conway Limited	CP2 Zone Extensions
Environment & Community Services Directorate	20171108	720.00	00244500	J A Allen Ltd	CP2 Zone Extensions
Adult Social Services Directorate	20171113	1,345.59	00011700	EnhanceAble	Day Care
Adult Social Services Directorate	20171130	8,067.23	00011700	EnhanceAble	Day Care
Adult Social Services Directorate	20171128	3,240.00	00314100	KAIROS COMMUNITY TRUST	Day Care
Adult Social Services Directorate	20171128	1,439.40	00965200	ONE TRUST	Day Care
Adult Social Services Directorate	20171121	57,423.00	00038400	Richmond Borough Mind	Day Care
Adult Social Services Directorate	20171128	2,662.39	00005900	Sons of Divine ProvidenceT/a Orione Care	Day Care
Adult Social Services Directorate	20171109	10,408.72	00335700	UNITED RESPONSE	Day Care
Adult Social Services Directorate	20171107	1,321.60	00382600	WORKSHOP 305	Day Care
Adult Social Services Directorate	20171128	660.80	00382600	WORKSHOP 305	Day Care
Environment & Community Services Directorate	20171110	4,140.00	01074600	METDESK LIMITED	DLO / DSO Charges
Housing & Regeneration Directorate	20171128	103,053.96	00356900	KENT COUNTY COUNCIL (KCS)	Energy - Electricity
Housing & Regeneration Directorate	20171129	4,721.75	00356900	KENT COUNTY COUNCIL (KCS)	Energy - Electricity
Housing & Regeneration Directorate	20171123	1,247.08	00356900	KENT COUNTY COUNCIL (KCS)	Energy - Electricity
Environment & Community Services Directorate	20171127	956.17	00356900	KENT COUNTY COUNCIL (KCS)	Energy - Electricity
Environment & Community Services Directorate	20171121	17,651.95	00356900	KENT COUNTY COUNCIL (KCS)	Energy - Electricity
Environment & Community Services Directorate	20171117	622.44	00356900	KENT COUNTY COUNCIL (KCS)	Energy - Electricity
Environment & Community Services Directorate	20171122	892.33	00356900	KENT COUNTY COUNCIL (KCS)	Energy - Electricity
Adult Social Services Directorate	20171102	8,863.09	00356900	KENT COUNTY COUNCIL (KCS)	Energy - Electricity
Adult Social Services Directorate	20171130	827.96	00356900	KENT COUNTY COUNCIL (KCS)	Energy - Electricity
Adult Social Services Directorate	20171130	1,663.73	00720200	NPOWER LTD	Energy - Electricity
Environment & Community Services Directorate	20171109	5,218.50	00120400	A & C Weber UK Ltd	Equipment
Environment & Community Services Directorate	20171116	3,352.56	00120400	A & C Weber UK Ltd	Equipment
Housing & Regeneration Directorate	20171121	2,575.20	00674700	ASHTAD PLANT	Equipment
Housing & Regeneration Directorate	20171124	879.60	00674700	ASHTAD PLANT	Equipment
Environment & Community Services Directorate	20171107	1,001.53	80001600	Batmink Distribution	Equipment

Environment & Community Services Directorate	20171128	10,800.00	00492600	EGBERT H TAYLOR & COMPANY LTD	Equipment
Environment & Community Services Directorate	20171128	1,482.00	00184100	Gabrielle Browne	Equipment
Environment & Community Services Directorate	20171116	2,947.26	00054300	HUTCHISON TECHNOLOGIES LIMITED	Equipment
Environment & Community Services Directorate	20171109	1,300.13	00445900	J P LENNARD LTD	Equipment
Environment & Community Services Directorate	20171116	1,262.05	00445900	J P LENNARD LTD	Equipment
Environment & Community Services Directorate	20171115	935.39	00055600	Jordan Fitness	Equipment
Resources Directorate	20171129	2,160.00	00850300	LONDON GRID LTD	Equipment
Environment & Community Services Directorate	20171101	1,620.00	00029100	McGovern Haulage Ltd	Equipment
Environment & Community Services Directorate	20171113	1,620.00	00029100	McGovern Haulage Ltd	Equipment
Environment & Community Services Directorate	20171129	1,944.00	00029100	McGovern Haulage Ltd	Equipment
Resources Directorate	20171130	2,629.98	00042700	Northgate Public Services (UK) Ltd	Equipment
Environment & Community Services Directorate	20171110	540.00	80001600	RLSS UK ENTERPRISES LTD	Equipment
Environment & Community Services Directorate	20171109	540.00	00380800	RYAN LEISURE ACTIVITIES LTD	Equipment
Environment & Community Services Directorate	20171128	17,786.74	00166700	Straight Manufacturing Ltd	Equipment
Adult Social Services Directorate	20171127	540.00	00187000	Substance Photography	Equipment
Environment & Community Services Directorate	20171129	1,171.20	00124100	V.O.R Services Ltd	Equipment
Resources Directorate	20171108	4,150.00	00273300	CABINET OFFICE	External Audit Fees
Housing & Regeneration Directorate	20171109	1,896.00	00002200	P Goddard & Sons Ltd	Fixtures & Fittings
Adult Social Services Directorate	20171117	3,076.64	00384100	VERTIV INFRASTRUCTURE LTD	Fixtures & Fittings
Housing & Regeneration Directorate	20171120	505.50	00451700	BIDVEST FOOD SERVICES	Food & Consumables
Chief Executives Directorate	20171129	1,523.04	00095900	Plum Duff	Food & Consumables
Chief Executives Directorate	20171120	882.72	00095900	Plum Duff	Food & Consumables
Housing & Regeneration Directorate	20171117	1,494.00	00095900	Plum Duff	Food & Consumables
Chief Executives Directorate	20171122	2,934.76	60305300	Strawberry Hill Enterprises Ltd	Food & Consumables
Housing & Regeneration Directorate	20171121	6,606.90	00173000	Dawsonrentals Vans Ltd	Fuel
Environment & Community Services Directorate	20171102	761.29	00529200	PACE FUELCARE LTD	Fuel
Environment & Community Services Directorate	20171103	1,180.79	00529200	PACE FUELCARE LTD	Fuel
Environment & Community Services Directorate	20171122	861.84	00529200	PACE FUELCARE LTD	Fuel
Environment & Community Services Directorate	20171128	2,977.97	00529200	PACE FUELCARE LTD	Fuel
Environment & Community Services Directorate	20171130	19,113.91	00236500	F M Conway Limited	Furniture
Housing & Regeneration Directorate	20171106	1,452.00	01188800	Fiesta Furniture Ltd	Furniture
Environment & Community Services Directorate	20171130	808.20	01151500	Laytrad Limited	Furniture
Housing & Regeneration Directorate	20171114	1,526.40	01139700	Omega Red	Furniture
Housing & Regeneration Directorate	20171115	1,608.00	01139700	Omega Red	Furniture
Housing & Regeneration Directorate	20171124	732.00	01139700	Omega Red	Furniture
Environment & Community Services Directorate	20171128	3,576.72	00473800	PARKEON LTD	Furniture
Environment & Community Services Directorate	20171130	1,518.00	00473800	PARKEON LTD	Furniture
Environment & Community Services Directorate	20171110	897.60	00238500	UK Power Networks (Operations) Ltd	Furniture
Environment & Community Services Directorate	20171120	4,671.60	00133400	Videalert Ltd	Furniture
Chief Executives Directorate	20171102	856.80	00070200	Dawn Creations Limited	General Contract Work
Environment & Community Services Directorate	20171128	780.74	00242200	Continental Landscapes Ltd	General Grounds Maintenance
Environment & Community Services Directorate	20171102	624.00	01169400	Euroclay Contracts Ltd	General Grounds Maintenance
Environment & Community Services Directorate	20171116	768.00	01169400	Euroclay Contracts Ltd	General Grounds Maintenance
Environment & Community Services Directorate	20171129	768.00	01169400	Euroclay Contracts Ltd	General Grounds Maintenance
Environment & Community Services Directorate	20171108	612.00	01169400	Euroclay Contracts Ltd	General Grounds Maintenance
Environment & Community Services Directorate	20171123	612.00	01169400	Euroclay Contracts Ltd	General Grounds Maintenance
Environment & Community Services Directorate	20171129	11,772.00	01187000	My Hexagone Ltd	General Grounds Maintenance
Environment & Community Services Directorate	20171110	1,332.00	00033300	The Graphic Company	General Grounds Maintenance
Environment & Community Services Directorate	20171106	1,003.92	00201200	Woburn Chemicals Ltd	General Grounds Maintenance
Chief Executives Directorate	20171110	5,000.00	80001600	Off the Record	Grants to Other Groups
Chief Executives Directorate	20171110	5,000.00	80001600	The Horse Rangers Assoc LTD	Grants to Other Groups
Environment & Community Services Directorate	20171107	4,000.00	00035200	Environment Trust for RuT	Grants to Voluntary Orgs
Housing & Regeneration Directorate	20171109	1,198.00	00122600	Mohamed Iqbal Khan T/A Central Beds	Grants to Voluntary Orgs
Housing & Regeneration Directorate	20171122	1,075.00	00122600	Mohamed Iqbal Khan T/A Central Beds	Grants to Voluntary Orgs
Housing & Regeneration Directorate	20171124	800.00	00122600	Mohamed Iqbal Khan T/A Central Beds	Grants to Voluntary Orgs
Environment & Community Services Directorate	20171102	40,000.00	00008400	Museum Of Richmond	Grants to Voluntary Orgs
Housing & Regeneration Directorate	20171108	1,629.94	00052800	R Jones Ltd	Grants to Voluntary Orgs
Housing & Regeneration Directorate	20171109	3,039.89	00052800	R Jones Ltd	Grants to Voluntary Orgs
Housing & Regeneration Directorate	20171116	1,584.94	00052800	R Jones Ltd	Grants to Voluntary Orgs
Housing & Regeneration Directorate	20171120	4,914.82	00052800	R Jones Ltd	Grants to Voluntary Orgs
Housing & Regeneration Directorate	20171121	574.98	00052800	R Jones Ltd	Grants to Voluntary Orgs
Housing & Regeneration Directorate	20171123	824.97	00052800	R Jones Ltd	Grants to Voluntary Orgs
Housing & Regeneration Directorate	20171124	964.97	00052800	R Jones Ltd	Grants to Voluntary Orgs
Housing & Regeneration Directorate	20171128	509.98	00052800	R Jones Ltd	Grants to Voluntary Orgs
Housing & Regeneration Directorate	20171130	1,389.95	00052800	R Jones Ltd	Grants to Voluntary Orgs
Adult Social Services Directorate	20171108	5,768.79	00010900	Richmond Aid	Grants to Voluntary Orgs
Adult Social Services Directorate	20171130	3,165.60	00307600	ROYAL BOROUGH OF KINGSTON-UPON-THAMES	Grants to Voluntary Orgs
Adult Social Services Directorate	20171113	872.40	00053500	The Greenwood Centre	Grants to Voluntary Orgs
Chief Executives Directorate	20171103	789,302.00	00134700	NHS Richmond CCG	GUM Services
Environment & Community Services Directorate	20171109	953.74	00187700	Cartridge Save Ltd	Hardware Maintenance
Adult Social Services Directorate	20171129	1,009.80	00149500	Nursing & Hygiene Maintenance	Hardware Maintenance
Environment & Community Services Directorate	20171123	3,582.00	00160100	Online Support Computing Ltd	Hardware Maintenance
Resources Directorate	20171123	978.00	00081100	The Document Management Group Ltd	Hardware Maintenance
Resources Directorate	20171101	4,032.00	00483200	WOT SECURITY GROUP	Hardware Maintenance
Resources Directorate	20171116	29,587.41	00728500	CDW LTD	Hardware purchases
Adult Social Services Directorate	20171114	859.08	00758700	HANDS FREE COMPUTING LTD	Hardware purchases
Resources Directorate	20171123	3,600.00	00322200	XMA LIMITED	Hardware purchases
Children's Services Directorate	20171101	191,643.00	00105900	HOUNSLOW & RICH COMM HEALTHCARE	Health Visiting
Environment & Community Services Directorate	20171102	89,857.70	00236500	F M Conway Limited	Highways Maintenance Con
Environment & Community Services Directorate	20171108	492,321.16	00236500	F M Conway Limited	Highways Maintenance Con
Environment & Community Services Directorate	20171123	150,297.24	00236500	F M Conway Limited	Highways Maintenance Con
Environment & Community Services Directorate	20171130	36,690.60	00242800	Kier Integrated Services Ltd	Highways Maintenance Con
Environment & Community Services Directorate	20171120	2,700.00	00238500	UK Power Networks (Operations) Ltd	Highways Maintenance Con
Adult Social Services Directorate	20171107	2,651.44	00133500	Absolute Care Services (Richmond) Ltd	Home Care
Adult Social Services Directorate	20171107	18,462.08	01119900	ALMOND CARE PROVIDERS LTD	Home Care
Adult Social Services Directorate	20171107	14,434.50	00158500	Amber Home Carers Ltd	Home Care
Adult Social Services Directorate	20171121	1,980.00	00192700	Amily Homecare Ltd	Home Care
Adult Social Services Directorate	20171107	974.40	00336100	ARK HOME HEALTHCARE LIMITED	Home Care
Adult Social Services Directorate	20171102	1,202.00	01178600	Bluebird (Hounslow)	Home Care
Adult Social Services Directorate	20171107	772.00	01178600	Bluebird (Hounslow)	Home Care
Adult Social Services Directorate	20171107	2,298.73	00012400	Crossroads Care	Home Care
Adult Social Services Directorate	20171107	1,920.00	00200200	Devine Care Ltd	Home Care
Adult Social Services Directorate	20171113	1,920.00	00200200	Devine Care Ltd	Home Care
Adult Social Services Directorate	20171121	1,920.00	00200200	Devine Care Ltd	Home Care
Adult Social Services Directorate	20171128	1,920.00	00200200	Devine Care Ltd	Home Care
Adult Social Services Directorate	20171107	525.00	00221000	Eager Health Ltd T/a Care 24 Seven	Home Care
Adult Social Services Directorate	20171107	35,064.15	00232100	Insta Care Ltd	Home Care
Adult Social Services Directorate	20171120	231,561.70	00389400	MEARS CARE LTD	Home Care
Adult Social Services Directorate	20171120	142,524.79	00102400	Medacs Homecare	Home Care
Adult Social Services Directorate	20171102	5,955.15	00102400	Medacs Homecare	Home Care
Adult Social Services Directorate	20171107	1,058.40	00018100	Richmond Homes & Lifestyle Trust	Home Care
Adult Social Services Directorate	20171106	1,213.92	00005900	Sons of Divine ProvidenceT/a Orion Care	Home Care
Adult Social Services Directorate	20171114	20,985.63	00005900	Sons of Divine ProvidenceT/a Orion Care	Home Care
Adult Social Services Directorate	20171121	16,116.72	00207800	Support For Living Ltd	Home Care
Adult Social Services Directorate	20171113	6,435.12	00335700	UNITED RESPONSE	Home Care
Adult Social Services Directorate	20171121	20,487.13	00335700	UNITED RESPONSE	Home Care
Adult Social Services Directorate	20171128	3,640.00	00335700	UNITED RESPONSE	Home Care
Adult Social Services Directorate	20171102	12,842.28	01182700	UR Handicare Limited	Home Care
Adult Social Services Directorate	20171107	2,098.10	00119000	WP Care Ltd T/A Blue Ribbon (SW London)	Home Care
Adult Social Services Directorate	20171113	5,659.75	00119000	WP Care Ltd T/A Blue Ribbon (SW London)	Home Care
Adult Social Services Directorate	20171121	1,079.15	00119000	WP Care Ltd T/A Blue Ribbon (SW London)	Home Care
Adult Social Services Directorate	20171128	1,153.35	00119000	WP Care Ltd T/A Blue Ribbon (SW London)	Home Care
Adult Social Services Directorate	20171106	22,800.00	00016400	Equ UK Richmond upon Thames	Home maintenance contract
Adult Social Services Directorate	20171130	3,000.00	00502100	EQUINOX CARE	Inpatient Detox Serv
Resources Directorate	20171121	8,908.80	00268000	LONDON BOROUGH OF CROYDON	Internal Audit Contract
Resources Directorate	20171124	61,650.00	00268000	LONDON BOROUGH OF CROYDON	Internal Audit Contract
Environment & Community Services Directorate	20171108	2,208.00	00237100	A C Van Santen & Son Ltd	Internal Vehicle Charges
Environment & Community Services Directorate	20171122	1,074.00	00237100	A C Van Santen & Son Ltd	Internal Vehicle Charges

Environment & Community Services Directorate	20171109	518.88	00057400	Belron UK Ltd T/a Autoglass	Internal Vehicle Charges
Environment & Community Services Directorate	20171122	518.88	00057400	Belron UK Ltd T/a Autoglass	Internal Vehicle Charges
Environment & Community Services Directorate	20171123	518.88	00057400	Belron UK Ltd T/a Autoglass	Internal Vehicle Charges
Environment & Community Services Directorate	20171130	2,277.42	00698800	M & S ACCIDENT REPAIRS LTD	Internal Vehicle Charges
Adult Social Services Directorate	20171128	739.20	00107300	Acorn Group Practice	IUD Fittings LES-GPs
Adult Social Services Directorate	20171128	1,420.34	00147100	Cross Deep Surgery Dr Robertson	IUD Fittings LES-GPs
Adult Social Services Directorate	20171128	1,511.97	00111600	Dr Flood and Partners	IUD Fittings LES-GPs
Adult Social Services Directorate	20171128	3,591.99	00235100	Dr Jezewski & Partners	IUD Fittings LES-GPs
Adult Social Services Directorate	20171128	2,367.73	00059300	Dr Johnson & Partners	IUD Fittings LES-GPs
Adult Social Services Directorate	20171128	649.94	00235300	Dr P T Hudson + Partners	IUD Fittings LES-GPs
Adult Social Services Directorate	20171128	966.03	00646500	GLEBE ROAD SURGERY	IUD Fittings LES-GPs
Chief Executives Directorate	20171116	24,598.82	00257700	London Borough Of Merton	Joint Regulatory Service SLA
Chief Executives Directorate	20171121	304,470.56	00257700	London Borough Of Merton	Joint Regulatory Service SLA
Environment & Community Services Directorate	20171103	19,294.06	00416800	LEE VALLEY REGIONAL PARK AUTHORITY	Lee Valley Levy
Environment & Community Services Directorate	20171115	15,000.00	80001600	Osborne Clarke LLP Client A/C	Legal & Court Fees
Adult Social Services Directorate	20171113	3,475.00	80001600	tv edwards Solicitors	Legal & Court Fees
Chief Executives Directorate	20171115	17,325.60	00267400	LONDON BOROUGH OF MERTON	Legal Disbursements SLP
Chief Executives Directorate	20171117	332,299.24	00257700	London Borough Of Merton	Legal Fees SLP
Chief Executives Directorate	20171130	226,363.80	00257700	London Borough Of Merton	Legal Fees SLP
Chief Executives Directorate	20171117	66,403.51	00267400	LONDON BOROUGH OF MERTON	Legal Support Services Charge
Environment & Community Services Directorate	20171101	5,801.56	00000200	Askews & Holts Library Services Ltd	Library Books
Environment & Community Services Directorate	20171110	5,002.20	00000200	Askews & Holts Library Services Ltd	Library Books
Environment & Community Services Directorate	20171113	6,409.59	00000200	Askews & Holts Library Services Ltd	Library Books
Environment & Community Services Directorate	20171121	4,580.28	00000200	Askews & Holts Library Services Ltd	Library Books
Environment & Community Services Directorate	20171129	4,054.65	00000200	Askews & Holts Library Services Ltd	Library Books
Environment & Community Services Directorate	20171130	12,907.12	00477500	W F HOWES LTD	Library Books
Environment & Community Services Directorate	20171101	750.00	80001500	A R Simmons	Materials
Adult Social Services Directorate	20171114	840.00	00126800	Aruna Ravithasan	Materials
Environment & Community Services Directorate	20171109	1,371.60	00037300	BLACKBURNS METALS LIMITED	Materials
Environment & Community Services Directorate	20171123	1,175.40	00037300	BLACKBURNS METALS LIMITED	Materials
Environment & Community Services Directorate	20171129	1,989.00	00037300	BLACKBURNS METALS LIMITED	Materials
Environment & Community Services Directorate	20171106	1,935.90	00056100	Clearwater Technology Ltd	Materials
Resources Directorate	20171103	625.35	00227300	Colyer Reappoint Ltd	Materials
Environment & Community Services Directorate	20171128	1,440.00	00155000	Essex Distributions Ltd	Materials
Environment & Community Services Directorate	20171113	10,824.97	00236500	F M Conway Limited	Materials
Environment & Community Services Directorate	20171107	319,283.72	00006400	Indigo Park Services UK Ltd	Materials
Environment & Community Services Directorate	20171129	2,015.04	00538900	INSTARMAC GROUP PLC	Materials
Environment & Community Services Directorate	20171117	4,397.42	00513900	LAFARGE TARMAC TRADING LTD	Materials
Environment & Community Services Directorate	20171123	1,183.81	00513900	LAFARGE TARMAC TRADING LTD	Materials
Environment & Community Services Directorate	20171124	5,497.36	00513900	LAFARGE TARMAC TRADING LTD	Materials
Environment & Community Services Directorate	20171130	934.86	00513900	LAFARGE TARMAC TRADING LTD	Materials
Resources Directorate	20171115	21,169.71	00234300	Microland Limited	Materials
Environment & Community Services Directorate	20171128	1,176.00	00033300	The Graphic Company	Materials
Environment & Community Services Directorate	20171130	4,816.80	00033300	The Graphic Company	Materials
Environment & Community Services Directorate	20171101	2,119.60	00005800	W M Smith & Sons (Barnard Castle) Ltd	Materials
Environment & Community Services Directorate	20171120	3,540.95	00005800	W M Smith & Sons (Barnard Castle) Ltd	Materials
Environment & Community Services Directorate	20171129	737.40	00074500	W.Sherry & Sons	Materials
Adult Social Services Directorate	20171120	900.00	00091700	Zbigniew Mroz	Materials
Chief Executives Directorate	20171110	987.50	80001600	The Mayor's Charity	Mayors Expenses & Funct Costs
Housing & Regeneration Directorate	20171129	2,250.00	80001600	Alan Swann Overstone Propertie	Miscellaneous Client Expenses
Adult Social Services Directorate	20171128	3,695.60	00095100	Metropolitan Housing Trust	Miscellaneous Client Expenses
Housing & Regeneration Directorate	20171115	3,400.00	80001600	MR ZAYD MAHFOOTH	Miscellaneous Client Expenses
Housing & Regeneration Directorate	20171117	500.00	80001600	Paragon Housing	Miscellaneous Client Expenses
Resources Directorate	20171102	1,006.24	00028600	Aviva Plc	Miscellaneous Expenses
Chief Executives Directorate	20171109	1,587.60	00122200	Barn Elms Sports Trust	Miscellaneous Expenses
Adult Social Services Directorate	20171106	5,198.36	80001600	CAT Team	Miscellaneous Expenses
Environment & Community Services Directorate	20171109	750.00	00018900	Concord Lifting Equipment Ltd	Miscellaneous Expenses
Resources Directorate	20171101	11,244.55	80001600	ENGIE Services Limited	Miscellaneous Expenses
Environment & Community Services Directorate	20171115	50,000.00	00017000	Environment Agency	Miscellaneous Expenses
Environment & Community Services Directorate	20171116	660.00	00104700	Westco Trading Ltd	Miscellaneous Expenses
Environment & Community Services Directorate	20171101	1,999.20	00104700	Westco Trading Ltd	Miscellaneous Expenses
Resources Directorate	20171106	1,333.01	00070100	Hutchison 3G UK Ltd	Mobile Phones
Adult Social Services Directorate	20171128	37,326.73	00105900	HOUNSLOW & RICH COMM HEALTHCARE	Network Maintenance
Adult Social Services Directorate	20171116	500.08	00089200	Angelika Powell	Nursery Budget Share
Adult Social Services Directorate	20171116	789.60	60028200	Annie Cronin	Nursery Budget Share
Adult Social Services Directorate	20171116	4,737.60	00140100	Annie's Nest Ltd	Nursery Budget Share
Adult Social Services Directorate	20171116	67,313.40	00011000	Asquith Nurseries Ltd	Nursery Budget Share
Adult Social Services Directorate	20171116	21,516.60	00028200	Aston Pierpoint Nursery	Nursery Budget Share
Adult Social Services Directorate	20171116	4,145.40	60303000	Barbara Tilly	Nursery Budget Share
Adult Social Services Directorate	20171116	11,054.40	00149100	Barnes Day Care Ltd	Nursery Budget Share
Adult Social Services Directorate	20171116	3,948.00	00183000	Bright Beginnings Day Nurseries	Nursery Budget Share
Adult Social Services Directorate	20171116	11,449.20	00102300	Bright Beginnings(Twickenham) Ltd	Nursery Budget Share
Adult Social Services Directorate	20171116	57,101.24	00549900	BRIGHT HORIZONS FAMILY SOLUTIONS	Nursery Budget Share
Adult Social Services Directorate	20171116	7,106.40	00013500	Brook House Nursery Ltd	Nursery Budget Share
Adult Social Services Directorate	20171116	12,859.20	00228900	Broomfield House School Ltd	Nursery Budget Share
Adult Social Services Directorate	20171116	14,541.80	00064200	Building Blocks Childcare Limited	Nursery Budget Share
Adult Social Services Directorate	20171116	11,054.40	00152700	Buttercups Day Nursery	Nursery Budget Share
Adult Social Services Directorate	20171116	8,948.80	00057300	Buttons Day Nursery School Ltd	Nursery Budget Share
Adult Social Services Directorate	20171116	7,303.80	00117400	Buttons Day Nursery Teddington LLP	Nursery Budget Share
Adult Social Services Directorate	20171116	5,033.70	00221300	Casa Montessori Ltd	Nursery Budget Share
Adult Social Services Directorate	20171116	4,935.00	00102600	Ceres Nursery Ltd T/A Working Mums	Nursery Budget Share
Adult Social Services Directorate	20171116	4,786.95	00021300	Chestnuts Childcare & Training Ltd	Nursery Budget Share
Adult Social Services Directorate	20171116	2,171.40	00019700	Graceland Nursery School	Nursery Budget Share
Adult Social Services Directorate	20171116	5,658.80	00026700	Grassroots Day Nursery	Nursery Budget Share
Adult Social Services Directorate	20171116	24,675.00	00139400	Greenacres (Oldfield)	Nursery Budget Share
Adult Social Services Directorate	20171116	17,371.20	00163600	Greenacres Day Nursery School Ltd	Nursery Budget Share
Adult Social Services Directorate	20171116	16,976.40	00090200	Greenacres DNS (Hampton) Ltd	Nursery Budget Share
Adult Social Services Directorate	20171116	9,402.82	00027600	Hampton Hill Nursery School	Nursery Budget Share
Adult Social Services Directorate	20171116	12,935.34	00045200	Hampton School (incorp Denmead Sch)	Nursery Budget Share
Adult Social Services Directorate	20171116	2,862.30	00164000	Happy Friends Nursery Ltd	Nursery Budget Share
Adult Social Services Directorate	20171116	1,184.40	00206800	Happy Kid's Face Ltd	Nursery Budget Share
Adult Social Services Directorate	20171116	5,922.00	60311600	Hatching Dragons Ltd	Nursery Budget Share
Adult Social Services Directorate	20171116	3,026.80	00079600	Hollygrove Nursery School	Nursery Budget Share
Adult Social Services Directorate	20171116	1,381.80	60048200	Idaury de Carvalho	Nursery Budget Share
Adult Social Services Directorate	20171116	2,961.00	00142900	Irene Okello T/A Little Missminder	Nursery Budget Share
Adult Social Services Directorate	20171116	36,203.16	00076300	Jack and Jill School	Nursery Budget Share
Adult Social Services Directorate	20171116	987.00	60307500	Judith Hazelwood	Nursery Budget Share
Adult Social Services Directorate	20171116	10,067.40	00033900	Julia's Montessori Nursery	Nursery Budget Share
Adult Social Services Directorate	20171116	13,818.00	00027200	Jumping Jacks Nursery Ltd	Nursery Budget Share
Adult Social Services Directorate	20171116	7,896.00	60269800	Katey Barrington T/A Katey's House Ltd	Nursery Budget Share
Adult Social Services Directorate	20171116	4,342.80	60016200	Katherine Bethell	Nursery Budget Share
Adult Social Services Directorate	20171116	7,698.60	00142500	Kerswell Kids Ltd	Nursery Budget Share
Adult Social Services Directorate	20171116	12,281.10	00021000	Kew College	Nursery Budget Share
Adult Social Services Directorate	20171116	7,867.80	00053300	Kew Green Preparatory School	Nursery Budget Share
Adult Social Services Directorate	20171116	14,805.00	00968000	KING'S HOUSE SCHOOL	Nursery Budget Share
Adult Social Services Directorate	20171116	9,080.40	00060200	Lambmead Nurseries(Meadowview)	Nursery Budget Share
Adult Social Services Directorate	20171116	1,250.20	00140800	Lampard Investments Ltd	Nursery Budget Share
Adult Social Services Directorate	20171116	789.60	00150000	Lilja Ferik T/A Happy Beans	Nursery Budget Share
Adult Social Services Directorate	20171116	2,487.24	00119200	Little Bugs Montessori Nursery Ltd	Nursery Budget Share
Adult Social Services Directorate	20171116	1,513.40	60302200	Little Forest Folk Too Ltd	Nursery Budget Share
Adult Social Services Directorate	20171116	7,698.60	00186400	Little Paradise Nursery Ltd	Nursery Budget Share
Adult Social Services Directorate	20171116	17,173.80	00140600	Little Stars Day Nursery (UK) Ltd	Nursery Budget Share
Adult Social Services Directorate	20171116	4,902.10	00157100	Little Wrens Nursery School	Nursery Budget Share
Adult Social Services Directorate	20171116	7,106.40	00235800	London Organic Day Nurseries Ltd	Nursery Budget Share
Adult Social Services Directorate	20171116	1,308.95	00085000	M & S Fraser Ltd	Nursery Budget Share
Adult Social Services Directorate	20171116	7,830.20	60307600	Mandarin Ducklings Bilingual Montessori	Nursery Budget Share
Adult Social Services Directorate	20171116	1,974.00	00134100	Mandarin Ducklings Education Ltd	Nursery Budget Share
Adult Social Services Directorate	20171116	3,214.80	00019500	Maria Grey Nursery School	Nursery Budget Share
Adult Social Services Directorate	20171116	789.60	60302700	Mark Stew	Nursery Budget Share

Adult Social Services Directorate	20171116	661.29	00082300	Matilda Johansson Ltd	Nursery Budget Share
Adult Social Services Directorate	20171116	5,132.40	00019800	Merry Gold Montessori School	Nursery Budget Share
Adult Social Services Directorate	20171116	15,528.80	00044200	MILKSHAKE MONTESSORI SCHOOL	Nursery Budget Share
Adult Social Services Directorate	20171116	1,621.50	00100300	Monkey Puzzle Day Nurseries	Nursery Budget Share
Adult Social Services Directorate	20171116	1,184.40	00137300	Mrs Joy Whitmarsh	Nursery Budget Share
Adult Social Services Directorate	20171116	3,553.20	00034300	New Spring Nursery School	Nursery Budget Share
Adult Social Services Directorate	20171116	21,150.00	00075700	Newland House School c/o The Bursary	Nursery Budget Share
Adult Social Services Directorate	20171116	7,952.40	00034000	Old Vicarage School Trust Ltd	Nursery Budget Share
Adult Social Services Directorate	20171116	1,003.92	00019900	Parkway Nursery School	Nursery Budget Share
Adult Social Services Directorate	20171116	4,853.22	00034400	Pebbles Pre-School	Nursery Budget Share
Adult Social Services Directorate	20171116	592.20	60302300	Pilgram Trading Ltd	Nursery Budget Share
Adult Social Services Directorate	20171116	6,119.40	00026600	Playwam	Nursery Budget Share
Adult Social Services Directorate	20171116	11,519.71	60305700	Rainbow Nursery Schools Ltd	Nursery Budget Share
Adult Social Services Directorate	20171116	10,333.89	00039500	Riverside Playgroup	Nursery Budget Share
Adult Social Services Directorate	20171116	6,204.00	00062700	Russian Language Nursery School	Nursery Budget Share
Adult Social Services Directorate	20171116	7,369.60	00088200	S & S Education Ltd	Nursery Budget Share
Adult Social Services Directorate	20171116	9,988.44	00019400	Scamps	Nursery Budget Share
Adult Social Services Directorate	20171116	21,747.84	00106600	Sheen Montessori Nursery	Nursery Budget Share
Adult Social Services Directorate	20171116	763.28	00228000	Shonagh Goodwin	Nursery Budget Share
Adult Social Services Directorate	20171116	9,277.80	00020100	Squirrels Day Nursery	Nursery Budget Share
Adult Social Services Directorate	20171116	10,067.40	00018300	St Catharines School	Nursery Budget Share
Adult Social Services Directorate	20171116	21,221.00	00034900	St Marys & St Peters Pre School	Nursery Budget Share
Adult Social Services Directorate	20171116	14,508.90	00012200	St. Elizabeths Nursery	Nursery Budget Share
Adult Social Services Directorate	20171116	7,106.40	00016800	St. Mary Magdalen Montessori Nurs Sch	Nursery Budget Share
Adult Social Services Directorate	20171116	6,474.72	00106400	Strawberry Hill Preschool	Nursery Budget Share
Adult Social Services Directorate	20171116	1,012.85	00044300	SUDBROOK SCHOOL	Nursery Budget Share
Adult Social Services Directorate	20171116	916.50	00088300	Sunshine Nursery	Nursery Budget Share
Adult Social Services Directorate	20171116	3,010.35	00020200	Tadpoles Nursery School	Nursery Budget Share
Adult Social Services Directorate	20171116	13,620.60	00172000	Tangle Park Day Nursery Ltd	Nursery Budget Share
Adult Social Services Directorate	20171116	27,965.00	00020300	Teddington Methodist Playgroup	Nursery Budget Share
Adult Social Services Directorate	20171116	5,922.00	60310600	The Ark Nursery Ltd	Nursery Budget Share
Adult Social Services Directorate	20171116	5,625.90	00019600	The Barn Nursery	Nursery Budget Share
Adult Social Services Directorate	20171116	3,130.20	00124300	The Barnes Village Nursery Ltd	Nursery Budget Share
Adult Social Services Directorate	20171116	987.00	00022800	THE CHILD CARE NETWORK LTD	Nursery Budget Share
Adult Social Services Directorate	20171116	922.14	00024700	The Childrens Garden	Nursery Budget Share
Adult Social Services Directorate	20171116	5,981.22	00034100	The Hamptons Day Nursery	Nursery Budget Share
Adult Social Services Directorate	20171116	13,818.00	00210600	The Ivytree Nursery Hampton Ltd	Nursery Budget Share
Adult Social Services Directorate	20171116	4,737.60	00013700	The Kings Road Nursery	Nursery Budget Share
Adult Social Services Directorate	20171116	708.76	00135800	The Little School	Nursery Budget Share
Adult Social Services Directorate	20171116	1,254.90	00003500	The Mall School	Nursery Budget Share
Adult Social Services Directorate	20171116	3,891.60	00034200	The Montessori Pavilion	Nursery Budget Share
Adult Social Services Directorate	20171116	5,076.00	00061400	The Pavilion Montessori School	Nursery Budget Share
Adult Social Services Directorate	20171116	4,314.60	00020500	The Studio Montessori School	Nursery Budget Share
Adult Social Services Directorate	20171116	4,483.80	00115300	The Swedish School Soc in London Ltd	Nursery Budget Share
Adult Social Services Directorate	20171116	11,449.20	00020600	Tic Toc Nursery School	Nursery Budget Share
Adult Social Services Directorate	20171116	11,787.60	60243300	TOP OF THE CLASS NURSERY	Nursery Budget Share
Adult Social Services Directorate	20171116	526.40	60302900	Tracey Stiles-Winfield	Nursery Budget Share
Adult Social Services Directorate	20171116	4,124.36	00087800	TREETOPS NURSERIES LTD	Nursery Budget Share
Adult Social Services Directorate	20171116	6,006.60	00006800	Twickenham Preparatory School	Nursery Budget Share
Adult Social Services Directorate	20171116	7,106.40	00008300	Unicorn School	Nursery Budget Share
Adult Social Services Directorate	20171116	5,245.20	00099700	Vicarage Nursery Schools	Nursery Budget Share
Adult Social Services Directorate	20171116	3,263.68	00225900	Wena Waite T/A Jolly Jumpers Ltd	Nursery Budget Share
Adult Social Services Directorate	20171116	21,714.00	00020700	Whitton Day Nursery Ltd	Nursery Budget Share
Adult Social Services Directorate	20171116	3,158.40	00013800	Whitton Playdays Playgroup	Nursery Budget Share
Adult Social Services Directorate	20171116	1,528.44	00219800	Wild Education	Nursery Budget Share
Adult Social Services Directorate	20171116	5,922.00	00020800	Wings Nursery School Richmond	Nursery Budget Share
Adult Social Services Directorate	20171116	19,503.12	00048600	Working Mums Daycare & Preschool	Nursery Budget Share
Adult Social Services Directorate	20171116	7,501.20	00060900	YMCA London South West	Nursery Budget Share
Adult Social Services Directorate	20171109	3,773.98	01147900	Abbehealthcare(Cromwell) Ltd	Nursing Care
Adult Social Services Directorate	20171114	3,652.25	01147900	Abbehealthcare(Cromwell) Ltd	Nursing Care
Adult Social Services Directorate	20171114	9,250.71	00027400	Advinia Health Care Ltd	Nursing Care
Adult Social Services Directorate	20171114	65,161.02	00963600	ASHTON LODGE	Nursing Care
Adult Social Services Directorate	20171114	2,194.55	00129800	8 Ramnath T/A Treflys Nursing Homes	Nursing Care
Adult Social Services Directorate	20171114	2,196.47	00025400	Barchester Healthcare Homes Ltd	Nursing Care
Adult Social Services Directorate	20171114	5,351.66	00018800	Barchester Healthcare Homes Ltd	Nursing Care
Adult Social Services Directorate	20171114	1,000.88	00016500	Barchester Healthcare Homes Ltd	Nursing Care
Adult Social Services Directorate	20171109	4,696.50	00215600	Barchester Healthcare Homes Ltd	Nursing Care
Adult Social Services Directorate	20171109	3,952.72	00104900	Barchester Healthcare Ltd	Nursing Care
Adult Social Services Directorate	20171114	3,825.22	00104900	Barchester Healthcare Ltd	Nursing Care
Adult Social Services Directorate	20171101	2,341.47	00093500	Brownscombe House	Nursing Care
Adult Social Services Directorate	20171114	2,265.95	00093500	Brownscombe House	Nursing Care
Adult Social Services Directorate	20171109	8,515.22	00264700	BUPA CARE SERVICES	Nursing Care
Adult Social Services Directorate	20171114	7,853.90	00264700	BUPA CARE SERVICES	Nursing Care
Adult Social Services Directorate	20171128	66,691.39	00353800	CARE UK COMMUNITY PARTNERSHIP	Nursing Care
Adult Social Services Directorate	20171114	49,991.16	00353800	CARE UK COMMUNITY PARTNERSHIP	Nursing Care
Adult Social Services Directorate	20171114	4,782.49	00192800	Charters Village Ltd	Nursing Care
Adult Social Services Directorate	20171101	5,421.10	00069800	CHD Living T/A Crest Lodge	Nursing Care
Adult Social Services Directorate	20171114	5,246.23	00069800	CHD Living T/A Crest Lodge	Nursing Care
Adult Social Services Directorate	20171109	16,399.71	00231600	CHD Living T/A Surrey Hills & Heights	Nursing Care
Adult Social Services Directorate	20171114	6,894.24	01183100	Coniston Lodge	Nursing Care
Adult Social Services Directorate	20171101	6,434.64	01183100	Coniston Lodge	Nursing Care
Adult Social Services Directorate	20171114	23,566.95	00098700	DEER PARK VIEW CARE CENTRE	Nursing Care
Adult Social Services Directorate	20171101	2,144.88	01182800	Derwent Lodge	Nursing Care
Adult Social Services Directorate	20171114	2,298.08	01182800	Derwent Lodge	Nursing Care
Adult Social Services Directorate	20171114	3,124.15	01136100	Elmcroft Care Home Ltd	Nursing Care
Adult Social Services Directorate	20171114	4,277.15	00068700	Emberbrook Care Home	Nursing Care
Adult Social Services Directorate	20171114	4,112.15	00047000	Forest Care Ltd - Cedar Lodge	Nursing Care
Adult Social Services Directorate	20171114	7,974.30	00096500	Galleon Care Homes Ltd	Nursing Care
Adult Social Services Directorate	20171114	15,852.75	00083900	Hampton Care Ltd	Nursing Care
Adult Social Services Directorate	20171114	28,784.65	00110700	HC-One Ltd (Ash Grove)	Nursing Care
Adult Social Services Directorate	20171114	2,790.65	00098800	Healthcare Homes (LSC) Limited	Nursing Care
Adult Social Services Directorate	20171114	16,038.07	00325500	HIGH HURLANDS HOMES	Nursing Care
Adult Social Services Directorate	20171114	8,690.00	00226700	Holy Cross Hospital	Nursing Care
Adult Social Services Directorate	20171114	16,738.60	00023100	Leighton House Nursing Home	Nursing Care
Adult Social Services Directorate	20171101	8,361.35	90040200	Leonard Cheshire Disability	Nursing Care
Adult Social Services Directorate	20171114	3,212.35	00099600	LITLEDENE HOUSE	Nursing Care
Adult Social Services Directorate	20171114	18,327.14	00325800	LONDON RESIDENTIAL HEALTHCARE LIMITED	Nursing Care
Adult Social Services Directorate	20171109	3,572.71	00223900	Majesticare (The Mount) Ltd	Nursing Care
Adult Social Services Directorate	20171114	3,457.45	00223900	Majesticare (The Mount) Ltd	Nursing Care
Adult Social Services Directorate	20171114	6,239.95	00229200	MMCG 2	Nursing Care
Adult Social Services Directorate	20171114	5,683.42	00189000	Oakbridge Retirement Villages LLP	Nursing Care
Adult Social Services Directorate	20171114	3,567.77	00078400	Oakfield Care (Ashted) Ltd	Nursing Care
Adult Social Services Directorate	20171114	2,675.57	00174000	Roebuck Nursing Home	Nursing Care
Adult Social Services Directorate	20171114	20,738.58	00297200	ROSEDENE NURSING HOME	Nursing Care
Adult Social Services Directorate	20171109	22,855.77	00301700	ROYAL HOSPITAL FOR NEURO-DISABILITY	Nursing Care
Adult Social Services Directorate	20171114	85,054.28	00301700	ROYAL HOSPITAL FOR NEURO-DISABILITY	Nursing Care
Adult Social Services Directorate	20171101	602.06	00005500	Royal Star & Garter Home	Nursing Care
Adult Social Services Directorate	20171114	2,338.28	00039000	Shirley View Nursing Home	Nursing Care
Adult Social Services Directorate	20171114	2,769.52	00096200	Stildon Nursing Home	Nursing Care
Adult Social Services Directorate	20171114	2,841.70	00011600	Sunbury Nursing Homes Ltd	Nursing Care
Adult Social Services Directorate	20171114	3,657.43	00368000	SURBITON CARE HOMES LTD T/A MILRERTON NU	Nursing Care
Adult Social Services Directorate	20171114	19,472.54	00064800	The Wakefield Centre	Nursing Care
Adult Social Services Directorate	20171101	3,793.27	00064800	The Wakefield Centre	Nursing Care
Adult Social Services Directorate	20171114	2,870.13	00217400	The White House Nursing Home Ltd	Nursing Care
Adult Social Services Directorate	20171109	2,616.27	00013900	The Whiteley Home Trust	Nursing Care
Adult Social Services Directorate	20171114	2,531.87	00013900	The Whiteley Home Trust	Nursing Care
Adult Social Services Directorate	20171114	5,363.10	00129500	Vicarage Farm Care Home	Nursing Care
Adult Social Services Directorate	20171114	3,016.58	00214500	Whitepost Healthcare Group	Nursing Care

Environment & Community Services Directorate	20171102	3,480.00	00240400	The FA Bartlett Tree Expert Co Ltd	Oak Processionary Moth Cont
	20171101	1,251.12	00916500	DR MUTHU KANNABIRAN T/A RADHA CONSULTING	Occupational Health Doctors
Adult Social Services Directorate	20171123	549.36	01051900	OYE LIMITED	Occupational Health Doctors
Adult Social Services Directorate	20171130	13,039.20	00161900	Balance (Support) CIC	Other Minor Contract Payments
Housing & Regeneration Directorate	20171121	7,251.10	00215000	Baxi Heating UK Ltd	Other Minor Contract Payments
Environment & Community Services Directorate	20171130	600.00	80002200	Birkby Concruction	Other Minor Contract Payments
Adult Social Services Directorate	20171102	7,852.80	00027300	Blue Arrow Transport Ltd (BATS)	Other Minor Contract Payments
Adult Social Services Directorate	20171109	6,174.60	00027300	Blue Arrow Transport Ltd (BATS)	Other Minor Contract Payments
Adult Social Services Directorate	20171116	5,871.47	00027300	Blue Arrow Transport Ltd (BATS)	Other Minor Contract Payments
Environment & Community Services Directorate	20171113	1,320.00	00121500	DEI Hotel T/a St Margarets Tavern	Other Minor Contract Payments
Environment & Community Services Directorate	20171110	18,773.52	00236500	F M Conway Limited	Other Minor Contract Payments
Environment & Community Services Directorate	20171114	820,482.48	00236500	F M Conway Limited	Other Minor Contract Payments
Environment & Community Services Directorate	20171129	58,552.66	00236500	F M Conway Limited	Other Minor Contract Payments
Housing & Regeneration Directorate	20171123	14,240.49	01130200	Hayden Green	Other Minor Contract Payments
Housing & Regeneration Directorate	20171130	5,947.17	01130200	Hayden Green	Other Minor Contract Payments
Environment & Community Services Directorate	20171129	800.00	80002200	Higginson Grey Limited	Other Minor Contract Payments
Environment & Community Services Directorate	20171102	794.10	00189800	Highway Quality Solutions Ltd	Other Minor Contract Payments
Environment & Community Services Directorate	20171128	55,694.77	01195400	HIGHWAY SURVEYORS LTD	Other Minor Contract Payments
Environment & Community Services Directorate	20171110	1,815.00	00208500	Jon & Jo Ltd	Other Minor Contract Payments
Housing & Regeneration Directorate	20171101	956.50	00236100	K & A Construction	Other Minor Contract Payments
Housing & Regeneration Directorate	20171102	11,520.00	00236100	K & A Construction	Other Minor Contract Payments
Housing & Regeneration Directorate	20171116	92,675.54	00236100	K & A Construction	Other Minor Contract Payments
Housing & Regeneration Directorate	20171120	3,284.40	00236100	K & A Construction	Other Minor Contract Payments
Housing & Regeneration Directorate	20171130	3,344.32	00236100	K & A Construction	Other Minor Contract Payments
Housing & Regeneration Directorate	20171116	2,400.00	00148600	Knight Frank LLP	Other Minor Contract Payments
Housing & Regeneration Directorate	20171121	1,416.00	80001600	Lakeside Container Services LT	Other Minor Contract Payments
Resources Directorate	20171123	853.65	00259000	London Pensions Fund Authority	Other Minor Contract Payments
Housing & Regeneration Directorate	20171102	9,355.20	01146400	Metric Office Furniture	Other Minor Contract Payments
Adult Social Services Directorate	20171102	524.40	00030900	Parker Car Service	Other Minor Contract Payments
Adult Social Services Directorate	20171117	10,374.36	00030900	Parker Car Service	Other Minor Contract Payments
Environment & Community Services Directorate	20171113	555.00	00092500	Pritt Biswas t/a The Fox and Duck	Other Minor Contract Payments
Housing & Regeneration Directorate	20171116	26,242.24	00252000	SME Invoice Finance Limited	Other Minor Contract Payments
Chief Executives Directorate	20171110	5,500.00	00045900	St Margarets Traders Association	Other Minor Contract Payments
Environment & Community Services Directorate	20171129	19,913.84	00245300	Transform Landscape Design Ltd	Other Minor Contract Payments
Adult Social Services Directorate	20171102	504.00	00275200	WHEEL GET YOU THERE LTD	Other Minor Contract Payments
Adult Social Services Directorate	20171122	1,540.80	00275200	WHEEL GET YOU THERE LTD	Other Minor Contract Payments
Chief Executives Directorate	20171102	9,750.00	00052300	Whitton Business Association	Other Minor Contract Payments
Adult Social Services Directorate	20171128	840.00	00226000	Zoe Lloyd	Other Minor Contract Payments
Environment & Community Services Directorate	20171115	1,551.34	00144100	Richmond Park Golf Course	Other Minor GM Contracts
Environment & Community Services Directorate	20171124	1,551.34	00144100	Richmond Park Golf Course	Other Minor GM Contracts
Resources Directorate	20171109	1,072.97	00013200	European Parking Solutions Ltd	Other minor services
Resources Directorate	20171116	1,023.42	00013200	European Parking Solutions Ltd	Other minor services
Resources Directorate	20171117	1,960.05	00013200	European Parking Solutions Ltd	Other minor services
Resources Directorate	20171129	6,608.00	01162100	London Councils	Other minor services
Environment & Community Services Directorate	20171108	591.60	00127600	Zoggs International Ltd	Other minor services
Environment & Community Services Directorate	20171128	521.45	00001700	Dowsetts	Other Office Expenses
Environment & Community Services Directorate	20171122	1,771.20	00170400	K S Jaswal T/A ITR News	Other Office Expenses
Housing & Regeneration Directorate	20171107	2,663.13	00002200	P Goddard & Sons Ltd	Other Office Expenses
Housing & Regeneration Directorate	20171116	3,294.84	00002200	P Goddard & Sons Ltd	Other Office Expenses
Environment & Community Services Directorate	20171110	3,488.84	00127600	Zoggs International Ltd	Other Office Expenses
Environment & Community Services Directorate	20171124	1,026.00	00127600	Zoggs International Ltd	Other Office Expenses
Adult Social Services Directorate	20171128	2,134.74	00101100	C Goode Pharmacy	Other PH Contracts
Adult Social Services Directorate	20171130	635.60	00075200	Central & North West London NHS FT	Other PH Contracts
Chief Executives Directorate	20171123	4,800.00	01186700	Health Education Partnership Ltd	Other PH Contracts
Chief Executives Directorate	20171130	20,694.00	00132900	Informatica Systems Ltd	Other PH Contracts
Chief Executives Directorate	20171120	2,805.00	01138800	Mark Wall Communications	Other PH Contracts
Chief Executives Directorate	20171128	1,650.00	01138800	Mark Wall Communications	Other PH Contracts
Chief Executives Directorate	20171129	12,122.40	00231000	US-Creates Ltd	Other PH Contracts
Environment & Community Services Directorate	20171102	520.92	00091200	IMPERIAL CIVIL ENFORCEMENT SOL LTD	Other Third Party Payments
Environment & Community Services Directorate	20171129	618.48	00091200	IMPERIAL CIVIL ENFORCEMENT SOL LTD	Other Third Party Payments
Environment & Community Services Directorate	20171130	502.32	00006400	Indigo Park Services UK Ltd	Parking Contract
Adult Social Services Directorate	20171110	50,518.00	00105900	HOUNSLOW & RICH COMM HEALTHCARE	Payments to Health Authorities
Adult Social Services Directorate	20171130	242,161.00	00105900	HOUNSLOW & RICH COMM HEALTHCARE	Payments to Health Authorities
Adult Social Services Directorate	20171108	335,253.00	00134700	NHS Richmond CCG	Payments to Health Authorities
Environment & Community Services Directorate	20171101	1,218.00	80001600	Patricia Harvey	Penalty Charge Notices (PCN'S)
Adult Social Services Directorate	20171102	23,612.55	00292500	HESTIA HOUSING & SUPPORT	Personalisation Support
Adult Social Services Directorate	20171102	10,833.88	00036300	RUt Schools Services Ltd	PFI Contract Costs
Adult Social Services Directorate	20171130	380,983.00	00036300	RUt Schools Services Ltd	PFI Contract Costs
Environment & Community Services Directorate	20171123	3,138.00	00518200	GREATBATCH LTD	Postage
Housing & Regeneration Directorate	20171106	8,773.30	00008000	Royal Mail Group Ltd	Postage
Resources Directorate	20171110	6,995.04	00008000	Royal Mail Group Ltd	Postage
	20171130	11,210.74	00451800	ROYAL MAIL GROUP LTD PAYMENT PROCESSING	Postage
Housing & Regeneration Directorate	20171102	854.70	00006700	Town Messengers	Postage
Housing & Regeneration Directorate	20171113	666.00	00006700	Town Messengers	Postage
Housing & Regeneration Directorate	20171116	1,059.36	00006700	Town Messengers	Postage
Housing & Regeneration Directorate	20171130	689.40	00006700	Town Messengers	Postage
Adult Social Services Directorate	20171130	13,104.35	00649800	Change, Grow, Live	Prescribing
Housing & Regeneration Directorate	20171109	2,025.00	00012000	Aston Colour Press Ltd.	Printing
Housing & Regeneration Directorate	20171129	2,052.00	00012000	Aston Colour Press Ltd.	Printing
Housing & Regeneration Directorate	20171130	936.00	00012000	Aston Colour Press Ltd.	Printing
Resources Directorate	20171130	9,070.63	00233400	CFH Docmall Ltd	Printing
Housing & Regeneration Directorate	20171121	2,173.00	00147600	DILM Ltd T/A Colourzone Print Group	Printing
Housing & Regeneration Directorate	20171123	1,038.00	00147600	DILM Ltd T/A Colourzone Print Group	Printing
Housing & Regeneration Directorate	20171128	870.00	00147600	DILM Ltd T/A Colourzone Print Group	Printing
Housing & Regeneration Directorate	20171129	1,325.00	00147600	DILM Ltd T/A Colourzone Print Group	Printing
Resources Directorate	20171129	2,391.84	00143700	Electoral Reform Services Ltd	Printing
Housing & Regeneration Directorate	20171128	901.80	00061900	Indigo Promotions Limited	Printing
Environment & Community Services Directorate	20171102	3,657.01	00424200	LIBERTY SERVICES LIMITED	Printing
Resources Directorate	20171103	896.28	00042700	Northgate Public Services (UK) Ltd	Printing
Housing & Regeneration Directorate	20171122	4,944.00	01140400	Print Direct Solutions	Printing
Resources Directorate	20171113	2,028.00	00213200	Print Image Network Ltd	Printing
Resources Directorate	20171120	4,637.16	00213200	Print Image Network Ltd	Printing
Housing & Regeneration Directorate	20171121	43,543.63	00447400	RICOH UK LTD	Printing
Housing & Regeneration Directorate	20171121	3,869.40	01147300	Stephens & George Print Group	Printing
Housing & Regeneration Directorate	20171122	1,633.97	01147300	Stephens & George Print Group	Printing
Adult Social Services Directorate	20171113	512.40	00140100	Annie's Nest Ltd	Private Providers 2 Year Olds
Adult Social Services Directorate	20171113	10,760.40	00011000	Asquith Nurseries Ltd	Private Providers 2 Year Olds
Adult Social Services Directorate	20171113	10,504.20	00183000	Bright Beginnings Day Nurseries	Private Providers 2 Year Olds
Adult Social Services Directorate	20171113	12,370.80	00549900	BRIGHT HORIZONS FAMILY SOLUTIONS	Private Providers 2 Year Olds
Adult Social Services Directorate	20171113	3,601.44	00064200	Building Blocks Childcare Limited	Private Providers 2 Year Olds
Adult Social Services Directorate	20171113	2,562.00	00057300	Buttons Day Nursery School Ltd	Private Providers 2 Year Olds
Adult Social Services Directorate	20171113	4,867.80	00117400	Buttons Day Nursery Teddington LLP	Private Providers 2 Year Olds
Adult Social Services Directorate	20171113	915.00	00119500	C Perez T/A Christina's Little Cherubs	Private Providers 2 Year Olds
Adult Social Services Directorate	20171113	2,049.60	00102600	Ceres Nursery Ltd T/A Working Mums	Private Providers 2 Year Olds
Adult Social Services Directorate	20171113	2,049.60	00021300	Chestnuts Childcare & Training Ltd	Private Providers 2 Year Olds
Adult Social Services Directorate	20171113	512.40	00231300	Edyta Walburn	Private Providers 2 Year Olds
Adult Social Services Directorate	20171113	1,537.20	00019700	Graceland Nursery School	Private Providers 2 Year Olds
Adult Social Services Directorate	20171113	8,710.80	00139400	Greenacres (Oldfield)	Private Providers 2 Year Olds
Adult Social Services Directorate	20171113	7,942.20	00090200	Greenacres DNS (Hampton) Ltd	Private Providers 2 Year Olds
Adult Social Services Directorate	20171113	512.40	00027600	Hampton Hill Nursery School	Private Providers 2 Year Olds
Adult Social Services Directorate	20171113	1,033.34	00079600	Hollygrove Nursery School	Private Providers 2 Year Olds
Adult Social Services Directorate	20171113	6,746.60	00033900	Julia's Montessori Nursery	Private Providers 2 Year Olds
Adult Social Services Directorate	20171113	854.00	00027200	Jumping Jacks Nursery Ltd	Private Providers 2 Year Olds
Adult Social Services Directorate	20171113	5,380.20	60269800	Katey Barrington T/A Katey's House Ltd	Private Providers 2 Year Olds
Adult Social Services Directorate	20171113	2,818.20	00142500	Kerswell Kids Ltd	Private Providers 2 Year Olds
Adult Social Services Directorate	20171113	1,098.00	00158300	Kew Montessori	Private Providers 2 Year Olds
Adult Social Services Directorate	20171113	1,281.00	00145800	KISH Kindergarten Ltd T/A KISH Nursery	Private Providers 2 Year Olds

Adult Social Services Directorate	20171113	1,024.80	00060200	Lambsmead Nurseries(Meadowview)	Private Providers 2 Year Olds
Adult Social Services Directorate	20171113	2,818.20	00186400	Little Paradise Nursery Ltd	Private Providers 2 Year Olds
Adult Social Services Directorate	20171113	16,140.60	00140600	Little Stars Day Nursery (UK) Ltd	Private Providers 2 Year Olds
Adult Social Services Directorate	20171113	512.40	00235800	London Organic Day Nurseries Ltd	Private Providers 2 Year Olds
Adult Social Services Directorate	20171113	2,818.20	00019800	Merry Gold Montessori School	Private Providers 2 Year Olds
Adult Social Services Directorate	20171113	512.40	00187900	Mrs Inna Reid T/A Rainbow	Private Providers 2 Year Olds
Adult Social Services Directorate	20171113	1,024.80	00137300	Mrs Joy Whitmarsh	Private Providers 2 Year Olds
Adult Social Services Directorate	20171113	2,562.00	00034300	New Spring Nursery School	Private Providers 2 Year Olds
Adult Social Services Directorate	20171113	658.80	00021100	New Stepping Stones Playgroup	Private Providers 2 Year Olds
Adult Social Services Directorate	20171113	512.40	00075700	Newland House School c/o The Bursary	Private Providers 2 Year Olds
Adult Social Services Directorate	20171113	1,537.20	60302300	Pilgram Trading Ltd	Private Providers 2 Year Olds
Adult Social Services Directorate	20171113	768.60	00026600	Playwam	Private Providers 2 Year Olds
Adult Social Services Directorate	20171113	1,610.40	60305700	Rainbow Nursery Schools Ltd	Private Providers 2 Year Olds
Adult Social Services Directorate	20171113	1,171.20	00062700	Russian Language Nursery School	Private Providers 2 Year Olds
Adult Social Services Directorate	20171113	3,074.40	00088200	S & S Education Ltd	Private Providers 2 Year Olds
Adult Social Services Directorate	20171113	1,127.28	00019400	Scamps	Private Providers 2 Year Olds
Adult Social Services Directorate	20171113	512.40	00020100	Squirrels Day Nursery	Private Providers 2 Year Olds
Adult Social Services Directorate	20171113	3,586.80	00016800	St. Mary Magdalen Montessori Nurs Sch	Private Providers 2 Year Olds
Adult Social Services Directorate	20171113	1,076.04	00106400	Strawberry Hill Preschool	Private Providers 2 Year Olds
Adult Social Services Directorate	20171113	1,189.50	00088300	Sunshine Nursery	Private Providers 2 Year Olds
Adult Social Services Directorate	20171113	512.40	00020200	Tadpoles Nursery School	Private Providers 2 Year Olds
Adult Social Services Directorate	20171113	2,049.60	00172000	Tangley Park Day Nursery Ltd	Private Providers 2 Year Olds
Adult Social Services Directorate	20171113	1,317.60	00020300	Teddington Methodist Playgroup	Private Providers 2 Year Olds
Adult Social Services Directorate	20171113	1,281.00	00027700	The Ark Nursery School	Private Providers 2 Year Olds
Adult Social Services Directorate	20171113	1,024.80	00022800	THE CHILD CARE NETWORK LTD	Private Providers 2 Year Olds
Adult Social Services Directorate	20171113	2,049.60	00210600	The Ivytree Nursery Hampton Ltd	Private Providers 2 Year Olds
Adult Social Services Directorate	20171113	951.60	00135800	The Little School	Private Providers 2 Year Olds
Adult Social Services Directorate	20171113	1,793.40	60243300	TOP OF THE CLASS NURSERY	Private Providers 2 Year Olds
Adult Social Services Directorate	20171113	1,024.80	00887800	TREETOPS NURSERIES LTD	Private Providers 2 Year Olds
Adult Social Services Directorate	20171113	512.40	60301700	Vickie Blower	Private Providers 2 Year Olds
Adult Social Services Directorate	20171113	5,124.00	00020700	Whitton Day Nursery Ltd	Private Providers 2 Year Olds
Adult Social Services Directorate	20171113	2,818.20	00048600	Working Mums Daycare & Preschool	Private Providers 2 Year Olds
Adult Social Services Directorate	20171113	3,074.40	00069000	YMCA London South West	Private Providers 2 Year Olds
Housing & Regeneration Directorate	20171115	2,394.00	00246200	3C Environmental Technology Ltd	Property Maintenance
Housing & Regeneration Directorate	20171129	6,094.80	01146200	A.D.M.I Doors Ltd	Property Maintenance
Housing & Regeneration Directorate	20171128	4,362.00	00032000	Air Surveys Limited	Property Maintenance
Housing & Regeneration Directorate	20171101	1,524.00	01142000	ALL LONDON GLASS (UK) LIMITED	Property Maintenance
Housing & Regeneration Directorate	20171109	1,302.00	01142000	ALL LONDON GLASS (UK) LIMITED	Property Maintenance
Housing & Regeneration Directorate	20171116	1,224.00	01142000	ALL LONDON GLASS (UK) LIMITED	Property Maintenance
Housing & Regeneration Directorate	20171109	3,442.80	01139200	Brownings Electric Ltd	Property Maintenance
Housing & Regeneration Directorate	20171107	972.39	00439600	BUNZL UK LTD T/A GREENHAM	Property Maintenance
Environment & Community Services Directorate	20171110	925.00	01162700	Commercial	Property Maintenance
Housing & Regeneration Directorate	20171123	563.77	00001400	Cowley Security Locksmiths	Property Maintenance
Housing & Regeneration Directorate	20171110	11,595.69	00175800	Daikin Applied Service	Property Maintenance
Housing & Regeneration Directorate	20171114	19,638.25	00175800	Daikin Applied Service	Property Maintenance
Housing & Regeneration Directorate	20171116	5,032.03	00175800	Daikin Applied Service	Property Maintenance
Housing & Regeneration Directorate	20171121	2,178.48	00175800	Daikin Applied Service	Property Maintenance
Housing & Regeneration Directorate	20171123	7,581.60	00175800	Daikin Applied Service	Property Maintenance
Housing & Regeneration Directorate	20171128	1,219.98	00175800	Daikin Applied Service	Property Maintenance
Housing & Regeneration Directorate	20171128	984.00	01150000	Environmental Essentials Ltd	Property Maintenance
Housing & Regeneration Directorate	20171101	1,134.00	01148700	Guardian Industrial Doors Ltd	Property Maintenance
Housing & Regeneration Directorate	20171110	607.50	01148700	Guardian Industrial Doors Ltd	Property Maintenance
Housing & Regeneration Directorate	20171129	799.20	01148700	Guardian Industrial Doors Ltd	Property Maintenance
Housing & Regeneration Directorate	20171130	721.50	01148700	Guardian Industrial Doors Ltd	Property Maintenance
Housing & Regeneration Directorate	20171116	2,635.20	00019100	Harl's Carpets	Property Maintenance
Housing & Regeneration Directorate	20171121	936.00	00165400	Harven Form Foundry Ltd	Property Maintenance
Housing & Regeneration Directorate	20171110	1,069.20	01130200	Hayden Green	Property Maintenance
Housing & Regeneration Directorate	20171122	594.00	01130200	Hayden Green	Property Maintenance
Housing & Regeneration Directorate	20171102	7,597.56	01130200	Hayden Green	Property Maintenance
Housing & Regeneration Directorate	20171109	2,900.95	01130200	Hayden Green	Property Maintenance
Housing & Regeneration Directorate	20171114	1,405.06	01130200	Hayden Green	Property Maintenance
Housing & Regeneration Directorate	20171116	3,226.92	01130200	Hayden Green	Property Maintenance
Housing & Regeneration Directorate	20171129	7,016.50	01130200	Hayden Green	Property Maintenance
Housing & Regeneration Directorate	20171123	2,494.00	00236100	K & A Construction	Property Maintenance
Housing & Regeneration Directorate	20171107	558.00	01170200	Matrix Control Solutions Limited	Property Maintenance
Housing & Regeneration Directorate	20171123	558.00	01170200	Matrix Control Solutions Limited	Property Maintenance
Housing & Regeneration Directorate	20171114	3,436.80	01148900	McFarlane Telfer Ltd	Property Maintenance
Housing & Regeneration Directorate	20171116	1,928.53	01148900	McFarlane Telfer Ltd	Property Maintenance
Housing & Regeneration Directorate	20171123	864.00	01148900	McFarlane Telfer Ltd	Property Maintenance
Housing & Regeneration Directorate	20171129	1,512.00	01148900	McFarlane Telfer Ltd	Property Maintenance
Housing & Regeneration Directorate	20171130	1,357.47	01148900	McFarlane Telfer Ltd	Property Maintenance
Adult Social Services Directorate	20171110	28,138.17	00095100	Metropolitan Housing Trust	Property Maintenance
Housing & Regeneration Directorate	20171116	3,622.86	00043400	P W SECURE-IT LTD	Property Maintenance
Housing & Regeneration Directorate	20171109	967.68	00015800	PHS Compliance	Property Maintenance
Housing & Regeneration Directorate	20171128	1,258.00	01130400	Pool Tech Services Ltd	Property Maintenance
Housing & Regeneration Directorate	20171102	26,052.38	01130400	Pool Tech Services Ltd	Property Maintenance
Housing & Regeneration Directorate	20171101	694.19	00004100	Rewel (UK) LTD	Property Maintenance
Housing & Regeneration Directorate	20171109	625.49	00004100	Rewel (UK) LTD	Property Maintenance
Housing & Regeneration Directorate	20171113	2,120.03	00004100	Rewel (UK) LTD	Property Maintenance
Housing & Regeneration Directorate	20171103	603.15	00014400	Screwfix Direct Ltd T/as Trade UK	Property Maintenance
Housing & Regeneration Directorate	20171109	794.18	00014400	Screwfix Direct Ltd T/as Trade UK	Property Maintenance
Housing & Regeneration Directorate	20171110	1,590.90	00014400	Screwfix Direct Ltd T/as Trade UK	Property Maintenance
Housing & Regeneration Directorate	20171122	1,142.81	00014400	Screwfix Direct Ltd T/as Trade UK	Property Maintenance
Housing & Regeneration Directorate	20171123	1,390.65	00014400	Screwfix Direct Ltd T/as Trade UK	Property Maintenance
Housing & Regeneration Directorate	20171107	84,200.03	00546000	SERVEST (COMMERCIAL & PUBLIC SECTOR LTD)	Property Maintenance
Housing & Regeneration Directorate	20171129	17,420.17	00546000	SERVEST (COMMERCIAL & PUBLIC SECTOR LTD)	Property Maintenance
Housing & Regeneration Directorate	20171108	7,008.86	00252000	SME Invoice Finance Limited	Property Maintenance
Housing & Regeneration Directorate	20171127	4,195.97	00252000	SME Invoice Finance Limited	Property Maintenance
Housing & Regeneration Directorate	20171129	843.00	00252000	SME Invoice Finance Limited	Property Maintenance
Housing & Regeneration Directorate	20171124	3,757.20	00236800	T Mohan & Co Ltd	Property Maintenance
Housing & Regeneration Directorate	20171117	3,381.60	00236200	WEC Electrical Contractors Ltd	Property Maintenance
Housing & Regeneration Directorate	20171120	690.00	00236200	WEC Electrical Contractors Ltd	Property Maintenance
Housing & Regeneration Directorate	20171123	10,532.45	00236200	WEC Electrical Contractors Ltd	Property Maintenance
Housing & Regeneration Directorate	20171128	28,533.96	00236200	WEC Electrical Contractors Ltd	Property Maintenance
Housing & Regeneration Directorate	20171128	882.72	00007400	Wolsley UK Limited	Property Maintenance
Adult Social Services Directorate	20171103	45,743.17	00389400	MEARS CARE LTD	Re-ablement
Adult Social Services Directorate	20171128	37,235.43	00389400	MEARS CARE LTD	Re-ablement
Adult Social Services Directorate	20171107	17,639.75	00102400	Medacs Homecare	Re-ablement
Adult Social Services Directorate	20171130	20,568.23	00102400	Medacs Homecare	Re-ablement
Environment & Community Services Directorate	20171121	966.00	80001900	Jones Norris Adams	Receipts Pre Plan App Advice
Housing & Regeneration Directorate	20171130	2,160.00	00045100	RON SMITH RECYCLING LIMITED	Refuse Collection
Environment & Community Services Directorate	20171130	12,631.44	00220900	Workman LLP	Rent
Housing & Regeneration Directorate	20171103	925.00	00237000	A Sullivan (Builders) Ltd	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20171124	925.00	00237000	A Sullivan (Builders) Ltd	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20171103	1,900.00	60008000	A W Foxon	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20171124	1,900.00	60008000	A W Foxon	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20171103	1,975.00	00061100	AMS Properties Limited	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20171124	2,150.00	00061100	AMS Properties Limited	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20171103	950.00	00067200	Barnes Methodist Church	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20171124	950.00	00067200	Barnes Methodist Church	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20171103	950.00	60006100	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20171106	2,017.00	00026100	Bellpark Developments Ltd	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20171103	12,275.00	60000400	Breskal & Saffrin	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20171124	12,275.00	60000400	Breskal & Saffrin	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20171103	1,950.00	00067000	Dennis Reed Ltd t/a Dennis Reed & Co	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20171124	1,950.00	00067000	Dennis Reed Ltd t/a Dennis Reed & Co	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20171103	2,361.66	60078800	Diocese of Westminster	Rent Rebates - Non HRA

Housing & Regeneration Directorate	20171124	2,361.66	60078800	Diocese of Westminster	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20171103	2,300.00	60000800	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20171124	2,300.00	60000800	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20171103	1,050.00	60046900	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20171124	1,050.00	60046900	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20171103	900.00	60007900	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20171124	900.00	60007900	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20171103	945.00	60006900	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20171124	945.00	60006900	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20171103	1,100.00	60004400	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20171124	1,100.00	60004400	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20171103	875.00	60001700	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20171124	875.00	60001700	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20171103	1,725.00	00106900	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20171124	1,725.00	00106900	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20171103	1,950.00	60008500	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20171124	1,950.00	60008500	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20171103	13,927.18	00025300	Richmond Housing Partnership	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20171124	13,529.83	00025300	Richmond Housing Partnership	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20171103	925.00	00130400	Rosetree Properties Limited	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20171124	925.00	00130400	Rosetree Properties Limited	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20171103	950.00	60000200	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20171124	950.00	60000200	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20171103	950.00	60078300	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20171124	950.00	60078300	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Adult Social Services Directorate	20171109	3,141.58	00025300	Richmond Housing Partnership	Rents
Adult Social Services Directorate	20171122	27,521.00	00300500	SOUTH WEST LONDON & ST GEORGES MENTAL HE	Rents
Resources Directorate	20171115	700.00	80001600	Teddington Social Club	Rents
Adult Social Services Directorate	20171114	17,856.39	00011800	Acorn Lodge	Residential Care
Adult Social Services Directorate	20171114	3,679.28	00015100	Alexander House	Residential Care
Adult Social Services Directorate	20171114	3,642.85	00311100	ALEXANDER LODGE	Residential Care
Adult Social Services Directorate	20171114	2,841.68	00209800	Ashley Care Homes Ltd	Residential Care
Adult Social Services Directorate	20171114	1,159.88	00028100	Barrington House Ltd.	Residential Care
Adult Social Services Directorate	20171114	2,609.62	00015300	Beaconsfield Care Ltd	Residential Care
Adult Social Services Directorate	20171114	4,714.28	60216900	BEECHOLME ADULT CARE LTD	Residential Care
Adult Social Services Directorate	20171114	2,236.50	00209900	Bertinaley Care Ltd	Residential Care
Adult Social Services Directorate	20171114	2,061.35	00033000	Bethany Care Trust	Residential Care
Adult Social Services Directorate	20171114	2,037.03	00027900	Broadstreet House Ltd	Residential Care
Adult Social Services Directorate	20171130	416,374.94	00353800	CARE UK COMMUNITY PARTNERSHIP	Residential Care
Adult Social Services Directorate	20171107	62,140.96	00353800	CARE UK COMMUNITY PARTNERSHIP	Residential Care
Adult Social Services Directorate	20171109	10,747.12	00023700	Caretech Community Services Ltd	Residential Care
Adult Social Services Directorate	20171114	2,411.02	01136600	Cedar Lodge	Residential Care
Adult Social Services Directorate	20171101	724.25	00668500	CENTRAL AND CECIL HOUSING TRUST	Residential Care
Adult Social Services Directorate	20171114	69,206.70	00668500	CENTRAL AND CECIL HOUSING TRUST	Residential Care
Adult Social Services Directorate	20171101	14,531.61	00141700	CHD Care Ltd T/a The Summers	Residential Care
Adult Social Services Directorate	20171114	14,062.84	00141700	CHD Care Ltd T/a The Summers	Residential Care
Adult Social Services Directorate	20171114	7,163.46	00349300	CHERRY LODGE	Residential Care
Adult Social Services Directorate	20171114	32,879.48	00875400	COUNTRY COURT CARE	Residential Care
Adult Social Services Directorate	20171114	2,497.37	00021700	CRNH LTD	Residential Care
Adult Social Services Directorate	20171114	41,572.04	00205300	Curado Ltd	Residential Care
Adult Social Services Directorate	20171114	20,404.84	60269100	DALEMEAD	Residential Care
Adult Social Services Directorate	20171114	6,483.48	00138400	Danshell Healthcare Limited	Residential Care
Adult Social Services Directorate	20171114	6,603.73	00367400	DEEPENE CARE LTD	Residential Care
Adult Social Services Directorate	20171114	3,038.45	00178500	Eastside House Care Home	Residential Care - Non HRA
Adult Social Services Directorate	20171114	2,911.88	00184300	Elmfield Residential Home Ltd	Residential Care
Adult Social Services Directorate	20171114	36,297.28	00014200	Entertainment Artistes Ben Fund	Residential Care
Adult Social Services Directorate	20171114	6,721.33	00039900	Foresight Residential Ltd.	Residential Care
Adult Social Services Directorate	20171114	3,428.57	00085200	GLOW REST HOME	Residential Care
Adult Social Services Directorate	20171114	69,865.66	00200100	Greensleeves Homes Trust	Residential Care
Adult Social Services Directorate	20171114	8,197.25	00083400	Grove Care Partnership	Residential Care
Adult Social Services Directorate	20171101	6,360.00	01171300	Hardenden Bethesda Home	Residential Care
Adult Social Services Directorate	20171114	4,594.85	00028800	Haydon Park Lodge	Residential Care
Adult Social Services Directorate	20171114	38,833.02	00459200	KISIMUL GROUP LTD	Residential Care
Adult Social Services Directorate	20171114	9,920.36	60035000	Laurence Williams	Residential Care
Adult Social Services Directorate	20171109	11,481.82	00023100	Leighton House Nursing Home	Residential Care
Adult Social Services Directorate	20171114	8,240.27	00019000	Liaise Loddon Ltd	Residential Care
Adult Social Services Directorate	20171109	38,507.97	00300900	LIFEWAYS COMMUNITY CARE LTD	Residential Care
Adult Social Services Directorate	20171114	56,199.55	00362900	LONDON CARE PARTNERSHIP LTD	Residential Care
Adult Social Services Directorate	20171114	13,114.00	01190400	Magdalen House Care Home	Residential Care
Adult Social Services Directorate	20171114	16,907.72	00050100	Malmesbury House	Residential Care
Adult Social Services Directorate	20171109	8,107.74	00050100	Malmesbury House	Residential Care
Adult Social Services Directorate	20171114	3,245.45	01183000	Maria Mallaband (Manor Hey)	Residential Care
Adult Social Services Directorate	20171114	3,428.58	00179500	Maria Mallaband 16 Ltd	Residential Care
Adult Social Services Directorate	20171114	2,207.78	00314200	METHODIST HOMES HOUSING ASSOCIATION	Residential Care
Adult Social Services Directorate	20171114	29,762.07	00095100	Metropolitan Housing Trust	Residential Care
Adult Social Services Directorate	20171120	12,305.92	00289000	NAS SERVICES LIMITED	Residential Care
Adult Social Services Directorate	20171106	511,952.28	00134700	NHS Richmond CCG	Residential Care
Adult Social Services Directorate	20171114	5,511.16	00318700	NIGHTINGALE HOUSE	Residential Care
Adult Social Services Directorate	20171114	37,732.45	00012300	Nightingale House (Twickenham)	Residential Care
Adult Social Services Directorate	20171114	8,684.15	00192900	Noble Care Ltd	Residential Care
Adult Social Services Directorate	20171114	11,173.03	00128600	Norwood Schools Ltd	Residential Care
Adult Social Services Directorate	20171114	3,831.22	00394900	NUTLEY HALL LTD	Residential Care
Adult Social Services Directorate	20171114	4,371.85	00162600	Oakley House Ltd	Residential Care
Adult Social Services Directorate	20171114	3,986.78	00087800	Partnerships in Care Ltd	Residential Care
Adult Social Services Directorate	20171114	19,559.50	00017500	Pembrokeshire Resource Centre Ltd	Residential Care
Adult Social Services Directorate	20171130	19,155.49	00431100	RANDALL CLOSE LEONARD CHESHIRE	Residential Care
Adult Social Services Directorate	20171114	11,810.03	00005400	RNID T/A Action on Hearing Loss	Residential Care
Adult Social Services Directorate	20171114	5,323.63	00311300	ROYAL MASONIC BENEVOLENT INSTITUTION	Residential Care
Adult Social Services Directorate	20171114	25,938.22	00012900	RPPI The White House	Residential Care
Adult Social Services Directorate	20171114	2,319.05	60028600	REDACTED PERSONAL DATA	Residential Care
Adult Social Services Directorate	20171114	20,077.20	00006100	Scope	Residential Care
Adult Social Services Directorate	20171101	2,460.07	00218400	St Leonards Rest Home	Residential Care
Adult Social Services Directorate	20171114	2,380.72	00218400	St Leonards Rest Home	Residential Care
Adult Social Services Directorate	20171114	10,452.86	00011500	St Mary's House	Residential Care
Adult Social Services Directorate	20171114	6,193.93	00943800	ST MUNGO'S BROADWAY	Residential Care
Adult Social Services Directorate	20171114	6,861.14	00007600	Starcourt Construction Ltd	Residential Care
Adult Social Services Directorate	20171114	203,090.88	00207800	Support For Living Ltd	Residential Care
Adult Social Services Directorate	20171109	3,678.01	00024800	T Elkington & C W Cole T/A Eleri House	Residential Care
Adult Social Services Directorate	20171114	5,082.35	00134000	The Fircroft Trust	Residential Care
Adult Social Services Directorate	20171114	2,886.30	00027500	The Frances Taylor Foundation	Residential Care
Adult Social Services Directorate	20171109	2,838.13	01135600	The Haven - West London Mission	Residential Care
Adult Social Services Directorate	20171114	2,746.60	01135600	The Haven - West London Mission	Residential Care
Adult Social Services Directorate	20171114	6,405.65	00075100	The Vines	Residential Care
Adult Social Services Directorate	20171114	5,368.15	00219400	The White Horse Care Trust	Residential Care
Adult Social Services Directorate	20171101	3,100.00	01148400	Thobani Services Ltd/Mary's Home	Residential Care
Adult Social Services Directorate	20171114	12,878.37	00348200	TOGETHER WORKING FOR WELLBEING	Residential Care
Adult Social Services Directorate	20171114	3,949.40	00023400	Treemont Care Ltd	Residential Care
Adult Social Services Directorate	20171114	115,231.54	00335700	UNITED RESPONSE	Residential Care
Adult Social Services Directorate	20171114	10,358.27	01133600	William Morris Camphill Community Ltd	Residential Care
Adult Social Services Directorate	20171114	2,644.80	00133100	Windsor Care Ltd	Residential Care
Adult Social Services Directorate	20171114	10,050.25	00100200	Your Healthcare CIC	Residential Care
Adult Social Services Directorate	20171114	6,435.69	00017300	Ability Housing Association	Residential Care Conts
Adult Social Services Directorate	20171114	7,145.83	00336600	BEECH LODGE	Residential Care Conts
Adult Social Services Directorate	20171114	45,016.15	00988000	C.H.O.J.C.E LIMITED	Residential Care Conts
Adult Social Services Directorate	20171114	15,757.43	00023700	Caretech Community Services Ltd	Residential Care Conts
Adult Social Services Directorate	20171114	6,694.97	00074100	Congress House Limited	Residential Care Conts
Adult Social Services Directorate	20171114	8,371.23	00027100	Consensus Support Services Ltd	Residential Care Conts
Adult Social Services Directorate	20171114	3,371.75	00015600	Corbenic Camphill Community	Residential Care Conts

Adult Social Services Directorate	20171114	92,797.39	00095400	Dimensions (UK) Ltd	Resident Care Conts
Adult Social Services Directorate	20171114	4,201.17	00009900	East View Housing Management Ltd	Resident Care Conts
Adult Social Services Directorate	20171114	33,270.97	00001800	Fitzroy Support	Resident Care Conts
Adult Social Services Directorate	20171114	2,556.05	00016200	Frances Taylor Foundation	Resident Care Conts
Adult Social Services Directorate	20171114	7,783.80	00017200	High Quality Lifestyles	Resident Care Conts
Adult Social Services Directorate	20171114	3,190.59	00025200	Loxwood House Limited	Resident Care Conts
Adult Social Services Directorate	20171114	3,127.08	00310300	MACINTYRE CARE	Resident Care Conts
Adult Social Services Directorate	20171108	801.80	80001600	REDACTED PERSONAL DATA	Resident Care Conts
Adult Social Services Directorate	20171103	2,039.14	80001600	REDACTED PERSONAL DATA	Resident Care Conts
Adult Social Services Directorate	20171114	3,888.05	00004900	Purley Park Trust Ltd	Resident Care Conts
Adult Social Services Directorate	20171114	5,226.95	00005200	Residential Community Care	Resident Care Conts
Adult Social Services Directorate	20171114	24,002.97	00013300	Shenehom Housing Assoc Ltd	Resident Care Conts
Adult Social Services Directorate	20171109	16,433.74	00005900	Sons of Divine ProvidenceT/a Orione Care	Resident Care Conts
Adult Social Services Directorate	20171113	15,738.04	00023000	Surrey & Borders Partnership NHS FT	Resident Care Conts
Adult Social Services Directorate	20171114	5,911.63	00008500	The Frances Taylor Foundation	Resident Care Conts
Adult Social Services Directorate	20171114	8,745.18	00002700	The Home Farm Trust Ltd	Resident Care Conts
Adult Social Services Directorate	20171114	6,155.28	00090800	The Raphael Medical Centre	Resident Care Conts
Adult Social Services Directorate	20171114	41,888.38	00301000	VOYAGE CARE LTD	Resident Care Conts
Adult Social Services Directorate	20171114	3,452.18	00327600	WHITMORE VALE HOUSING ASSOCIATION LTD	Resident Care Conts
Adult Social Services Directorate	20171109	5,625.88	00015500	Wirral Autistic Society	Resident Care Conts
Adult Social Services Directorate	20171121	14,306.00	01193200	Encompass	Respite Care
Adult Social Services Directorate	20171128	1,023.82	00011700	EnhanceAble	Respite Care
Adult Social Services Directorate	20171109	12,259.97	00301000	VOYAGE CARE LTD	Respite Care
Environment & Community Services Directorate	20171110	600.00	00147500	Stand Consulting Engineers Ltd	Sales
Environment & Community Services Directorate	20171123	600.00	00147500	Stand Consulting Engineers Ltd	Sales
Adult Social Services Directorate	20171106	34,416.82	00257200	Archdeacon Cambridge School	School Budget Share
Adult Social Services Directorate	20171110	173,942.43	00258300	Barnes Primary School	School Budget Share
Adult Social Services Directorate	20171106	19,193.28	00255800	Bishop Perrin Church of England School	School Budget Share
Adult Social Services Directorate	20171106	55,974.75	00256300	Buckingham Primary School	School Budget Share
Adult Social Services Directorate	20171106	9,845.65	00257800	Carlisle Infants School	School Budget Share
Adult Social Services Directorate	20171110	2,007.26	00257800	Carlisle Infants School	School Budget Share
Adult Social Services Directorate	20171106	31,710.40	00255700	Chase Bridge Primary School	School Budget Share
Adult Social Services Directorate	20171106	77,360.08	00257000	Christ's School	School Budget Share
Adult Social Services Directorate	20171110	329,336.01	00257000	Christ's School	School Budget Share
Adult Social Services Directorate	20171110	243,061.18	00256900	Collis School	School Budget Share
Adult Social Services Directorate	20171106	41,884.34	00254800	Darell Primary School	School Budget Share
Adult Social Services Directorate	20171106	48,704.47	00256200	East Sheen Primary School	School Budget Share
Adult Social Services Directorate	20171106	24,119.92	00255900	Hampton Infant School	School Budget Share
Adult Social Services Directorate	20171106	41,679.70	00253700	Hampton Junior School	School Budget Share
Adult Social Services Directorate	20171110	96,198.04	00253800	Hampton Wick Infants School	School Budget Share
Adult Social Services Directorate	20171106	41,688.60	00254700	Heathfield Junior School	School Budget Share
Adult Social Services Directorate	20171106	38,791.19	00255100	Holy Trinity Primary School	School Budget Share
Adult Social Services Directorate	20171110	77,310.58	00259300	Kew Riverside Primary School	School Budget Share
Adult Social Services Directorate	20171106	16,782.56	00259400	Lowther Primary School	School Budget Share
Adult Social Services Directorate	20171106	40,733.22	00259500	Marshgate Primary School	School Budget Share
Adult Social Services Directorate	20171106	20,302.79	00257100	Meadlands Primary School	School Budget Share
Adult Social Services Directorate	20171110	153,448.18	00255600	Orleans Primary school	School Budget Share
Adult Social Services Directorate	20171106	13,811.63	00256800	Sacred Heart R. C. School	School Budget Share
Adult Social Services Directorate	20171106	20,145.53	00255300	Sheen Mount Primary School	School Budget Share
Adult Social Services Directorate	20171110	139,695.42	00257900	St Edmund's R.C.School	School Budget Share
Adult Social Services Directorate	20171106	20,291.14	00257500	St Elizabeths R. C. School	School Budget Share
Adult Social Services Directorate	20171110	210,134.18	00255500	St James' RC Primary School	School Budget Share
Adult Social Services Directorate	20171110	95,566.61	00255000	St John The Baptist School	School Budget Share
Adult Social Services Directorate	20171106	11,414.25	00256600	St Mary Magdalen's R. C. School	School Budget Share
Adult Social Services Directorate	20171110	183,850.88	00255400	St Marys & St Peters Primary School	School Budget Share
Adult Social Services Directorate	20171106	19,590.13	00254400	St Osmund's RC Primary School	School Budget Share
Adult Social Services Directorate	20171106	51,850.92	00262500	St Richard Reynolds Catholic High School	School Budget Share
Adult Social Services Directorate	20171106	14,393.99	00262400	St Richard Reynolds School	School Budget Share
Adult Social Services Directorate	20171106	32,822.87	00255200	St Richards & St Andrews C of E	School Budget Share
Adult Social Services Directorate	20171106	26,939.99	00256400	St Stephens Junior School	School Budget Share
Adult Social Services Directorate	20171106	46,315.41	00256000	St. Mary's Church of England School	School Budget Share
Adult Social Services Directorate	20171110	305,533.50	00256500	Stanley Primary School	School Budget Share
Adult Social Services Directorate	20171110	125,429.45	00257400	The Queens School	School Budget Share
Adult Social Services Directorate	20171106	21,560.06	00254300	The Russell School	School Budget Share
Adult Social Services Directorate	20171110	177,551.99	00257300	The Vineyard Primary School	School Budget Share
Adult Social Services Directorate	20171106	14,262.67	00254500	Trafalgar Infant School	School Budget Share
Adult Social Services Directorate	20171106	34,182.74	00256100	Trafalgar Junior School	School Budget Share
Adult Social Services Directorate	20171106	11,973.80	00259200	Windham Nursery School	School Budget Share
Children's Services Directorate	20171130	60,786.58	00262800	Central London Comm Healthcare NHS Trust	School Nursing Service
Environment & Community Services Directorate	20171120	792.00	00028700	Automania Group Ltd	Section 14 RTA Costs
Environment & Community Services Directorate	20171124	912.00	00028700	Automania Group Ltd	Section 14 RTA Costs
Environment & Community Services Directorate	20171128	1,140.00	00028700	Automania Group Ltd	Section 14 RTA Costs
Environment & Community Services Directorate	20171109	1,374.68	00006400	Indigo Park Services UK Ltd	Section 14 RTA Costs
Environment & Community Services Directorate	20171129	3,702.96	00006400	Indigo Park Services UK Ltd	Section 14 RTA Costs
Housing & Regeneration Directorate	20171109	1,562.16	00102100	ADI Gardiner Ltd	Security & Fire Protection
Adult Social Services Directorate	20171108	17,834.54	00060700	Broadland Guarding Services LTD	Security & Fire Protection
Adult Social Services Directorate	20171124	6,859.44	00060700	Broadland Guarding Services LTD	Security & Fire Protection
Adult Social Services Directorate	20171129	5,487.55	00060700	Broadland Guarding Services LTD	Security & Fire Protection
Housing & Regeneration Directorate	20171123	1,194.00	00085800	C S Todd	Security & Fire Protection
Environment & Community Services Directorate	20171109	4,097.46	00210200	Corps Security (UK) Ltd	Security & Fire Protection
Environment & Community Services Directorate	20171116	2,024.40	00218300	Professional Security	Security & Fire Protection
Adult Social Services Directorate	20171116	3,822.30	00028500	Videcom Security Limited	Security & Fire Protection
Adult Social Services Directorate	20171120	3,822.30	00028500	Videcom Security Limited	Security & Fire Protection
Environment & Community Services Directorate	20171109	513.60	00480300	BUCHANAN COMPUTING	Software Maintenance
Housing & Regeneration Directorate	20171115	4,044.00	00303200	CIVICA UK LTD	Software purchases
Environment & Community Services Directorate	20171115	907.99	00042100	EXPERIAN LTD	Software purchases
Resources Directorate	20171115	6,120.00	00141900	MAG-NET Solutions Ltd	Software purchases
Resources Directorate	20171114	21,600.00	00042700	Northgate Public Services (UK) Ltd	Software purchases
Adult Social Services Directorate	20171101	6,291.17	00531100	SAP (UK) LTD	Software purchases
Environment & Community Services Directorate	20171103	2,408.70	00127600	Zoggs International Ltd	Software purchases
Environment & Community Services Directorate	20171107	3,829.50	00127600	Zoggs International Ltd	Software purchases
Environment & Community Services Directorate	20171127	525.00	00102000	Anna Martin	Sport Coaching
Environment & Community Services Directorate	20171128	1,107.56	00018400	Brentford FC Community Sports Trust	Sport Coaching
Environment & Community Services Directorate	20171130	1,120.00	00018400	Brentford FC Community Sports Trust	Sport Coaching
Environment & Community Services Directorate	20171128	1,575.00	60023400	Chris Brown	Sport Coaching
Environment & Community Services Directorate	20171117	630.00	00159000	Joe Perry T/A Joe's Judo Limited	Sport Coaching
Environment & Community Services Directorate	20171128	672.00	00003000	Lensbury Limited	Sport Coaching
Environment & Community Services Directorate	20171124	675.00	00130200	Mrs Carin Dutton	Sport Coaching
Environment & Community Services Directorate	20171114	566.00	60007400	Nicky Richardson	Sport Coaching
Environment & Community Services Directorate	20171116	181,122.38	00242200	Continental Landscapes Ltd	Sports Grounds Contract
Chief Executives Directorate	20171101	8,820.00	01146200	A.D.M.I Doors Ltd	SSA Richmond Recharge
Chief Executives Directorate	20171109	1,882.80	01146200	A.D.M.I Doors Ltd	SSA Richmond Recharge
Chief Executives Directorate	20171113	3,158.16	00252000	SME Invoice Finance Limited	SSA Richmond Recharge
Chief Executives Directorate	20171122	11,373.60	00252000	SME Invoice Finance Limited	SSA Richmond Recharge
Environment & Community Services Directorate	20171122	47,413.30	00242800	Kier Integrated Services Ltd	St Lighting Cont - Sch 1
Resources Directorate	20171120	546.68	00446800	BANNER GROUP LTD	Stationery
Chief Executives Directorate	20171129	16,121.66	00132300	Kick It Stop Smoking Service	Stop Smoking Core Service
Environment & Community Services Directorate	20171113	223,867.96	00242200	Continental Landscapes Ltd	Street Cleansing Contract
Environment & Community Services Directorate	20171123	278,002.92	00242200	Continental Landscapes Ltd	Street Cleansing Contract
Environment & Community Services Directorate	20171129	9,630.45	00242200	Continental Landscapes Ltd	Street Cleansing Contract
Environment & Community Services Directorate	20171122	588.00	00127800	Galbraith Hunt Pennington Ltd	Structural Calculations
Chief Executives Directorate	20171123	504.90	00090600	Assoc of Democratic Svces Off (ADSO)	Subscriptions
Adult Social Services Directorate	20171114	5,595.68	00219700	Bay View Care Ltd	Supported Living
Adult Social Services Directorate	20171107	2,859.76	00104500	Cantraybridge College	Supported Living
Adult Social Services Directorate	20171113	5,602.50	00104500	Cantraybridge College	Supported Living
Adult Social Services Directorate	20171114	11,363.95	00022700	Care Management Group Ltd	Supported Living
Adult Social Services Directorate	20171114	4,971.44	00058600	CareOline	Supported Living
Adult Social Services Directorate	20171101	25,816.93	00693900	COMFORT CARE SERVICES (UK) LTD	Supported Living
Adult Social Services Directorate	20171114	24,930.85	00693900	COMFORT CARE SERVICES (UK) LTD	Supported Living

Adult Social Services Directorate	20171114	2,078.57	00052900	Community Housing & Therapy	Supported Living
Adult Social Services Directorate	20171101	28,202.29	01127100	CURANS CARE LTD	Supported Living
Adult Social Services Directorate	20171114	24,512.35	01127100	CURANS CARE LTD	Supported Living
Adult Social Services Directorate	20171114	8,692.50	00108800	Dynavour Care Services Limited	Supported Living
Adult Social Services Directorate	20171114	82,374.88	00300900	LIFEWAYS COMMUNITY CARE LTD	Supported Living
Adult Social Services Directorate	20171114	9,124.32	00128800	London Cyrenians Housing Limited	Supported Living
Adult Social Services Directorate	20171114	3,497.15	01139600	Lotus House Residential	Supported Living
Adult Social Services Directorate	20171114	3,202.63	00391900	MCCH SOCIETY LIMITED	Supported Living
Adult Social Services Directorate	20171123	70,623.41	00095100	Metropolitan Housing Trust	Supported Living
Adult Social Services Directorate	20171122	23,659.83	00095100	Metropolitan Housing Trust	Supported Living
Adult Social Services Directorate	20171114	4,714.30	01050600	PERSONAL CENTRED CARE	Supported Living
Adult Social Services Directorate	20171114	4,603.75	00233000	Raj Nirsimloo	Supported Living
Adult Social Services Directorate	20171116	32,432.84	00065300	Refuge	Supported Living
Adult Social Services Directorate	20171114	36,168.25	00018100	Richmond Homes & Lifestyle Trust	Supported Living
Adult Social Services Directorate	20171114	6,481.55	00142200	Richmond Psychosocial Foundation Int	Supported Living
Adult Social Services Directorate	20171109	4,663.82	00013100	RNIB Redhill College	Supported Living
Adult Social Services Directorate	20171114	4,513.37	00013100	RNIB Redhill College	Supported Living
Adult Social Services Directorate	20171109	52,956.00	00339300	ROYAL MENCAP SOCIETY	Supported Living
Adult Social Services Directorate	20171123	32,434.16	00137400	Stonham	Supported Living
Adult Social Services Directorate	20171114	66,652.74	00319200	THE REGARD PARTNERSHIP	Supported Living
Adult Social Services Directorate	20171130	3,743.25	00227200	Transform Housing & Support	Supported Living
Adult Social Services Directorate	20171109	6,287.65	00092200	Walsingham Support Ltd	Supported Living
Adult Social Services Directorate	20171114	9,192.89	00016000	Yarrow Housing Ltd.	Supported Living
Resources Directorate	20171122	25,623.50	00253500	City Of London (London Councils)	Taxicard Scheme
Resources Directorate	20171114	1,879.54	00000900	BT Global Services	Telephone Charges
Resources Directorate	20171108	21,649.58	00609200	DVO2 LTD	Telephone Charges
Resources Directorate	20171121	1,826.40	00609200	DVO2 LTD	Telephone Charges
Resources Directorate	20171128	1,333.37	00070100	Hutchison 3G UK Ltd	Telephone Charges
Chief Executives Directorate	20171130	14,845.80	01068200	THINKING WORKS	Third Party Pymt - Vol Ass
Environment & Community Services Directorate	20171128	894.00	01118300	PROJECT CENTRE Ltd	Traffic and Pedestrian Meas
Environment & Community Services Directorate	20171107	1,080.00	00065600	Simone Surveys Ltd	Traffic Studies and Surveys
Environment & Community Services Directorate	20171130	1,296.00	00065600	Simone Surveys Ltd	Traffic Studies and Surveys
Environment & Community Services Directorate	20171129	720.00	00135000	Institute of Swimming Ltd	Training
Chief Executives Directorate	20171130	1,320.00	00496100	IN-TRAC	Training
Chief Executives Directorate	20171129	5,476.68	01145600	Jane Wannacott Safeguarding Consultancy	Training
Adult Social Services Directorate	20171116	900.00	01162100	London Councils	Training
Resources Directorate	20171116	888.00	00481500	THE ASSOCIATION OF ELECTORAL ADMINISTRAT	Training
Adult Social Services Directorate	20171103	30,013.00	00222700	Auriga Academy Trust T/A Clarendon Sch	Transfers to Schools
Environment & Community Services Directorate	20171103	1,981.42	00479500	DAWSONRENTALS BUS & COACH LTD	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20171106	1,746.58	00479500	DAWSONRENTALS BUS & COACH LTD	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20171109	6,986.32	00479500	DAWSONRENTALS BUS & COACH LTD	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20171110	5,709.42	00479500	DAWSONRENTALS BUS & COACH LTD	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20171113	1,746.58	00479500	DAWSONRENTALS BUS & COACH LTD	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20171115	1,981.42	00479500	DAWSONRENTALS BUS & COACH LTD	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20171124	1,746.58	00479500	DAWSONRENTALS BUS & COACH LTD	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20171130	3,962.84	00479500	DAWSONRENTALS BUS & COACH LTD	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20171116	6,090.00	00024900	Fiveways Municipal Vehicle Hire Ltd	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20171121	1,740.00	00024900	Fiveways Municipal Vehicle Hire Ltd	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20171123	6,960.00	00024900	Fiveways Municipal Vehicle Hire Ltd	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20171124	870.00	00024900	Fiveways Municipal Vehicle Hire Ltd	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20171102	6,960.00	00024900	Fiveways Municipal Vehicle Hire Ltd	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20171110	6,090.00	00024900	Fiveways Municipal Vehicle Hire Ltd	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20171113	1,740.00	00024900	Fiveways Municipal Vehicle Hire Ltd	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20171117	870.00	00024900	Fiveways Municipal Vehicle Hire Ltd	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20171130	11,310.00	00024900	Fiveways Municipal Vehicle Hire Ltd	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20171128	2,131.88	00017600	Northgate Vehicle Hire Ltd	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20171114	3,689.28	00683600	QUARTIX LTD	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20171113	941.40	00197900	Abellio West London Limited	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20171123	768.18	00001200	Colsen Industries Ltd	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20171103	2,040.24	00479500	DAWSONRENTALS BUS & COACH LTD	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20171107	2,668.13	00001600	Dennis Eagle Ltd	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20171109	818.86	00001600	Dennis Eagle Ltd	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20171115	2,318.48	00001600	Dennis Eagle Ltd	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20171124	1,770.18	00001600	Dennis Eagle Ltd	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20171130	1,888.23	00001600	Dennis Eagle Ltd	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20171109	5,823.90	00072900	FAUN ZOELLER (UK) LTD	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20171113	1,105.79	00072900	FAUN ZOELLER (UK) LTD	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20171110	1,083.17	00006900	Goodyear Dunlop Tyres UK Ltd	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20171123	2,201.89	00006900	Goodyear Dunlop Tyres UK Ltd	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20171124	777.75	00006900	Goodyear Dunlop Tyres UK Ltd	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20171116	624.00	80001600	HCS LTD	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20171109	2,511.26	00002600	Heathrow Truck Centre Limited	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20171129	1,978.16	00026500	John Hanlon & Company Ltd	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20171106	1,650.02	80001600	LE CRANES LIMITED	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20171101	1,392.30	00121300	WasteParts UK Ltd	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20171120	672.00	00121300	WasteParts UK Ltd	Vehicle Repairs, Maintenance
Adult Social Services Directorate	20171107	10,620.00	00025000	Twickenham Experience Ltd	Venue & facilities hire
Environment & Community Services Directorate	20171102	6,692.73	00234100	Castle Water Ltd	Water
Environment & Community Services Directorate	20171101	6,288.69	00234100	Castle Water Ltd	Water
Adult Social Services Directorate	20171106	24,504.50	00010900	Richmond Aid	Welfare Benefits
Adult Social Services Directorate	20171107	22,054.13	00010900	Richmond Aid	Welfare Benefits
Environment & Community Services Directorate	20171113	652,790.00	00258700	West London Waste Authority	West Waste Levy
Environment & Community Services Directorate	20171115	652,790.00	00258700	West London Waste Authority	West Waste Levy