

Department	payment_date	payment_amount	Method	payee	activity
Adult Social Services Directorate	20180125	2,974.20	Invoice	Blue Arrow Transport Ltd (BATs	Accessible Transport Services
Adult Social Services Directorate	20180105	6,592.26	Invoice	Sodexo Healthcare Services	ACS Meals Contract
Adult Social Services Directorate	20180110	3,809.81	Invoice	Sodexo Healthcare Services	ACS Meals Contract
Adult Social Services Directorate	20180115	1,839.73	Invoice	Sodexo Healthcare Services	ACS Meals Contract
Adult Social Services Directorate	20180130	1,856.14	Invoice	Sodexo Healthcare Services	ACS Meals Contract
Adult Social Services Directorate	20180131	1,745.18	Invoice	Sodexo Healthcare Services	ACS Meals Contract
Chief Executives Directorate	20180105	879.98	Invoice	Newsquest Media Group Ltd	Advertising / Publicity
Chief Executives Directorate	20180109	963.79	Invoice	Newsquest Media Group Ltd	Advertising / Publicity
Chief Executives Directorate	20180116	586.66	Invoice	Newsquest Media Group Ltd	Advertising / Publicity
Chief Executives Directorate	20180117	2,229.96	Invoice	LONDON LETTERBOX MARKETING	Advertising / Publicity
Environment & Community Services Directorate	20180131	4,581.60	Invoice	GREATBATCH LTD	Advertising / Publicity
Adult Social Services Directorate	20180103	10,075.00	Invoice	Cambridge House	Advocacy contract
Housing & Regeneration Directorate	20180104	2,218.80	Invoice	Phoenix Resourcing Services Lt	Agency Staff
Housing & Regeneration Directorate	20180105	4,679.10	Invoice	Phoenix Resourcing Services Lt	Agency Staff
Environment & Community Services Directorate	20180103	6,192.09	Invoice	Bibby Factors Leicester Ltd	Agency Staff
Environment & Community Services Directorate	20180112	1,392.69	Invoice	Islington Council	Agency Staff
Environment & Community Services Directorate	20180116	6,162.90	Invoice	Bibby Factors Leicester Ltd	Agency Staff
Environment & Community Services Directorate	20180129	2,760.16	Invoice	Bibby Factors Leicester Ltd	Agency Staff
Adult Social Services Directorate	20180102	9,960.00	Invoice	Servelec Corelogic Limited	Application maintenance
Housing & Regeneration Directorate	20180124	690.00	Invoice	Philips Lighting UK Limited	Application maintenance
Environment & Community Services Directorate	20180109	1,152.00	Invoice	The Tree Company	Arboricultural Contract
Environment & Community Services Directorate	20180111	10,589.24	Invoice	Transform Landscape Design Ltd	Arboricultural Contract
Environment & Community Services Directorate	20180116	28,494.00	Invoice	Street Tree Care Ltd	Arboricultural Contract
Environment & Community Services Directorate	20180118	4,571.44	Invoice	Wild Future Outdoors Ltd	Arboricultural Contract
Environment & Community Services Directorate	20180118	13,230.00	Invoice	Street Tree Care Ltd	Arboricultural Contract
Housing & Regeneration Directorate	20180111	5,112.00	Invoice	EURO HOTELS (GILROY COURT) LTD	B&B Payments
Housing & Regeneration Directorate	20180112	18,645.60	Invoice	Adam Hotel Management Ltd	B&B Payments
Housing & Regeneration Directorate	20180112	28,153.20	Invoice	Adam Hotels UK Ltd	B&B Payments
Housing & Regeneration Directorate	20180112	1,302.00	Invoice	STENFORD PROPERTY LTD	B&B Payments
Housing & Regeneration Directorate	20180118	5,408.40	Invoice	EURO HOTELS (GILROY COURT) LTD	B&B Payments
Housing & Regeneration Directorate	20180118	5,377.00	Invoice	HOUSING ACTION MANAGEMENT	B&B Payments
Housing & Regeneration Directorate	20180118	975.00	Invoice	QUARTZ PROPERTIES	B&B Payments
Housing & Regeneration Directorate	20180118	80,340.00	Invoice	LINK ESTATES	B&B Payments
Housing & Regeneration Directorate	20180104	2,500.00	Invoice	REDACTED PERSONAL DATA	CAPEXP Capital grants
Housing & Regeneration Directorate	20180117	2,500.00	Invoice	REDACTED PERSONAL DATA	CAPEXP Capital grants
Environment & Community Services Directorate	20180129	500.00	Invoice	The Swedish School Soc in Lond	CAPEXP Capital grants
Environment & Community Services Directorate	20180119	33,280.90	Invoice	Baylis Landscape	CAPEXP Construction Work
Housing & Regeneration Directorate	20180125	7,635.50	Invoice	Hayden Green	CAPEXP Construction Work
Adult Social Services Directorate	20180126	67,105.82	Invoice	TFL Surface Transport	CAPEXP Construction Work
Housing & Regeneration Directorate	20180126	65,820.37	Invoice	Powercor Ltd	CAPEXP Construction Work
Adult Social Services Directorate	20180102	3,840.00	Invoice	Huntley Cartwright	CAPEXP Construction Work
Adult Social Services Directorate	20180102	4,608.00	Invoice	ELLIOTT GROUP	CAPEXP Construction Work
Adult Social Services Directorate	20180103	10,500.00	Invoice	Huntley Cartwright	CAPEXP Construction Work
Adult Social Services Directorate	20180103	33,213.60	Invoice	T Mohan & Co Ltd	CAPEXP Construction Work
Adult Social Services Directorate	20180104	4,608.00	Invoice	ELLIOTT GROUP	CAPEXP Construction Work
Housing & Regeneration Directorate	20180104	25,543.25	Invoice	TRC CONTRACTS LTD	CAPEXP Construction Work
Housing & Regeneration Directorate	20180105	262,357.20	Invoice	QUINN LONDON LTD	CAPEXP Construction Work
Environment & Community Services Directorate	20180110	4,140.00	Invoice	UK Power Networks (Operations)	CAPEXP Construction Work
Housing & Regeneration Directorate	20180111	84,328.58	Invoice	Baxi Heating UK Ltd	CAPEXP Construction Work
Adult Social Services Directorate	20180111	5,750.02	Invoice	ELLIOTT GROUP	CAPEXP Construction Work
Adult Social Services Directorate	20180112	104,736.73	Invoice	D Busby Roofing Ltd	CAPEXP Construction Work
Environment & Community Services Directorate	20180112	740.00	Invoice	ALISON FURE T/A FURESTEN	CAPEXP Construction Work
Housing & Regeneration Directorate	20180115	8,621.10	Invoice	Ergro Technical Services Ltd	CAPEXP Construction Work
Housing & Regeneration Directorate	20180116	7,177.99	Invoice	F M Conway Limited	CAPEXP Construction Work
Housing & Regeneration Directorate	20180117	24,537.35	Invoice	F M Conway Limited	CAPEXP Construction Work
Environment & Community Services Directorate	20180117	73,271.81	Invoice	Kier Integrated Services Ltd	CAPEXP Construction Work
Housing & Regeneration Directorate	20180118	8,017.40	Invoice	F M Conway Limited	CAPEXP Construction Work
Housing & Regeneration Directorate	20180118	14,400.00	Invoice	T Mohan & Co Ltd	CAPEXP Construction Work
Adult Social Services Directorate	20180118	1,656,000.00	Invoice	Willmott Dixon Holdings Limite	CAPEXP Construction Work
Adult Social Services Directorate	20180118	31,005.72	Invoice	SCQ Ltd T/as Ashley Group	CAPEXP Construction Work
Housing & Regeneration Directorate	20180119	18,235.20	Invoice	Ergro Technical Services Ltd	CAPEXP Construction Work
Environment & Community Services Directorate	20180123	14,848.34	Invoice	F M Conway Limited	CAPEXP Construction Work
Adult Social Services Directorate	20180123	63,578.90	Invoice	SCQ Ltd T/as Ashley Group	CAPEXP Construction Work
Environment & Community Services Directorate	20180124	6,270.00	Invoice	H S Jackson & Son (Fencing) Lt	CAPEXP Construction Work
Environment & Community Services Directorate	20180124	26,272.62	Invoice	Kier Integrated Services Ltd	CAPEXP Construction Work
Housing & Regeneration Directorate	20180125	17,728.08	Invoice	Ergro Technical Services Ltd	CAPEXP Construction Work
Adult Social Services Directorate	20180131	13,380.00	Invoice	Huntley Cartwright	CAPEXP Construction Work
Environment & Community Services Directorate	20180131	3,792.60	Invoice	Kaner Olette Architects	CAPEXP Construction Work
Housing & Regeneration Directorate	20180131	708.00	Invoice	Baxi Heating UK Ltd	CAPEXP Construction Work
Housing & Regeneration Directorate	20180109	2,400.00	Invoice	PETER BRETT ASSOCIATES LLP	CAPEXP Disposal Costs
Housing & Regeneration Directorate	20180118	6,978.25	Invoice	PETER BRETT ASSOCIATES LLP	CAPEXP Disposal Costs
Adult Social Services Directorate	20180118	672.00	Invoice	Interstuhl Limited	CAPEXP Equipment Purchase
Adult Social Services Directorate	20180118	662.40	Invoice	Interstuhl Limited	CAPEXP Equipment Purchase
Housing & Regeneration Directorate	20180103	612.00	Invoice	ClickON IT London Ltd	CAPEXP Equipment Purchase
Adult Social Services Directorate	20180118	5,132.59	Invoice	Stanley Primary School	CAPEXP Equipment Purchase
Housing & Regeneration Directorate	20180125	2,604.00	Invoice	REDACTED PERSONAL DATA	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	20180104	4,029.90	Invoice	ASTON CORD LIMITED	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	20180105	865.66	Invoice	Quatrefoils Ltd	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	20180105	9,038.70	Invoice	Effectable Construction Servic	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	20180108	3,035.00	Invoice	Ascendit Lifts Ltd	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	20180108	17,000.00	Invoice	F G Mileham Building Contracto	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	20180110	6,510.00	Invoice	King Adaptations Building Serv	CAPEXP Housing Grants Analysis

Housing & Regeneration Directorate	20180111	961.50	Invoice	Quatrefoils Ltd	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	20180111	14,857.50	Invoice	Effectable Construction Servic	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	20180111	2,161.00	Invoice	F G Mileham Building Contracto	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	20180112	6,685.00	Invoice	M F Brown Ltd	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	20180116	4,023.30	Invoice	ASTON CORD LIMITED	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	20180116	794.04	Invoice	THINKING WORKS	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	20180117	742.50	Invoice	Able 2 Occupational Therapy Se	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	20180118	898.50	Invoice	Quatrefoils Ltd	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	20180118	3,180.45	Invoice	ASTON CORD LIMITED	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	20180118	5,990.00	Invoice	Effectable Construction Servic	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	20180123	4,626.80	Invoice	Apex Build Solutions Ltd	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	20180125	1,800.00	Invoice	Quatrefoils Ltd	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	20180125	4,528.80	Invoice	Entrycall Ltd	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	20180118	431,519.07	Invoice	Continental Landscapes Ltd	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	20180110	3,360.00	Invoice	Bloom Procurement Services Ltd	CAPEXP Professional Fees
Adult Social Services Directorate	20180117	10,080.00	Invoice	Bloom Procurement Services Ltd	CAPEXP Professional Fees
Adult Social Services Directorate	20180118	16,800.00	Invoice	Bloom Procurement Services Ltd	CAPEXP Professional Fees
Environment & Community Services Directorate	20180118	10,000.00	Invoice	TFL Surface Transport	CAPEXP Professional Fees
Adult Social Services Directorate	20180103	1,800.00	Invoice	Hamson Barron Smith Limited	CAPEXP Professional Fees
Housing & Regeneration Directorate	20180103	1,842.00	Invoice	PROJECT CENTRE Ltd	CAPEXP Professional Fees
Environment & Community Services Directorate	20180104	19,954.10	Invoice	WSP UK LIMITED	CAPEXP Professional Fees
Adult Social Services Directorate	20180105	4,208.42	Invoice	NPS South East Ltd	CAPEXP Professional Fees
Environment & Community Services Directorate	20180108	8,553.44	Invoice	PROJECT CENTRE Ltd	CAPEXP Professional Fees
Environment & Community Services Directorate	20180109	56,341.27	Invoice	PROJECT CENTRE Ltd	CAPEXP Professional Fees
Environment & Community Services Directorate	20180112	2,205.00	Invoice	C D Evoy Consulting Ltd	CAPEXP Professional Fees
Environment & Community Services Directorate	20180112	3,160.00	Invoice	REDACTED PERSONAL DATA	CAPEXP Professional Fees
Adult Social Services Directorate	20180115	1,500.00	Invoice	REDACTED PERSONAL DATA	CAPEXP Professional Fees
Environment & Community Services Directorate	20180115	900.00	Invoice	REDACTED PERSONAL DATA	CAPEXP Professional Fees
Environment & Community Services Directorate	20180115	2,103.75	Invoice	C D Evoy Consulting Ltd	CAPEXP Professional Fees
Adult Social Services Directorate	20180115	1,920.00	Invoice	Lion Digital	CAPEXP Professional Fees
Adult Social Services Directorate	20180115	2,007.17	Invoice	Hamson Barron Smith Limited	CAPEXP Professional Fees
Environment & Community Services Directorate	20180116	894.00	Invoice	PROJECT CENTRE Ltd	CAPEXP Professional Fees
Environment & Community Services Directorate	20180118	35,129.40	Invoice	Design Cycle Associates Ltd	CAPEXP Professional Fees
Adult Social Services Directorate	20180119	5,790.54	Invoice	DHP (UK) LLP	CAPEXP Professional Fees
Adult Social Services Directorate	20180119	1,260.00	Invoice	Method Consulting LLP	CAPEXP Professional Fees
Adult Social Services Directorate	20180123	2,880.00	Invoice	Hutton & Rostron Env Investiga	CAPEXP Professional Fees
Adult Social Services Directorate	20180123	1,107.36	Invoice	PICK EVERARD	CAPEXP Professional Fees
Adult Social Services Directorate	20180124	5,697.92	Invoice	Hamson Barron Smith Limited	CAPEXP Professional Fees
Environment & Community Services Directorate	20180125	4,044.00	Invoice	STM Environmental Ltd	CAPEXP Professional Fees
Adult Social Services Directorate	20180125	9,000.00	Invoice	PICK EVERARD	CAPEXP Professional Fees
Adult Social Services Directorate	20180125	10,591.20	Invoice	Gleeds Management Services Ltd	CAPEXP Professional Fees
Adult Social Services Directorate	20180131	4,176.00	Invoice	Summers-Inman LLP	CAPEXP Professional Fees
Adult Social Services Directorate	20180131	7,422.28	Invoice	DHP (UK) LLP	CAPEXP Professional Fees
Environment & Community Services Directorate	20180131	16,284.94	Invoice	PROJECT CENTRE Ltd	CAPEXP Professional Fees
Environment & Community Services Directorate	20180102	648.00	Invoice	Dawn Creations Limited	CAPEXP Purchase of Asset
Environment & Community Services Directorate	20180104	3,865.87	Invoice	Wild Future: Outdoors Ltd	CAPEXP Purchase of Asset
Environment & Community Services Directorate	20180129	500.00	Invoice	Hampton Wick Infants School	CAPEXP TfL Grant Funded Work
Adult Social Services Directorate	20180104	1,580.71	Invoice	Guildford Borough Council	Careline & CCTV equip charges
Adult Social Services Directorate	20180122	1,584.00	Invoice	Tunstall Healthcare (UK) Ltd	Careline & CCTV equip charges
Adult Social Services Directorate	20180131	97,473.20	Invoice	Richmond Carers Centre	Carers' Hub Services
Resources Directorate	20180129	889.20	Invoice	JADE SECURITY SERVICES LTD	Cash In Transit Contract
Resources Directorate	20180119	60,695.74	Invoice	Transport for London	CC S106 Capital
Environment & Community Services Directorate	20180117	5,625.34	Invoice	Videcom Security Limited	CCTV Running Costs
Environment & Community Services Directorate	20180104	15,009.48	Invoice	SERVEST (COMMERCIAL & PUBLIC S	Cleaning
Environment & Community Services Directorate	20180111	739.49	Invoice	Alliance UK Ltd t/a Janilec Su	Cleaning
Environment & Community Services Directorate	20180111	739.49	Invoice	Alliance UK Ltd t/a Janilec Su	Cleaning
Chief Executives Directorate	20180118	24,984.00	Invoice	SDK (KILSYTH) LTD	Cleaning
Adult Social Services Directorate	20180122	1,673.56	Invoice	C & P HYGIENE	Cleaning
Environment & Community Services Directorate	20180111	11,404.62	Invoice	NuServe Limited	Cleaning Contracts
Adult Social Services Directorate	20180129	2,242.84	Invoice	REDACTED PERSONAL DATA	Client Fees
Adult Social Services Directorate	20180129	3,872.96	Invoice	REDACTED PERSONAL DATA	Client Fees
Adult Social Services Directorate	20180129	1,018.04	Invoice	REDACTED PERSONAL DATA	Client Fees
Adult Social Services Directorate	20180129	4,380.32	Invoice	REDACTED PERSONAL DATA	Client Fees
Adult Social Services Directorate	20180129	1,151.88	Invoice	REDACTED PERSONAL DATA	Client Fees
Adult Social Services Directorate	20180129	3,090.12	Invoice	REDACTED PERSONAL DATA	Client Fees
Adult Social Services Directorate	20180129	2,846.00	Invoice	REDACTED PERSONAL DATA	Client Fees
Adult Social Services Directorate	20180129	3,938.52	Invoice	REDACTED PERSONAL DATA	Client Fees
Adult Social Services Directorate	20180129	1,825.40	Invoice	REDACTED PERSONAL DATA	Client Fees
Adult Social Services Directorate	20180129	2,205.48	Invoice	REDACTED PERSONAL DATA	Client Fees
Adult Social Services Directorate	20180129	824.80	Invoice	REDACTED PERSONAL DATA	Client Fees
Adult Social Services Directorate	20180129	923.56	Invoice	REDACTED PERSONAL DATA	Client Fees
Adult Social Services Directorate	20180129	942.88	Invoice	REDACTED PERSONAL DATA	Client Fees
Adult Social Services Directorate	20180129	1,817.80	Invoice	REDACTED PERSONAL DATA	Client Fees
Adult Social Services Directorate	20180129	1,432.28	Invoice	REDACTED PERSONAL DATA	Client Fees
Adult Social Services Directorate	20180129	2,551.44	Invoice	REDACTED PERSONAL DATA	Client Fees
Adult Social Services Directorate	20180129	876.44	Invoice	REDACTED PERSONAL DATA	Client Fees
Adult Social Services Directorate	20180129	2,129.04	Invoice	REDACTED PERSONAL DATA	Client Fees
Adult Social Services Directorate	20180129	986.00	Invoice	REDACTED PERSONAL DATA	Client Fees
Adult Social Services Directorate	20180129	609.60	Invoice	REDACTED PERSONAL DATA	Client Fees

Adult Social Services Directorate	20180129	1,268.00	Invoice	REDACTED PERSONAL DATA	Client Fees
Adult Social Services Directorate	20180129	2,336.20	Invoice	REDACTED PERSONAL DATA	Client Fees
Adult Social Services Directorate	20180129	4,271.02	Invoice	REDACTED PERSONAL DATA	Client Fees
Adult Social Services Directorate	20180129	561.16	Invoice	REDACTED PERSONAL DATA	Client Fees
Adult Social Services Directorate	20180129	756.24	Invoice	REDACTED PERSONAL DATA	Client Fees
Adult Social Services Directorate	20180129	701.76	Invoice	REDACTED PERSONAL DATA	Client Fees
Adult Social Services Directorate	20180129	2,019.72	Invoice	REDACTED PERSONAL DATA	Client Fees
Adult Social Services Directorate	20180129	876.52	Invoice	REDACTED PERSONAL DATA	Client Fees
Adult Social Services Directorate	20180129	2,019.88	Invoice	REDACTED PERSONAL DATA	Client Fees
Adult Social Services Directorate	20180129	819.32	Invoice	REDACTED PERSONAL DATA	Client Fees
Environment & Community Services Directorate	20180109	2,266.39	Invoice	Medisort Ltd	Clinical Waste Contract
Environment & Community Services Directorate	20180119	2,079.55	Invoice	Medisort Ltd	Clinical Waste Contract
Environment & Community Services Directorate	20180131	1,534.73	Invoice	Medisort Ltd	Clinical Waste Contract
Chief Executives Directorate	20180115	3,500.00	Invoice	Stophate UK	Community Safety
Adult Social Services Directorate	20180112	7,817.02	Invoice	Kingston Advocacy Group	Community support
Adult Social Services Directorate	20180112	46,027.50	Invoice	INTEGRATED NEUROLOGICAL SERVIC	Community support
Environment & Community Services Directorate	20180118	4,932.98	Invoice	Glendale Grounds Management Lt	Conservation Contract
Environment & Community Services Directorate	20180104	38,476.80	Invoice	Bloom Procurement Services Ltd	Consultants Fees
Environment & Community Services Directorate	20180105	3,000.00	Invoice	CareyJones Chapmantolcher (Stu	Consultants Fees
Environment & Community Services Directorate	20180116	8,100.00	Invoice	Knight Frank LLP	Consultants Fees
Chief Executives Directorate	20180117	14,472.00	Invoice	Ramidus Consulting Limited	Consultants Fees
Environment & Community Services Directorate	20180125	30,600.00	Invoice	CareyJones Chapmantolcher (Stu	Consultants Fees
Environment & Community Services Directorate	20180126	850.00	Invoice	Sarah McEvoy	Consultants Fees
Environment & Community Services Directorate	20180129	6,000.00	Invoice	ECE Planning Ltd	Consultants Fees
Environment & Community Services Directorate	20180103	3,511.68	Invoice	Bespoke Properties Ltd	Consultants Fees
Environment & Community Services Directorate	20180104	1,500.00	Invoice	Bespoke Properties Ltd	Consultants Fees
Adult Social Services Directorate	20180104	1,084.03	Invoice	Bairford Limited	Consultants Fees
Environment & Community Services Directorate	20180104	56,473.88	Invoice	F M Conway Limited	Consultants Fees
Environment & Community Services Directorate	20180104	8,561.12	Invoice	C.D Banks T/A Banks Solutions	Consultants Fees
Environment & Community Services Directorate	20180109	640.00	Invoice	Bella Millon	Consultants Fees
Environment & Community Services Directorate	20180109	1,800.00	Invoice	URSULA KELLY	Consultants Fees
Environment & Community Services Directorate	20180110	18,000.00	Invoice	SYSTRA LTD	Consultants Fees
Environment & Community Services Directorate	20180111	1,327.20	Invoice	Dawn Creations Limited	Consultants Fees
Environment & Community Services Directorate	20180111	21,000.00	Invoice	LAND USE CONSULTANTS LIMITED (Consultants Fees
Environment & Community Services Directorate	20180115	1,128.00	Invoice	GREATBATCH LTD	Consultants Fees
Environment & Community Services Directorate	20180115	1,713.60	Invoice	SUSTRANS	Consultants Fees
Environment & Community Services Directorate	20180115	3,727.50	Invoice	TIM SHISHODIA	Consultants Fees
Housing & Regeneration Directorate	20180116	1,141.45	Invoice	HML Independent Medical Advice	Consultants Fees
Adult Social Services Directorate	20180117	21,612.59	Invoice	Key Intelligence Ltd	Consultants Fees
Housing & Regeneration Directorate	20180118	913.16	Invoice	HML Independent Medical Advice	Consultants Fees
Environment & Community Services Directorate	20180118	2,111.76	Invoice	Bespoke Properties Ltd	Consultants Fees
Chief Executives Directorate	20180119	29,400.00	Invoice	BMG Research Ltd	Consultants Fees
Environment & Community Services Directorate	20180122	1,209.60	Invoice	Dawn Creations Limited	Consultants Fees
Environment & Community Services Directorate	20180125	3,600.00	Invoice	Huntley Cartwright	Consultants Fees
Environment & Community Services Directorate	20180125	3,996.00	Invoice	Slender Winter Partnership Ltd	Consultants Fees
Environment & Community Services Directorate	20180129	900.00	Invoice	Slender Winter Partnership Ltd	Consultants Fees
Environment & Community Services Directorate	20180129	760.94	Invoice	CAMERON JONES PLANNING	Consultants Fees
Resources Directorate	20180129	10,000.00	Invoice	NNC5 Services Ltd	Consultants Fees
Resources Directorate	20180129	11,520.00	Invoice	Bartholomew Business Consultan	Consultants Fees
Environment & Community Services Directorate	20180130	7,800.00	Invoice	PETER BRETT ASSOCIATES LLP	Consultants Fees
Resources Directorate	20180131	4,400.00	Invoice	NNC5 Services Ltd	Consultants Fees
Resources Directorate	20180131	7,680.00	Invoice	Bartholomew Business Consultan	Consultants Fees
Adult Social Services Directorate	20180129	91,855.38	Invoice	MEDEQUIP ASSISTIVE TECHNOLOGY	Cont for Joint Comm Equip
Housing & Regeneration Directorate	20180119	3,000.04	Invoice	REDACTED PERSONAL DATA	Contributions- Bed & Breakfast
Adult Social Services Directorate	20180109	2,468.15	Invoice	Sons of Divine ProvidenceT/a O	Day Care
Adult Social Services Directorate	20180109	1,133.60	Invoice	EnhanceAble	Day Care
Adult Social Services Directorate	20180110	20,716.03	Invoice	UNITED RESPONSE	Day Care
Adult Social Services Directorate	20180111	12,716.11	Invoice	NAS SERVICES LIMITED	Day Care
Adult Social Services Directorate	20180124	1,424.73	Invoice	ACT TOO LTD	Day Care
Adult Social Services Directorate	20180129	12,809.71	Invoice	NAS SERVICES LIMITED	Day Care
Adult Social Services Directorate	20180115	2,273.15	Invoice	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20180115	3,035.96	Invoice	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20180115	4,884.35	Invoice	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20180115	1,381.21	Invoice	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20180129	907.12	Invoice	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20180129	521.80	Invoice	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20180129	1,488.08	Invoice	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20180129	3,673.44	Invoice	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20180129	1,751.60	Invoice	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20180129	999.08	Invoice	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20180129	3,552.20	Invoice	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20180129	3,835.72	Invoice	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20180129	5,116.36	Invoice	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20180129	8,596.92	Invoice	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20180129	1,527.20	Invoice	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20180129	3,482.12	Invoice	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20180129	2,878.40	Invoice	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20180129	1,333.48	Invoice	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20180129	2,254.48	Invoice	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20180129	3,850.00	Invoice	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20180129	2,966.44	Invoice	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20180129	1,878.96	Invoice	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20180129	2,017.72	Invoice	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20180129	2,017.56	Invoice	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20180129	525.56	Invoice	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20180129	674.28	Invoice	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20180129	5,226.84	Invoice	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20180129	1,548.08	Invoice	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20180129	902.32	Invoice	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20180129	1,000.00	Invoice	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20180129	3,574.52	Invoice	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20180129	1,569.04	Invoice	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20180129	1,080.32	Invoice	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20180129	752.24	Invoice	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20180129	2,200.56	Invoice	REDACTED PERSONAL DATA	Direct Payments to Clients

Adult Social Services Directorate	20180129	700.00	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129	2,432.40	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129	1,277.37	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129	1,603.12	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129	1,928.16	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129	651.92	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129	3,200.00	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129	877.80	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129	853.88	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Housing & Regeneration Directorate	20180103	633.64	Invoice	NPOWER LTD	Energy - Electricity
Housing & Regeneration Directorate	20180104	890.65	Invoice	SSE Energy Supply Ltd	Energy - Electricity
Environment & Community Services Directorate	20180104	1,809.52	Invoice	KENT COUNTY COUNCIL (KCS)	Energy - Electricity
Environment & Community Services Directorate	20180111	737.67	Invoice	KENT COUNTY COUNCIL (KCS)	Energy - Electricity
Environment & Community Services Directorate	20180116	1,187.46	Invoice	KENT COUNTY COUNCIL (KCS)	Energy - Electricity
Environment & Community Services Directorate	20180118	2,335.80	Invoice	KENT COUNTY COUNCIL (KCS)	Energy - Electricity
Environment & Community Services Directorate	20180119	87,306.46	Invoice	KENT COUNTY COUNCIL (KCS)	Energy - Electricity
Housing & Regeneration Directorate	20180119	1,108.97	Invoice	NPOWER LTD	Energy - Electricity
Environment & Community Services Directorate	20180122	112,618.79	Invoice	KENT COUNTY COUNCIL (KCS)	Energy - Electricity
Housing & Regeneration Directorate	20180122	3,360.00	Invoice	SYSTEMLINK 2000 LIMITED	Energy - Electricity
Housing & Regeneration Directorate	20180124	75,238.53	Invoice	KENT COUNTY COUNCIL (KCS)	Energy - Electricity
Housing & Regeneration Directorate	20180125	1,437.83	Invoice	KENT COUNTY COUNCIL (KCS)	Energy - Electricity
Adult Social Services Directorate	20180129	1,934.75	Invoice	NPOWER LTD	Energy - Electricity
Environment & Community Services Directorate	20180109	3,507.11	Invoice	KENT COUNTY COUNCIL (KCS)	Energy - Gas
Environment & Community Services Directorate	20180109	2,880.00	Invoice	Clear Skies Software Ltd	Equipment
Environment & Community Services Directorate	20180110	794.40	Invoice	SMYE-RUMSBY	Equipment
Environment & Community Services Directorate	20180110	1,040.40	Invoice	SAFETY KLEEN UK LTD	Equipment
Environment & Community Services Directorate	20180111	981.60	Invoice	Eurocoin Ltd	Equipment
Environment & Community Services Directorate	20180112	1,117.43	Invoice	Alliance UK Ltd t/a Janilec Su	Equipment
Environment & Community Services Directorate	20180112	1,117.43	Invoice	Alliance UK Ltd t/a Janilec Su	Equipment
Environment & Community Services Directorate	20180119	5,664.00	Invoice	The Graphic Company	Equipment
Environment & Community Services Directorate	20180119	7,231.20	Invoice	Contenur (UK) Ltd	Equipment
Environment & Community Services Directorate	20180119	1,950.48	Invoice	EGBERT H TAYLOR & COMPANY LTD	Equipment
Environment & Community Services Directorate	20180119	1,694.20	Invoice	Limpet lables Ltd	Equipment
Environment & Community Services Directorate	20180122	818.40	Invoice	Clive Barford Ltd	Equipment
Environment & Community Services Directorate	20180123	870.00	Invoice	Fiveways Municipal Vehicle Hir	Equipment
Environment & Community Services Directorate	20180125	1,001.53	Invoice	Batmink Ltd	Equipment
Environment & Community Services Directorate	20180125	1,610.24	Invoice	Continental Landscapes Ltd	Equipment
Environment & Community Services Directorate	20180126	818.62	Invoice	Continental Landscapes Ltd	Equipment
Environment & Community Services Directorate	20180129	1,740.00	Invoice	Fiveways Municipal Vehicle Hir	Equipment
Environment & Community Services Directorate	20180131	2,268.00	Invoice	McGovern Haulage Ltd	Equipment
Environment & Community Services Directorate	20180131	2,442.36	Invoice	Continental Landscapes Ltd	Equipment
Resources Directorate	20180131	46,032.00	Invoice	Grant Thornton UK LLP	External Audit Fees
Environment & Community Services Directorate	20180104	557.28	Invoice	BINGHAM HOTEL	Food & Consumables
Housing & Regeneration Directorate	20180109	2,722.72	Invoice	Dawsonrentals Vans Ltd	Fuel
Housing & Regeneration Directorate	20180111	2,665.42	Invoice	Dawsonrentals Vans Ltd	Fuel
Environment & Community Services Directorate	20180116	3,069.84	Invoice	PACE FUELCARE LTD	Fuel
Environment & Community Services Directorate	20180118	651.29	Invoice	PACE FUELCARE LTD	Fuel
Housing & Regeneration Directorate	20180118	692.18	Invoice	Omega Red	Furniture
Housing & Regeneration Directorate	20180125	1,614.00	Invoice	Omega Red	Furniture
Environment & Community Services Directorate	20180118	556.64	Invoice	Office Depot UK Ltd (LBR)	Furniture
Environment & Community Services Directorate	20180118	4,230.00	Invoice	Digital Data UK Ltd	Furniture
Environment & Community Services Directorate	20180122	898.18	Invoice	PARKEON LTD	Furniture
Chief Executives Directorate	20180116	8,803.80	Invoice	CPG EXECUTIVE CONSULTING LTD	General Contract Work
Environment & Community Services Directorate	20180104	612.00	Invoice	Euroclay Contracts Ltd	General Grounds Maintenance
Environment & Community Services Directorate	20180108	767.48	Invoice	Gaffey Technical Services Ltd	General Grounds Maintenance
Environment & Community Services Directorate	20180111	797.15	Invoice	Woburn Chemicals Ltd	General Grounds Maintenance
Adult Social Services Directorate	20180103	78,402.54	Invoice	Richmond Aid	Grants to Voluntary Orgs
Housing & Regeneration Directorate	20180103	814.97	Invoice	R Jones Ltd	Grants to Voluntary Orgs
Housing & Regeneration Directorate	20180105	759.00	Invoice	Mohamed Iqbal Khan T/A Central	Grants to Voluntary Orgs
Housing & Regeneration Directorate	20180109	3,560.87	Invoice	R Jones Ltd	Grants to Voluntary Orgs
Housing & Regeneration Directorate	20180111	2,464.91	Invoice	R Jones Ltd	Grants to Voluntary Orgs
Chief Executives Directorate	20180112	527.60	Invoice	The Greenwood Centre	Grants to Voluntary Orgs
Housing & Regeneration Directorate	20180112	996.97	Invoice	Mohamed Iqbal Khan T/A Central	Grants to Voluntary Orgs
Chief Executives Directorate	20180117	6,500.00	Invoice	HANDS (Help a Neighbour In Dis	Grants to Voluntary Orgs
Housing & Regeneration Directorate	20180118	2,169.92	Invoice	R Jones Ltd	Grants to Voluntary Orgs
Housing & Regeneration Directorate	20180122	1,398.96	Invoice	R Jones Ltd	Grants to Voluntary Orgs
Housing & Regeneration Directorate	20180123	834.97	Invoice	R Jones Ltd	Grants to Voluntary Orgs
Housing & Regeneration Directorate	20180126	48,281.25	Invoice	Spear	Grants to Voluntary Orgs
Housing & Regeneration Directorate	20180130	554.98	Invoice	R Jones Ltd	Grants to Voluntary Orgs
Housing & Regeneration Directorate	20180131	814.97	Invoice	R Jones Ltd	Grants to Voluntary Orgs
Environment & Community Services Directorate	20180129	45,816.18	Invoice	Continental Landscapes Ltd	Grounds Cleansing Contract
Environment & Community Services Directorate	20180108	3,582.00	Invoice	Online Support Computing Ltd	Hardware Maintenance
Environment & Community Services Directorate	20180111	594.00	Invoice	IMPERIAL CIVIL ENFORCEMENT SOL	Hardware Maintenance
Environment & Community Services Directorate	20180117	653.56	Invoice	Cartridge Save Ltd	Hardware Maintenance
Housing & Regeneration Directorate	20180123	568.80	Invoice	WINDOWFLOWERS LTD	Hardware Maintenance
Resources Directorate	20180129	3,721.73	Invoice	Restore Plc	Hardware Maintenance
Environment & Community Services Directorate	20180112	23,784.30	Invoice	XMA LIMITED	Hardware purchases
Children's Services Directorate	20180131	242,161.00	Invoice	HOUNSLOW & RICH COMM HEALTHCAR	Health Visiting
Environment & Community Services Directorate	20180111	840,000.00	Invoice	NETWORK RAIL INFRASTRUCTURE	Highways Maintenance Con
Environment & Community Services Directorate	20180111	814.13	Invoice	F M Conway Limited	Highways Maintenance Con
Environment & Community Services Directorate	20180112	4,870.80	Invoice	UK Power Networks (Operations)	Highways Maintenance Con
Environment & Community Services Directorate	20180122	1,948.60	Invoice	UK Power Networks (Operations)	Highways Maintenance Con
Environment & Community Services Directorate	20180123	3,206.40	Invoice	UK Power Networks (Operations)	Highways Maintenance Con
Environment & Community Services Directorate	20180125	975.85	Invoice	F M Conway Limited	Highways Maintenance Con
Environment & Community Services Directorate	20180129	22,095.72	Invoice	F M Conway Limited	Highways Maintenance Con
Environment & Community Services Directorate	20180131	17,304.65	Invoice	F M Conway Limited	Highways Maintenance Con
Environment & Community Services Directorate	20180131	867.73	Invoice	Kier Integrated Services Ltd	Highways Maintenance Con
Environment & Community Services Directorate	20180124	3,450.00	Invoice	REDACTED PERSONAL DATA	Hire of Facilities
Adult Social Services Directorate	20180108	141,624.29	Invoice	Medacs Homecare	Home Care
Adult Social Services Directorate	20180108	3,555.23	Invoice	MEARS CARE LTD	Home Care
Adult Social Services Directorate	20180109	999.45	Invoice	Crossroads Care	Home Care
Adult Social Services Directorate	20180109	1,084.55	Invoice	WP Care Ltd T/A Blue Ribbon (S	Home Care
Adult Social Services Directorate	20180109	7,451.50	Invoice	Amber Home Carers Ltd	Home Care

Adult Social Services Directorate	20180109	3,840.00	Invoice	Devine Care Ltd	Home Care
Adult Social Services Directorate	20180124	725.04	Invoice	Richmond Care Ltd	Home Care
Adult Social Services Directorate	20180124	2,331.40	Invoice	WP Care Ltd T/A Blue Ribbon (S	Home Care
Adult Social Services Directorate	20180124	26,200.01	Invoice	UNITED RESPONSE	Home Care
Adult Social Services Directorate	20180109	10,277.69	Invoice	Support For Living Ltd	Independent Foster Carers
Adult Social Services Directorate	20180110	51,922.79	Invoice	SOUTHSIDE PARTNERSHIP	Independent Foster Carers
Adult Social Services Directorate	20180112	30,754.12	Invoice	Metropolitan Housing Trust	Independent Foster Carers
Adult Social Services Directorate	20180118	3,000.00	Invoice	EQUINOX CARE	Inpatient Detox Serv
Adult Social Services Directorate	20180125	3,000.00	Invoice	EQUINOX CARE	Inpatient Detox Serv
Adult Social Services Directorate	20180118	282,064.25	Invoice	Change, Grow, Live	Integrated Detox Srv
Adult Social Services Directorate	20180117	149,904.90	Invoice	NHS Richmond CCG	Intermediate Care Service Cont
Adult Social Services Directorate	20180131	3,247.10	Invoice	Inchcape Fleet Solutions Ltd	Internal Transport Op Charges
Chief Executives Directorate	20180109	1,849.54	Invoice	M & S ACCIDENT REPAIRS LTD	Internal Vehicle Charges
Environment & Community Services Directorate	20180125	1,351.36	Invoice	LANTERN RECOVERY SPECIALISTS P	Internal Vehicle Charges
Adult Social Services Directorate	20180123	135,669.25	Invoice	NHS Richmond CCG	ISH Services
Adult Social Services Directorate	20180129	4,229.16	Invoice	Central London Comm Healthcare	ISH Services
Environment & Community Services Directorate	20180129	19,294.06	Invoice	LEE VALLEY REGIONAL PARK AUTHO	Lee Valley Levy
Resources Directorate	20180103	3,987.94	Invoice	London Borough of Hillingdon	Legal & Court Fees
Chief Executives Directorate	20180109	69,817.80	Invoice	LONDON BOROUGH OF MERTON	Legal Fees SLLP
Environment & Community Services Directorate	20180104	10,000.00	Invoice	OverDrive, Inc.	Library Books
Environment & Community Services Directorate	20180102	5,920.00	Invoice	ProQuest LLC	Library Books
Environment & Community Services Directorate	20180103	12,557.92	Invoice	Cengage Learning (EMEA) Ltd	Library Books
Environment & Community Services Directorate	20180103	718.39	Invoice	W F HOWES LTD	Library Books
Environment & Community Services Directorate	20180109	540.00	Invoice	Select Music & Video Distributi	Library Books
Environment & Community Services Directorate	20180117	3,533.56	Invoice	Askews & Holts Library Service	Library Books
Environment & Community Services Directorate	20180118	3,173.58	Invoice	Askews & Holts Library Service	Library Books
Environment & Community Services Directorate	20180118	1,282.26	Invoice	Bolinds UK Ltd	Library Books
Environment & Community Services Directorate	20180124	12,000.00	Invoice	INTELLIDENT LTD	Library Books
Environment & Community Services Directorate	20180125	726.78	Invoice	Askews & Holts Library Service	Library Books
Environment & Community Services Directorate	20180129	11,165.39	Invoice	Askews & Holts Library Service	Library Books
Environment & Community Services Directorate	20180111	1,631.24	Invoice	Industrial Chemical Experts Lt	Materials
Environment & Community Services Directorate	20180117	1,631.24	Invoice	Industrial Chemical Experts Lt	Materials
Environment & Community Services Directorate	20180130	2,388.00	Invoice	Glasgow Packaging and Print Lt	Materials
Environment & Community Services Directorate	20180104	746.87	Invoice	LAFARGE TARMAC TRADING LTD	Materials
Environment & Community Services Directorate	20180104	5,215.00	Invoice	TIM SHISHODIA	Materials
Environment & Community Services Directorate	20180109	7,818.44	Invoice	W M Smith & Sons (Barnard Cast	Materials
Environment & Community Services Directorate	20180112	36,455.60	Invoice	F M Conway Limited	Materials
Environment & Community Services Directorate	20180118	1,222.82	Invoice	Colsen Industries Ltd	Materials
Environment & Community Services Directorate	20180118	2,634.00	Invoice	Tracsis Traffic Data Limited	Materials
Environment & Community Services Directorate	20180119	990.50	Invoice	Haystack Dryers Limited	Materials
Environment & Community Services Directorate	20180123	2,437.54	Invoice	INSTARMAC GROUP PLC	Materials
Resources Directorate	20180125	13,924.71	Invoice	Microland Limited	Materials
Resources Directorate	20180126	10,800.00	Invoice	Microland Limited	Materials
Resources Directorate	20180129	1,914.00	Invoice	Socitm Limited	Materials
Environment & Community Services Directorate	20180131	1,031.98	Invoice	BUNZL UK LTD T/A GREENHAM	Materials
Chief Executives Directorate	20180126	4,440.00	Invoice	Westco Trading Ltd	Mayors Expenses & Funct Costs
Housing & Regeneration Directorate	20180116	2,900.00	Invoice	REDACTED PERSONAL DATA	Miscellaneous Client Expenses
Housing & Regeneration Directorate	20180117	2,850.00	Invoice	Snellers	Miscellaneous Client Expenses
Housing & Regeneration Directorate	20180117	1,450.00	Invoice	Ethical Lettings	Miscellaneous Client Expenses
Housing & Regeneration Directorate	20180117	3,600.00	Invoice	Ethical Lettings	Miscellaneous Client Expenses
Housing & Regeneration Directorate	20180119	2,925.00	Invoice	REDACTED PERSONAL DATA	Miscellaneous Client Expenses
Housing & Regeneration Directorate	20180123	2,995.15	Invoice	REDACTED PERSONAL DATA	Miscellaneous Client Expenses
Housing & Regeneration Directorate	20180125	1,246.15	Invoice	REDACTED PERSONAL DATA	Miscellaneous Client Expenses
Housing & Regeneration Directorate	20180125	2,600.00	Invoice	REDACTED PERSONAL DATA	Miscellaneous Client Expenses
Housing & Regeneration Directorate	20180125	1,239.23	Invoice	New Avenues	Miscellaneous Client Expenses
Adult Social Services Directorate	20180105	6,322.03	Invoice	RBC CAT PFS Card	Miscellaneous Expenses
Environment & Community Services Directorate	20180125	789.70	Invoice	TABLESPOON LTD - PAUL MERRETT	Miscellaneous Expenses
Adult Social Services Directorate	20180129	5,000.00	Invoice	City of London	Miscellaneous Expenses
Environment & Community Services Directorate	20180103	1,000.00	Invoice	Abracadabra Disco Sales & Hire	Miscellaneous Expenses
Chief Executives Directorate	20180104	529.20	Invoice	Barn Elms Sports Trust	Miscellaneous Expenses
Environment & Community Services Directorate	20180105	4,771.50	Invoice	Hydro Cleansing Ltd	Miscellaneous Expenses
Environment & Community Services Directorate	20180109	528.42	Invoice	UkActive	Miscellaneous Expenses
Chief Executives Directorate	20180110	593.40	Invoice	Plum Duff	Miscellaneous Expenses
Chief Executives Directorate	20180111	529.20	Invoice	Barn Elms Sports Trust	Miscellaneous Expenses
Adult Social Services Directorate	20180111	1,044.00	Invoice	TOTAL MERCHANDISE LTD	Miscellaneous Expenses
Environment & Community Services Directorate	20180112	1,950.00	Invoice	GREATBATCH LTD	Miscellaneous Expenses
Chief Executives Directorate	20180115	1,413.00	Invoice	Twickenham Experience Ltd	Miscellaneous Expenses
Housing & Regeneration Directorate	20180115	845.00	Invoice	Reliable Moves	Miscellaneous Expenses
Environment & Community Services Directorate	20180116	789.60	Invoice	LONDON LETTERBOX MARKETING	Miscellaneous Expenses
Chief Executives Directorate	20180118	3,162.94	Invoice	Bural Infomart Limited	Miscellaneous Expenses
Chief Executives Directorate	20180119	2,430.00	Invoice	Tourism South East	Miscellaneous Expenses
Adult Social Services Directorate	20180130	7,833.00	Invoice	ROYAL BOROUGH OF KINGSTON-UPON	Miscellaneous Expenses
Resources Directorate	20180118	403,855.21	Invoice	CARE UK COMMUNITY PARTNERSHIP	Miscellaneous Expenses
Resources Directorate	20180118	39,350.71	Invoice	UK Fuels Ltd	Miscellaneous Expenses
Resources Directorate	20180118	6,930.18	Invoice	LAFARGE TARMAC TRADING LTD	Miscellaneous Expenses
Resources Directorate	20180123	23,200.00	Invoice	Certain Care Ltd	Miscellaneous Expenses
Resources Directorate	20180123	45,833.70	Invoice	TRC CONTRACTS LTD	Miscellaneous Expenses
Housing & Regeneration Directorate	20180125	670.39	Invoice	BT GROUP ENGINEERING SERVICES	Mobile Phones
Resources Directorate	20180105	1,334.57	Invoice	Hutchison 3G UK Ltd	Mobile Phones
Resources Directorate	20180117	1,314.64	Invoice	Hutchison 3G UK Ltd	Mobile Phones
Adult Social Services Directorate	20180117	1,900.80	Invoice	Daisy Communications Ltd	Mobile Phones
Housing & Regeneration Directorate	20180118	779.02	Invoice	Whitepack Network Services	Network Maintenance
Housing & Regeneration Directorate	20180125	790.80	Invoice	Whitepack Network Services	Network Maintenance
Adult Social Services Directorate	20180112	4,988.74	Invoice	Royal Star & Garter Home	Nursing Care

Adult Social Services Directorate	20180112	2,936.40	Invoice	Sunbury Nursing Homes Ltd	Nursing Care
Adult Social Services Directorate	20180112	2,616.27	Invoice	The Whiteley Home Trust	Nursing Care
Adult Social Services Directorate	20180112	15,788.46	Invoice	Entertainment Artistes Ben Fun	Nursing Care
Adult Social Services Directorate	20180112	5,530.04	Invoice	Barchester Healthcare Homes Lt	Nursing Care
Adult Social Services Directorate	20180112	2,998.32	Invoice	C & L A Gopaul T/A	Nursing Care
Adult Social Services Directorate	20180112	4,539.38	Invoice	Barchester Healthcare Homes Lt	Nursing Care
Adult Social Services Directorate	20180112	3,779.34	Invoice	SURBITON CARE HOMES LTD T/A MI	Nursing Care
Adult Social Services Directorate	20180112	4,249.21	Invoice	Leonard Cheshire Disability	Nursing Care
Adult Social Services Directorate	20180109	63,110.69	Invoice	CARE UK COMMUNITY PARTNERSHIP	Nursing Care
Adult Social Services Directorate	20180112	3,102.71	Invoice	Barchester Healthcare Homes Lt	Nursing Care
Adult Social Services Directorate	20180112	5,814.71	Invoice	Leighton House Nursing Home	Nursing Care
Adult Social Services Directorate	20180112	9,246.10	Invoice	Advinia Health Care Ltd	Nursing Care
Adult Social Services Directorate	20180112	2,416.23	Invoice	Shirley View Nursing Home	Nursing Care
Adult Social Services Directorate	20180112	4,249.21	Invoice	Forest Care Ltd - Cedar Lodge	Nursing Care
Adult Social Services Directorate	20180112	13,306.01	Invoice	Chiswick Nursing Centre	Nursing Care
Adult Social Services Directorate	20180112	4,419.71	Invoice	Emberbrook Care Home	Nursing Care
Adult Social Services Directorate	20180112	5,421.10	Invoice	CHD Living T/A Crest Lodge	Nursing Care
Adult Social Services Directorate	20180112	3,686.70	Invoice	Oakfield Care (Ashtead) Ltd	Nursing Care
Adult Social Services Directorate	20180112	97,866.29	Invoice	Hampton Care Ltd	Nursing Care
Adult Social Services Directorate	20180112	2,341.47	Invoice	Brownscombe House	Nursing Care
Adult Social Services Directorate	20180112	4,207.14	Invoice	Stilton Nursing Home	Nursing Care
Adult Social Services Directorate	20180112	8,240.11	Invoice	Galleon Care Homes Ltd	Nursing Care
Adult Social Services Directorate	20180112	21,197.99	Invoice	DEER PARK VIEW CARE CENTRE	Nursing Care
Adult Social Services Directorate	20180112	2,883.66	Invoice	Healthcare Homes (LSC) Limited	Nursing Care
Adult Social Services Directorate	20180112	3,319.44	Invoice	LITTLEDENE HOUSE	Nursing Care
Adult Social Services Directorate	20180112	3,952.72	Invoice	Barchester Healthcare Ltd	Nursing Care
Adult Social Services Directorate	20180112	29,744.16	Invoice	HC-One Ltd (Ash Grove)	Nursing Care
Adult Social Services Directorate	20180112	5,541.87	Invoice	Vicarage Farm Care Home	Nursing Care
Adult Social Services Directorate	20180112	2,267.69	Invoice	B Ramnath T/A Treflys Nursing	Nursing Care
Adult Social Services Directorate	20180112	2,764.76	Invoice	Roebuck Nursing Home	Nursing Care
Adult Social Services Directorate	20180112	11,745.72	Invoice	Oakbridge Retirement Villages	Nursing Care
Adult Social Services Directorate	20180112	2,430.44	Invoice	Charters Village Ltd	Nursing Care
Adult Social Services Directorate	20180112	10,251.04	Invoice	Royal Cambridge Home Ltd	Nursing Care
Adult Social Services Directorate	20180112	3,117.14	Invoice	Whitepost Healthcare Group	Nursing Care
Adult Social Services Directorate	20180112	4,696.50	Invoice	Barchester Healthcare Homes Lt	Nursing Care
Adult Social Services Directorate	20180112	2,965.82	Invoice	The White House Nursing Home L	Nursing Care
Adult Social Services Directorate	20180112	8,261.50	Invoice	CHD Living T/A Surrey Hills &	Nursing Care
Adult Social Services Directorate	20180112	16,773.29	Invoice	ROSEDENE NURSING HOME	Nursing Care
Adult Social Services Directorate	20180112	13,335.88	Invoice	LONDON RESIDENTIAL HEALTHCARE	Nursing Care
Adult Social Services Directorate	20180112	63,336.02	Invoice	ASHTON LODGE	Nursing Care
Adult Social Services Directorate	20180112	6,456.60	Invoice	Elmcroft Care Home Ltd	Nursing Care
Adult Social Services Directorate	20180112	3,773.98	Invoice	Abbeyhealthcare(Cromwell) Ltd	Nursing Care
Adult Social Services Directorate	20180112	7,124.07	Invoice	Coniston Lodge	Nursing Care
Adult Social Services Directorate	20180117	3,124.16	Invoice	Elmcroft Care Home Ltd	Nursing Care
Adult Social Services Directorate	20180118	3,228.30	Invoice	Elmcroft Care Home Ltd	Nursing Care
Environment & Community Services Directorate	20180123	2,400.00	Invoice	The FA Bartlett Tree Expert Co	Oak Processionary Moth Cont
Housing & Regeneration Directorate	20180104	13,374.00	Invoice	TABS FM LTD	Other Minor Contract Payments
Housing & Regeneration Directorate	20180111	33,927.89	Invoice	Hayden Green	Other Minor Contract Payments
Chief Executives Directorate	20180115	13,200.00	Invoice	Twickenham BID Ltd	Other Minor Contract Payments
Environment & Community Services Directorate	20180116	1,200.00	Invoice	A P Dante & P M Davis as Joint	Other Minor Contract Payments
Adult Social Services Directorate	20180102	16,680.00	Invoice	PREPAID FINANCIAL SERVICES	Other Minor Contract Payments
Environment & Community Services Directorate	20180103	33,916.90	Invoice	F M Conway Limited	Other Minor Contract Payments
Adult Social Services Directorate	20180104	5,865.04	Invoice	Blue Arrow Transport Ltd (BATs)	Other Minor Contract Payments
Environment & Community Services Directorate	20180104	735.60	Invoice	Highway Quality Solutions Ltd	Other Minor Contract Payments
Housing & Regeneration Directorate	20180104	8,829.11	Invoice	K & A Construction	Other Minor Contract Payments
Housing & Regeneration Directorate	20180109	15,180.00	Invoice	BABCOCK 4S LTD	Other Minor Contract Payments
Housing & Regeneration Directorate	20180111	2,858.89	Invoice	Ergo Technical Services Ltd	Other Minor Contract Payments
Housing & Regeneration Directorate	20180115	3,645.60	Invoice	D.W. O'Brien Ltd	Other Minor Contract Payments
Adult Social Services Directorate	20180118	2,678.40	Invoice	Blue Arrow Transport Ltd (BATs)	Other Minor Contract Payments
Housing & Regeneration Directorate	20180118	88,656.14	Invoice	Ergo Technical Services Ltd	Other Minor Contract Payments
Environment & Community Services Directorate	20180124	4,704.00	Invoice	Continental Landscapes Ltd	Other Minor Contract Payments
Housing & Regeneration Directorate	20180124	49,355.92	Invoice	Ergo Technical Services Ltd	Other Minor Contract Payments
Housing & Regeneration Directorate	20180125	1,188.00	Invoice	Maybo Limited	Other Minor Contract Payments
Chief Executives Directorate	20180129	36,500.00	Invoice	Richmond Health Voices	Other Minor Contract Payments
Adult Social Services Directorate	20180129	1,050.00	Invoice	Zoe Lloyd	Other Minor Contract Payments
Adult Social Services Directorate	20180130	572.40	Invoice	Blue Arrow Transport Ltd (BATs)	Other Minor Contract Payments
Adult Social Services Directorate	20180130	13,039.20	Invoice	Balance (Support) CIC	Other Minor Contract Payments
Adult Social Services Directorate	20180130	6,444.00	Invoice	WHEEL GET YOU THERE LTD	Other Minor Contract Payments
Environment & Community Services Directorate	20180131	690.00	Invoice	McDonald's Richmond	Other Minor Contract Payments
Environment & Community Services Directorate	20180131	693.75	Invoice	Mangal Kebab	Other Minor Contract Payments
Environment & Community Services Directorate	20180105	1,551.34	Invoice	Richmond Park Golf Course	Other Minor GM Contracts

Resources Directorate	20180118	1,421.88	Invoice	European Parking Solutions Ltd	Other minor services
Environment & Community Services Directorate	20180105	578.40	Invoice	Chatfields News	Other Office Expenses
Environment & Community Services Directorate	20180129	581.45	Invoice	Chatfields News	Other Office Expenses
Environment & Community Services Directorate	20180110	739.20	Invoice	PHS Group Plc	Other Office Expenses
Environment & Community Services Directorate	20180115	1,604.40	Invoice	Well Informed Limited	Other Office Expenses
Housing & Regeneration Directorate	20180116	2,364.00	Invoice	P Goddard & Sons Ltd	Other Office Expenses
Housing & Regeneration Directorate	20180119	977.12	Invoice	P Goddard & Sons Ltd	Other Office Expenses
Adult Social Services Directorate	20180109	1,059.30	Invoice	DEBIGNO LTD	Other PH Contracts
Adult Social Services Directorate	20180116	891.30	Invoice	C Goode Pharmacy	Other PH Contracts
Chief Executives Directorate	20180125	1,815.00	Invoice	Mark Wall Communications	Other PH Contracts
Environment & Community Services Directorate	20180109	1,162.20	Invoice	Twisted Fish Limited	Other Third Party Payments
Environment & Community Services Directorate	20180124	914.64	Invoice	Indigo Park Services UK Ltd	Other Third Party Payments
Environment & Community Services Directorate	20180116	794.58	Invoice	Indigo Park Services UK Ltd	Parking Contract
Environment & Community Services Directorate	20180117	159,534.23	Invoice	Indigo Park Services UK Ltd	Parking Contract
Environment & Community Services Directorate	20180129	156,856.20	Invoice	Indigo Park Services UK Ltd	Parking Contract
Environment & Community Services Directorate	20180130	29,790.00	Invoice	THE EVENT UMBRELLA	Parks Event Services Contract
Environment & Community Services Directorate	20180117	27,521.00	Invoice	SW London & St Georges MHealth	Payments to Health Authorities
Adult Social Services Directorate	20180110	19,805.00	Invoice	COBALT TELEPHONE TECHNOLOGIES	PDQ Charges
Resources Directorate	20180102	879.12	Invoice	Royal Mail Group Ltd	Postage
Housing & Regeneration Directorate	20180103	1,332.00	Invoice	Town Messengers	Postage
Environment & Community Services Directorate	20180105	6,300.00	Invoice	Westco Trading Ltd	Postage
Housing & Regeneration Directorate	20180110	768.24	Invoice	Town Messengers	Postage
Housing & Regeneration Directorate	20180111	737.64	Invoice	Town Messengers	Postage
Housing & Regeneration Directorate	20180119	965.16	Invoice	Town Messengers	Postage
Environment & Community Services Directorate	20180129	2,100.00	Invoice	Westco Trading Ltd	Postage
Chief Executives Directorate	20180122	590.00	Invoice	The Clock House Pub	Premises Licences
Adult Social Services Directorate	20180116	17,132.12	Invoice	NHS Richmond CCG	Prescribing
Housing & Regeneration Directorate	20180116	1,464.00	Invoice	Print Direct Solutions	Printing
Housing & Regeneration Directorate	20180104	3,383.50	Invoice	Kathrin Stuart t/a Kate Stuart	Printing
Housing & Regeneration Directorate	20180109	9,078.00	Invoice	IMPRESS PRINT SERVICES LTD	Printing
Housing & Regeneration Directorate	20180111	500.00	Invoice	Sara Jones	Printing
Resources Directorate	20180112	23,242.13	Invoice	CFH Docmail Ltd	Printing
Resources Directorate	20180115	20,754.00	Invoice	Indigo Park Services UK Ltd	Printing
Housing & Regeneration Directorate	20180115	1,105.00	Invoice	Aston Colour Press Ltd.	Printing
Housing & Regeneration Directorate	20180116	870.00	Invoice	DJLM Ltd T/A Colourzone Print	Printing
Housing & Regeneration Directorate	20180117	666.00	Invoice	Town Messengers	Printing
Housing & Regeneration Directorate	20180118	3,508.60	Invoice	Aston Colour Press Ltd.	Printing
Housing & Regeneration Directorate	20180118	1,950.00	Invoice	Sara Jones	Printing
Resources Directorate	20180118	4,786.05	Invoice	CFH Docmail Ltd	Printing
Housing & Regeneration Directorate	20180119	2,214.00	Invoice	ADI Gardiner Ltd	Printing
Housing & Regeneration Directorate	20180119	720.00	Invoice	PARAGON GROUP UK LTD	Printing
Chief Executives Directorate	20180124	2,340.00	Invoice	Westco Trading Ltd	Printing
Resources Directorate	20180129	1,953.23	Invoice	Electoral Reform Services Ltd	Printing
Resources Directorate	20180129	5,341.62	Invoice	CFH Docmail Ltd	Printing
Housing & Regeneration Directorate	20180131	3,375.00	Invoice	Office Depot UK Ltd (LBR)	Printing
Resources Directorate	20180131	715.32	Invoice	Northgate Public Services (UK)	Printing
Housing & Regeneration Directorate	20180103	544.80	Invoice	Gemini Electrical Supplies	Property Maintenance
Housing & Regeneration Directorate	20180104	1,518.00	Invoice	Matrix Control Solutions Limit	Property Maintenance
Housing & Regeneration Directorate	20180108	1,258.00	Invoice	Pool Tech Services Ltd	Property Maintenance
Housing & Regeneration Directorate	20180109	4,596.00	Invoice	Metric Office Furniture	Property Maintenance
Environment & Community Services Directorate	20180110	3,336.00	Invoice	Brownings Electric Ltd	Property Maintenance
Housing & Regeneration Directorate	20180111	558.00	Invoice	Matrix Control Solutions Limit	Property Maintenance
Housing & Regeneration Directorate	20180116	7,603.20	Invoice	Hayden Green	Property Maintenance
Housing & Regeneration Directorate	20180116	6,680.40	Invoice	Brownings Electric Ltd	Property Maintenance
Housing & Regeneration Directorate	20180116	2,646.00	Invoice	Power Technique LTD	Property Maintenance
Housing & Regeneration Directorate	20180118	5,473.20	Invoice	Matrix Control Solutions Limit	Property Maintenance
Housing & Regeneration Directorate	20180118	570.00	Invoice	Frankham Risk Management Servi	Property Maintenance
Chief Executives Directorate	20180123	2,242.37	Invoice	Interface Europe Limited	Property Maintenance
Housing & Regeneration Directorate	20180125	507.60	Invoice	Matrix Control Solutions Limit	Property Maintenance
Housing & Regeneration Directorate	20180125	2,250.00	Invoice	Power Technique LTD	Property Maintenance
Housing & Regeneration Directorate	20180126	1,258.00	Invoice	Pool Tech Services Ltd	Property Maintenance
Housing & Regeneration Directorate	20180126	2,086.44	Invoice	Omega Red	Property Maintenance
Housing & Regeneration Directorate	20180126	4,464.00	Invoice	Matrix Control Solutions Limit	Property Maintenance
Housing & Regeneration Directorate	20180129	2,220.00	Invoice	Brownings Electric Ltd	Property Maintenance
Housing & Regeneration Directorate	20180103	1,764.00	Invoice	STAR CONTRACTORS LTD	Property Maintenance
Housing & Regeneration Directorate	20180104	1,886.27	Invoice	Rexel (UK) LTD	Property Maintenance
Housing & Regeneration Directorate	20180104	8,122.80	Invoice	T Mohan & Co Ltd	Property Maintenance
Housing & Regeneration Directorate	20180104	742.80	Invoice	Registered Gas Services Ltd	Property Maintenance
Housing & Regeneration Directorate	20180109	7,508.65	Invoice	P W SECURE-IT LTD	Property Maintenance
Housing & Regeneration Directorate	20180109	719.40	Invoice	Ergo Technical Services Ltd	Property Maintenance
Housing & Regeneration Directorate	20180110	2,322.00	Invoice	Hari's Carpets	Property Maintenance
Housing & Regeneration Directorate	20180110	953.36	Invoice	McFarlane Telfer Ltd	Property Maintenance
Housing & Regeneration Directorate	20180111	14,862.68	Invoice	DHP (UK) LLP	Property Maintenance
Housing & Regeneration Directorate	20180111	2,297.51	Invoice	Daikin Applied Service	Property Maintenance
Housing & Regeneration Directorate	20180112	15,129.35	Invoice	K & A Construction	Property Maintenance
Housing & Regeneration Directorate	20180112	3,488.40	Invoice	ELLIOTT GROUP	Property Maintenance
Housing & Regeneration Directorate	20180115	9,180.00	Invoice	Stephen Proudian T/A Proud Cle	Property Maintenance
Housing & Regeneration Directorate	20180116	1,313.10	Invoice	Chubb Fire & Security Ltd	Property Maintenance
Housing & Regeneration Directorate	20180116	1,644.00	Invoice	Ergo Technical Services Ltd	Property Maintenance
Housing & Regeneration Directorate	20180116	504.00	Invoice	Environmental Essentials Ltd	Property Maintenance
Housing & Regeneration Directorate	20180117	1,107.71	Invoice	Daikin Applied Service	Property Maintenance
Housing & Regeneration Directorate	20180117	1,243.20	Invoice	3C Environmental Technology Lt	Property Maintenance
Housing & Regeneration Directorate	20180117	10,535.22	Invoice	Ergo Technical Services Ltd	Property Maintenance
Environment & Community Services Directorate	20180118	2,697.60	Invoice	3C Environmental Technology Lt	Property Maintenance
Housing & Regeneration Directorate	20180118	1,842.02	Invoice	SERVEST (COMMERCIAL & PUBLIC S	Property Maintenance
Environment & Community Services Directorate	20180118	1,088.84	Invoice	McFarlane Telfer Ltd	Property Maintenance
Environment & Community Services Directorate	20180118	504.00	Invoice	Environmental Essentials Ltd	Property Maintenance
Housing & Regeneration Directorate	20180122	2,304.00	Invoice	K & A Construction	Property Maintenance
Housing & Regeneration Directorate	20180122	10,932.00	Invoice	Stephen Proudian T/A Proud Cle	Property Maintenance
Housing & Regeneration Directorate	20180122	3,766.25	Invoice	Ergo Technical Services Ltd	Property Maintenance
Housing & Regeneration Directorate	20180123	3,516.81	Invoice	Screwfix Direct Ltd T/as Trade	Property Maintenance
Housing & Regeneration Directorate	20180124	541.00	Invoice	Stephen Proudian T/A Proud Cle	Property Maintenance
Housing & Regeneration Directorate	20180125	12,219.00	Invoice	Stephen Proudian T/A Proud Cle	Property Maintenance
Housing & Regeneration Directorate	20180126	1,080.00	Invoice	Stephen Proudian T/A Proud Cle	Property Maintenance

Housing & Regeneration Directorate	20180129	9,127.40	Invoice	PHS Compliance	Property Maintenance
Housing & Regeneration Directorate	20180129	84,279.33	Invoice	SERVEST (COMMERCIAL & PUBLIC S	Property Maintenance
Housing & Regeneration Directorate	20180130	3,072.39	Invoice	PHS Compliance	Property Maintenance
Housing & Regeneration Directorate	20180130	2,998.38	Invoice	WEC Electrical Contractors Ltd	Property Maintenance
Housing & Regeneration Directorate	20180131	3,992.40	Invoice	Balance (Support) CIC	Property Maintenance
Housing & Regeneration Directorate	20180131	1,740.00	Invoice	Environmental Essentials Ltd	Property Maintenance
Adult Social Services Directorate	20180125	29,973.47	Invoice	Medacs Homecare	Re-ablement
Housing & Regeneration Directorate	20180129	2,250.00	Invoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20180130	2,017.00	Invoice	Bellpark Developments Ltd	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20180130	1,355.00	Invoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20180130	2,300.00	Invoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20180130	1,100.00	Invoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20180130	995.00	Invoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20180130	1,324.27	Invoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20180130	1,050.00	Invoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20180130	1,325.00	Invoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20180130	1,645.00	Invoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20180130	1,100.00	Invoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20180130	950.00	Invoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20180130	850.00	Invoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20180130	950.00	Invoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20180130	950.00	Invoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20180130	820.00	Invoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20180130	4,400.00	Invoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20180130	1,399.20	Invoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20180130	1,100.00	Invoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20180130	1,200.00	Invoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20180130	850.00	Invoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20180130	925.00	Invoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20180130	850.00	Invoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20180130	1,000.00	Invoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20180130	900.00	Invoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20180130	850.00	Invoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20180130	850.00	Invoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20180130	1,215.00	Invoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20180130	1,100.00	Invoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20180130	975.00	Invoice	Richmond Development Company L	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20180130	14,510.89	Invoice	Richmond Housing Partnership	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20180130	2,150.00	Invoice	AMS Properties Limited	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20180130	1,950.00	Invoice	Dennis Reed Ltd t/a Dennis Ree	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20180130	950.00	Invoice	Barnes Methodist Church	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20180130	995.00	Invoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20180130	1,725.00	Invoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20180130	925.00	Invoice	Rosetree Properties Limited	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20180130	925.00	Invoice	A Sullivan (Builders) Ltd	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20180130	950.00	Invoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20180130	12,275.00	Invoice	Breskal & Saffrin	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20180130	1,100.00	Invoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20180130	875.00	Invoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20180130	875.00	Invoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20180130	1,075.00	Invoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20180130	975.00	Invoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20180130	2,500.00	Invoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20180130	1,900.00	Invoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20180130	1,100.00	Invoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20180130	1,100.00	Invoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20180130	900.00	Invoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20180130	1,100.00	Invoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20180130	1,020.00	Invoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20180130	1,000.00	Invoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20180130	1,100.00	Invoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20180130	975.00	Invoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20180130	1,300.00	Invoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20180130	1,100.00	Invoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20180130	945.00	Invoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20180130	1,200.00	Invoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20180130	900.00	Invoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20180130	1,900.00	Invoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20180130	1,950.00	Invoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20180130	1,300.00	Invoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20180130	850.00	Invoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20180130	3,365.93	Invoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20180130	900.00	Invoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20180130	850.00	Invoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20180130	950.00	Invoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20180130	2,000.00	Invoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20180130	950.00	Invoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20180130	900.00	Invoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20180130	1,025.00	Invoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20180130	2,425.00	Invoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20180130	1,000.00	Invoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20180130	1,050.00	Invoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20180130	950.00	Invoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Regeneration Directorate	20180130	2,361.66	Invoice	Diocese of Westminster	Rent Rebates - Non HRA
Adult Social Services Directorate	20180102	1,412.54	Invoice	Community Health Partnerships	Rents
Adult Social Services Directorate	20180117	27,521.00	Invoice	SOUTH WEST LONDON & ST GEORGES	Rents
Housing & Regeneration Directorate	20180126	5,232.00	Invoice	Marston Properties Limited	Rents
Adult Social Services Directorate	20180112	7,089.83	Invoice	Starcourt Construction Ltd	Residential Care
Adult Social Services Directorate	20180112	10,801.28	Invoice	St Mary's House	Residential Care
Adult Social Services Directorate	20180112	15,666.33	Invoice	Acorn Lodge	Residential Care
Adult Social Services Directorate	20180112	24,804.58	Invoice	Shenehom Housing Assoc Ltd	Residential Care
Adult Social Services Directorate	20180112	2,580.62	Invoice	CRNH LTD	Residential Care
Adult Social Services Directorate	20180112	3,193.93	Invoice	Treemont Care Ltd	Residential Care
Adult Social Services Directorate	20180112	4,748.00	Invoice	Haydon Park Lodge	Residential Care
Adult Social Services Directorate	20180112	2,130.05	Invoice	Bethany Care Trust	Residential Care
Adult Social Services Directorate	20180112	10,783.57	Invoice	Malmesbury House	Residential Care

Adult Social Services Directorate	20180112	8,470.48	Invoice	Grove Care Partnership	Residential Care
Adult Social Services Directorate	20180112	3,542.86	Invoice	GLOW REST HOME	Residential Care
Adult Social Services Directorate	20180112	3,542.85	Invoice	Maria Mallaband 16 Ltd	Residential Care
Adult Social Services Directorate	20180112	21,085.01	Invoice	DALEMEAD	Residential Care
Adult Social Services Directorate	20180112	27,313.52	Invoice	Nightingale House (Twickenham	Residential Care
Adult Social Services Directorate	20180112	26,802.82	Invoice	RPFI The White House	Residential Care
Adult Social Services Directorate	20180112	3,801.93	Invoice	Alexander House	Residential Care
Adult Social Services Directorate	20180112	2,696.60	Invoice	Beaconsfield Care Ltd	Residential Care
Adult Social Services Directorate	20180112	4,944.19	Invoice	Craegmoor Conquest Lodge	Residential Care
Adult Social Services Directorate	20180112	11,742.76	Invoice	Care Management Group Ltd	Residential Care
Adult Social Services Directorate	20180112	10,300.10	Invoice	The Disabilities Trust	Residential Care
Adult Social Services Directorate	20180112	6,918.14	Invoice	Congress House Limited	Residential Care
Adult Social Services Directorate	20180112	6,619.16	Invoice	The Vines	Residential Care
Adult Social Services Directorate	20180112	4,119.68	Invoice	Partnerships in Care Ltd	Residential Care
Adult Social Services Directorate	20180112	12,540.99	Invoice	The Raphael Medical Centre	Residential Care
Adult Social Services Directorate	20180112	95,890.61	Invoice	Dimensions (UK) Ltd	Residential Care
Adult Social Services Directorate	20180112	10,385.27	Invoice	Your Healthcare CIC	Residential Care
Adult Social Services Directorate	20180112	5,251.75	Invoice	The Fircroft Trust	Residential Care
Adult Social Services Directorate	20180112	14,531.61	Invoice	CHD Care Ltd T/a The Summers	Residential Care
Adult Social Services Directorate	20180112	4,517.59	Invoice	Oakley House Ltd	Residential Care
Adult Social Services Directorate	20180112	3,139.72	Invoice	Eastside House Care Home	Residential Care
Adult Social Services Directorate	20180112	3,131.09	Invoice	Elmfield Residential Home Ltd	Residential Care
Adult Social Services Directorate	20180112	8,973.61	Invoice	Noble Care Ltd	Residential Care
Adult Social Services Directorate	20180112	38,306.08	Invoice	Greensleeves Homes Trust	Residential Care
Adult Social Services Directorate	20180112	29,406.32	Invoice	Curado Ltd	Residential Care
Adult Social Services Directorate	20180112	2,936.41	Invoice	Ashley Care Homes Ltd	Residential Care
Adult Social Services Directorate	20180112	2,313.04	Invoice	Bertinaley Care Ltd	Residential Care
Adult Social Services Directorate	20180112	2,396.34	Invoice	Avonwood Manor Nursing Home	Residential Care
Adult Social Services Directorate	20180112	4,920.14	Invoice	St Leonards Rest Home	Residential Care
Adult Social Services Directorate	20180112	5,547.10	Invoice	The White Horse Care Trust	Residential Care
Adult Social Services Directorate	20180112	3,231.30	Invoice	MACINTYRE CARE	Residential Care
Adult Social Services Directorate	20180112	5,501.08	Invoice	ROYAL MASONIC BENEVOLENT INSTI	Residential Care
Adult Social Services Directorate	20180112	2,281.38	Invoice	METHODIST HOMES HOUSING ASSOCI	Residential Care
Adult Social Services Directorate	20180112	5,694.88	Invoice	NIGHTINGALE HOUSE	Residential Care
Adult Social Services Directorate	20180112	7,381.91	Invoice	BEECH LODGE	Residential Care
Adult Social Services Directorate	20180112	13,307.63	Invoice	TOGETHER WORKING FOR WELLBEING	Residential Care
Adult Social Services Directorate	20180112	7,409.81	Invoice	CHERRY LODGE	Residential Care
Adult Social Services Directorate	20180112	58,072.88	Invoice	LONDON CARE PARTNERSHIP LTD	Residential Care
Adult Social Services Directorate	20180112	6,823.85	Invoice	DEEPPENE CARE LTD	Residential Care
Adult Social Services Directorate	20180112	40,127.47	Invoice	KISIMUL GROUP LTD	Residential Care
Adult Social Services Directorate	20180112	66,321.75	Invoice	CENTRAL AND CECIL HOUSING TRUS	Residential Care
Adult Social Services Directorate	20180112	51,957.85	Invoice	COUNTRY COURT CARE	Residential Care
Adult Social Services Directorate	20180112	6,400.39	Invoice	ST MUNGO'S BROADWAY	Residential Care
Adult Social Services Directorate	20180112	6,262.00	Invoice	Cavendish House Trust	Residential Care
Adult Social Services Directorate	20180112	10,703.55	Invoice	William Morris Camphill Commun	Residential Care
Adult Social Services Directorate	20180112	2,491.38	Invoice	Cedar Lodge	Residential Care
Adult Social Services Directorate	20180112	3,100.00	Invoice	Thobani Services Ltd/Mary's Ho	Residential Care
Adult Social Services Directorate	20180112	3,353.62	Invoice	Maria Mallaband (Manor Hey)	Residential Care
Adult Social Services Directorate	20180112	2,573.00	Invoice	Magdalen House Care Home	Residential Care
Adult Social Services Directorate	20180112	14,271.43	Invoice	HC-ONE BEAMISH (Hartford Court	Residential Care
Adult Social Services Directorate	20180112	12,141.00	Invoice	Romford Nursing Care centre	Residential Care
Adult Social Services Directorate	20180115	8,055.61	Invoice	BEECHOLME ADULT CARE LTD	Residential Care
Adult Social Services Directorate	20180116	11,481.82	Invoice	AIMS CARE PARTNERSHIP	Residential Care
Adult Social Services Directorate	20180125	756.00	Invoice	Euro Hotels (Hounslow) Ltd	Residential Care
Adult Social Services Directorate	20180125	20,171.40	Invoice	Royal Cambridge Home Ltd	Residential Care
Adult Social Services Directorate	20180129	9,430.77	Invoice	Avonwood Manor Nursing Home	Residential Care
Adult Social Services Directorate	20180112	12,726.16	Invoice	The Frances Taylor Foundation	Residentl Care Conts
Adult Social Services Directorate	20180112	4,341.19	Invoice	East View Housing Management L	Residentl Care Conts
Adult Social Services Directorate	20180112	3,484.13	Invoice	Corbenic Camphill Community	Residentl Care Conts
Adult Social Services Directorate	20180112	8,043.26	Invoice	High Quality Lifestyles	Residentl Care Conts
Adult Social Services Directorate	20180112	3,678.01	Invoice	T Elkington & C W Cole T/A Ele	Residentl Care Conts
Adult Social Services Directorate	20180112	8,650.29	Invoice	Consensus Support Services Ltd	Residentl Care Conts
Adult Social Services Directorate	20180112	2,982.51	Invoice	The Frances Taylor Foundation	Residentl Care Conts
Adult Social Services Directorate	20180112	1,198.55	Invoice	Barrington House Ltd.	Residentl Care Conts
Adult Social Services Directorate	20180112	5,403.92	Invoice	WELMEDE HOUSING ASSOCIATION LT	Residentl Care Conts
Adult Social Services Directorate	20180112	34,379.89	Invoice	Fitzroy Support	Residentl Care Conts
Adult Social Services Directorate	20180112	9,036.67	Invoice	The Home Farm Trust Ltd	Residentl Care Conts
Adult Social Services Directorate	20180112	4,017.64	Invoice	Purley Park Trust Ltd	Residentl Care Conts
Adult Social Services Directorate	20180112	5,401.17	Invoice	Residential Community Care	Residentl Care Conts
Adult Social Services Directorate	20180112	6,051.82	Invoice	RNID T/A Action on Hearing Los	Residentl Care Conts
Adult Social Services Directorate	20180112	13,429.69	Invoice	Sons of Divine ProvidenceT/a O	Residentl Care Conts
Adult Social Services Directorate	20180112	5,625.88	Invoice	Wirral Autistic Society	Residentl Care Conts
Adult Social Services Directorate	20180112	2,641.24	Invoice	Frances Taylor Foundation	Residentl Care Conts
Adult Social Services Directorate	20180112	7,356.30	Invoice	Ability Housing Association	Residentl Care Conts
Adult Social Services Directorate	20180112	20,211.46	Invoice	Pembrokeshire Resource Centre	Residentl Care Conts
Adult Social Services Directorate	20180112	8,514.95	Invoice	Liaise Loddon Ltd	Residentl Care Conts
Adult Social Services Directorate	20180112	16,282.65	Invoice	Caretech Community Services Lt	Residentl Care Conts
Adult Social Services Directorate	20180112	2,104.95	Invoice	Broadstreet House Ltd	Residentl Care Conts
Adult Social Services Directorate	20180112	6,945.37	Invoice	Foresight Residential Ltd.	Residentl Care Conts
Adult Social Services Directorate	20180112	6,699.58	Invoice	Danshell Healthcare Limited	Residentl Care Conts
Adult Social Services Directorate	20180112	209,860.73	Invoice	Support For Living Ltd	Residentl Care Conts
Adult Social Services Directorate	20180112	123,628.56	Invoice	Lifeways	Residentl Care Conts
Adult Social Services Directorate	20180112	46,857.35	Invoice	VOYAGE CARE LTD	Residentl Care Conts
Adult Social Services Directorate	20180112	70,927.75	Invoice	THE REGARD PARTNERSHIP	Residentl Care Conts
Adult Social Services Directorate	20180112	3,567.26	Invoice	WHITMORE VALE HOUSING ASSOCIAT	Residentl Care Conts
Adult Social Services Directorate	20180112	135,246.50	Invoice	UNITED RESPONSE	Residentl Care Conts
Adult Social Services Directorate	20180112	52,956.00	Invoice	ROYAL MENCAP SOCIETY	Residentl Care Conts
Adult Social Services Directorate	20180112	3,958.92	Invoice	NUTLEY HALL LTD	Residentl Care Conts
Adult Social Services Directorate	20180116	4,992.00	Invoice	METHODIST HOMES HOUSING ASSOCI	Respite Care
Adult Social Services Directorate	20180130	1,678.90	Invoice	EnhanceAble	Respite Care
Adult Social Services Directorate	20180108	18,099.51	Invoice	Hampton Junior School	School Budget Share
Adult Social Services Directorate	20180108	3,728.95	Invoice	The Russell School	School Budget Share
Adult Social Services Directorate	20180108	6,990.81	Invoice	St Osmund's RC Primary School	School Budget Share
Adult Social Services Directorate	20180108	7,875.41	Invoice	Trafalgar Infant School	School Budget Share
Adult Social Services Directorate	20180108	24,086.58	Invoice	Heathfield Junior School	School Budget Share
Adult Social Services Directorate	20180108	11,518.03	Invoice	Darell Primary School	School Budget Share

Adult Social Services Directorate	20180108	6,226.04	Invoice	Bishop Perrin Church of Englan	School Budget Share
Adult Social Services Directorate	20180108	21,028.31	Invoice	Hampton Infant School	School Budget Share
Adult Social Services Directorate	20180108	11,692.66	Invoice	St. Mary's Church of England S	School Budget Share
Adult Social Services Directorate	20180108	7,306.45	Invoice	Trafalgar Junior School	School Budget Share
Adult Social Services Directorate	20180108	26,779.39	Invoice	Buckingham Primary School	School Budget Share
Adult Social Services Directorate	20180108	2,966.41	Invoice	St Stephens Junior School	School Budget Share
Adult Social Services Directorate	20180108	6,699.91	Invoice	St Mary Magdalen's R. C. Schoo	School Budget Share
Adult Social Services Directorate	20180108	4,864.17	Invoice	Meadlands Primary School	School Budget Share
Adult Social Services Directorate	20180108	10,378.22	Invoice	Archdeacon Cambridge School	School Budget Share
Adult Social Services Directorate	20180108	4,768.82	Invoice	St Elizabeths R. C. School	School Budget Share
Adult Social Services Directorate	20180108	2,424.65	Invoice	Lowther Primary School	School Budget Share
Adult Social Services Directorate	20180108	12,922.31	Invoice	Marshgate Primary School	School Budget Share
Adult Social Services Directorate	20180108	9,622.78	Invoice	St Richard Reynolds School	School Budget Share
Adult Social Services Directorate	20180115	101,279.14	Invoice	Hampton Wick Infants School	School Budget Share
Adult Social Services Directorate	20180115	103,920.49	Invoice	St John The Baptist School	School Budget Share
Adult Social Services Directorate	20180115	197,563.00	Invoice	St Marys & St Peters Primary S	School Budget Share
Adult Social Services Directorate	20180115	217,808.77	Invoice	St James' RC Primary School	School Budget Share
Adult Social Services Directorate	20180115	156,360.54	Invoice	Orleans Primary school	School Budget Share
Adult Social Services Directorate	20180115	327,949.45	Invoice	Stanley Primary School	School Budget Share
Adult Social Services Directorate	20180115	255,706.77	Invoice	Collis School	School Budget Share
Adult Social Services Directorate	20180115	387,091.45	Invoice	Christ's School	School Budget Share
Adult Social Services Directorate	20180115	189,509.82	Invoice	The Vineyard Primary School	School Budget Share
Adult Social Services Directorate	20180115	135,490.61	Invoice	The Queens School	School Budget Share
Adult Social Services Directorate	20180115	146,713.58	Invoice	St Edmund's R.C.School	School Budget Share
Adult Social Services Directorate	20180115	186,364.84	Invoice	Barnes Primary School	School Budget Share
Adult Social Services Directorate	20180115	78,926.49	Invoice	Kew Riverside Primary School	School Budget Share
Children's Services Directorate	20180130	60,786.58	Invoice	Central London Comm Healthcare	School Nursing Service
Environment & Community Services Directorate	20180105	884.98	Invoice	Indigo Park Services UK Ltd	Section 14 RTA Costs
Environment & Community Services Directorate	20180131	4,859.21	Invoice	Indigo Park Services UK Ltd	Section 14 RTA Costs
Environment & Community Services Directorate	20180104	2,659.52	Invoice	Hayden Green	Security & Fire Protection
Environment & Community Services Directorate	20180104	4,097.46	Invoice	Corps Security (UK) Ltd	Security & Fire Protection
Adult Social Services Directorate	20180110	4,056.30	Invoice	Videcom Security Limited	Security & Fire Protection
Adult Social Services Directorate	20180110	550.20	Invoice	Watchdog Locksmiths Ltd	Security & Fire Protection
Environment & Community Services Directorate	20180125	1,852.60	Invoice	CHUBB FIRE & SECURITY LTD	Security & Fire Protection
Adult Social Services Directorate	20180129	6,859.44	Invoice	Broadland Guarding Services LT	Security & Fire Protection
Chief Executives Directorate	20180116	7,978.50	Invoice	GeoWise Limited	Software Maintenance
Resources Directorate	20180111	5,841.00	Invoice	Northgate Public Services (UK)	Software Maintenance
Resources Directorate	20180124	4,602.00	Invoice	Callcredit Public Sector Ltd	Software Maintenance
Resources Directorate	20180126	3,375.00	Invoice	RB Performance Ltd	Software Maintenance
Resources Directorate	20180129	1,492.52	Invoice	IDOX SOFTWARE LTD	Software Maintenance
Environment & Community Services Directorate	20180104	1,745.76	Invoice	Zoggs International Ltd	Software purchases
Environment & Community Services Directorate	20180108	3,240.00	Invoice	CFB Limited	Software purchases
Environment & Community Services Directorate	20180110	1,620.00	Invoice	CFB Limited	Software purchases
Resources Directorate	20180117	122,786.03	Invoice	London Grid For Learning Trust	Software purchases
Resources Directorate	20180118	2,764.50	Invoice	Northgate Public Services (UK)	Software purchases
Resources Directorate	20180124	42,988.80	Invoice	CIVICA UK LTD	Software purchases
Adult Social Services Directorate	20180129	79,292.88	Invoice	NHS Richmond CCG	Software purchases
Resources Directorate	20180129	10,800.00	Invoice	CIVICA UK LTD	Software purchases
Environment & Community Services Directorate	20180131	2,203.37	Invoice	MALCOLM BAKER CONSULTING LTD	Software purchases
Environment & Community Services Directorate	20180104	556.20	Invoice	Les Mills Fitness UK Ltd	Sport Coaching
Environment & Community Services Directorate	20180105	502.50	Invoice	Brentford FC Community Sports	Sport Coaching
Environment & Community Services Directorate	20180105	2,600.00	Invoice	Richmond Gymnastics Associatio	Sport Coaching
Environment & Community Services Directorate	20180112	1,710.00	Invoice	Joe Perry T/A Joe's Judo Limit	Sport Coaching
Environment & Community Services Directorate	20180112	2,205.00	Invoice	Chris Brown	Sport Coaching
Environment & Community Services Directorate	20180115	840.00	Invoice	Kew Park Rangers FC	Sport Coaching
Environment & Community Services Directorate	20180118	630.00	Invoice	Knights Basketball Ltd	Sport Coaching
Environment & Community Services Directorate	20180125	875.00	Invoice	RICHMOND PRIMARY SCHOOLS SWIM	Sport Coaching
Environment & Community Services Directorate	20180126	3,420.00	Invoice	Richmond Gymnastics Associatio	Sport Coaching
Environment & Community Services Directorate	20180126	861.00	Invoice	Knights Basketball Ltd	Sport Coaching
Environment & Community Services Directorate	20180129	500.00	Invoice	Mrs Carin Dutton	Sport Coaching
Environment & Community Services Directorate	20180131	6,330.00	Invoice	Best Tennis Ltd	Sport Coaching
Environment & Community Services Directorate	20180123	12,564.32	Invoice	Kier Integrated Services Ltd	St Lighting Cont - Sch 1
Environment & Community Services Directorate	20180130	185,200.43	Invoice	Kier Integrated Services Ltd	St Lighting Cont - Sch 3 & 4
Chief Executives Directorate	20180111	3,480.00	Invoice	Wellington Design	Stationery
Environment & Community Services Directorate	20180118	1,260.00	Invoice	Reprotec Ltd	Stationery
Chief Executives Directorate	20180130	8,304.88	Invoice	Bracknell Forest Borough Counc	Stationery
Chief Executives Directorate	20180112	2,047.92	Invoice	C Goode Pharmacy	StopSmoking-R&K LES
Housing & Regeneration Directorate	20180108	1,876.63	Invoice	CLEAPSS	Subscriptions
Adult Social Services Directorate	20180112	9,234.90	Invoice	RNIB Redhill College	Supported Living
Adult Social Services Directorate	20180112	4,757.22	Invoice	Raj Nirsimloo	Supported Living
Adult Social Services Directorate	20180104	607.32	Invoice	Walsingham Support Ltd	Supported Living
Adult Social Services Directorate	20180109	3,393.08	Invoice	Look Ahead Care and Support Lt	Supported Living
Adult Social Services Directorate	20180110	23,659.83	Invoice	Metropolitan Housing Trust	Supported Living
Adult Social Services Directorate	20180110	4,148.57	Invoice	ROYAL MENCAP SOCIETY	Supported Living
Adult Social Services Directorate	20180112	20,746.44	Invoice	Scope	Supported Living
Adult Social Services Directorate	20180112	9,499.34	Invoice	Yarrow Housing Ltd.	Supported Living
Adult Social Services Directorate	20180112	32,963.65	Invoice	Richmond Homes & Lifestyle Tru	Supported Living
Adult Social Services Directorate	20180112	2,147.86	Invoice	Community Housing & Therapy	Supported Living
Adult Social Services Directorate	20180112	5,137.14	Invoice	CareOline	Supported Living
Adult Social Services Directorate	20180112	668.05	Invoice	Dynavour Care Services Limited	Supported Living
Adult Social Services Directorate	20180112	24,487.78	Invoice	London Cyrenians Housing Limit	Supported Living
Adult Social Services Directorate	20180112	6,697.59	Invoice	Richmond Psychosocial Foundati	Supported Living
Adult Social Services Directorate	20180112	5,782.21	Invoice	Bay View Care Ltd	Supported Living
Adult Social Services Directorate	20180112	3,309.38	Invoice	MCGH SOCIETY LIMITED	Supported Living
Adult Social Services Directorate	20180112	50,082.82	Invoice	COMFORT CARE SERVICES (UK) LTD	Supported Living
Adult Social Services Directorate	20180112	5,499.99	Invoice	PERSONAL CENTRED CARE	Supported Living
Adult Social Services Directorate	20180112	25,329.44	Invoice	CURANS CARE LTD	Supported Living
Adult Social Services Directorate	20180112	3,613.71	Invoice	Lotus House Residential	Supported Living
Adult Social Services Directorate	20180116	10,100.00	Invoice	Richmond Homes & Lifestyle Tru	Supported Living
Adult Social Services Directorate	20180116	5,602.00	Invoice	Enriched Care	Supported Living
Adult Social Services Directorate	20180122	5,050.00	Invoice	Richmond Homes & Lifestyle Tru	Supported Living
Adult Social Services Directorate	20180124	41,032.50	Invoice	Spear	Supported Living
Adult Social Services Directorate	20180124	1,855.70	Invoice	Walsingham Support Ltd	Supported Living
Adult Social Services Directorate	20180124	23,659.83	Invoice	Metropolitan Housing Trust	Supported Living
Adult Social Services Directorate	20180125	5,050.00	Invoice	Richmond Homes & Lifestyle Tru	Supported Living
Adult Social Services Directorate	20180125	3,743.25	Invoice	Transform Housing & Support	Supported Living

Adult Social Services Directorate	20180129	6,786.16	Invoice	Look Ahead Care and Support Lt	Supported Living
Adult Social Services Directorate	20180129	4,791.67	Invoice	PA Housing	Supported Living
Adult Social Services Directorate	20180131	78,516.25	Invoice	Spear	Supported Living
Adult Social Services Directorate	20180131	3,393.08	Invoice	Look Ahead Care and Support Lt	Supported Living
Adult Social Services Directorate	20180131	3,743.25	Invoice	Transform Housing & Support	Supported Living
Resources Directorate	20180117	1,879.54	Invoice	BT Global Services	Telephone Charges
Resources Directorate	20180125	3,759.08	Invoice	BT Global Services	Telephone Charges
Environment & Community Services Directorate	20180104	1,102.20	Invoice	Gamma Business Communications	Telephone Charges
Resources Directorate	20180104	23,688.22	Invoice	DV02 LTD	Telephone Charges
Housing & Regeneration Directorate	20180108	4,320.00	Invoice	Virgin Media Payments Ltd	Telephone line charges
Environment & Community Services Directorate	20180118	1,256.40	Invoice	Videcom Security Limited	Traffic and Pedestrian Meas
Chief Executives Directorate	20180129	2,400.00	Invoice	REDACTED PERSONAL DATA	Training
Chief Executives Directorate	20180102	810.00	Invoice	Mike Smith Training and Consul	Training
Environment & Community Services Directorate	20180111	630.00	Invoice	C&C TRAINING LTD	Training
Chief Executives Directorate	20180112	815.00	Invoice	EYEWITNESS	Training
Environment & Community Services Directorate	20180112	7,350.00	Invoice	ENABLE LEISURE AND CULTURE	Training
Chief Executives Directorate	20180123	5,400.00	Invoice	JANE DOHERTY T/A JMA CONSULTIN	Training
Adult Social Services Directorate	20180124	765.00	Invoice	REDACTED PERSONAL DATA	Training
Chief Executives Directorate	20180129	804.00	Invoice	Lensbury Limited	Training
Chief Executives Directorate	20180130	558.15	Invoice	Lensbury Limited	Training
Resources Directorate	20180131	600.00	Invoice	QA LTD	Training
Environment & Community Services Directorate	20180102	6,960.00	Invoice	Fiveways Municipal Vehicle Hir	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20180102	2,862.00	Invoice	Dawsonrentals Vans Ltd	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20180110	6,797.68	Invoice	Lex Autolease Limited	Transport Hire & Leasing Costs
Adult Social Services Directorate	20180110	4,238.48	Invoice	Dawsonrentals Vans Ltd	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20180111	3,480.00	Invoice	Fiveways Municipal Vehicle Hir	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20180112	3,480.00	Invoice	Fiveways Municipal Vehicle Hir	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20180115	3,480.00	Invoice	Fiveways Municipal Vehicle Hir	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20180117	1,740.00	Invoice	Fiveways Municipal Vehicle Hir	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20180117	19,916.90	Invoice	DAWSONRENTALS BUS & COACH LTD	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20180118	7,830.00	Invoice	Fiveways Municipal Vehicle Hir	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20180119	11,484.00	Invoice	Fiveways Municipal Vehicle Hir	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20180122	1,740.00	Invoice	Fiveways Municipal Vehicle Hir	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20180124	3,480.00	Invoice	Fiveways Municipal Vehicle Hir	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20180125	2,034.96	Invoice	Northgate Vehicle Hire Ltd	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20180125	8,700.00	Invoice	Fiveways Municipal Vehicle Hir	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20180125	1,746.58	Invoice	DAWSONRENTALS BUS & COACH LTD	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20180129	1,368.00	Invoice	L & F PLANT HIRE T/A TIPPERHIR	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20180130	3,962.84	Invoice	DAWSONRENTALS BUS & COACH LTD	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20180131	9,048.00	Invoice	Fiveways Municipal Vehicle Hir	Transport Hire & Leasing Costs
Adult Social Services Directorate	20180123	1,288.80	Invoice	Blue Arrow Transport Ltd (BATs	Travelling expenses
Environment & Community Services Directorate	20180103	596.30	Invoice	Goodyear Dunlop Tyres UK Ltd	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20180104	549.06	Invoice	Dennis Eagle Ltd	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20180111	1,657.38	Invoice	Dennis Eagle Ltd	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20180112	893.39	Invoice	Heathrow Truck Centre Limited	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20180112	1,257.74	Invoice	PPK SERVICES LTD	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20180118	637.26	Invoice	Dennis Eagle Ltd	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20180118	522.00	Invoice	PPK SERVICES LTD	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20180123	636.42	Invoice	WasteParts UK Ltd	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20180125	1,198.54	Invoice	Heathrow Truck Centre Limited	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20180129	599.86	Invoice	LANTERN RECOVERY SPECIALISTS P	Vehicle Repairs, Maintenance
Resources Directorate	20180117	11,765.40	Invoice	David Wilson's Trailers Ltd	Venue & facilities hire
Environment & Community Services Directorate	20180125	10,760.18	Invoice	VIRGIN MEDIA BUSINESS	WAN line charges
Environment & Community Services Directorate	20180103	141,420.78	Invoice	Veolia ES (UK) Limited	Waste Contract
Environment & Community Services Directorate	20180111	481,991.34	Invoice	Veolia ES (UK) Limited	Waste Contract
Environment & Community Services Directorate	20180129	652,790.00	Invoice	West London Waste Authority	West Waste Levy