

DIRECTORATE	PAYMENT DATE	PAYMENT AMT	PAYEE	ACTIVITY
Environment & Community Services Directorate	05/11/2019	2,500.00	REDACTED PERSONAL DATA	CAPEXP Capital grants
Environment & Community Services Directorate	05/11/2019	2,500.00	REDACTED PERSONAL DATA	CAPEXP Capital grants
Environment & Community Services Directorate	18/11/2019	500.00	REDACTED PERSONAL DATA	Advertising / Publicity
Housing & Regeneration Directorate	25/11/2019	827.50	REDACTED PERSONAL DATA	Lettings
Housing & Regeneration Directorate	04/11/2019	3,961.84	REDACTED PERSONAL DATA	Homeless Red Act Initiatives
Adult Social Services Directorate	14/11/2019	4,649.79	REDACTED PERSONAL DATA	Supported Living
Adult Social Services Directorate	14/11/2019	1,428.34	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	14/11/2019	696.00	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	14/11/2019	1,069.72	REDACTED PERSONAL DATA	Client Costs - Personal Budget
Housing & Regeneration Directorate	19/11/2019	1,100.00	REDACTED PERSONAL DATA	PSL Payments To Landlords
Adult Social Services Directorate	27/11/2019	526.11	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	27/11/2019	694.84	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	27/11/2019	5,483.59	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	27/11/2019	1,063.57	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	27/11/2019	2,098.03	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	27/11/2019	647.90	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	27/11/2019	1,496.19	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	27/11/2019	680.32	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	27/11/2019	1,580.29	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	27/11/2019	1,136.55	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	27/11/2019	821.45	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	27/11/2019	636.08	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	27/11/2019	664.29	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	27/11/2019	848.64	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	27/11/2019	678.59	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	27/11/2019	657.64	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	27/11/2019	1,540.34	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	27/11/2019	2,374.87	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	27/11/2019	1,315.29	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	27/11/2019	1,272.95	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	27/11/2019	10,421.31	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	27/11/2019	1,574.58	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	27/11/2019	542.54	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	27/11/2019	1,376.80	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	27/11/2019	611.14	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	27/11/2019	562.33	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	27/11/2019	905.25	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	27/11/2019	1,036.64	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	27/11/2019	518.32	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	27/11/2019	2,301.75	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	27/11/2019	1,236.23	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	27/11/2019	1,188.63	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	27/11/2019	1,295.80	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	27/11/2019	1,245.31	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	27/11/2019	1,265.95	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	27/11/2019	608.35	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	27/11/2019	561.46	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	27/11/2019	2,707.54	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	27/11/2019	928.23	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	27/11/2019	1,217.06	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	27/11/2019	1,305.98	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	27/11/2019	682.26	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	27/11/2019	1,061.22	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	27/11/2019	1,561.34	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	27/11/2019	7,161.98	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	27/11/2019	2,409.41	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	27/11/2019	1,814.12	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	27/11/2019	1,490.17	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	27/11/2019	746.97	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	27/11/2019	560.17	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	27/11/2019	566.23	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	27/11/2019	583.11	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	27/11/2019	599.05	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	27/11/2019	751.84	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	27/11/2019	1,184.12	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	27/11/2019	1,141.24	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	28/11/2019	1,281.19	REDACTED PERSONAL DATA	Client Costs - Personal Budget

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Chief Executives Directorate	07/11/2019	4,982.00	Art & Soul	Grants to Other Groups
Environment & Community Services Directorate	12/11/2019	700.00	Fancourt Music	Consultants Fees
Environment & Community Services Directorate	12/11/2019	2,420.00	Matlock Communications Ltd	Sales
Adult Social Services Directorate	13/11/2019	5,480.00	Let's Go Outside and Learn CIC	CAPEXP Purchase of Asset
Adult Social Services Directorate	14/11/2019	6,929.78	Starcourt Construction Ltd	External Residential Care
Adult Social Services Directorate	14/11/2019	5,890.20	The Frances Taylor Foundation	Residentl Care Conts
Adult Social Services Directorate	14/11/2019	3,711.43	St Mary's House	External Residential Care
Adult Social Services Directorate	14/11/2019	3,996.17	Sunbury Nursing Homes Ltd	External Nursing Care
Adult Social Services Directorate	14/11/2019	18,439.98	Acorn Lodge	External Residential Care
Adult Social Services Directorate	14/11/2019	9,800.52	RNIB Redhill College	Residentl Care Conts
Adult Social Services Directorate	14/11/2019	24,464.68	Shenehom Housing Assoc Ltd	External Residential Care
Adult Social Services Directorate	14/11/2019	25,690.66	Entertainment Artistes Ben Fun	External Residential Care
Adult Social Services Directorate	14/11/2019	3,435.72	Corbenic Camphill Community	Residentl Care Conts
Adult Social Services Directorate	14/11/2019	7,848.77	High Quality Lifestyles	Residentl Care Conts
Adult Social Services Directorate	14/11/2019	8,379.00	Barchester Healthcare Homes Lt	External Nursing Care
Adult Social Services Directorate	14/11/2019	2,930.61	REDACTED PERSONAL DATA	External Nursing Care
Adult Social Services Directorate	14/11/2019	5,142.86	Treemont Care Ltd	External Residential Care
Adult Social Services Directorate	14/11/2019	9,272.76	Consensus Support Services Ltd	Residentl Care Conts
Adult Social Services Directorate	14/11/2019	2,887.07	The Frances Taylor Foundation	Residentl Care Conts
Adult Social Services Directorate	14/11/2019	1,126.03	Barrington House Ltd.	Residentl Care Conts
Adult Social Services Directorate	14/11/2019	4,640.79	Haydon Park Lodge	External Residential Care
Adult Social Services Directorate	14/11/2019	8,156.31	Malmesbury House	External Residential Care
Adult Social Services Directorate	14/11/2019	8,952.67	Grove Care Partnership	External Residential Care
Adult Social Services Directorate	14/11/2019	3,642.86	GLOW REST HOME	External Residential Care
Adult Social Services Directorate	14/11/2019	3,657.43	SURBITON CARE HOMES LTD T/A MI	External Nursing Care
Environment & Community Services Directorate	14/11/2019	78,303.16	TFL Surface Transport	Contribution to TfL
Chief Executives Directorate	14/11/2019	808.80	IMPRESS PRINT SERVICES LTD	Printing
Adult Social Services Directorate	14/11/2019	18,746.29	DALEMEAD	External Residential Care
Adult Social Services Directorate	15/11/2019	15,000.00	Middlx Association for Blind	Community Advice Services
Housing & Regeneration Directorate	15/11/2019	3,335.24	Housing Action UK Ltd	GG DCLG Grant
Environment & Community Services Directorate	18/11/2019	1,528.00	Ultralux Window Systems Ltd	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	18/11/2019	625.00	Timothy Sutton Decorating Ltd	Equipment
Chief Executives Directorate	19/11/2019	750.00	Homelink Day Respite	Grants to Other Groups
Environment & Community Services Directorate	20/11/2019	7,430.40	The Compost bag Company Ltd	Equipment
Environment & Community Services Directorate	20/11/2019	1,000.00	Wignall & Moore LLP	Materials
Housing & Regeneration Directorate	20/11/2019	3,659.06	Kronos Estate Agents LTD	Homeless Red Act Initiatives
Resources Directorate	22/11/2019	10,506.00	Showmobile Services Ltd	Miscellaneous Expenses
Housing & Regeneration Directorate	25/11/2019	626.45	Dexters London Limited	Homeless Red Act Initiatives
Chief Executives Directorate	25/11/2019	5,000.00	Intergenerational Music Making	Grants to Other Groups
Housing & Regeneration Directorate	25/11/2019	1,376.09	Greenfinch Estate Agents LTD	Homeless Red Act Initiatives
Chief Executives Directorate	26/11/2019	870.00	Mike Smith Training and Consul	Training
Environment & Community Services Directorate	26/11/2019	1,260.00	Sovereign City Pub Co Ltd	Other Minor Contract Payments
Chief Executives Directorate	26/11/2019	700.00	Richmond Synagogue	Grants to Other Groups
Chief Executives Directorate	26/11/2019	4,500.00	Barnes Community Association	Grants to Other Groups
Housing & Regeneration Directorate	28/11/2019	669.00	PICKERING EUROPE LTD	Reactive maintenance - bldgs
Adult Social Services Directorate	28/11/2019	11,641.84	Change, Grow, Live	Prescribing
Adult Social Services Directorate	29/11/2019	34,000.00	East Twickenham Neighbourhood	CAPINC S106 / CIL
Housing & Regeneration Directorate	01/11/2019	1,503.60	Aston Colour Press Ltd.	Printing
Environment & Community Services Directorate	01/11/2019	19,527.60	John Hanlon & Company Ltd	Transport Hire & Leasing Costs
Chief Executives Directorate	01/11/2019	600.00	New Vision Group Ltd	General Contract Work
Environment & Community Services Directorate	01/11/2019	3,600.00	Summers-Inman LLP	CAPEXP Professional Fees
Environment & Community Services Directorate	01/11/2019	28,513.25	COBALT TELEPHONE TECHNOLOGIES	AGENCY ARRANGEMENTS EXP.
Environment & Community Services Directorate	01/11/2019	3,174.00	CFB Limited	Software purchases
Adult Social Services Directorate	01/11/2019	43,646.80	Greensleeves Homes Trust	External Residential Care
Environment & Community Services Directorate	01/11/2019	504.74	Workman LLP	Rents
Environment & Community Services Directorate	01/11/2019	3,493.16	DAWSONRENTALS BUS & COACH LTD	Transport Hire & Leasing Costs
Adult Social Services Directorate	01/11/2019	3,729.48	London	External Resi Respite Care
Adult Social Services Directorate	01/11/2019	29,640.00	XAIS Asset Management Ltd	CAPEXP Professional Fees
Environment & Community Services Directorate	01/11/2019	1,182.35	Righton&Blackburns Ltd	CPZ Zone Extensions
Adult Social Services Directorate	04/11/2019	2,331.20	RNID T/A Action on Hearing Los	External Homecare
Environment & Community Services Directorate	04/11/2019	600.00	Keystone Masonry	Materials
Environment & Community Services Directorate	04/11/2019	28,800.00	South West London Environment	Community support
Adult Social Services Directorate	04/11/2019	1,213.06	WP Care Ltd T/A Blue Ribbon (S	External Homecare
Housing & Regeneration Directorate	04/11/2019	900.00	Knight Frank LLP	Consultants Fees
Adult Social Services Directorate	04/11/2019	1,500.40	Support For Living Ltd	External Homecare
Adult Social Services Directorate	04/11/2019	124,884.80	MEARS CARE LTD	Supported Living
Adult Social Services Directorate	04/11/2019	3,638.52	London	External Resi Respite Care
Adult Social Services Directorate	04/11/2019	781.50	JM Independent Ltd	Consultants Fees

Adult Social Services Directorate	04/11/2019	1,245.60	REDACTED PERSONAL DATA	Occupational Health Doctors
Adult Social Services Directorate	04/11/2019	536.25	APEX MEDICAL CONSULTING LIMITE	Occupational Health Doctors
Environment & Community Services Directorate	04/11/2019	1,803.96	The Bikeability Trust	Other Third Party Payments
Housing & Regeneration Directorate	04/11/2019	4,815.00	ethical lettings	Homeless Red Act Initiatives
Adult Social Services Directorate	04/11/2019	511.25	REDACTED PERSONAL DATA	Consultants Fees
Environment & Community Services Directorate	04/11/2019	648.94	Righton&Blackburns Ltd	CPZ Zone Extensions
Adult Social Services Directorate	04/11/2019	4,172.00	Ami Home Care Ltd	External Homecare
Adult Social Services Directorate	04/11/2019	570.00	Absolute Care Services (Richmo	Re-ablement
Environment & Community Services Directorate	04/11/2019	1,000.00	REDACTED PERSONAL DATA	Consultants Fees
Environment & Community Services Directorate	04/11/2019	900.00	REDACTED PERSONAL DATA	Sport Coaching
Environment & Community Services Directorate	05/11/2019	1,899.35	Dennis Eagle Ltd	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	05/11/2019	3,147.28	Royal Mail Group Ltd	Postage
Adult Social Services Directorate	05/11/2019	19,490.44	Spear	Supported Living
Environment & Community Services Directorate	05/11/2019	6,455.00	Richmond Gymnastics Associatio	Sport Coaching
Environment & Community Services Directorate	05/11/2019	684.00	RLSS UK ENTERPRISES LTD RE LIF	Other Third Party Payments
Housing & Regeneration Directorate	05/11/2019	3,659.94	R Jones Ltd	Social Fund Payments
Adult Social Services Directorate	05/11/2019	607.32	Walsingham Support Ltd	Supported Living
Environment & Community Services Directorate	05/11/2019	900.00	Staines Road Surgery	Other Minor Contract Payments
Environment & Community Services Directorate	05/11/2019	1,500.00	Bespoke Properties Ltd	Consultants Fees
Environment & Community Services Directorate	05/11/2019	1,004.40	Freelove Group Ltd	Equipment
Environment & Community Services Directorate	05/11/2019	1,245.00	TFC Leisure Ltd t/a Rocks Lane	Other Minor Contract Payments
Environment & Community Services Directorate	05/11/2019	1,290.00	Brouge Bistros Ltd	Other Minor Contract Payments
Environment & Community Services Directorate	05/11/2019	1,155.00	The Original Maids of Honour L	Other Minor Contract Payments
Environment & Community Services Directorate	05/11/2019	862.50	Park Road Surgery	Other Minor Contract Payments
Environment & Community Services Directorate	05/11/2019	1,155.00	Your Bakery Ltd	Other Minor Contract Payments
Environment & Community Services Directorate	05/11/2019	1,830.00	Proinsight Research Limited	Consultants Fees
Environment & Community Services Directorate	05/11/2019	1,110.00	Cayan Ltd T/A Village Grill	Other Minor Contract Payments
Environment & Community Services Directorate	05/11/2019	1,230.00	Peter Crompton t/a The Bloomsb	Other Minor Contract Payments
Environment & Community Services Directorate	05/11/2019	962.50	Marwan Farah t/a Rich Cafe	Other Minor Contract Payments
Environment & Community Services Directorate	05/11/2019	1,230.00	REDACTED PERSONAL DATA	Other Minor Contract Payments
Environment & Community Services Directorate	05/11/2019	1,290.00	Pearmain Pubs Ltd t/a The Crow	Other Minor Contract Payments
Environment & Community Services Directorate	05/11/2019	850.00	REDACTED PERSONAL DATA	Other Minor Contract Payments
Environment & Community Services Directorate	05/11/2019	960.00	H&L Motors	Other Minor Contract Payments
Environment & Community Services Directorate	05/11/2019	960.00	Hampton Wick Garage	Other Minor Contract Payments
Environment & Community Services Directorate	05/11/2019	1,155.00	Mangal Kebab	Other Minor Contract Payments
Housing & Regeneration Directorate	05/11/2019	2,884.83	WEC Electrical Contractors Ltd	Reactive maintenance - bldgs
Environment & Community Services Directorate	05/11/2019	7,515.04	F M Conway Limited	Highways Maintenance Con
Housing & Regeneration Directorate	05/11/2019	2,100.00	GREATER LONDON AUTHORITY	Other Office Expenses
Housing & Regeneration Directorate	05/11/2019	651.60	ACR LONDON LTD	Reactive maintenance - bldgs
Environment & Community Services Directorate	05/11/2019	723.60	Latis Scientific Ltd	Equipment
Environment & Community Services Directorate	05/11/2019	650.82	J P LENNARD LTD	Equipment
Adult Social Services Directorate	05/11/2019	7,236.00	GREATBATCH LTD	Conference Expenses
Resources Directorate	05/11/2019	45,805.99	RFMP TRUST ACCOUNT 2	Premises Insurance
Environment & Community Services Directorate	05/11/2019	800.00	Faith Hair	Other Minor Contract Payments
Environment & Community Services Directorate	05/11/2019	1,050.00	Richmond Athletic Association	Other Minor Contract Payments
Environment & Community Services Directorate	05/11/2019	12,565.20	Operational Services	St Lighting Cont - Sch 1
Housing & Regeneration Directorate	05/11/2019	3,700.80	Power Technique LTD	Planned Maintenance - Bldgs
Environment & Community Services Directorate	05/11/2019	1,674.90	FG Library Products Ltd	Furniture
Environment & Community Services Directorate	05/11/2019	1,020.00	Sidra One Ltd	Other Minor Contract Payments
Adult Social Services Directorate	05/11/2019	570.00	Substance London Limited	Panacea Graphics
Environment & Community Services Directorate	06/11/2019	663.24	Colsen Industries Ltd	Materials
Chief Executives Directorate	06/11/2019	54,406.00	Richmond Council For Voluntary	Voluntary Sector Services
Adult Social Services Directorate	06/11/2019	15,952.00	RAKAT Ltd	Grants to Voluntary Orgs
Environment & Community Services Directorate	06/11/2019	720.00	The Graphic Company	Materials
Resources Directorate	06/11/2019	12,366.34	Northgate Public Services (UK)	Agency Staff
Housing & Regeneration Directorate	06/11/2019	609.99	R Jones Ltd	Social Fund Payments
Environment & Community Services Directorate	06/11/2019	15,826.32	Objective Keystone Ltd	Consultants Fees
Environment & Community Services Directorate	06/11/2019	1,065.22	Gamma Business Communications	Telephone Charges
Adult Social Services Directorate	06/11/2019	3,506.40	K & A Construction	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	06/11/2019	122,745.41	F M Conway Limited	Highways Maintenance Con
Housing & Regeneration Directorate	06/11/2019	4,690.46	REDACTED PERSONAL DATA	Reactive maintenance - bldgs
Housing & Regeneration Directorate	06/11/2019	733.20	Ergro Technical Services Ltd	Reactive maintenance - bldgs
Resources Directorate	06/11/2019	5,672.00	City Of London (London Council	Other minor services
Chief Executives Directorate	06/11/2019	67,457.74	London Borough Of Merton	Legal Fees SLLP
Adult Social Services Directorate	06/11/2019	9,658.37	SOUTHSIDE PARTNERSHIP	Miscellaneous Income
Chief Executives Directorate	06/11/2019	780.00	IN-TRAC	Training
Resources Directorate	06/11/2019	1,709.29	CDW LTD	Hardware Maintenance
Adult Social Services Directorate	06/11/2019	2,494.96	ONE TRUST	External Daycare

Environment & Community Services Directorate	06/11/2019	877.68	CIA Fire and Security Ltd	Furniture
Environment & Community Services Directorate	06/11/2019	700.00	Jo Bunker Training	Training
Environment & Community Services Directorate	07/11/2019	609.27	Dennis Eagle Ltd	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	07/11/2019	974.65	Heathrow Truck Centre Limited	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	07/11/2019	2,035.80	Town Messengers	Postage
Environment & Community Services Directorate	07/11/2019	40,000.00	Museum Of Richmond	Grants to Voluntary Orgs
Housing & Regeneration Directorate	07/11/2019	903.62	PHS Compliance	Planned Maintenance - Bldgs
Environment & Community Services Directorate	07/11/2019	13,920.00	Fiveways Municipal Vehicle Hir	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	07/11/2019	720.00	Videcom Security Limited	Security & Fire Protection
Chief Executives Directorate	07/11/2019	3,190.00	The Conservation Volunteers	Community support
Environment & Community Services Directorate	07/11/2019	6,361.97	Contenur (UK) Ltd	Equipment
Housing & Regeneration Directorate	07/11/2019	864.00	P W SECURE-IT LTD	Reactive maintenance - bldgs
Housing & Regeneration Directorate	07/11/2019	1,563.99	R Jones Ltd	Social Fund Payments
Chief Executives Directorate	07/11/2019	752.60	HANDS (Help a Neighbour In Dis	Grants to Voluntary Orgs
Environment & Community Services Directorate	07/11/2019	6,825.90	IMPERIAL CIVIL ENFORCEMENT SOL	Other Third Party Payments
Resources Directorate	07/11/2019	20,862.52	Daisy Communications Ltd	Telephone Charges
Environment & Community Services Directorate	07/11/2019	573.60	Blue Box Batteries Ltd	Furniture
Environment & Community Services Directorate	07/11/2019	556.66	Bolinda UK Ltd	Library Books
Environment & Community Services Directorate	07/11/2019	513.01	Alliance UK Ltd t/a Janilec Su	Cleaning
Environment & Community Services Directorate	07/11/2019	513.01	Alliance UK Ltd t/a Janilec Su	Cleaning
Environment & Community Services Directorate	07/11/2019	8,351.28	One51 ES Plastics (UK) Ltd T/A	Equipment
Environment & Community Services Directorate	07/11/2019	5,520.00	Storm Environmental Ltd	Equipment
Housing & Regeneration Directorate	07/11/2019	2,908.37	WEC Electrical Contractors Ltd	Planned Remedials - Bldgs
Adult Social Services Directorate	07/11/2019	171,149.50	F M Conway Limited	CAPEXP Construction Work
Housing & Regeneration Directorate	07/11/2019	1,965.98	REDACTED PERSONAL DATA	Reactive maintenance - bldgs
Environment & Community Services Directorate	07/11/2019	1,140.00	A C Van Santen & Son Ltd	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	07/11/2019	3,500.40	Titan Elevators Ltd	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	07/11/2019	6,319.50	REDACTED PERSONAL DATA	Property Maintenance
Adult Social Services Directorate	07/11/2019	96,964.80	Neilcott Construction Ltd	CAPEXP Construction Work
Adult Social Services Directorate	07/11/2019	205,565.78	D Busby Roofing Ltd	CAPEXP Construction Work
Housing & Regeneration Directorate	07/11/2019	761.40	Ergro Technical Services Ltd	Reactive maintenance - bldgs
Children's Services Directorate	07/11/2019	74,770.44	Hampton Wick Infants School	School Budget Share
Adult Social Services Directorate	07/11/2019	18,060.00	London Borough Of Ealing	Application purchases
Children's Services Directorate	07/11/2019	95,035.50	St John The Baptist School	School Budget Share
Children's Services Directorate	07/11/2019	186,252.01	St Marys & St Peters Primary S	School Budget Share
Children's Services Directorate	07/11/2019	189,169.48	St James' RC Primary School	School Budget Share
Children's Services Directorate	07/11/2019	132,084.38	Orleans Primary school	School Budget Share
Children's Services Directorate	07/11/2019	223,699.40	Stanley Primary School	School Budget Share
Children's Services Directorate	07/11/2019	226,808.59	Collis School	School Budget Share
Children's Services Directorate	07/11/2019	334,379.03	Christ's School	School Budget Share
Children's Services Directorate	07/11/2019	178,093.55	The Vineyard Primary School	School Budget Share
Children's Services Directorate	07/11/2019	124,603.28	The Queens School	School Budget Share
Children's Services Directorate	07/11/2019	134,165.05	St Edmund's R.C.School	School Budget Share
Children's Services Directorate	07/11/2019	145,538.44	Barnes Primary School	School Budget Share
Children's Services Directorate	07/11/2019	74,181.80	Kew Riverside Primary School	School Budget Share
Environment & Community Services Directorate	07/11/2019	2,500.00	LONDON BOROUGH OF CAMDEN	Other minor services
Housing & Regeneration Directorate	07/11/2019	3,290.01	DH CROFTS LTD	Property Maintenance
Environment & Community Services Directorate	07/11/2019	3,360.00	RYAN LEISURE ACTIVITIES LTD	General Grounds Maintenance
Environment & Community Services Directorate	07/11/2019	3,493.16	DAWSONRENTALS BUS & COACH LTD	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	07/11/2019	2,094.00	DEBA UK LTD	Planned Remedials - Bldgs
Housing & Regeneration Directorate	07/11/2019	3,792.00	TOP REMOVALS	Removals And Reorganisations
Environment & Community Services Directorate	07/11/2019	1,708.80	BEVAN BRITTAN LLP CLIENT ACCOU	CAPEXP Professional Fees
Environment & Community Services Directorate	07/11/2019	13,331.28	PROJECT CENTRE Ltd	CPZ Zone Extensions
Housing & Regeneration Directorate	07/11/2019	1,029.00	Print Direct Solutions	Printing
Housing & Regeneration Directorate	07/11/2019	2,100.00	ALL LONDON GLASS (UK) LIMITED	Reactive maintenance - bldgs
Housing & Regeneration Directorate	07/11/2019	1,294.20	A.D.M.I Doors Ltd	Planned Maintenance - Bldgs
Environment & Community Services Directorate	07/11/2019	4,926.00	Croft Environmental Services L	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	07/11/2019	3,590.75	Power Tecnique LTD	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	07/11/2019	1,572.00	La Belle Roofing Co LTD	Reactive maintenance - bldgs
Housing & Regeneration Directorate	07/11/2019	2,715.00	Lateral Concepts Ltd	Materials
Housing & Regeneration Directorate	07/11/2019	977.94	West London Security Ltd	Reactive maintenance - bldgs
Environment & Community Services Directorate	07/11/2019	4,770.00	KLF Structural Design Ltd	Consultants Fees
Environment & Community Services Directorate	07/11/2019	2,301.90	Safety Matter Workwear LTD	Materials
Environment & Community Services Directorate	07/11/2019	22,066.66	PPL PRS LTD	Subsistence
Environment & Community Services Directorate	07/11/2019	1,050.00	REDACTED PERSONAL DATA	Consultants Fees
Housing & Regeneration Directorate	08/11/2019	845.59	Rexel (UK) LTD	Materials
Housing & Regeneration Directorate	08/11/2019	10,212.78	DHP (UK) LLP	Property Maintenance
Environment & Community Services Directorate	08/11/2019	1,960.00	REDACTED PERSONAL DATA	General Grounds Maintenance

Environment & Community Services Directorate	08/11/2019	734.92	EDF Energy Customers Plc	Energy - Electricity
Environment & Community Services Directorate	08/11/2019	1,746.58	DAWSONRENTALS BUS & COACH LTD	Transport Hire & Leasing Costs
Environment & Community Services Directorate	08/11/2019	2,814.39	Z News	Other Office Expenses
Environment & Community Services Directorate	11/11/2019	13,651.43	Askews & Holts Library Service	Library Books
Environment & Community Services Directorate	11/11/2019	870.00	Fiveways Municipal Vehicle Hir	Transport Hire & Leasing Costs
Adult Social Services Directorate	11/11/2019	2,980.80	Blue Arrow Transport Ltd (BATs	Transport Hire & Leasing Costs
Environment & Community Services Directorate	11/11/2019	5,180.15	FAUN ZOELLER (UK) LTD	Vehicle Repairs, Maintenance
Adult Social Services Directorate	11/11/2019	1,292.55	HFH Healthcare Ltd	Miscellaneous Expenses
Environment & Community Services Directorate	11/11/2019	7,960.00	Effectable Construction Servic	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	11/11/2019	11,853.48	Transparent Care Ltd	Supported Living
Housing & Regeneration Directorate	12/11/2019	1,913.12	P Goddard & Sons Ltd	Other Office Expenses
Environment & Community Services Directorate	12/11/2019	1,497.55	Heathrow Truck Centre Limited	Vehicle Repairs, Maintenance
Adult Social Services Directorate	12/11/2019	2,310.51	Sons of Divine ProvidenceT/a O	External Daycare
Environment & Community Services Directorate	12/11/2019	1,510.00	REDACTED PERSONAL DATA	Sport Coaching
Adult Social Services Directorate	12/11/2019	8,481.21	HOUNSLOW & RICH COMM HEALTHCAR	Hardware Maintenance
Housing & Regeneration Directorate	12/11/2019	1,120.00	REDACTED PERSONAL DATA	Social Fund Payments
Environment & Community Services Directorate	12/11/2019	9,000.00	Friends of Barnes Common	Barnes Common Trust Contract
Adult Social Services Directorate	12/11/2019	1,562.40	Adam Hotels UK Ltd	External Lodgings
Environment & Community Services Directorate	12/11/2019	7,455.00	King Adaptations Building Serv	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	12/11/2019	276,484.67	Continental Landscapes Ltd	Street Cleansing Contract
Environment & Community Services Directorate	12/11/2019	3,950.65	Makers Construction Ltd	Furniture
Adult Social Services Directorate	12/11/2019	36,955.90	HOLISTIC COMMUNITY CARE LTD	External Homecare
Adult Social Services Directorate	12/11/2019	745.73	APETITO UK LTD	ACS Meals Contract
Adult Social Services Directorate	12/11/2019	1,067.89	ACT TOO LTD	External Daycare
Environment & Community Services Directorate	12/11/2019	635.74	THE CONSORTIUM for	Equipment
Environment & Community Services Directorate	12/11/2019	1,184.54	INSTARMAC GROUP PLC	Materials
Environment & Community Services Directorate	12/11/2019	2,803.00	FREEWAY LIFT SERVICES LTD	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	12/11/2019	1,077.60	DEBA UK LTD	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	12/11/2019	11,555.11	AVISON YOUNG - UK LLP	Lot 1 - Llord Servs Prop Mgmt
Housing & Regeneration Directorate	13/11/2019	1,824.00	Town Messengers	Postage
Housing & Regeneration Directorate	13/11/2019	4,938.23	Videcom Security Limited	Security & Fire Protection
Environment & Community Services Directorate	13/11/2019	2,225.18	VP PLC	Equipment
Environment & Community Services Directorate	13/11/2019	3,900.00	STM Environmental Ltd	General Grounds Maintenance
Environment & Community Services Directorate	13/11/2019	15,504.30	Gladstone MRM Ltd	Software purchases
Adult Social Services Directorate	13/11/2019	2,204.91	Central & North West London NH	ISH Services
Environment & Community Services Directorate	13/11/2019	30,296.25	COBALT TELEPHONE TECHNOLOGIES	AGENCY ARRANGEMENTS EXP.
Environment & Community Services Directorate	13/11/2019	9,838.44	Dawsonrentals Vans Ltd	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	13/11/2019	841.53	WEC Electrical Contractors Ltd	Planned Maintenance - Bldgs
Adult Social Services Directorate	13/11/2019	293,357.17	F M Conway Limited	CAPEXP Construction Work
Environment & Community Services Directorate	13/11/2019	1,890.00	A C Van Santen & Son Ltd	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	13/11/2019	34,849.20	Wandsworth Council	St Lighting Cont - Sch 1
Adult Social Services Directorate	13/11/2019	2,019.43	APETITO UK LTD	ACS Meals Contract
Environment & Community Services Directorate	13/11/2019	1,043.24	THE CONSORTIUM for	Equipment
Environment & Community Services Directorate	13/11/2019	1,746.58	DAWSONRENTALS BUS & COACH LTD	Transport Hire & Leasing Costs
Environment & Community Services Directorate	13/11/2019	538.80	BUCHANAN COMPUTING	Software Maintenance
Environment & Community Services Directorate	13/11/2019	1,200.00	IDOX Software Ltd	Software Maintenance
Adult Social Services Directorate	13/11/2019	10,771.99	RUILS	Personalisation Support
Housing & Regeneration Directorate	13/11/2019	7,083.24	West London Security Ltd	Planned Maintenance - Bldgs
Environment & Community Services Directorate	13/11/2019	5,857.80	Leading Construction Ltd	Equipment
Environment & Community Services Directorate	14/11/2019	1,900.75	Colsen Industries Ltd	Materials
Adult Social Services Directorate	14/11/2019	33,916.99	Fitzroy Support	Residentl Care Conts
Environment & Community Services Directorate	14/11/2019	1,269.43	Glasdon U.K.Ltd	Materials
Environment & Community Services Directorate	14/11/2019	900.07	Heathrow Truck Centre Limited	Vehicle Repairs, Maintenance
Adult Social Services Directorate	14/11/2019	8,824.50	The Home Farm Trust Ltd	Residentl Care Conts
Adult Social Services Directorate	14/11/2019	3,918.81	Purley Park Trust Ltd	Residentl Care Conts
Adult Social Services Directorate	14/11/2019	5,271.08	Residential Community Care	Residentl Care Conts
Adult Social Services Directorate	14/11/2019	8,918.10	RNID T/A Action on Hearing Los	Residentl Care Conts
Adult Social Services Directorate	14/11/2019	2,608.67	Royal Star & Garter Home	External Nursing Care
Environment & Community Services Directorate	14/11/2019	1,600.34	William Smith Group 1832 Ltd	CAPEXP Construction Work
Housing & Regeneration Directorate	14/11/2019	1,956.00	Town Messengers	Postage
Housing & Regeneration Directorate	14/11/2019	5,506.12	Royal Mail Group Ltd	Postage
Adult Social Services Directorate	14/11/2019	152,513.00	Kingston Hospital NHS FT	ISH Services
Adult Social Services Directorate	14/11/2019	7,714.29	The Abbeyfield Society	External Residential Care
Adult Social Services Directorate	14/11/2019	4,281.85	East View Housing Management L	Residentl Care Conts
Adult Social Services Directorate	14/11/2019	20,364.64	RPFI The White House	External Residential Care
Adult Social Services Directorate	14/11/2019	3,787.50	Glory Residential Care	External Residential Care
Adult Social Services Directorate	14/11/2019	5,431.97	Wirral Autistic Society	Residentl Care Conts
Adult Social Services Directorate	14/11/2019	2,543.61	Frances Taylor Foundation	Residentl Care Conts

Adult Social Services Directorate	14/11/2019	6,000.00	Age UK Richmond upon Thames	Community support
Adult Social Services Directorate	14/11/2019	7,635.34	Barchester Healthcare Homes Lt	External Nursing Care
Adult Social Services Directorate	14/11/2019	4,512.28	Ability Housing Association	External Residential Care
Adult Social Services Directorate	14/11/2019	19,652.70	Pembrokeshire Resource Centre	External Residential Care
Adult Social Services Directorate	14/11/2019	8,398.28	Liaise Loddon Ltd	Residentl Care Conts
Adult Social Services Directorate	14/11/2019	13,762.25	Care Management Group Ltd	Supported Living
Environment & Community Services Directorate	14/11/2019	13,050.00	Fiveways Municipal Vehicle Hir	Transport Hire & Leasing Costs
Adult Social Services Directorate	14/11/2019	3,495.64	Broadstreet House Ltd	External Residential Care
Adult Social Services Directorate	14/11/2019	6,577.34	Independence Homes Ltd	Supported Living
Adult Social Services Directorate	14/11/2019	10,067.53	The Disabilities Trust	External Residential Care
Environment & Community Services Directorate	14/11/2019	638.50	UKActive	Other minor services
Adult Social Services Directorate	14/11/2019	2,373.34	Shirley View Nursing Home	External Nursing Care
Adult Social Services Directorate	14/11/2019	6,852.68	Foresight Residential Ltd.	Residentl Care Conts
Housing & Regeneration Directorate	14/11/2019	744.00	P W SECURE-IT LTD	Reactive maintenance - bldgs
Adult Social Services Directorate	14/11/2019	2,464.29	Community Housing	Supported Living
Adult Social Services Directorate	14/11/2019	4,971.42	CareOline	Supported Living
Chief Executives Directorate	14/11/2019	500.00	Hampton Village Traders Assoc	Other Minor Contract Payments
Adult Social Services Directorate	14/11/2019	70,576.94	Chiswick Nursing Centre	External Nursing Care
Adult Social Services Directorate	14/11/2019	4,153.29	Emberbrook Care Home	External Nursing Care
Adult Social Services Directorate	14/11/2019	5,298.69	CHD Living T/A Crest Lodge	External Nursing Care
Adult Social Services Directorate	14/11/2019	6,837.04	Congress House Limited	Residentl Care Conts
Adult Social Services Directorate	14/11/2019	2,050.48	St Mary's Church Booking Secre	Grants to Voluntary Orgs
Adult Social Services Directorate	14/11/2019	6,393.21	The Vines	External Residential Care
Adult Social Services Directorate	14/11/2019	62,505.32	Hampton Care Ltd	External Nursing Care
Adult Social Services Directorate	14/11/2019	6,137.10	The Raphael Medical Centre	Residentl Care Conts
Adult Social Services Directorate	14/11/2019	46,953.51	Walsingham Support Ltd	Supported Living
Adult Social Services Directorate	14/11/2019	150,937.30	Metropolitan Housing Trust	External Residential Care
Adult Social Services Directorate	14/11/2019	4,071.43	Stildon Nursing Home	External Nursing Care
Adult Social Services Directorate	14/11/2019	13,331.44	Galleon Care Homes Ltd	External Nursing Care
Adult Social Services Directorate	14/11/2019	47,046.80	DEER PARK VIEW CARE CENTRE	External Nursing Care
Adult Social Services Directorate	14/11/2019	3,564.25	Your Healthcare CIC	ISH Services
Adult Social Services Directorate	14/11/2019	4,177.55	Barchester Healthcare Ltd	External Nursing Care
Adult Social Services Directorate	14/11/2019	554.14	Dynavour Care Services Limited	Supported Living
Adult Social Services Directorate	14/11/2019	28,193.93	HC-One Ltd (Ash Grove)	External Nursing Care
Adult Social Services Directorate	14/11/2019	11,268.51	Norwood Schools Ltd	External Residential Care
Adult Social Services Directorate	14/11/2019	62,024.04	London Cyrenians Housing Limit	Supported Living
Adult Social Services Directorate	14/11/2019	2,631.43	REDACTED PERSONAL DATA	External Nursing Care
Adult Social Services Directorate	14/11/2019	5,184.51	The Fircroft Trust	External Residential Care
Adult Social Services Directorate	14/11/2019	7,407.14	The Cedars Care Home (Ashford)	External Residential Care
Adult Social Services Directorate	14/11/2019	6,532.33	Cygnnet (DH) Ltd	Residentl Care Conts
Adult Social Services Directorate	14/11/2019	7,069.63	CHD Care Ltd T/a The Summers	External Residential Care
Adult Social Services Directorate	14/11/2019	4,425.34	Richmond Psychosocial Foundati	Supported Living
Adult Social Services Directorate	14/11/2019	17,514.25	Oakley House Ltd	External Residential Care
Adult Social Services Directorate	14/11/2019	6,214.28	Homestead Residential Care Ltd	External Residential Care
Adult Social Services Directorate	14/11/2019	2,675.57	Roebuck Nursing Home	External Nursing Care
Adult Social Services Directorate	14/11/2019	3,060.39	Elmfield Residential Home Ltd	External Residential Care
Adult Social Services Directorate	14/11/2019	8,829.38	Noble Care Ltd	External Residential Care
Adult Social Services Directorate	14/11/2019	12,236.22	Social Care Aspirations Ltd	External Residential Care
Adult Social Services Directorate	14/11/2019	42,443.94	Greensleeves Homes Trust	External Residential Care
Adult Social Services Directorate	14/11/2019	17,259.17	Curado Ltd	External Residential Care
Adult Social Services Directorate	14/11/2019	186,030.75	Support For Living Ltd	External Residential Care
Adult Social Services Directorate	14/11/2019	2,870.10	Ashley Care Homes Ltd	External Residential Care
Adult Social Services Directorate	14/11/2019	2,841.69	Royal Cambridge Home Ltd	External Residential Care
Adult Social Services Directorate	14/11/2019	4,963.75	Barchester Healthcare Homes Lt	External Nursing Care
Adult Social Services Directorate	14/11/2019	2,511.30	St Leonards Rest Home	External Residential Care
Adult Social Services Directorate	14/11/2019	5,476.07	The White Horse Care Trust	External Residential Care
Adult Social Services Directorate	14/11/2019	8,678.90	Priory Court Care Home	External Nursing Care
Environment & Community Services Directorate	14/11/2019	2,865.00	Richmond West Sch Trust T/A Tw	General Grounds Maintenance
Adult Social Services Directorate	14/11/2019	6,947.14	MMCG 2 LTD	External Nursing Care
Adult Social Services Directorate	14/11/2019	1,216.55	High View Care Services Ltd	External Residential Care
Environment & Community Services Directorate	14/11/2019	6,684.46	Bloom Procurement Services Ltd	Consultants Fees
Housing & Regeneration Directorate	14/11/2019	671.04	Dolphin Mobility Ltd	Reactive maintenance - bldgs
Environment & Community Services Directorate	14/11/2019	1,404.18	F M Conway Limited	CPZ Zone Extensions
Environment & Community Services Directorate	14/11/2019	3,404.10	ASTON CORD LIMITED	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	14/11/2019	1,442.40	Ergro Technical Services Ltd	Reactive maintenance - bldgs
Environment & Community Services Directorate	14/11/2019	3,806.04	Wandsworth Council	Car Park Improvements
Adult Social Services Directorate	14/11/2019	17,480.58	BUPA CARE SERVICES	External Nursing Care
Resources Directorate	14/11/2019	8,807.40	LONDON BOROUGH OF CROYDON	Internal Audit Contract

Adult Social Services Directorate	14/11/2019	10,591.37	ROSEDENE NURSING HOME	External Nursing Care
Adult Social Services Directorate	14/11/2019	203,887.75	Lifeways	Supported Living
Adult Social Services Directorate	14/11/2019	8,032.58	ROYAL HOSPITAL FOR NEURO-DISAB	External Nursing Care
Environment & Community Services Directorate	14/11/2019	683.04	CIVICA UK LTD	Software purchases
Adult Social Services Directorate	14/11/2019	8,444.31	POTENSIAL LTD	Supported Living
Adult Social Services Directorate	14/11/2019	3,150.21	MACINTYRE CARE	External Residential Care
Adult Social Services Directorate	14/11/2019	4,489.17	METHODIST HOMES HOUSING ASSOCI	External Residential Care
Adult Social Services Directorate	14/11/2019	1,318.67	SERVOL COMMUNITY TRUST	Supported Living
Adult Social Services Directorate	14/11/2019	11,111.44	AIMS CARE PARTNERSHIP	External Residential Care
Adult Social Services Directorate	14/11/2019	3,069.02	NIGHTINGALE HOUSE	External Nursing Care
Adult Social Services Directorate	14/11/2019	879.45	APETITO UK LTD	ACS Meals Contract
Adult Social Services Directorate	14/11/2019	90,210.55	THE REGARD PARTNERSHIP	Residentl Care Conts
Adult Social Services Directorate	14/11/2019	8,570.58	GEORGIAN HOUSE NURSING HOME	External Residential Care
Adult Social Services Directorate	14/11/2019	17,500.06	HIGH HURLANDS HOMES	Residentl Care Conts
Adult Social Services Directorate	14/11/2019	74,133.03	London Residential Healthcare	External Nursing Care
Adult Social Services Directorate	14/11/2019	3,499.33	WHITMORE VALE HOUSING ASSOCIAT	Residentl Care Conts
Adult Social Services Directorate	14/11/2019	7,252.25	BEECH LODGE	External Residential Care
Adult Social Services Directorate	14/11/2019	7,586.11	CHERRY LODGE	Transport Hire & Leasing Costs
Adult Social Services Directorate	14/11/2019	14,329.49	CARE UK COMMUNITY PARTNERSHIP	External Nursing Care
Adult Social Services Directorate	14/11/2019	67,872.81	Elysium Care Partnerships Ltd	External Residential Care
Adult Social Services Directorate	14/11/2019	3,155.53	DEEPPDENE CARE LTD	External Residential Care
Adult Social Services Directorate	14/11/2019	15,760.68	WELMEDE HOUSING ASSOCIATION LT	Residentl Care Conts
Adult Social Services Directorate	14/11/2019	25,619.14	KISIMUL GROUP LTD	External Residential Care
Chief Executives Directorate	14/11/2019	540.00	IN-TRAC	Training
Adult Social Services Directorate	14/11/2019	4,226.42	THE BRANDON TRUST	Supported Living
Adult Social Services Directorate	14/11/2019	82,345.69	CENTRAL AND CECIL HOUSING TRUS	External Residential Care
Environment & Community Services Directorate	14/11/2019	600.00	CDW LTD	Hardware purchases
Environment & Community Services Directorate	14/11/2019	10,200.00	STEER	CAPEXP Professional Fees
Adult Social Services Directorate	14/11/2019	1,203.86	RUILS	Personalisation Support
Environment & Community Services Directorate	14/11/2019	2,500.00	LEDNET	Subscriptions
Adult Social Services Directorate	14/11/2019	642.86	ACHIEVING FOR CHILDREN LTD	Supported Living
Adult Social Services Directorate	14/11/2019	4,701.14	KINGSTON CARE HOME	External Nursing Care
Adult Social Services Directorate	14/11/2019	42,935.95	COUNTRY COURT CARE	External Residential Care
Adult Social Services Directorate	14/11/2019	3,163.93	ST MUNGO'S BROADWAY	External Residential Care
Adult Social Services Directorate	14/11/2019	3,000.00	A NEW LEAF	Supported Living
Adult Social Services Directorate	14/11/2019	42,910.87	C.H.O.I.C.E LIMITED	Residentl Care Conts
Environment & Community Services Directorate	14/11/2019	734.40	OFFICE FURNITURE ONLINE	Equipment
Environment & Community Services Directorate	14/11/2019	1,036.82	PROJECT CENTRE Ltd	CAPEXP Construction Work
Adult Social Services Directorate	14/11/2019	24,512.36	CURANS CARE LTD	Supported Living
Housing & Regeneration Directorate	14/11/2019	1,089.00	Pool Tech Services Ltd	Reactive maintenance - bldgs
Adult Social Services Directorate	14/11/2019	6,060.00	Cavendish House Trust	External Residential Care
Adult Social Services Directorate	14/11/2019	3,202.71	Elmcroft Care Home Ltd	External Nursing Care
Adult Social Services Directorate	14/11/2019	2,785.71	Southpark Residential Home Ltd	External Residential Care
Housing & Regeneration Directorate	14/11/2019	1,087.20	A.D.M.I Doors Ltd	Planned Maintenance - Bldgs
Adult Social Services Directorate	14/11/2019	7,500.47	Abbeyhealthcare(Cromwell) Ltd	External Nursing Care
Environment & Community Services Directorate	14/11/2019	68,026.77	KPS Contractors Ltd	CAPEXP Construction Work
Adult Social Services Directorate	14/11/2019	4,665.08	Coniston Lodge	External Nursing Care
Adult Social Services Directorate	14/11/2019	2,615.49	Magdalen House Care Home	External Residential Care
Environment & Community Services Directorate	14/11/2019	6,458.21	Operational Services	Car Park Improvements
Adult Social Services Directorate	14/11/2019	4,089.64	CTK Residential Care Homes 2 L	External Residential Care
Adult Social Services Directorate	14/11/2019	2,372.49	HC-ONE BEAMISH (Hartford Court	External Residential Care
Adult Social Services Directorate	14/11/2019	8,021.42	Sisters of Nazareth	External Nursing Care
Adult Social Services Directorate	14/11/2019	21,983.64	Ambito	Residentl Care Conts
Adult Social Services Directorate	14/11/2019	3,857.14	Pinehurst Rest Home	External Residential Care
Adult Social Services Directorate	14/11/2019	5,064.43	Laurel Residential Homes Limit	External Residential Care
Adult Social Services Directorate	14/11/2019	1,767.81	Maples Community Care	Supported Living
Adult Social Services Directorate	14/11/2019	12,900.00	Bramacare	External Nursing Care
Adult Social Services Directorate	14/11/2019	3,575.27	Anderson Nursing Limited/ The	External Nursing Care
Chief Executives Directorate	14/11/2019	1,775.00	REDACTED PERSONAL DATA	Other minor services
Adult Social Services Directorate	14/11/2019	2,955.99	Parksprings Care Home	External Nursing Care
Adult Social Services Directorate	14/11/2019	13,019.15	Banstead Carshalton & District	External Residential Care
Housing & Regeneration Directorate	14/11/2019	1,080.00	Aimteq Solutions LTD	Reactive maintenance - bldgs
Environment & Community Services Directorate	14/11/2019	1,600.00	dts Consultancy Ltd	General Grounds Maintenance
Adult Social Services Directorate	14/11/2019	3,861.43	Advinia Health Care	External Nursing Care
Adult Social Services Directorate	14/11/2019	4,071.43	Care Homes of Distinction LTD	External Nursing Care
Adult Social Services Directorate	14/11/2019	3,570.00	Pilgrim Wood Residential Home	External Residential Care
Adult Social Services Directorate	14/11/2019	2,620.20	Woodhouse Care Homes	External Residential Care
Adult Social Services Directorate	14/11/2019	4,809.04	BEECHOLME ADULT CARE LTD	External Residential Care

Resources Directorate	15/11/2019	1,954.73	BT Global Services	WAN line charges
Adult Social Services Directorate	15/11/2019	23,849.10	Blue Arrow Transport Ltd (BATs	Transport Hire & Leasing Costs
Environment & Community Services Directorate	15/11/2019	1,934.40	The Graphic Company	General Grounds Maintenance
Environment & Community Services Directorate	15/11/2019	660.00	DHF Products Ltd	St Lighting Cont - Sch 3 & 4
Environment & Community Services Directorate	15/11/2019	4,789.43	Quadron Services Ltd T/A	Richmond in Bloom
Adult Social Services Directorate	18/11/2019	1,560.00	DHP (UK) LLP	CAPEXP Professional Fees
Environment & Community Services Directorate	18/11/2019	1,182.90	Farid Hillend Engineering Limi	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	18/11/2019	4,200.00	Knight Frank LLP	CAPEXP Disposal Costs
Environment & Community Services Directorate	18/11/2019	95,157.02	F M Conway Limited	CAPEXP Construction Work
Environment & Community Services Directorate	18/11/2019	15,597.00	PROJECT CENTRE Ltd	CAPEXP Professional Fees
Environment & Community Services Directorate	18/11/2019	690.20	Gaffey Technical Services Ltd	Materials
Environment & Community Services Directorate	18/11/2019	2,424.00	Leading Construction Ltd	General Grounds Maintenance
Chief Executives Directorate	18/11/2019	7,000.00	Try Twickenham BID Ltd	Other Minor Contract Payments
Adult Social Services Directorate	19/11/2019	22,079.47	Nightingale House (Twickenham	External Residential Care
Environment & Community Services Directorate	19/11/2019	6,960.00	Fiveways Municipal Vehicle Hir	Transport Hire & Leasing Costs
Environment & Community Services Directorate	19/11/2019	1,800.00	Clive Barford Ltd	Equipment
Environment & Community Services Directorate	19/11/2019	588.00	NPL Sports Club	Venue & facilities hire
Environment & Community Services Directorate	19/11/2019	680.40	SMYE-RUMSBY	Equipment
Environment & Community Services Directorate	19/11/2019	3,582.00	Online Support Computing Ltd	Hardware Maintenance
Environment & Community Services Directorate	19/11/2019	8,576.28	One51 ES Plastics (UK) Ltd T/A	Equipment
Housing & Regeneration Directorate	19/11/2019	1,050.00	Adam Hotels UK Ltd	PSL Payments To Landlords
Environment & Community Services Directorate	19/11/2019	5,844.00	K & A Construction	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	19/11/2019	4,603.20	UK Power Networks (Operations)	Highways Maintenance Con
Environment & Community Services Directorate	19/11/2019	81,173.36	Continental Landscapes Ltd	Horticultural Services Cont
Environment & Community Services Directorate	19/11/2019	10,369.00	Effectable Construction Servic	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	19/11/2019	687.74	ELLIOTT GROUP	CAPEXP Construction Work
Housing & Regeneration Directorate	19/11/2019	1,322.00	T BROWN GROUP LTD	Client Fees
Environment & Community Services Directorate	19/11/2019	1,644.80	BUNZL UK LTD T/A GREENHAM	Materials
Environment & Community Services Directorate	19/11/2019	1,313.11	W F HOWES LTD	Library Books
Environment & Community Services Directorate	19/11/2019	9,088.18	Tarmac Trading Ltd	Materials
Environment & Community Services Directorate	19/11/2019	735.60	PROTEUS EQUIPMENT LTD	Materials
Adult Social Services Directorate	19/11/2019	6,246.60	RUILS	Personalisation Support
Adult Social Services Directorate	19/11/2019	36,307.14	COUNTRY COURT CARE	External Residential Care
Environment & Community Services Directorate	19/11/2019	1,860.00	PROJECT CENTRE Ltd	CAPEXP Professional Fees
Environment & Community Services Directorate	19/11/2019	630.00	REDACTED PERSONAL DATA	Sport Coaching
Environment & Community Services Directorate	19/11/2019	630.00	REDACTED PERSONAL DATA	Sport Coaching
Adult Social Services Directorate	19/11/2019	22,974.57	Haven Care Ltd	Re-ablement
Adult Social Services Directorate	19/11/2019	196,557.22	United Response Services LTD	External Residential Care
Environment & Community Services Directorate	20/11/2019	7,014.12	Askews & Holts Library Service	Library Books
Housing & Regeneration Directorate	20/11/2019	3,676.22	Royal Mail Group Ltd	Postage
Adult Social Services Directorate	20/11/2019	97,840.47	Medacs Homecare	External Homecare
Chief Executives Directorate	20/11/2019	39,800.00	Westco Trading Ltd	Communications Contract
Adult Social Services Directorate	20/11/2019	2,945.00	WP Care Ltd T/A Blue Ribbon (S	External Homecare
Environment & Community Services Directorate	20/11/2019	1,500.00	Bespoke Properties Ltd	Consultants Fees
Chief Executives Directorate	20/11/2019	1,577.28	Burall Infosmart Limited	Miscellaneous Expenses
Environment & Community Services Directorate	20/11/2019	814.98	Bolinda UK Ltd	Library Books
Adult Social Services Directorate	20/11/2019	36,040.49	Amber Home Carers Ltd	External Homecare
Adult Social Services Directorate	20/11/2019	604.00	Amily Homecare Ltd	External Homecare
Environment & Community Services Directorate	20/11/2019	2,095.82	WEC Electrical Contractors Ltd	Equipment
Environment & Community Services Directorate	20/11/2019	197,599.65	F M Conway Limited	CPZ Zone Extensions
Environment & Community Services Directorate	20/11/2019	53,148.77	Continental Landscapes Ltd	Equipment
Housing & Regeneration Directorate	20/11/2019	749.40	Ergo Technical Services Ltd	Reactive maintenance - bldgs
Children's Services Directorate	20/11/2019	270,297.08	Central London Comm Healthcare	Health Visiting
Chief Executives Directorate	20/11/2019	2,382.34	LONDON LETTERBOX MARKETING	Miscellaneous Expenses
Environment & Community Services Directorate	20/11/2019	5,355.00	PELLINGS LLP	CAPEXP Professional Fees
Adult Social Services Directorate	20/11/2019	184,230.88	MEARS CARE LTD	External Homecare
Chief Executives Directorate	20/11/2019	780.00	IN-TRAC	Training
Housing & Regeneration Directorate	20/11/2019	3,338.70	ASSETGROVE	B&B Payments
Housing & Regeneration Directorate	20/11/2019	11,759.40	HOUSING ACTION MANAGEMENT	B&B Payments
Housing & Regeneration Directorate	20/11/2019	2,253.70	QUARTZ PROPERTIES	B&B Payments
Adult Social Services Directorate	20/11/2019	1,006.10	FURG! ENTERPRISE LIMITED	Consultants Fees
Adult Social Services Directorate	20/11/2019	18,389.28	Chelsea & Westminster Hospital	ISH Services
Housing & Regeneration Directorate	20/11/2019	2,028.00	TOP REMOVALS	Removals And Reorganisations
Housing & Regeneration Directorate	20/11/2019	1,302.00	STENFORD PROPERTY LTD	B&B Payments
Adult Social Services Directorate	20/11/2019	1,245.60	REDACTED PERSONAL DATA	Occupational Health Doctors
Adult Social Services Directorate	20/11/2019	5,309.75	RAZA HOME CARE LTD	External Homecare
Adult Social Services Directorate	20/11/2019	547.50	APEX MEDICAL CONSULTING LIMITE	Occupational Health Doctors
Environment & Community Services Directorate	20/11/2019	4,905.00	PROJECT CENTRE Ltd	CAPEXP Professional Fees

Environment & Community Services Directorate	20/11/2019	3,490.12	Bibby Factors Leicester Ltd	Agency Staff
Housing & Regeneration Directorate	20/11/2019	1,304.10	ICEGRADE GROUP LTD T/A MRFS GR	Planned Maintenance - Bldgs
Adult Social Services Directorate	20/11/2019	929.25	REDACTED PERSONAL DATA	Consultants Fees
Adult Social Services Directorate	20/11/2019	2,492.00	Ami Home Care Ltd	External Homecare
Adult Social Services Directorate	20/11/2019	672.00	Winsor Care Services Ltd.	External Homecare
Adult Social Services Directorate	20/11/2019	624.84	Contractor Umbrella Ltd	Consultants Fees
Housing & Regeneration Directorate	20/11/2019	1,488.00	Denhan International	B&B Payments
Adult Social Services Directorate	20/11/2019	776.01	Scope Ventures Limited	Consultants Fees
Adult Social Services Directorate	20/11/2019	125,974.99	Carmelcrest Ltd	CAPEXP Construction Work
Adult Social Services Directorate	20/11/2019	37,645.71	Charlton Grange Care Home	External Nursing Care
Environment & Community Services Directorate	21/11/2019	595.00	Colsen Industries Ltd	Materials
Housing & Regeneration Directorate	21/11/2019	1,247.99	Cowley Security Locksmiths	Materials
Environment & Community Services Directorate	21/11/2019	1,689.50	Heathrow Truck Centre Limited	Vehicle Repairs, Maintenance
Adult Social Services Directorate	21/11/2019	3,433.92	EnhanceAble	External Daycare
Adult Social Services Directorate	21/11/2019	7,687.91	Surrey & Borders Partnership N	Residentl Care Conts
Environment & Community Services Directorate	21/11/2019	14,790.00	Fiveways Municipal Vehicle Hir	Transport Hire & Leasing Costs
Adult Social Services Directorate	21/11/2019	46,467.00	Look Ahead Care and Support Lt	Supported Living
Housing & Regeneration Directorate	21/11/2019	1,368.88	SSE Contracting Ltd	Energy - Electricity
Environment & Community Services Directorate	21/11/2019	971.18	St Mary's Church Hampton	Contribution to Churches
Housing & Regeneration Directorate	21/11/2019	939.98	R Jones Ltd	Social Fund Payments
Environment & Community Services Directorate	21/11/2019	3,280.38	Universal Services (Sports Equ	Equipment
Environment & Community Services Directorate	21/11/2019	840.00	Stand Consulting Engineers Ltd	Consultants Fees
Environment & Community Services Directorate	21/11/2019	700.51	Cartridge Save Ltd	Hardware purchases
Environment & Community Services Directorate	21/11/2019	188,001.73	F M Conway Limited	CPZ Zone Extensions
Environment & Community Services Directorate	21/11/2019	2,833.95	ASTON CORD LIMITED	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	21/11/2019	7,551.00	F G Mileham Building Contracto	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	21/11/2019	2,320.55	Ergo Technical Services Ltd	Planned Remedials - Bldgs
Adult Social Services Directorate	21/11/2019	12,580.46	NAS SERVICES LIMITED	External Residential Care
Adult Social Services Directorate	21/11/2019	2,828.52	C M CARE LTD	Supported Living
Adult Social Services Directorate	21/11/2019	997.63	APETITO UK LTD	ACS Meals Contract
Adult Social Services Directorate	21/11/2019	5,473.85	SOUTHSIDE PARTNERSHIP	Aps Shared Lives Scheme
Adult Social Services Directorate	21/11/2019	597,493.83	CARE UK COMMUNITY PARTNERSHIP	Residential Care
Environment & Community Services Directorate	21/11/2019	1,076.59	BUNZL UK LTD T/A GREENHAM	Materials
Environment & Community Services Directorate	21/11/2019	2,594.16	Tarmac Trading Ltd	Materials
Environment & Community Services Directorate	21/11/2019	943.76	Certas Energy UK Ltd	Fuel
Housing & Regeneration Directorate	21/11/2019	1,800.00	KNIGHT FRANK LLP	Consultants Fees
Environment & Community Services Directorate	21/11/2019	724.80	SIGNPOST SOLUTIONS LTD	CAPEXP Construction Work
Adult Social Services Directorate	21/11/2019	2,108.43	Holistic Community Care Ltd	Home Care
Adult Social Services Directorate	21/11/2019	900.00	PREPAID FINANCIAL SERVICES	Other Minor Contract Payments
Environment & Community Services Directorate	21/11/2019	6,325.92	PROJECT CENTRE Ltd	Agency Staff
Environment & Community Services Directorate	21/11/2019	6,606.02	Bibby Factors Leicester Ltd	Agency Staff
Environment & Community Services Directorate	21/11/2019	864.00	Euroclay Contracts Ltd	General Grounds Maintenance
Housing & Regeneration Directorate	21/11/2019	2,614.20	West London Security Ltd	Planned Maintenance - Bldgs
Environment & Community Services Directorate	21/11/2019	12,552.00	Leading Construction Ltd	General Grounds Maintenance
Chief Executives Directorate	21/11/2019	1,140.00	Substance London Limited	Advertising / Publicity
Environment & Community Services Directorate	21/11/2019	2,843.16	Righton&Blackburns Ltd	Materials
Adult Social Services Directorate	21/11/2019	15,582.72	Revon Healthcare Ltd	Supported Living
Housing & Regeneration Directorate	21/11/2019	960.00	Aimteq Solutions LTD	Reactive maintenance - bldgs
Environment & Community Services Directorate	21/11/2019	1,080.00	dts Consultancy Ltd	General Grounds Maintenance
Environment & Community Services Directorate	21/11/2019	734.99	REDACTED PERSONAL DATA	Consultants Fees
Adult Social Services Directorate	22/11/2019	2,699.57	EnhanceAble	External Daycare
Adult Social Services Directorate	22/11/2019	3,225.60	Blue Arrow Transport Ltd (BATs	Transport Hire & Leasing Costs
Environment & Community Services Directorate	22/11/2019	650.16	Universal Electrix Ltd	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	22/11/2019	2,271.00	P W SECURE-IT LTD	Reactive maintenance - bldgs
Adult Social Services Directorate	22/11/2019	23,366.86	Absolute Care Services (Richmo	Re-ablement
Adult Social Services Directorate	22/11/2019	8,784.00	Support For Living Ltd	Supported Living
Housing & Regeneration Directorate	22/11/2019	660.60	WEC Electrical Contractors Ltd	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22/11/2019	1,707.00	Ergo Technical Services Ltd	Reactive maintenance - bldgs
Children's Services Directorate	22/11/2019	8,631.00	Hampton Junior School	Transfers to Schools
Children's Services Directorate	22/11/2019	3,305.00	Hampton Wick Infants School	Transfers to Schools
Children's Services Directorate	22/11/2019	4,193.00	The Russell School	Transfers to Schools
Children's Services Directorate	22/11/2019	1,494.00	St Osmund's RC Primary School	Transfers to Schools
Children's Services Directorate	22/11/2019	1,917.00	Trafalgar Infant School	Transfers to Schools
Children's Services Directorate	22/11/2019	23,132.00	Heathfield Junior School	Transfers to Schools
Children's Services Directorate	22/11/2019	24,082.00	Darell Primary School	Transfers to Schools
Children's Services Directorate	22/11/2019	22,152.00	Hampton Hill Junior School	Transfers to Schools
Children's Services Directorate	22/11/2019	3,068.00	St John The Baptist School	Transfers to Schools
Children's Services Directorate	22/11/2019	13,173.00	Holy Trinity Primary School	Transfers to Schools

Children's Services Directorate	22/11/2019	21,963.00	St Richards & St Andrews C of	Transfers to Schools
Children's Services Directorate	22/11/2019	24,882.00	Sheen Mount Primary School	Transfers to Schools
Children's Services Directorate	22/11/2019	19,444.00	St Marys & St Peters Primary S	Transfers to Schools
Children's Services Directorate	22/11/2019	29,376.00	St James' RC Primary School	Transfers to Schools
Children's Services Directorate	22/11/2019	8,300.00	Orleans Primary school	Transfers to Schools
Children's Services Directorate	22/11/2019	9,808.00	Chase Bridge Primary School	Transfers to Schools
Children's Services Directorate	22/11/2019	7,813.00	Bishop Perrin Church of Englan	Transfers to Schools
Children's Services Directorate	22/11/2019	5,415.00	Hampton Infant School	Transfers to Schools
Children's Services Directorate	22/11/2019	14,339.00	St. Mary's Church of England S	Transfers to Schools
Children's Services Directorate	22/11/2019	8,067.00	Trafalgar Junior School	Transfers to Schools
Children's Services Directorate	22/11/2019	25,315.00	East Sheen Primary School	Transfers to Schools
Children's Services Directorate	22/11/2019	5,101.00	Buckingham Primary School	Transfers to Schools
Children's Services Directorate	22/11/2019	10,917.00	St Stephens Junior School	Transfers to Schools
Children's Services Directorate	22/11/2019	55,970.00	Stanley Primary School	Transfers to Schools
Children's Services Directorate	22/11/2019	2,154.00	St Mary Magdalen's R. C. Schoo	Transfers to Schools
Children's Services Directorate	22/11/2019	31,042.00	Heathfield Infant School	Transfers to Schools
Children's Services Directorate	22/11/2019	8,387.00	Sacred Heart R. C. School	Transfers to Schools
Children's Services Directorate	22/11/2019	19,483.00	Collis School	Transfers to Schools
Children's Services Directorate	22/11/2019	24,209.00	Christ's School	Transfers to Schools
Children's Services Directorate	22/11/2019	5,517.00	Meadlands Primary School	Transfers to Schools
Children's Services Directorate	22/11/2019	6,594.00	Archdeacon Cambridge School	Transfers to Schools
Children's Services Directorate	22/11/2019	19,368.00	The Vineyard Primary School	Transfers to Schools
Children's Services Directorate	22/11/2019	8,250.00	The Queens School	Transfers to Schools
Children's Services Directorate	22/11/2019	5,603.00	St Elizabeths R. C. School	Transfers to Schools
Children's Services Directorate	22/11/2019	5,684.00	Carlisle Infants School	Transfers to Schools
Children's Services Directorate	22/11/2019	2,535.00	St Edmund's R.C.School	Transfers to Schools
Children's Services Directorate	22/11/2019	15,280.00	Barnes Primary School	Transfers to Schools
Children's Services Directorate	22/11/2019	19,547.00	Windham Nursery School	Transfers to Schools
Children's Services Directorate	22/11/2019	4,362.00	Kew Riverside Primary School	Transfers to Schools
Children's Services Directorate	22/11/2019	13,420.00	Lowther Primary School	Transfers to Schools
Children's Services Directorate	22/11/2019	8,797.00	Marshgate Primary School	Transfers to Schools
Children's Services Directorate	22/11/2019	2,891.00	St Richard Reynolds School	Transfers to Schools
Children's Services Directorate	22/11/2019	17,874.00	St Richard Reynolds Catholic H	Transfers to Schools
Adult Social Services Directorate	22/11/2019	1,699.20	WHEEL GET YOU THERE LTD	Transport Hire & Leasing Costs
Adult Social Services Directorate	22/11/2019	26,401.11	UNITED RESPONSE	External Homecare
Adult Social Services Directorate	22/11/2019	36,335.06	CARE UK COMMUNITY PARTNERSHIP	External Nursing Care
Adult Social Services Directorate	22/11/2019	1,050.00	REDACTED PERSONAL DATA	CAPEXP Construction Work
Environment & Community Services Directorate	22/11/2019	17,518.20	LEE VALLEY REGIONAL PARK AUTHO	Lee Valley Levy
Housing & Regeneration Directorate	22/11/2019	1,239.93	RICOH UK LTD	Printing
Chief Executives Directorate	22/11/2019	2,400.00	COGNISOFT LTD	Other Office Expenses
Housing & Regeneration Directorate	22/11/2019	616.80	Omega Red	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	22/11/2019	714.00	ALL LONDON GLASS (UK) LIMITED	Reactive maintenance - bldgs
Environment & Community Services Directorate	22/11/2019	6,789.19	City of London	Other Minor Contract Payments
Adult Social Services Directorate	22/11/2019	3,600.00	Ga'al Services Ltd	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	22/11/2019	1,218.00	West London Security Ltd	Reactive maintenance - bldgs
Environment & Community Services Directorate	22/11/2019	720.00	REDACTED PERSONAL DATA	Sport Coaching
Environment & Community Services Directorate	25/11/2019	8,125.77	Askews & Holts Library Service	Library Books
Environment & Community Services Directorate	25/11/2019	2,075.40	Capital Vehicle Maintenance Lt	Vehicle Repairs, Maintenance
Adult Social Services Directorate	25/11/2019	8,041.10	Absolute Care Services (Richmo	Re-ablement
Environment & Community Services Directorate	25/11/2019	1,086.22	EDF Energy Customers Plc	Energy - Electricity
Environment & Community Services Directorate	25/11/2019	8,975.88	Corps Security (UK) Ltd	Security & Fire Protection
Environment & Community Services Directorate	25/11/2019	94,884.96	QUINN LONDON LTD	CAPEXP Construction Work
Housing & Regeneration Directorate	25/11/2019	9,480.00	CONCERTO SUPPORT SERVICES LTD	Software purchases
Housing & Regeneration Directorate	25/11/2019	1,074.00	Print Direct Solutions	Printing
Housing & Regeneration Directorate	25/11/2019	1,762.00	ethical lettings	Homeless Red Act Initiatives
Environment & Community Services Directorate	25/11/2019	2,316.60	BODY SHOP 2 LTD	Internal Vehicle Charges
Adult Social Services Directorate	25/11/2019	8,638.85	Cleghorn Lighting Ltd	CAPEXP Equipment Purchase
Environment & Community Services Directorate	26/11/2019	675.41	Colsen Industries Ltd	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	26/11/2019	1,035.00	Kew Community Trust	Other Minor Contract Payments
Environment & Community Services Directorate	26/11/2019	9,750.11	William Smith Group 1832 Ltd	CAPEXP Construction Work
Environment & Community Services Directorate	26/11/2019	1,290.00	Whitton Community Association	Other Minor Contract Payments
Environment & Community Services Directorate	26/11/2019	13,800.00	Contenur (UK) Ltd	Equipment
Housing & Regeneration Directorate	26/11/2019	1,412.00	R Jones Ltd	Social Fund Payments
Environment & Community Services Directorate	26/11/2019	1,185.00	The Railway Pub & Dining Rooms	Other Minor Contract Payments
Environment & Community Services Directorate	26/11/2019	2,700.00	Simone Surveys Ltd	Traffic Studies and Surveys
Environment & Community Services Directorate	26/11/2019	1,200.00	The Red Cow	Other Minor Contract Payments
Environment & Community Services Directorate	26/11/2019	1,075.00	REDACTED PERSONAL DATA	Other Minor Contract Payments
Environment & Community Services Directorate	26/11/2019	987.50	ANLIFE LTD T/a THE PIG & WHIST	Other Minor Contract Payments

Housing & Regeneration Directorate	26/11/2019	919.00	REDACTED PERSONAL DATA	Social Fund Payments
Environment & Community Services Directorate	26/11/2019	2,096.67	Woburn Chemicals Ltd	Equipment
Environment & Community Services Directorate	26/11/2019	800.00	REDACTED PERSONAL DATA	Other Minor Contract Payments
Environment & Community Services Directorate	26/11/2019	1,515.71	Castle Water Ltd	Water
Adult Social Services Directorate	26/11/2019	1,492.80	WEC Electrical Contractors Ltd	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	26/11/2019	810.00	Continental Landscapes Ltd	Equipment
Environment & Community Services Directorate	26/11/2019	110,848.00	LB of Hammersmith & Fulham	Coroners Service
Environment & Community Services Directorate	26/11/2019	648,829.00	West London Waste Authority	West Waste Levy
Adult Social Services Directorate	26/11/2019	2,114.35	Guy's & St Thomas' NHS FT	ISH Services
Housing & Regeneration Directorate	26/11/2019	27,342.85	RICOH UK LTD	Printing
Environment & Community Services Directorate	26/11/2019	838.77	Tarmac Trading Ltd	Materials
Adult Social Services Directorate	26/11/2019	14,276.60	Chelsea & Westminster Hospital	ISH Services
Environment & Community Services Directorate	26/11/2019	1,519.00	REDACTED PERSONAL DATA	Conservation Contract
Environment & Community Services Directorate	26/11/2019	7,731.00	PROJECT CENTRE Ltd	CAPEXP Construction Work
Environment & Community Services Directorate	26/11/2019	946.74	Gaffey Technical Services Ltd	Equipment
Housing & Regeneration Directorate	26/11/2019	705.00	West London Security Ltd	Planned Maintenance - Bldgs
Environment & Community Services Directorate	26/11/2019	8,446.37	Righton&Blackburns Ltd	CPZ Zone Extensions
Adult Social Services Directorate	26/11/2019	571.43	Haven Care Ltd	Re-ablement
Environment & Community Services Directorate	26/11/2019	21,403.87	PPL PRS LTD	Subsistence
Adult Social Services Directorate	27/11/2019	2,288.14	RNID T/A Action on Hearing Los	External Homecare
Environment & Community Services Directorate	27/11/2019	1,039.40	Northgate Vehicle Hire Ltd	Miscellaneous Expenses
Adult Social Services Directorate	27/11/2019	695.00	Richmond Music Trust	Other Minor Contract Payments
Adult Social Services Directorate	27/11/2019	8,759.80	Blue Arrow Transport Ltd (BATs	Transport Hire & Leasing Costs
Chief Executives Directorate	27/11/2019	39,800.00	Westco Trading Ltd	Communications Contract
Adult Social Services Directorate	27/11/2019	1,210.05	WP Care Ltd T/A Blue Ribbon (S	External Homecare
Chief Executives Directorate	27/11/2019	8,750.00	Teddington Together	Community support
Adult Social Services Directorate	27/11/2019	1,930.92	Day and Nite Services Limited	External Homecare
Environment & Community Services Directorate	27/11/2019	1,003.79	Changkon Ltd T/A Pirtek Islewo	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	27/11/2019	6,493.20	Storm Environmental Ltd	Equipment
Housing & Regeneration Directorate	27/11/2019	3,868.80	Adam Hotels UK Ltd	B&B Payments
Environment & Community Services Directorate	27/11/2019	8,638.85	Signify Commercial UK Ltd	CAPEXP Construction Work
Adult Social Services Directorate	27/11/2019	73,880.37	HOLISTIC COMMUNITY CARE LTD	External Homecare
Adult Social Services Directorate	27/11/2019	1,020.00	THE CREATIVE TEAM	Other PH Contracts
Environment & Community Services Directorate	27/11/2019	948.07	BUNZL UK LTD T/A GREENHAM	Materials
Environment & Community Services Directorate	27/11/2019	1,746.58	DAWSONRENTALS BUS & COACH LTD	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	27/11/2019	9,365.96	GVA GRIMLEY LTD	CAPEXP Disposal Costs
Adult Social Services Directorate	27/11/2019	506.10	FURG! ENTERPRISE LIMITED	Consultants Fees
Adult Social Services Directorate	27/11/2019	39,193.55	ALPENBEST CARE LIMITED	External Homecare
Adult Social Services Directorate	27/11/2019	2,126.50	PHILLIPS BROWN SOCIAL CARE LTD	Consultants Fees
Housing & Regeneration Directorate	27/11/2019	44,485.00	LINK ESTATES	B&B Payments
Adult Social Services Directorate	27/11/2019	512.60	REDACTED PERSONAL DATA	Consultants Fees
Housing & Regeneration Directorate	27/11/2019	2,211.60	London Hounslow Hotel Ltd	B&B Payments
Adult Social Services Directorate	27/11/2019	2,795.00	Dignity Direct Homecare Ltd	External Homecare
Housing & Regeneration Directorate	27/11/2019	11,685.00	Exclusive Fine Homes	B&B Payments
Environment & Community Services Directorate	27/11/2019	660.00	REDACTED PERSONAL DATA	Consultants Fees
Adult Social Services Directorate	27/11/2019	10,731.02	Abacus Mobility Ltd	Transport Hire & Leasing Costs
Adult Social Services Directorate	27/11/2019	22,427.79	United Response Services LTD	External Homecare
Housing & Regeneration Directorate	28/11/2019	1,475.00	Richmond Furniture Scheme	Social Fund Payments
Environment & Community Services Directorate	28/11/2019	168,381.07	Saba Park Services Uk Ltd	Parking Contract
Housing & Regeneration Directorate	28/11/2019	1,309.80	Town Messengers	Postage
Environment & Community Services Directorate	28/11/2019	638.46	Ulverscroft Large Print Books	Library Books
Housing & Regeneration Directorate	28/11/2019	1,584.00	Donald Insall & Associates Ltd	Reactive maintenance - bldgs
Chief Executives Directorate	28/11/2019	28,780.50	Spear	Project Work
Adult Social Services Directorate	28/11/2019	556.12	RAKAT Ltd	Travelling expenses
Environment & Community Services Directorate	28/11/2019	10,440.00	Fiveways Municipal Vehicle Hir	Transport Hire & Leasing Costs
Environment & Community Services Directorate	28/11/2019	23,790.04	John Hanlon & Company Ltd	Transport Hire & Leasing Costs
Adult Social Services Directorate	28/11/2019	46,467.00	Look Ahead Care and Support Lt	Supported Living
Environment & Community Services Directorate	28/11/2019	2,268.00	The Graphic Company	Materials
Adult Social Services Directorate	28/11/2019	400,702.25	RuT Schools Services Ltd	PFI Contract Costs
Housing & Regeneration Directorate	28/11/2019	3,201.60	P W SECURE-IT LTD	Reactive maintenance - bldgs
Housing & Regeneration Directorate	28/11/2019	1,080.00	RON SMITH RECYCLING LIMITED	Materials
Environment & Community Services Directorate	28/11/2019	41,550.00	London Grid For Learning Trust	WAN line charges
Adult Social Services Directorate	28/11/2019	1,648.36	Stepping On Out (Direct Paymen	Direct Payments to Clients
Housing & Regeneration Directorate	28/11/2019	1,369.74	HML Independent Medical Advice	Consultants Fees
Chief Executives Directorate	28/11/2019	57,542.25	Refuge	IDVA (Domestic Violence)
Environment & Community Services Directorate	28/11/2019	3,900.00	REDACTED PERSONAL DATA	Consultants Fees
Environment & Community Services Directorate	28/11/2019	1,692.00	Summers-Inman LLP	CAPEXP Professional Fees
Environment & Community Services Directorate	28/11/2019	2,790.00	Kaner Olette Architects	CAPEXP Construction Work

Environment & Community Services Directorate	28/11/2019	1,729.20	L & F PLANT HIRE T/A TIPPERHIR	Transport Hire & Leasing Costs
Environment & Community Services Directorate	28/11/2019	1,155.00	REDACTED PERSONAL DATA	Other Minor Contract Payments
Chief Executives Directorate	28/11/2019	733.50	Kanset Pharmacy	Third Party Pymt - Health
Chief Executives Directorate	28/11/2019	3,440.08	C Goode Pharmacy	Third Party Pymt - Health
Environment & Community Services Directorate	28/11/2019	9,672.00	THE EVENT UMBRELLA	Parks Event Services Contract
Adult Social Services Directorate	28/11/2019	61,166.00	HOUNSLOW & RICH COMM HEALTHCAR	Payments to Health Authorities
Adult Social Services Directorate	28/11/2019	1,336.37	The Rowan Organisation	Direct Payments to Clients
Environment & Community Services Directorate	28/11/2019	1,500.00	Bespoke Properties Ltd	Consultants Fees
Adult Social Services Directorate	28/11/2019	540.00	REDACTED PERSONAL DATA	Other Minor Contract Payments
Environment & Community Services Directorate	28/11/2019	675.00	REDACTED PERSONAL DATA	Sport Coaching
Chief Executives Directorate	28/11/2019	581.50	Japothea Ltd	Third Party Pymt - Health
Chief Executives Directorate	28/11/2019	515.81	Day Lewis Pharmacy (Twickenham	Third Party Pymt - Health
Environment & Community Services Directorate	28/11/2019	10,200.00	Friends of Barnes Common	Barnes Common Trust Contract
Environment & Community Services Directorate	28/11/2019	10,194.89	Newsquest Media Group Ltd	Section 14 RTA Costs
Environment & Community Services Directorate	28/11/2019	643.50	REDACTED PERSONAL DATA	Sport Coaching
Resources Directorate	28/11/2019	3,416.53	Restore Plc	Equipment
Resources Directorate	28/11/2019	17,908.52	CFH Docmail Ltd	Printing
Environment & Community Services Directorate	28/11/2019	819.72	Castle Water Ltd	Water
Housing & Regeneration Directorate	28/11/2019	4,008.00	K & A Construction	Reactive maintenance - bldgs
Resources Directorate	28/11/2019	10,838.06	WEC Electrical Contractors Ltd	Equipment
Environment & Community Services Directorate	28/11/2019	163,746.22	F M Conway Limited	CAPEXP Construction Work
Housing & Regeneration Directorate	28/11/2019	1,269.50	REDACTED PERSONAL DATA	Reactive maintenance - bldgs
Environment & Community Services Directorate	28/11/2019	1,444.80	A C Van Santen & Son Ltd	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	28/11/2019	2,796.00	UK Power Networks (Operations)	CAPEXP Construction Work
Environment & Community Services Directorate	28/11/2019	8,208.00	Veolia ES (UK) Limited	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	28/11/2019	4,614.50	REDACTED PERSONAL DATA	Property Maintenance
Environment & Community Services Directorate	28/11/2019	1,684.77	PORTAKABIN LTD	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	28/11/2019	474,225.44	Continental Landscapes Ltd	Horticultural Services Cont
Environment & Community Services Directorate	28/11/2019	3,725.40	ASTON CORD LIMITED	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	28/11/2019	144,127.20	Neilcott Construction Ltd	CAPEXP Construction Work
Housing & Regeneration Directorate	28/11/2019	1,050.60	Ergro Technical Services Ltd	Reactive maintenance - bldgs
Chief Executives Directorate	28/11/2019	4,153.50	London Borough of Hillingdon	Legal & Court Fees
Environment & Community Services Directorate	28/11/2019	2,403.78	BRODIE PLANT & GODDARD	CAPEXP Professional Fees
Adult Social Services Directorate	28/11/2019	3,987.00	PELLINGS LLP	CAPEXP Professional Fees
Housing & Regeneration Directorate	28/11/2019	1,910.40	COMMERCIAL KITCHEN SERVICES(LO	Reactive maintenance - bldgs
Environment & Community Services Directorate	28/11/2019	2,340.00	RYAN LEISURE ACTIVITIES LTD	Equipment
Adult Social Services Directorate	28/11/2019	34,554.85	MEARS CARE LTD	Re-ablement
Environment & Community Services Directorate	28/11/2019	827.58	BUNZL UK LTD T/A GREENHAM	Materials
Environment & Community Services Directorate	28/11/2019	2,849.97	Flowbird Smart City UK Limited	Furniture
Environment & Community Services Directorate	28/11/2019	5,795.83	DAWSONRENTALS BUS & COACH LTD	Transport Hire & Leasing Costs
Environment & Community Services Directorate	28/11/2019	1,885.09	Tarmac Trading Ltd	Materials
Adult Social Services Directorate	28/11/2019	114,314.66	MEDEQUIP ASSISTIVE TECHNOLOGY	Cont for Joint Comm Equip
Housing & Regeneration Directorate	28/11/2019	1,570.50	Atalian Servest Ltd	Other Indirect Employee Exp
Environment & Community Services Directorate	28/11/2019	2,400.00	INTELLIDENT LTD	Library Books
Resources Directorate	28/11/2019	1,419.53	ALLPAY LTD (FORTIS ET FIDES)	Other minor services
Environment & Community Services Directorate	28/11/2019	4,416.00	BICKFORD TRUCK HIRE LTD	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	28/11/2019	3,172.80	DEBA UK LTD	Planned Maintenance - Bldgs
Environment & Community Services Directorate	28/11/2019	746.63	LISTER WILDER LTD	Equipment
Children's Services Directorate	28/11/2019	5,779,296.21	ACHIEVING FOR CHILDREN LTD	AfCCoreContract
Adult Social Services Directorate	28/11/2019	625.47	HOMERTON UNIVERSITY HOSPITAL N	ISH Services
Adult Social Services Directorate	28/11/2019	4,392.49	PREPAID FINANCIAL SERVICES	Other Minor Contract Payments
Environment & Community Services Directorate	28/11/2019	1,350.00	CLIMATE INTERGRATED SOLUTIONS	Consultants Fees
Resources Directorate	28/11/2019	4,011.69	CAPITA BUSINESS SERVICES LTD	Stationery
Environment & Community Services Directorate	28/11/2019	14,367.32	CBS BUTLER	Agency Staff
Environment & Community Services Directorate	28/11/2019	1,068.00	Brownings Electric Ltd	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	28/11/2019	1,161.00	Print Direct Solutions	Printing
Chief Executives Directorate	28/11/2019	1,400.00	REDACTED PERSONAL DATA	Training
Chief Executives Directorate	28/11/2019	4,860.00	Jane Wonnacott Safeguarding Co	Consultants Fees
Children's Services Directorate	28/11/2019	574.48	Capita Translation and Interpr	Interpreting Services
Housing & Regeneration Directorate	28/11/2019	775.20	A.D.M.I Doors Ltd	Reactive maintenance - bldgs
Environment & Community Services Directorate	28/11/2019	5,977.30	Commercial & Specialised Divin	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	28/11/2019	20,849.33	KPS Contractors Ltd	Arboricultural Contract
Adult Social Services Directorate	28/11/2019	600.00	REDACTED PERSONAL DATA	Materials
Adult Social Services Directorate	28/11/2019	1,382.40	New tech security ltd	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	28/11/2019	1,872.00	Micam Quantity Surveying Limit	Consultants Fees
Resources Directorate	28/11/2019	773.95	ALLIED PUBLICITY SERV (MANCHES	Disabled Persons Car Badge
Chief Executives Directorate	28/11/2019	600.00	Training, Consultancy and Prac	Training
Environment & Community Services Directorate	28/11/2019	520.00	REDACTED PERSONAL DATA	Sport Coaching

Housing & Regeneration Directorate	29/11/2019	975.00	Richmond Development Company L	PSL Payments To Landlords
Environment & Community Services Directorate	29/11/2019	870.00	Fiveways Municipal Vehicle Hir	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	29/11/2019	13,686.29	Richmond Housing Partnership	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	2,255.00	AMS Properties Limited	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	850.00	Dennis Reed Ltd t/a Dennis Ree	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	950.00	Barnes Methodist Church	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	995.00	REDACTED PERSONAL DATA	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,725.00	REDACTED PERSONAL DATA	PSL Payments To Landlords
Environment & Community Services Directorate	29/11/2019	998.40	V.O.R Services Ltd	Equipment
Housing & Regeneration Directorate	29/11/2019	925.00	Rosetree Properties Limited	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,136.35	Dawsonrentals Vans Ltd	Fuel
Housing & Regeneration Directorate	29/11/2019	2,380.00	Adam Hotels UK Ltd	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	925.00	A Sullivan (Builders) Ltd	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	899.28	Tunstall Healthcare (UK) Ltd	Security & Fire Protection
Environment & Community Services Directorate	29/11/2019	810.00	Continental Landscapes Ltd	Equipment
Housing & Regeneration Directorate	29/11/2019	3,359.69	VERTIV INFRASTRUCTURE LTD	Materials
Environment & Community Services Directorate	29/11/2019	6,768.00	FREEWAY LIFT SERVICES LTD	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	29/11/2019	51,520.60	ASHTON LODGE	External Nursing Care
Housing & Regeneration Directorate	29/11/2019	1,053.00	ALTWOOD PROPERTIES LTD	PSL Payments To Landlords
Housing & Regeneration Directorate	29/11/2019	1,260.00	Pool Tech Services Ltd	Property Maintenance
Housing & Regeneration Directorate	29/11/2019	1,645.00	REDACTED PERSONAL DATA	PSL Payments To Landlords
Environment & Community Services Directorate	29/11/2019	4,802.04	Righton&Blackburns Ltd	Materials
Housing & Regeneration Directorate	29/11/2019	2,361.66	Diocese of Westminster	PSL Payments To Landlords