Department Adult Social Services Directorate	payment_date pay 20171130	yment_amount 5 089 54	Method 00166300	payee Sodexo Healthcare Services	activity ACS Meals Contract
Adult Social Services Directorate  Adult Social Services Directorate	20171102	926.15	00166300	Sodexo Healthcare Services	ACS Meals Contract
Environment & Community Services Directorate	20171127		00155000	Essex Distributions Ltd	Advertising / Publicity
Environment & Community Services Directorate  Adult Social Services Directorate	20171129 20171109		00518200 00289900	GREATBATCH LTD LONDON TELECARE LTD	Advertising / Publicity Advertising / Publicity
Chief Executives Directorate	20171122	670.46	00143800	Newsquest Media Group Ltd	Advertising / Publicity
Chief Executives Directorate  Adult Social Services Directorate	20171106 20171128		00190100 01141600	Trinity Mirror Publishing Ltd Cambridge House	Advertising / Publicity Advocacy contract
Adult Social Services Directorate	20171116		00158700	Baltimore Consulting Ltd	Agency Staff
Adult Social Services Directorate	20171101		00158700	Baltimore Consulting Ltd	Agency Staff
Adult Social Services Directorate  Adult Social Services Directorate	20171107 20171109		00158700 00158700	Baltimore Consulting Ltd Baltimore Consulting Ltd	Agency Staff Agency Staff
Adult Social Services Directorate	20171122	2,395.20	00158700	Baltimore Consulting Ltd	Agency Staff
Adult Social Services Directorate	20171130		00158700 01073800	Baltimore Consulting Ltd BEAUFORT NINE LTD	Agency Staff
Chief Executives Directorate Chief Executives Directorate	20171117 20171130		01073800	BEAUFORT NINE LTD	Agency Staff Agency Staff
Environment & Community Services Directorate	20171129	11,500.65	01156800	Bibby Factors Leicester Ltd	Agency Staff
Housing & Regeneration Directorate Housing & Regeneration Directorate	20171110 20171113		01149700 01149700	Manpower UK Ltd Manpower UK Ltd	Agency Staff Agency Staff
Housing & Regeneration Directorate  Housing & Regeneration Directorate	20171113		01149700	Phoenix Resourcing Services Ltd	Agency Staff
Housing & Regeneration Directorate	20171116		01139900	Phoenix Resourcing Services Ltd	Agency Staff
Housing & Regeneration Directorate Housing & Regeneration Directorate	20171123 20171130		01139900 01139900	Phoenix Resourcing Services Ltd Phoenix Resourcing Services Ltd	Agency Staff Agency Staff
Housing & Regeneration Directorate	20171122		00246200	3C Environmental Technology Ltd	Application maintenance
Environment & Community Services Directorate	20171122		00116200	CFB Limited	Application maintenance
Environment & Community Services Directorate  Adult Social Services Directorate	20171116 20171129		00069600 00094800	Gladstone MRM Ltd HAS Technology Ltd t/a CM 2000	Application maintenance Application maintenance
Housing & Regeneration Directorate	20171123		00253200	Philips Lighting UK Limited	Application maintenance
Environment & Community Services Directorate	20171114	303,154.35		Continental Landscapes Ltd	Arboricultural Contract
Environment & Community Services Directorate Environment & Community Services Directorate	20171109 20171122	3,142.80 5,837,14	01141100 01141100	The Tree Company The Tree Company	Arboricultural Contract Arboricultural Contract
Environment & Community Services Directorate	20171130	1,590.00	01141100	The Tree Company	Arboricultural Contract
Housing & Regeneration Directorate	20171113		00186300	Adam Hotels UK Ltd	B&B Payments
Housing & Regeneration Directorate Housing & Regeneration Directorate	20171116 20171113		00186300 00712000	Adam Hotels UK Ltd ASSETGROVE	B&B Payments B&B Payments
Housing & Regeneration Directorate	20171116	549.00	00712000	ASSETGROVE	B&B Payments
Housing & Regeneration Directorate	20171113		00344000	EURO HOTELS (GILROY COURT) LTD	B&B Payments
Housing & Regeneration Directorate Housing & Regeneration Directorate	20171116 20171120		00736200 00736200	HOUSING ACTION MANAGEMENT HOUSING ACTION MANAGEMENT	B&B Payments B&B Payments
Housing & Regeneration Directorate	20171113	94,309.98	01062800	LINK ESTATES	B&B Payments
Housing & Regeneration Directorate Environment & Community Services Directorate	20171113 20171108		00862300 80001800	STENFORD PROPERTY LTD LOWER LODGE CANDLES LTD	B&B Payments Business Permits
Chief Executives Directorate	20171108		00463400	COLAN LTD	CAPEXP Capital grants
Chief Executives Directorate	20171130	1,327.80	00130600	Allen Scott Limited	CAPEXP Construction Work
Chief Executives Directorate Adult Social Services Directorate	20171121 20171115	147,843.62 304,431.78		BLAKEDOWN LANDSCAPES (SE) LTD Bouygues UK Ltd	CAPEXP Construction Work  CAPEXP Construction Work
Chief Executives Directorate	20171108		01155300	Croft Environmental Services Ltd	CAPEXP Construction Work
Chief Executives Directorate	20171114		01155300	Croft Environmental Services Ltd	CAPEXP Construction Work
Adult Social Services Directorate Chief Executives Directorate	20171129 20171101		00248400 01150100	D Busby Roofing Ltd DDS Demolitiion Ltd	CAPEXP Construction Work  CAPEXP Construction Work
Adult Social Services Directorate	20171115	206,206.80		East Sheen Primary School	CAPEXP Construction Work
Adult Social Services Directorate	20171114		00340500	ELLIOTT GROUP	CAPEXP Construction Work
Adult Social Services Directorate  Chief Executives Directorate	20171116 20171114		00340500 01150000	ELLIOTT GROUP Environmental Essentials Ltd	CAPEXP Construction Work CAPEXP Construction Work
Chief Executives Directorate	20171103	16,304.92	00236500	F M Conway Limited	CAPEXP Construction Work
Chief Executives Directorate Chief Executives Directorate	20171115 20171121		00236500 00236500	F M Conway Limited F M Conway Limited	CAPEXP Construction Work  CAPEXP Construction Work
Adult Social Services Directorate	20171121		00252800	Fosse Contracts Ltd	CAPEXP Construction Work
Chief Executives Directorate	20171120		00041500	Glevum Consulting Ltd	CAPEXP Construction Work
Adult Social Services Directorate  Adult Social Services Directorate	20171110 20171123		00070000 00245700	Huntley Cartwright Lengard Limited	CAPEXP Construction Work CAPEXP Construction Work
Adult Social Services Directorate	20171123		00240600	OAKLAND BUILDING SERVICES LTD	CAPEXP Construction Work
Chief Executives Directorate	20171115	182,148.00		QUINN LONDON LTD	CAPEXP Construction Work
Adult Social Services Directorate  Adult Social Services Directorate	20171123 20171102		00252000 00252000	SME Invoice Finance Limited SME Invoice Finance Limited	CAPEXP Construction Work CAPEXP Construction Work
Adult Social Services Directorate	20171121		00252000	SME Invoice Finance Limited	CAPEXP Construction Work
Adult Social Services Directorate  Adult Social Services Directorate	20171109 20171110		00252000 00252000	SME Invoice Finance Limited SME Invoice Finance Limited	CAPEXP Construction Work  CAPEXP Construction Work
Adult Social Services Directorate  Adult Social Services Directorate	20171110		00232000	SPACE KRAFT LTD	CAPEXP Construction Work  CAPEXP Construction Work
Adult Social Services Directorate	20171121		00453300	TFL Surface Transport	CAPEXP Construction Work
Adult Social Services Directorate  Adult Social Services Directorate	20171102 20171128	30,400.00	01043300 01043300	TRC CONTRACTS LTD TRC CONTRACTS LTD	CAPEXP Construction Work CAPEXP Construction Work
Chief Executives Directorate	20171130	3,057.60	00238500	UK Power Networks (Operations) Ltd	CAPEXP Construction Work
Chief Executives Directorate	20171122		00397300	UK POWER NETWORKS (OPERATIONS) LTD	CAPEXP Construction Work
Adult Social Services Directorate  Chief Executives Directorate	20171120 20171120	2,186,400.00 1,380.00	00251100 00068800	Willmott Dixon Holdings Limited ClickON IT London Ltd	CAPEXP Construction Work CAPEXP Equipment Purchase
Chief Executives Directorate	20171123	18,006.96	00068800	ClickON IT London Ltd	CAPEXP Equipment Purchase
Chief Executives Directorate Chief Executives Directorate	20171129 20171129	2,964.00 13,539.78		ClickON IT London Ltd Direct Support Limited	CAPEXP Equipment Purchase  CAPEXP Equipment Purchase
Adult Social Services Directorate	20171129	1,600.00		East Sheen Primary School	CAPEXP Equipment Purchase  CAPEXP Equipment Purchase
Chief Executives Directorate	20171128	1,042.59	00256200	East Sheen Primary School	CAPEXP Equipment Purchase
Adult Social Services Directorate Chief Executives Directorate	20171124 20171127		80001600 01193900	New Design Group Ltd Rhino UK	CAPEXP Equipment Purchase  CAPEXP Equipment Purchase
Chief Executives Directorate	20171101	1,050.00	00081200	Teacrate Rentals Ltd	CAPEXP Equipment Purchase
Chief Executives Directorate	20171121	16,254.25	00254300	The Russell School	CAPEXP Equipment Purchase
Chief Executives Directorate Chief Executives Directorate	20171121 20171117		00212800 00025600	Aquaneed Ltd Ascendit Lifts Ltd	CAPEXP Housing Grants Analysis CAPEXP Housing Grants Analysis
Chief Executives Directorate	20171115	2,745.00	00025600	Ascendit Lifts Ltd	CAPEXP Housing Grants Analysis
Chief Executives Directorate Chief Executives Directorate	20171109 20171114		00242400 00242400	ASTON CORD LIMITED ASTON CORD LIMITED	CAPEXP Housing Grants Analysis CAPEXP Housing Grants Analysis
Chief Executives Directorate	20171114		00242400	ASTON CORD LIMITED	CAPEXP Housing Grants Analysis  CAPEXP Housing Grants Analysis
Chief Executives Directorate	20171123	2,979.90	00242400	ASTON CORD LIMITED	CAPEXP Housing Grants Analysis
Chief Executives Directorate Chief Executives Directorate	20171128 20171129		00242400 00242400	ASTON CORD LIMITED  ASTON CORD LIMITED	CAPEXP Housing Grants Analysis CAPEXP Housing Grants Analysis
Chief Executives Directorate	20171130	3,625.65	00242400	ASTON CORD LIMITED	CAPEXP Housing Grants Analysis
Chief Executives Directorate	20171120		00248300	F G Mileham Building Contractors Ltd	CAPEXP Housing Grants Analysis
Chief Executives Directorate Chief Executives Directorate	20171121 20171120		00248300 00578800	F G Mileham Building Contractors Ltd FREEWAY LIFT SERVICES LTD	CAPEXP Housing Grants Analysis CAPEXP Housing Grants Analysis
Chief Executives Directorate	20171109	5,210.00	00238600	King Adaptations Building Services Ltd	CAPEXP Housing Grants Analysis
	20171116		00240500 00241800	PARS Ltd Paul Brewer T/A GNT Builders	CAPEXP Housing Grants Analysis CAPEXP Housing Grants Analysis
Chief Executives Directorate		3,300.00	00182000	Quatrefoils Ltd	CAPEXP Housing Grants Analysis  CAPEXP Housing Grants Analysis
	20171103 20171106			Quatrefoils Ltd	CAPEXP Housing Grants Analysis
Chief Executives Directorate	20171103 20171106 20171129	2,826.96	00182000		
Chief Executives Directorate	20171103 20171106 20171129 20171121	2,826.96 1,668.00	00182000	Quatrefoils Ltd	CAPEXP Housing Grants Analysis
Chief Executives Directorate	20171103 20171106 20171129 20171121 20171122 20171107	2,826.96 1,668.00 1,737.00 816.27	00182000 00182000 00230800	Quatrefoils Ltd Quatrefoils Ltd RetrofitWorks Ltd	CAPEXP Housing Grants Analysis CAPEXP Housing Grants Analysis CAPEXP Housing Grants Analysis
Chief Executives Directorate	20171103 20171106 20171129 20171121 20171121 20171107 20171109	2,826.96 1,668.00 1,737.00 816.27 627.90	00182000 00182000 00230800 00230800	Quatrefoils Ltd Quatrefoils Ltd RetrofitWorks Ltd RetrofitWorks Ltd	CAPEXP Housing Grants Analysis CAPEXP Housing Grants Analysis CAPEXP Housing Grants Analysis CAPEXP Housing Grants Analysis
Chief Executives Directorate	20171103 20171106 20171129 20171121 20171122 20171107	2,826.96 1,668.00 1,737.00 816.27 627.90 627.90	00182000 00182000 00230800	Quatrefoils Ltd Quatrefoils Ltd RetrofitWorks Ltd RetrofitWorks Ltd RetrofitWorks Ltd THINKING WORKS	CAPEXP Housing Grants Analysis CAPEXP Housing Grants Analysis CAPEXP Housing Grants Analysis
Chief Executives Directorate	20171103 20171106 20171129 20171121 20171122 20171107 20171109 20171115 20171114 20171115	2,826.96 1,668.00 1,737.00 816.27 627.90 627.90 2,148.12 611.76	00182000 00182000 00230800 00230800 00230800 01068200 01068200	Quatrefoils Ltd Quatrefoils Ltd RetrofitWorks Ltd RetrofitWorks Ltd RetrofitWorks Ltd THINKING WORKS THINKING WORKS	CAPEXP Housing Grants Analysis
Chief Executives Directorate	20171103 20171106 20171129 20171121 20171122 20171107 20171109 20171115 20171114 20171115 20171115 20171115	2,826.96 1,668.00 1,737.00 816.27 627.90 627.90 2,148.12 611.76 551.04	00182000 00182000 00230800 00230800 00230800 00230800 01068200 01068200	Quatrefolis Ltd Quatrefolis Ltd RetrofitWorks Ltd RetrofitWorks Ltd RetrofitWorks Ltd RetrofitWorks Ltd THINKING WORKS THINKING WORKS THINKING WORKS	CAPEXP Housing Grants Analysis
Chief Executives Directorate	20171103 20171106 20171129 20171121 20171122 20171107 20171109 20171115 20171114 20171115	2,826.96 1,668.00 1,737.00 816.27 627.90 2,148.12 611.76 551.04 694.80	00182000 00182000 00230800 00230800 00230800 01068200 01068200	Quatrefoils Ltd Quatrefoils Ltd RetrofitWorks Ltd RetrofitWorks Ltd RetrofitWorks Ltd THINKING WORKS THINKING WORKS	CAPEXP Housing Grants Analysis
Chief Executives Directorate	20171103 20171106 20171129 20171121 20171127 20171107 20171107 20171109 20171114 20171115 20171112 20171122 20171122 20171129	2,826.96 1,668.00 1,737.00 816.27 627.90 627.90 2,148.12 611.76 551.04 694.80 819.48 5,169.60	00182000 00182000 00230800 00230800 00230800 01068200 01068200 01068200 01068200 01068200 01068200 00435500	Quatrefolis Ltd Quatrefolis Ltd RetrofitWorks Ltd RetrofitWorks Ltd RetrofitWorks Ltd RetrofitWorks Ltd THINKING WORKS TOTAL HYGIENE LTD	CAPEXP Housing Grants Analysis
Chief Executives Directorate	20171103 20171129 20171129 20171121 20171122 20171109 20171109 20171115 20171115 20171115 20171112 20171122 20171129 20171129 20171129	2,826.96 1,668.00 1,737.00 816.27 627.90 2,148.12 611.76 551.04 694.80 819.48 5,169.60 28,574.40	00182000 00182000 00230800 00230800 00230800 00230800 01068200 01068200 01068200 01068200 01068200 01068200 01068200 01068200 01068200	Quatrefoils Ltd Quatrefoils Ltd Quatrefoils Ltd RetrofitWorks Ltd RetrofitWorks Ltd RetrofitWorks Ltd THINKING WORKS TOTAL HYGIENE LTD A.D.M.J Doors Ltd	CAPEXP Housing Grants Analysis
Chief Executives Directorate	20171103 20171106 20171129 20171121 20171127 20171107 20171107 20171109 20171114 20171115 20171112 20171122 20171122 20171129	2,826,96 1,668,00 1,737,00 816,27 627,90 2,148,12 611,76 551,04 694,80 819,48 5,169,60 28,574,40	00182000 00182000 00230800 00230800 00230800 01068200 01068200 01068200 01068200 01068200 01068200 00435500	Quatrefolis Ltd Quatrefolis Ltd RetrofitWorks Ltd RetrofitWorks Ltd RetrofitWorks Ltd RetrofitWorks Ltd THINKING WORKS TOTAL HYGIENE LTD	CAPEXP Housing Grants Analysis

Adult Social Services Directorate Chief Evecutives Directorate	20171113		00255900	Hampton Infant School	CAPEXP Order Building Reltd Wk
Chief Executives Directorate Chief Executives Directorate	20171121 20171103		00164800 00068800	Cad-Capture Data Services Ltd ClickON IT London Ltd	CAPEXP Professional Fees CAPEXP Professional Fees
Adult Social Services Directorate	20171102	15,814.49	00090100	CYD Projects Limited	CAPEXP Professional Fees
Chief Executives Directorate  Adult Social Services Directorate	20171107 20171114		01141400 00094500	Design Cycle Associates Ltd DHP (UK) LLP	CAPEXP Professional Fees CAPEXP Professional Fees
Adult Social Services Directorate  Adult Social Services Directorate	20171114		00094500	DHP (UK) LLP	CAPEXP Professional Fees
Adult Social Services Directorate	20171130		00107900	Fox Curtis Murray Ltd	CAPEXP Professional Fees
Adult Social Services Directorate  Adult Social Services Directorate	20171116 20171129		00177300 00177300	Gleeds Management Services Ltd Gleeds Management Services Ltd	CAPEXP Professional Fees CAPEXP Professional Fees
Adult Social Services Directorate	20171130		00728300	GREEN TIGER SUSTAINABILTY LTD	CAPEXP Professional Fees
Adult Social Services Directorate	20171115	5,697.91	00148800	Hamson Barron Smith Limited	CAPEXP Professional Fees
Chief Executives Directorate Chief Executives Directorate	20171113 20171101		00257700 00130300	London Borough Of Merton  Martin Thomas Associates Ltd	CAPEXP Professional Fees CAPEXP Professional Fees
Adult Social Services Directorate	20171101		00240600	OAKLAND BUILDING SERVICES LTD	CAPEXP Professional Fees  CAPEXP Professional Fees
Adult Social Services Directorate	20171108	921.50	00342100	PELLINGS LLP	CAPEXP Professional Fees
Chief Executives Directorate	20171115		00342100 01118300	PELLINGS LLP PROJECT CENTRE Ltd	CAPEXP Professional Fees
Chief Executives Directorate  Adult Social Services Directorate	20171121 20171130		00087100	Re-Format LLP	CAPEXP Professional Fees CAPEXP Professional Fees
Adult Social Services Directorate	20171121		01192900	Ross & Partners Ltd	CAPEXP Professional Fees
Chief Executives Directorate  Adult Social Services Directorate	20171123 20171101		00729100 00080700	STEER DAVIES & GLEAVE LTD Summers-Inman LLP	CAPEXP Professional Fees CAPEXP Professional Fees
Adult Social Services Directorate  Adult Social Services Directorate	20171101		00080700	Summers-Inman LLP	CAPEXP Professional Fees  CAPEXP Professional Fees
Adult Social Services Directorate	20171113	4,752.00	00080700	Summers-Inman LLP	CAPEXP Professional Fees
Chief Executives Directorate  Adult Social Socials Directorate	20171130		82004800 00117800	Vallaton Limited	CAPEXP Professional Fees
Adult Social Services Directorate  Adult Social Services Directorate	20171122 20171113		00117800	Wild Future Outdoors Ltd C D Evoy Consulting Ltd	CAPEXP Professional Fees CAPEXP Purchase of Asset
Chief Executives Directorate	20171122		00042400	Fitzpatrick Woolmer Design & Publishing	CAPEXP Purchase of Asset
Adult Social Services Directorate	20171128		00170500	Frances Bennett	CAPEXP Purchase of Asset
Adult Social Services Directorate  Adult Social Services Directorate	20171123 20171113	1,185.60	00029300 01132200	The Conservation Volunteers Technology Consult Limited	CAPEXP Purchase of Asset  Careline & CCTV equip charges
Adult Social Services Directorate	20171124	98,487.80	00030200	Richmond Carers Centre	Carers' Hub Services
Resources Directorate	20171129		00482600	JADE SECURITY SERVICES LTD	Cash In Transit Contract
Environment & Community Services Directorate Environment & Community Services Directorate	20171124 20171128		00505900 00133400	IDOX SOFTWARE LTD Videalert Ltd	CCTV Running Costs CCTV Running Costs
Chief Executives Directorate	20171109	929.64	00077500	SDK (KILSYTH) LTD	Cleaning
Environment & Community Services Directorate	20171116	4,520.38	00253500	City Of London (London Councils)	Clinical Waste Contract
Chief Executives Directorate Chief Executives Directorate	20171124 20171107		00104700 00049500	Westco Trading Ltd Richmond Citizens Advice Bureaux Service	Communications Contract Community Advice Services
Adult Social Services Directorate	20171123	14,046.58	00016600	Kingston Advocacy Group	Community support
Environment & Community Services Directorate	20171106	28,800.00	00107700	South West London Environment Network	Community support
Chief Executives Directorate Environment & Community Services Directorate	20171107 20171130		00104700 00246000	Westco Trading Ltd Glendale Grounds Management Ltd	Community support Conservation Contract
Environment & Community Services Directorate	20171107	14,460.00	01172100	A Practice For Everyday Life	Consultants Fees
Adult Social Services Directorate	20171116		00088600	Able 2 Occupational Therapy Servs Ltd	Consultants Fees
Environment & Community Services Directorate Housing & Regeneration Directorate	20171115 20171129		00225400 00491500	Adams Integra Ltd AFFORDABLE 106	Consultants Fees Consultants Fees
Environment & Community Services Directorate	20171108		01134600	Altogether Creative Ltd	Consultants Fees
Environment & Community Services Directorate	20171116		01134600	Altogether Creative Ltd	Consultants Fees
Chief Executives Directorate  Adult Social Services Directorate	20171124 20171123		00229600 00953900	Anna Dent BARTEK ZANIEWSKI LTD	Consultants Fees Consultants Fees
Environment & Community Services Directorate	20171123		00120000	Bespoke Properties Ltd	Consultants Fees
Environment & Community Services Directorate	20171129		00120000	Bespoke Properties Ltd	Consultants Fees
Environment & Community Services Directorate Environment & Community Services Directorate	20171128 20171128		00120000 00203200	Bespoke Properties Ltd C A Brooks t/a Lemon Drizzle Heritage	Consultants Fees Consultants Fees
Environment & Community Services Directorate	20171110		80001600	CareyJones ChapmanTolcher	Consultants Fees
Environment & Community Services Directorate	20171110		80001600	CareyJones ChapmanTolcher	Consultants Fees
Environment & Community Services Directorate Environment & Community Services Directorate	20171130 20171102		00070200 00113800	Dawn Creations Limited  Dominique Holt	Consultants Fees Consultants Fees
Environment & Community Services Directorate	20171103		80001600	ECE Planning	Consultants Fees
Environment & Community Services Directorate	20171103		80001600	ECE Planning	Consultants Fees
Environment & Community Services Directorate Environment & Community Services Directorate	20171102 20171123		01189300 00071700	ECE Planning Ltd Ecology Consultancy Ltd	Consultants Fees Consultants Fees
Environment & Community Services Directorate	20171115		80001500	Felicity Wentzel	Consultants Fees
Environment & Community Services Directorate	20171101		00906800	G L HEARN LTD	Consultants Fees
Environment & Community Services Directorate Environment & Community Services Directorate	20171129 20171130		00204300 00523000	GL Hearn Ltd GLS EDUCATIONAL SUPPLIES LTD	Consultants Fees Consultants Fees
Housing & Regeneration Directorate	20171110	5,935.54	00063900	HML Independent Medical Advice Limited	Consultants Fees
Environment & Community Services Directorate  Adult Social Services Directorate	20171130 20171107		00070000 00233300	Huntley Cartwright IMCAA Ltd	Consultants Fees Consultants Fees
Adult Social Services Directorate  Adult Social Services Directorate	20171107		00233300	IMCAA Ltd	Consultants Fees  Consultants Fees
Environment & Community Services Directorate	20171107	1,728.00	00167700	J Dimond Conservation Limited	Consultants Fees
Environment & Community Services Directorate	20171101 20171102		80001500 00849400	Kew Bridge Engines Trust  LAND USE CONSULTANTS LIMITED (LUC)	Consultants Fees Consultants Fees
Environment & Community Services Directorate Environment & Community Services Directorate	20171102		00849400	LAND USE CONSULTANTS LIMITED (LUC)	Consultants Fees  Consultants Fees
Environment & Community Services Directorate	20171116	500.00	00204200	Lauren Grierson	Consultants Fees
Environment & Community Services Directorate Environment & Community Services Directorate	20171103 20171123		00203000 00062900	Mole Ember Ltd  MUSEUM CONSERVATION SERVICES LTD	Consultants Fees
Adult Social Services Directorate	20171123		00062900	NUR Professionals Ltd	Consultants Fees Consultants Fees
Environment & Community Services Directorate	20171106	3,024.16	00777500	PETER BRETT ASSOCIATES LLP	Consultants Fees
Environment & Community Services Directorate	20171109 20171129		00063600 00063600	Price & Myers Price & Myers	Consultants Fees Consultants Fees
Environment & Community Services Directorate Environment & Community Services Directorate	20171129		00063600	Price & Myers Richmond West Sch Trust T/A Twickenham	Consultants Fees Consultants Fees
Environment & Community Services Directorate	20171129	3,600.00	00232700	Slender Winter Partnership Ltd	Consultants Fees
Environment & Community Services Directorate Environment & Community Services Directorate	20171108 20171102		00065800 00969000	Snap Surveys Ltd TIM SHISHODIA	Consultants Fees Consultants Fees
Environment & Community Services Directorate  Environment & Community Services Directorate	20171102		00969000	TIM SHISHODIA TIM SHISHODIA	Consultants Fees Consultants Fees
Adult Social Services Directorate	20171110	113,911.91	00534900	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	Cont for Joint Comm Equip
Adult Social Services Directorate Housing & Regeneration Directorate	20171129 20171109		00534900 00238200	MEDEQUIP ASSISTIVE TECHNOLOGY LTD  Registered Gas Services Ltd	Cont for Joint Comm Equip Contingency Budget
Environment & Community Services Directorate	20171109		82001200	Council Tax Payments	Council Tax
Environment & Community Services Directorate	20171109	3,030.20	00236500	F M Conway Limited	CPZ Zone Extensions
Environment & Community Services Directorate Environment & Community Services Directorate	20171122 20171108		00236500 00244500	F M Conway Limited J A Allen Ltd	CPZ Zone Extensions CPZ Zone Extensions
Adult Social Services Directorate	20171108		00244500	EnhanceAble	Day Care
Adult Social Services Directorate	20171130	8,067.23	00011700	EnhanceAble	Day Care
Adult Social Services Directorate Adult Social Services Directorate	20171128 20171128		00314100 00965200	KAIROS COMMUNITY TRUST ONE TRUST	Day Care Day Care
Adult Social Services Directorate  Adult Social Services Directorate	20171128		00038400	Richmond Borough Mind	Day Care Day Care
Adult Social Services Directorate	20171128	2,662.39	00005900	Sons of Divine ProvidenceT/a Orione Care	Day Care
Adult Social Services Directorate  Adult Social Services Directorate	20171109 20171107		00335700 00382600	UNITED RESPONSE WORKSHOP 305	Day Care Day Care
Adult Social Services Directorate  Adult Social Services Directorate	20171107		00382600	WORKSHOP 305	Day Care
Environment & Community Services Directorate	20171110	4,140.00	01074600	METDESK LIMITED	DLO / DSO Charges
Housing & Regeneration Directorate  Housing & Regeneration Directorate	20171128 20171129		00356900 00356900	KENT COUNTY COUNCIL (KCS) KENT COUNTY COUNCIL (KCS)	Energy - Electricity Energy - Electricity
ousb ix negericration Directorate	20171129		00356900	KENT COUNTY COUNCIL (KCS)	Energy - Electricity
Housing & Regeneration Directorate	20171127	956.17	00356900	KENT COUNTY COUNCIL (KCS)	Energy - Electricity
Environment & Community Services Directorate		17.651.95	00356900	KENT COUNTY COUNCIL (KCS)	Energy - Electricity
Environment & Community Services Directorate Environment & Community Services Directorate	20171121			KENT COUNTY COUNCIL (KCS)	Energy - Electricity
Environment & Community Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate	20171117	622.44		KENT COUNTY COUNCIL (KCS)	Energy - Electricity
Environment & Community Services Directorate Adult Social Services Directorate	20171117 20171122 20171102	622.44 892.33 8,863.09	00356900 00356900	KENT COUNTY COUNCIL (KCS) KENT COUNTY COUNCIL (KCS)	Energy - Electricity Energy - Electricity
Environment & Community Services Directorate Adult Social Services Directorate Adult Social Services Directorate	20171117 20171122 20171102 20171130	622.44 892.33 8,863.09 827.96	00356900 00356900 00356900	KENT COUNTY COUNCIL (KCS) KENT COUNTY COUNCIL (KCS)	Energy - Electricity Energy - Electricity
Environment & Community Services Directorate Adult Social Services Directorate	20171117 20171122 20171102	622.44 892.33 8,863.09 827.96 1,663.73	00356900 00356900	KENT COUNTY COUNCIL (KCS)	Energy - Electricity
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Adult Social Services Directorate  20171107  35,064.15  20171120  35,064.15  20171120  35,064.15  20171120  31,564.15  20171120  31,564.15  20171120  31,564.15  300389400  MEARS CARE LTD  Medacs Homecare  Home Care  Adult Social Services Directorate  20171120  142,524.79  10102400  Medacs Homecare  Home Care  Home Care  Adult Social Services Directorate  20171107  1,058.40  1,0012400  Medacs Homecare  Home Care  Adult Social Services Directorate  20171107  1,058.40  1,0012410  Medacs Homecare  Home Care  Adult Social Services Directorate  20171107  1,058.40  1,0013100  1,01310  1,0	Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate Resources Directorate Environment & Community Services Directorate Adult Social Services Directorate	20171124 20171128 20171130 20171107 20171103 20171103 20171103 20171103 20171103 20171103 20171103 20171104 20171105 20171107	964.97 509.98 1,389.95 5,768.79 3,165.60 872.40 789,302.00 953.74 1,009.80 3,582.00 978.00 4,032.00 29,587.41 859.08 3,600.00 191,643.00 192,244 36,690.60 2,700.00 2,651.44 18,462.08 14,434.50 1,980.00 974.40 1,202.00 772.00 2,298.73 1,202.00 1,1920.00 1,1920.00 1,1920.00 1,1920.00 1,1920.00 1,1920.00 1,1920.00 1,1920.00 1,1920.00 1,1920.00 1,1920.00 1,1920.00 1,1920.00 1,1920.00 1,1920.00 1,1920.00 1,1920.00 1,1920.00 1,1920.00	00052800 00052800 00052800 00052800 0001900 00307600 00134700 00134700 00138700 00149500 00169100 00081100 00483200 00728500 00728500 00728500 00236500 00236500 00236500 0024500 00119900	R Jones Ltd Richmond Jid Richmond Jid RROYAL BORDUGH OF KINGSTON-UPON-THAMES  The Greenwood Centre NHS Richmond CCG Cartridge Save Ltd Nursing & Hyglene Maintenance Online Support Computing Ltd The Document Management Group Ltd WOT SECURITY GROUP COW LTD HANDS FREE COMPUTING LTD XMA LIMITED HOUNSLOW & RICH COMM HEALTHCARE F M Conway Limited Kier integrated Services Ltd UR Power Networks (Operations) Ltd Absolute Care Services (Richmond) Ltd ALMOND CARE PROVIDERS LTD Amber Home Carers Ltd Amily Homecare Ltd ARK HOME HEALTHCARE LIMITED Bluebird (Hounslow Bluebird (Hounslow Crossroads Care Devine Care Ltd	Grants to Voluntary Orgs GUM Services Hardware Maintenance Hardware Maintenance Hardware Maintenance Hardware Maintenance Hardware Maintenance Hardware Maintenance Hardware purchases Hardware purchases Hardware purchases Hardware purchases Hardware purchases Hardware Devictore Highways Maintenance Con Home Care
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Adult Scoial Services Directorate         20171106         22,800.00         0001400         Age UK Richmond upon Thames         Home maintenance contract           Adult Scoial Services Directorate         20171130         3,000.00         0005201.00         EQUINOX CABE         Inpatient Detox Serv           Resources Directorate         20171121         8,908.80         00268000         LONDON BOROUGH OF CROYDON         Internal Audit Contract           Resources Directorate         20171124         61,650.00         00268000         LONDON BOROUGH OF CROYDON         Internal Audit Contract           Privinomental Kommunity Services Directorate         20171108         2,208.00         002371100         A C Van Santen & Son Ltd         Internal Vehicle Charges	Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate Resources Directorate Environment & Community Services Directorate Adult Social Services D	20171124 20171128 20171130 20171107 201711107 201711107 201711107 201711107 201711107 201711107 201711107 201711107 201711107 2017111107 2017111107 2017111107 2017111107 2017111107 20171111107 2017111107 2017111107 2017111107 2017111107 2017111107 201711107 201711107 201711107 201711107 201711107 201711107 201711107 2017111107 20171107 20171107	964.97 509.98 1,389.95 5,768.79 3,165.60 872.40 789,302.00 953.74 1,009.80 3,582.00 978.00 4,032.00 29,587.41 859.08 3,600.00 191,643.00 192,631.41 150,297.24 36,690.60 2,700.00 2,651.44 18,462.08 14,434.50 1,292.00 1,2	00052800 00052800 00052800 00052800 000152800 000152800 000152800 000134700 00134700 00134700 00134700 00149500 00169100 00048100 00483200 00728500 00728500 00728500 00728500 00236500 00236500 00236500 00242800 00236500 00119900 001198600 001198600 001198600 001198600 001198600 00119900 0020000 0020000 0020000 0020000 0020000 0020000 0020000 0020000 0020000 0020000 0020000 0020000 0020000 00005900 00005900 000005900 000335700 00335700 00335700 00335700 001182700 00119000 00119000	R Jones Ltd Richmond Aid Richmond Aid RROYAL BORDUGH OF KINGSTON-UPON-THAMES  The Greenwood Centre NHS Richmond CCG Cartridge Save Ltd Nursing & Hyglene Maintenance Online Support Computing Ltd United Support Computing Ltd WOT SECURITY GROUP COW LTD HANDS FREE COMPUTING LTD XMA LIMITED HOUNSLOW & RICH COMM HEALTHCARE F M Conway Limited Size F M Conway Limited Rice Integrated Services Ltd UR Power Networks (Operations) Ltd Absolute Care Services (Richmond) Ltd ALMOND CARE PROVIDERS LTD Amber Home Carers Ltd Amily Homecare Ltd ARK HOME HEALTHCARE LIMITED Bluebird (Hounslow Bluebird (Hounslow Crossroads Care Devine Care Ltd United RESPONSE UN HOLD THE DEVINE D	Grants to Voluntary Orgs Grants To Voluntary Grants To Voluntary Orgs Grants To Voluntary Grants To Volunt
Resources Directorate         20171121         8,908.80         00268000         LONDON BORDUGH OF CROYDON         Internal Audit Contract           Resources Directorate         20171124         61,650.00         00288000         LONDON BORDUGH OF CROYDON         Internal Audit Contract           Environment & Community Services Directorate         20171108         2,208.00         00237100         A C Van Santen & Son Ltd         Internal Vehicle Charges	Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate  Adult Social Services Directorate  Adult Social Services Directorate Environment & Community Services Directorate Resources Directorate Environment & Community Services Directorate Adult Social Services Directorate Adult Soc	20171124 20171128 20171130 20171103 20171103 20171103 20171103 20171103 20171103 20171103 20171103 20171103 20171103 20171103 20171101 20171110 20171110 20171101 20171101 20171102 20171101 20171102 20171103 20171101 20171107 20171108 20171109 20171109 20171109 20171100 20171100 20171101	964.97 509.98 1,389.95 5,768.79 3,165.60 872.40 789,302.00 953.74 1,009.80 3,582.00 978.00 4,032.00 191,643.00 191,643.00 2,9587.70 492,321.16 150,297.24 36,690.60 2,700.00 2,551.44 18,462.08 14,434.50 1,980.00 974.40 1,202.00 172.00 1,920.00 1,9	00052800 00052800 00052800 00052800 0001900 0003500 00134700 00134700 00134700 00138700 00149500 00169500 00169500 00236500 00236500 00236500 00236500 00236500 00236500 00236500 00105900 00236500 00119900 00105900 00105900 00105900 00105900 00105900 00105900 00105900 00105900 00105900 00105900 00105900 00105900 00105900 00105900 00105900 0020000 0020000 0020000 0020000 0020000 0020000 0020000 0020000 0020000 0020000 0020000 0020000 0020000 0020000 0020000 0020000 0020000 000000	R Jones Ltd R Ichmond Jud RIchmond Jud RICHMOND GARE ROYAL BOROUGH OF KINGSTON-UPON-THAMES  The Greenwood Centre NHS Richmond CCG Cartridge Save Ltd Nursing & Hyglene Maintenance Online Support Computing Ltd The Document Management Group Ltd WOT SECURITY GROUP COW LTD HANDS FREE COMPUTING LTD XMA LIMITED HOUNSLOW & RICH COMM HEALTHCARE F M Conway Limited F M Conway Limited F M Conway Limited F M Conway Limited Kier Integrated Services Ltd UK Power Networks (Operations) Ltd Absolute Care Services (Richmond) Ltd ALMOND CARE PROVIDERS LTD Amber Home Cares Ltd AMIN HOME AGENES LIMITED Bluebird (Hounslow Crossroads Care Devine Care Ltd Medacs Homecare Support For Living Ltd UNITED RESPONSE	Grants to Voluntary Orgs GUM Services Hardware Maintenance Hardware Maintenance Hardware Maintenance Hardware Maintenance Hardware purchases Hardware purchases Hardware purchases Hardware purchases Hardware purchases Hardware purchases Hordware purchases Hordware Derichases Hordware Grant Hordware Hordwa
Resources Directorate 20171124 61,650.00 00268000 LONDON BOROUGH OF CROYDON Internal Audit Contract Environment & Community Services Directorate 20171108 2,208.00 00237100 A C Van Santen & Son Ltd Internal Vehicle Charges	Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate Environment & Community Services Directorate Adult Social Services Directorate	20171124 20171128 20171130 20171107 20171108 20171109 20171109 20171109 20171109 20171101 20171101 20171101 20171101 20171102 20171102 20171103 20171107 20171108 20171109 20171109 20171109 20171100 20171101 201711101 20171111 20171111 20171112 20171112 20171112 20171112 20171121 20171121	964.97 509.98 1,389.95 5,768.79 3,165.60 872.40 789,302.00 953.74 1,009.80 3,582.00 978.00 4,032.00 95,587.71 402,212.16 150,297.24 36,690.60 2,700.00 2,651.44 18,462.08 14,434.50 1,980.00 772.00 772.00 2,551.44 1,202.00 772.00 1,202.00	00052800 00052800 00052800 00052800 000152800 000152800 000152800 000134700 00134700 00134700 00134700 00134700 00134700 00149500 00160100 00081101 00483200 00728500 00728500 00728500 00236500 00236500 00236500 00236500 00236500 00236500 00236500 00119900 00119800 00119800 00119900 00236500 00119000 00236500 00119000 00236500 00119000 00119000 00236500 00119000 00236500 00119000 00236500 00119000 00119000 00236500 00119000 00236500 00119000 00236500 00119000 00119000 00236500 00236500 00119000 00236500 00119000 00236500 00236500 00119000 00236500 00236500 00119000 00005900 00005900 00005900 000335700 00335700 00335700 00119000 00119000 00119000 00119000 00119000 00119000 00119000 00119000	R Jones Ltd R Jones Ltd R Jones Ltd R Jones Ltd R Ichmond Aid RIchmond Aid ROYAL BOROUGH OF KINGSTON-UPON-THAMES  The Greenwood Centre NHS Richmond CCG Cartridge Save Ltd Nursing & Hyglene Maintenance Online Support Computing Ltd The Document Management Group Ltd WOT SECURITY GROUP COW LTD HANDS FREE COMPUTING LTD XMA LIMITED HOUNSLOW & RICH COMM HEALTHCARE F M Conway Limited F M Conway Limited F M Conway Limited F M Conway Limited Kier Integrated Services Ltd UK Power Networks (Operations) Ltd Absolute Care Services (Richmond) Ltd AtmOND CARE PROVIDERS LTD Amber Home Care Ltd Amily Homecare Ltd Amily Homecare Ltd Amily Homecare Ltd Amily Homecare Ltd Devine Care Ltd Devine Car	Grants to Voluntary Orgs Gum Services Hardware Maintenance Hardware Maintenance Hardware Maintenance Hardware Maintenance Hardware Maintenance Hardware Maintenance Hardware purchases Hardware Durchases Hard
Environment & Community Services Directorate 20171108 2,208.00 00237100 A C Van Santen & Son Ltd Internal Vehicle Charges	Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services Directorate Chief Executives Directorate Adult Social Services Directorate Environment & Community Services Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate Environment & Community Services Directorate Adult Social Ser	20171124 20171128 20171130 20171131 20171103 20171103 20171103 20171103 20171103 20171103 20171103 20171103 20171129 20171123 20171121 20171121 20171121 20171122 20171123 20171101 20171102 20171102 20171103 20171107 20171108 20171109 20171109 20171109 20171100 20171100 20171101 20171101 20171101 20171101 20171102 20171101 20171101 20171101 20171101 20171101 20171101 20171101 20171101 20171101 20171101 20171101 20171101 20171101 201711101 201711101 201711101 201711101 20171112 201711120	964.97 509.98 1,389.95 5,768.79 3,165.60 872.40 789,302.00 953.74 1,009.80 3,582.00 191,643.00 191,643.00 29,587.41 150,297.24 36,690.60 2,700.00 2,651.44 18,462.08 14,434.50 1,980.00 172.00 1,920.00 1	00052800 00052800 00052800 00052800 000152800 000152800 00015900 00134700 00134700 00184700 00184700 0016900 00169500 00169500 0026500 002236500 002236500 0013700 0013700 0013700 0013700 0013700 0013700 00102400 0000500 00202000 000202000 00020000 000202000 000200000 0002000000	R Jones Ltd R Ichmond Jdd Richmond Jdd Richmond Jdd RoyAl BOROUGH OF KINGSTON-UPON-THAMES  The Greenwood Centre NHS Richmond CCG Cartridge Save Ltd Nursing & Hyglene Maintenance Online Support Computing Ltd The Document Management Group Ltd WOT SECURITY GROUP COW LTD HANDS FREE COMPUTING LTD XMA LIMITED HOUNSLOW & RICH COMM HEALTHCARE F M Conway Limited F M Conway Limited F M Conway Limited F M Conway Limited Kier Integrated Services (Ithough Ltd Albool Lord Care Services (Richmond) Ltd Albool Lord Care Services (Richmond) Ltd Almond Care ReOviDers LTD Amber Home Garers Ltd Amily Homecare Ltd Amily Homecare Ltd Amily Homecare Ltd Devine Care Ltd UNFONESSED SERVING SERVI	Grants to Voluntary Orgs GUM Services Hardware Maintenance Hardware Maintenance Hardware Maintenance Hardware Maintenance Hardware Maintenance Hardware purchases Hardware purchases Hardware purchases Hardware purchases Hardware purchases Hardware purchases Hardware Derchases Hardware Maintenance Con Highways Maintenance Home Care Home
Environment & Community Services Directorate 20171122 1.074.00 00237100 A C Van Santen & Son Ltd Internal Vehicle Charges	Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate Resources Directorate Environment & Community Services Directorate Adult Social Services Dire	20171124 20171128 20171130 20171107 20171107 20171107 20171107 20171107 20171107 20171107 20171107 20171107 20171107 20171108	964.97 509.98 1,389.95 5,768.79 3,165.60 872.40 789,302.00 953.74 1,009.80 3,582.00 978.00 4,032.00 978.00 191,643.00 191,643.00 191,643.00 191,643.00 191,643.00 191,643.00 191,643.00 191,643.00 191,643.00 191,643.00 191,643.00 191,643.00 191,643.00 191,643.00 191,643.00 191,643.00 191,643.00 191,643.00 11,920.00 1,9	00052800 00052800 00052800 00052800 000152800 000152800 000152800 000134700 00134700 00134700 00134700 00134700 00149500 00169100 000481200 00788700 00169100 00236500 00236500 00236500 00236500 00236500 00236500 0013990 00105900 00105900 00105900 00105900 00105900 00105900 00105900 00105900 00105900 00105900 00105900 00105900 00105900 00105900 00105900 00105900 000000000 0000000000	R Jones Ltd R Richmond Aid Richmond Aid RRCYAL BORDUGH OF KINGSTON-UPON-THAMES  The Greenwood Centre NHS Richmond CCG Cartridge Save Ltd Nursing & Hyglene Maintenance Online Support Computing Ltd Description of Computing Ltd WOT SECURITY GROUP COW LTD HANDS FREE COMPUTING LTD XMA LIMITED HOUNSLOW & RICH COMM HEALTHCARE F M Conway Limited Kier integrated Services Ltd UR Power Networks (Operations) Ltd Absolute Care Services (Richmond) Ltd ALMOND CARE PROVIDERS LTD Amber Home Carers Ltd Amily Homecare Ltd Amily Homecare Ltd Amily Homecare Ltd Amily Homecare Ltd Devine Care Ltd UR London Homes & Lifestyle Trust Sons of Divine ProvidenceTya Orione Care Support For Living Ltd UNTED RESPONSE UNITED RESPONSE	Grants to Voluntary Orgs Gum Services Hardware Maintenance Hardware Maintenance Hardware Maintenance Hardware Maintenance Hardware Maintenance Hardware Maintenance Hardware purchases Hardware purchases Hardware purchases Hardware purchases Hardware purchases Hardware Deventary Highways Maintenance Con Home Care
and the sentence of the senten	Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate Environment & Community Services Directorate Resources Directorate Environment & Community Services Directorate Adult Social	20171124 2017113 2017110 2017111 2017111 2017111 2017111 2017111 2017111 2017111 2017111 2017111 2017111 2017111 2017111 20171110 2017110 2017110 2017110 2017110 2017110 2017110 2017110 2017110 2017110 20171113 20171113 20171113 20171113 20171113 20171111 20171111 20171111 20171111 20171111 20171111 20171111 20171111 20171111 20171111 20171111 20171111 201711111 201711113 201711111 201711113 20171112 201711113 20171112 20171113 20171112 20171113 20171112 20171113 20171112 20171113	964.97 509.98 1,389.95 5,768.79 3,165.60 872.40 789,302.00 953.74 1,009.80 3,582.00 978.00 191,643.00 1,920.00 1,9	00052800 00052800 00052800 00052800 0001900 00307600 00134700 00134700 00138700 00149500 00169500 00169500 00169500 00169500 00203500 0023500 0023500 0023500 00169500 00236500 00119900 00119900 00102400 0005900 0005900 0005900 0005900 0005900 0005900 00119000 00119000 00119000 00119000 00119000 001227100	R Jones Ltd R Jones Ltd R Jones Ltd R Jones Ltd Richmond Aid Richmond Aid Richmond Aid Richmond Aid Richmond Aid ROYAL BORDUGH OF KINGSTON-UPON-THAMES  The Greenwood Centre NHS Richmond CCG Cartridge Save Ltd Nursing & Hygiene Maintenance Online Support Computing Ltd WOT SECURITY GROUP COW LTD HANDS FREE COMPUTING LTD XMA LIMITED HOUNSLOW & RICH COMM HEALTHCARE F M Conway Limited Sier integrated Services Ltd WR Power Networks (Operations) Ltd Absolute Care Services (Richmond) Ltd AlmoND CARE PROVIDERS LTD Amber Home Carers Ltd Amily Homecare Ltd Amily Homecare Ltd Amily Homecare Ltd Amily Homecare Ltd Devine Care Ltd MRASS CARE LTD Medacs Homecare Richmond Homes & Lifestyle Trust Sons of Divine ProvidenceTy'a Orione Care Support For Living Ltd UNITED RESPONSE	Grants to Voluntary Orgs Gum Services Hardware Maintenance Hardware Maintenance Hardware Maintenance Hardware Maintenance Hardware purchases Hordware purchases Hardware purchases Hardware purchases Hardware purchases Howays Maintenance Con Highways Maintenance Con Home Care

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Environment & Community Services Directorate Environment & Community Services Directorate	20171109 20171122		00057400	Belron UK Ltd T/a Autoglass Belron UK Ltd T/a Autoglass	Internal Vehicle Charges Internal Vehicle Charges
Environment & Community Services Directorate	20171123	518.88	00057400	Belron UK Ltd T/a Autoglass	Internal Vehicle Charges
Environment & Community Services Directorate	20171130		00698800	M & S ACCIDENT REPAIRS LTD	Internal Vehicle Charges
Adult Social Services Directorate  Adult Social Services Directorate	20171128 20171128		00107300	Acorn Group Practice Cross Deep Surgery Dr Robertson	IUD Fittings LES-GPs IUD Fittings LES-GPs
Adult Social Services Directorate	20171128	1,511.97	00111600	Dr Flood and Partners	IUD Fittings LES-GPs
Adult Social Services Directorate  Adult Social Services Directorate	20171128 20171128		00235100	Dr Jezierski & Partners Dr Johnson & Partners	IUD Fittings LES-GPs IUD Fittings LES-GPs
Adult Social Services Directorate	20171128		00235300	Drs P T Hudson + Partners	IUD Fittings LES-GPs
Adult Social Services Directorate	20171128		00646500	GLEBE ROAD SURGERY	IUD Fittings LES-GPs
Chief Executives Directorate Chief Executives Directorate	20171116 20171121	24,598.82 304,470.56	00257700	London Borough Of Merton London Borough Of Merton	Joint Regulatory Service SLA Joint Regulatory Service SLA
Environment & Community Services Directorate	20171121		00416800	LEE VALLEY REGIONAL PARK AUTHORITY	Lee Valley Levy
Environment & Community Services Directorate	20171115	15,000.00	80001600	Osborne Clarke LLP Client A/C	Legal & Court Fees
Adult Social Services Directorate  Chief Executives Directorate	20171113 20171115		80001600 00267400	tv edwards Solictors LONDON BOROUGH OF MERTON	Legal & Court Fees Legal Disbursements SLLP
Chief Executives Directorate	20171117	332,299.34		London Borough Of Merton	Legal Fees SLLP
Chief Executives Directorate	20171130	226,363.80	00257700	London Borough Of Merton	Legal Fees SLLP
Chief Executives Directorate	20171117 20171101		00267400	LONDON BOROUGH OF MERTON	Legal Support Services Charge
Environment & Community Services Directorate Environment & Community Services Directorate	20171101		00000200	Askews & Holts Library Services Ltd  Askews & Holts Library Services Ltd	Library Books Library Books
Environment & Community Services Directorate	20171113		00000200	Askews & Holts Library Services Ltd	Library Books
Environment & Community Services Directorate Environment & Community Services Directorate	20171121 20171129		00000200	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	Library Books Library Books
Environment & Community Services Directorate	20171120		00477500	W F HOWES LTD	Library Books
Environment & Community Services Directorate	20171101	750.00	80001500	A R Simmons	Materials
Adult Social Services Directorate	20171114 20171109		00126800	Aruna Ravithasan BLACKBURNS METALS LIMITED	Materials Materials
Environment & Community Services Directorate Environment & Community Services Directorate	20171109		00037300	BLACKBURNS METALS LIMITED  BLACKBURNS METALS LIMITED	Materials
Environment & Community Services Directorate	20171129	1,989.00	00037300	BLACKBURNS METALS LIMITED	Materials
Environment & Community Services Directorate Resources Directorate	20171106 20171103		00056100	Clearwater Technology Ltd Colyer Repropoint Ltd	Materials Materials
Environment & Community Services Directorate	20171103		00227300	Essex Distributions Ltd	Materials
Environment & Community Services Directorate	20171113	10,824.97	00236500	F M Conway Limited	Materials
Environment & Community Services Directorate Environment & Community Services Directorate	20171107 20171129	319,283.72 2.015.04	00006400	Indigo Park Services UK Ltd INSTARMAC GROUP PLC	Materials Materials
Environment & Community Services Directorate  Environment & Community Services Directorate	20171129		00538900	LAFARGE TARMAC TRADING LTD	Materials
Environment & Community Services Directorate	20171123	1,183.81	00513900	LAFARGE TARMAC TRADING LTD	Materials
Environment & Community Services Directorate Environment & Community Services Directorate	20171124 20171130		00513900	LAFARGE TARMAC TRADING LTD  LAFARGE TARMAC TRADING LTD	Materials Materials
Resources Directorate	20171115		00234300	Microland Limited	Materials
Environment & Community Services Directorate	20171128	1,176.00	00033300	The Graphic Company	Materials
Environment & Community Services Directorate Environment & Community Services Directorate	20171130 20171101		00033300	The Graphic Company W M Smith & Sons (Barnard Castle) Ltd	Materials Materials
Environment & Community Services Directorate Environment & Community Services Directorate	20171101	2,119.60 3,540.95		W M Smith & Sons (Barnard Castle) Ltd W M Smith & Sons (Barnard Castle) Ltd	Materials
Environment & Community Services Directorate	20171129	737.40		W.Sherry & Sons	Materials
Adult Social Services Directorate Chief Executives Directorate	20171120 20171110	900.00	00091700	Zbigniew Mroz The Mayor's Charity	Materials Mayors Expenses & Funct Costs
Housing & Regeneration Directorate	20171110	2,250.00		Alan Swann Overstone Propertie	Miscellaneous Client Expenses
Adult Social Services Directorate	20171128	3,695.60		Metropolitan Housing Trust	Miscellaneous Client Expenses
Housing & Regeneration Directorate  Housing & Regeneration Directorate	20171115 20171117	3,400.00 500.00		MR ZAYD MAHFOOTH Paragon Housing	Miscellaneous Client Expenses Miscellaneous Client Expenses
Resources Directorate	20171102		00028600	Aviva Plc	Miscellaneous Expenses
Chief Executives Directorate	20171109		00122200	Barn Elms Sports Trust	Miscellaneous Expenses
Adult Social Services Directorate Environment & Community Services Directorate	20171106 20171109		80001600 00018900	CAT Team Concord Lifting Equipment Ltd	Miscellaneous Expenses Miscellaneous Expenses
Resources Directorate	20171101		80001600	ENGIE Services Limited	Miscellaneous Expenses
Environment & Community Services Directorate	20171115		00017000	Environment Agency	Miscellaneous Expenses
Environment & Community Services Directorate Environment & Community Services Directorate	20171116 20171101		00104700	Westco Trading Ltd Westco Trading Ltd	Miscellaneous Expenses Miscellaneous Expenses
Resources Directorate	20171106		00070100	Hutchison 3G UK Ltd	Mobile Phones
Adult Social Services Directorate	20171128		00105900	HOUNSLOW & RICH COMM HEALTHCARE	Network Maintenance
Adult Social Services Directorate Adult Social Services Directorate	20171116 20171116		00089200	Angelika Powell Annie Cronin	Nursery Budget Share Nursery Budget Share
Adult Social Services Directorate	20171116	4,737.60	00140100	Annie's Nest Ltd	Nursery Budget Share
Adult Social Services Directorate  Adult Social Services Directorate	20171116 20171116		00011000	Asquith Nurseries Ltd Aston Pierpoint Nursery	Nursery Budget Share
Adult Social Services Directorate  Adult Social Services Directorate	20171116		00028200	Barbara Tilley	Nursery Budget Share Nursery Budget Share
Adult Social Services Directorate	20171116	11,054.40	00149100	Barnes Day Care Ltd	Nursery Budget Share
Adult Social Services Directorate  Adult Social Services Directorate	20171116 20171116		00183000	Bright Beginnings Day Nurseries  Bright Beginnings/Twickenham) Ltd	Nursery Budget Share Nursery Budget Share
Adult Social Services Directorate  Adult Social Services Directorate	20171116	57,101.24	00549900	Bright Beginnings(Twickenham) Ltd BRIGHT HORIZONS FAMILY SOLUTIONS	Nursery Budget Share Nursery Budget Share
Adult Social Services Directorate	20171116	7,106.40	00013500	Brook House Nursery Ltd	Nursery Budget Share
Adult Social Services Directorate Adult Social Services Directorate	20171116 20171116		00228900	Broomfield House School Ltd	
Adult Social Services Directorate  Adult Social Services Directorate		14 541 00			Nursery Budget Share
	20171116		00064200	Building Blocks Childcare Limited Buttercups Day Nursery	
Adult Social Services Directorate	20171116	11,054.40 8,948.80	00064200 00152700 00057300	Building Blocks Childcare Limited Buttercups Day Nursery Buttons Day Nursery School Ltd	Nursery Budget Share Nursery Budget Share Nursery Budget Share Nursery Budget Share
Adult Social Services Directorate Adult Social Services Directorate	20171116 20171116	11,054.40 8,948.80 7,303.80	00064200 00152700 00057300 00117400	Building Blocks Childcare Limited Buttercups Day Nursery Buttons Day Nursery School Ltd Buttons Day Nursery Teddington LLP	Nursery Budget Share
Adult Social Services Directorate	20171116	11,054.40 8,948.80 7,303.80 5,033.70	00064200 00152700 00057300	Building Blocks Childcare Limited Buttercups Day Nursery Buttons Day Nursery School Ltd	Nursery Budget Share Nursery Budget Share Nursery Budget Share Nursery Budget Share
Adult Social Services Directorate	20171116 20171116 20171116 20171116 20171116	11,054.40 8,948.80 7,303.80 5,033.70 4,935.00 4,786.95	00064200 00152700 00057300 00117400 00221300 00102600 00021300	Building Blocks Childcare Limited Butterrups Day Nursery Buttons Day Nursery School Ltd Buttons Day Nursery Teddington LLP Casa Montessori Ltd Ceres Nursery Ltd T/A Working Mums Chestnuts Childcare & Training Ltd	Nursery Budget Share
Adult Social Services Directorate	20171116 20171116 20171116 20171116 20171116 20171116	11,054.40 8,948.80 7,303.80 5,033.70 4,935.00 4,786.95 2,171.40	00064200 00152700 00057300 00117400 00221300 00102600 00021300 00019700	Building Blocks Childcare Limited Buttercups Day Nursery Buttons Day Nursery School Ltd Buttons Day Nursery Teddington LLP Casa Montessori Ltd Ceres Nursery Ltd T/A Working Mums Chestnuts Childcare & Training Ltd Graceland Nursery School	Nursery Budget Share
Adult Social Services Directorate	20171116 20171116 20171116 20171116 20171116 20171116 20171116 20171116	11,054.40 8,948.80 7,303.80 5,033.70 4,935.00 4,786.95 2,171.40 5,658.80 24,675.00	00064200 00152700 00057300 00117400 00221300 00102600 00021300 00019700 00026700 00139400	Building Blocks Childcare Limited Buttercups Day Nursery Buttons Day Nursery School Ltd Buttons Day Nursery Teddington LLP Casa Montessori Ltd Ceres Nursery Ltd T/A Working Mums Chestnuts Childcare & Training Ltd Graceland Nursery School Grassroots Day Nursery Greenacres (Odifield)	Nursery Budget Share
Adult Social Services Directorate	20171116 20171116 20171116 20171116 20171116 20171116 20171116 20171116 20171116	11,054.40 8,948.80 7,303.80 5,033.70 4,935.00 4,786.95 2,171.40 5,658.80 24,675.00 17,371.20	00064200 00152700 00057300 00117400 00221300 00102600 00021300 00019700 00026700 00139400 00163600	Building Blocks Childcare Limited Buttercups Day Nursery Buttons Day Nursery School Ltd Buttons Day Nursery Teddington LLP Casa Montessori Ltd Ceres Nursery Ltd T/A Working Mums Chestnuts Childcare & Training Ltd Graceland Nursery School Grassroots Day Nursery Greenacres (Oldfield) Greenacres Day Mursery School Ltd	Nursery Budget Share
Adult Social Services Directorate	20171116 20171116 20171116 20171116 20171116 20171116 20171116 20171116 20171116 20171116	11,054.40 8,948.80 7,303.80 5,033.70 4,935.00 4,786.95 2,171.40 5,658.80 24,675.00 17,371.20 16,976.40	00064200 00152700 00057300 00117400 00221300 00102600 00021300 00019700 00026700 00139400 00163600 00090200	Building Blocks Childcare Limited Buttercups Day Nursery Buttons Day Nursery School Ltd Buttons Day Nursery Teddington LLP Casa Montessori Ltd Ceres Nursery Ltd T/A Working Mums Chestnuts Childcare & Training Ltd Graceland Nursery School Grassroots Day Nursery Greenacres (Oldfield) Greenacres Day Nursery School Ltd Greenacres Day Hursery School Ltd Greenacres DNS (Hampton) Ltd	Nursery Budget Share
Adult Social Services Directorate	20171116 20171116 20171116 20171116 20171116 20171116 20171116 20171116 20171116 20171116 20171116 20171116	11,054.40 8,948.80 7,303.80 5,033.70 4,935.00 4,786.95 2,171.40 5,658.80 24,675.00 17,371.20 16,976.40 9,402.82 12,935.34	00064200   00152700   00057300   00117400   00221300   00102600   000021300   00019700   00026700   00139400   0013600   00090200   000027600   000027600   000045200	Building Blocks Childcare Limited Buttercups Day Nursery Buttons Day Nursery School Ltd Buttons Day Nursery Teddington LLP Casa Montessori Ltd Ceres Nursery Ltd T/A Working Mums Chestnuts Childcare & Training Ltd Graceland Nursery School Grassroots Day Nursery Greenacres (Oldfield) Greenacres (Oldfield) Greenacres Day Nursery School Ltd Greenacres DNS (Hampton) Ltd Hampton Hill Nursery School Hampton Hill Nursery School Hampton School (Incorp Denmead Sch)	Nursery Budget Share
Adult Social Services Directorate	20171116 20171116 20171116 20171116 20171116 20171116 20171116 20171116 20171116 20171116 20171116 20171116 20171116	11,054.40 8,948.80 7,303.80 5,033.70 4,786.95 2,171.40 5,658.80 24,675.00 11,371.20 16,976.40 9,402.82 12,935.34 2,862.30	00064200   000152700   000152700   000157300   00117400   00221300   00021300   00013700   00019700   00139400   00163600   00090200   000927600   00015200   00164000	Building Blocks Childcare Limited Butterous Day Nursery School Ltd Buttons Day Nursery School Ltd Buttons Day Nursery Teddington LLP Casa Montesori Ltd Ceres Nursery Ltd T/A Working Mums Chestnuts Childcare & Training Ltd Graceland Nursery School Grassroots Day Nursery Greenacres (Odifield) Greenacres Day Nursery School Ltd Greenacres Day Nursery School Ltd Greenacres Day Nursery School Ltd Hampton Hill Nursery School Hampton School (Incorp Denmead Sch) Happp Friends Nursery Ltd	Nursery Budget Share
Adult Social Services Directorate	2017116 2017116 2017116 2017116 2017116 2017116 2017116 2017116 2017116 2017116 2017116 2017116 2017116 2017116	11,054.40 8,948.80 5,033.70 4,935.00 4,786.95 2,171.40 5,658.80 24,675.00 17,371.20 16,976.40 9,402.82 12,935.34 1,188.40	00064200   00052700   00052700   00152700   00117400   00221300   00012600   00021300   00013900   00139400   00139400   0013600   00025700   00025700   00025700   00025700   00025800   00025800   00026800	Building Blocks Childcare Limited Buttercups Day Nursery Buttons Day Nursery School Ltd Buttons Day Nursery School Ltd Buttons Day Nursery Teddington LLP Casa Montessori Ltd Ceres Nursery Ltd T/A Working Mums Chestnuts Childcare & Training Ltd Graceland Nursery School Graceland Nursery School Graceland Nursery School Grassroots Day Nursery Greenacres Oldfield) Greenacres DMS (Hampton) Ltd Hampton Hill Nursery School Hampton School (Incorp Denmead Sch) Happy Friends Nursery Ltd Happy Kid's Face Ltd	Nursery Budget Share
Adult Social Services Directorate	2017116 2017116	11,054.40 7,303.80 5,033.70 4,935.00 4,786.95 2,171.40 5,588.80 24,675.00 17,371.20 1,935.44 9,402.82 1,184.40 1,945.40 1,184.40 1,945.40 1,9	00064200	Building Blocks Childcare Limited Buttercups Day Nursery Buttons Day Nursery School Ltd Buttons Day Nursery School Ltd Buttons Day Nursery Teddington LLP Casa Montesori Ltd Ceres Nursery Ltd T/A Working Mums Chestnuts Childcare & Training Ltd Graceland Nursery School Grassroots Day Nursery Greenacres (Odifield) Greenacres Day Hursery School Ltd Greenacres Day Hursery School Ltd Greenacres Don's (Hampton) Ltd Hampton Hill Nursery School Hampton School (Incorp Denmead Sch) Happy Friends Nursery Ltd Happy Friends Nursery Ltd Hatching Dragons Ltd Hollygrove Nursery School	Nursery Budget Share
Adult Social Services Directorate	20171116 20171116 20171116 20171116 20171116 20171116 20171116 20171116 20171116 20171116 20171116 20171116 20171116 20171116 20171116 20171116	11,054.40 8,948.80 7,303.80 5,033.70 4,935.00 4,786.95 2,171.40 5,658.80 24,675.00 17,371.20 16,976.40 2,862.30 1,284.20 2,862.30 1,184.40 5,922.00 1,381.80	00064200   00052700   00152700   00152700   00117400   00221300   00021300   00013900   00013900   00139400   00139400   00163600   000927600   00045200   00164000   00206800   60311600   00079600   600048200	Building Blocks Childcare Limited Buttercups Day Nursery Buttons Day Nursery School Ltd Buttons Day Nursery School Ltd Buttons Day Nursery Teddington LLP Casa Montessori Ltd Ceres Nursery Ltd T/A Working Mums Chestnuts Childcare & Training Ltd Graceland Nursery School Graceland Nursery School Graceland Nursery School Grasersotts Day Nursery Greenacres (Didfield) Greenacres Day Nursery School Ltd Greenacres Day Mursery School Ltd Greenacres DNS (Hampton) Ltd Hampton Hill Nursery School Hampton School (incorp Denmead Sch) Happy Rid's Face Ltd Hatching Dragons Ltd Hollygrove Nursery School Idaucy de Carvalho	Nursery Budget Share
Adult Social Services Directorate	2017116 2017116	11,054.40 7,303.80 5,033.70 4,935.00 4,786.95 2,171.40 5,588.80 24,675.00 17,371.20 1,935.44 9,402.82 1,184.40 1,945.40 1,184.40 1,945.40 1,9	00064200	Building Blocks Childcare Limited Buttercups Day Nursery Buttons Day Nursery School Ltd Buttons Day Nursery School Ltd Buttons Day Nursery Teddington LLP Casa Montesori Ltd Ceres Nursery Ltd T/A Working Mums Chestnuts Childcare & Training Ltd Graceland Nursery School Grassroots Day Nursery Greenacres (Odifield) Greenacres Day Hursery School Ltd Greenacres Day Hursery School Ltd Greenacres Don's (Hampton) Ltd Hampton Hill Nursery School Hampton School (Incorp Denmead Sch) Happy Friends Nursery Ltd Happy Friends Nursery Ltd Hatching Dragons Ltd Hollygrove Nursery School	Nursery Budget Share
Adult Social Services Directorate	2017116 2017116	11,054.40 8,948.80 7,303.80 5,033.70 4,935.00 4,786.95 2,171.40 9,405.20 16,976.40 9,402.82 12,935.34 2,862.30 1,184.40 5,922.00 3,026.88 1,381.80 2,961.00 36,203.16 987.00	00064200	Building Blocks Childcare Limited Butterous Day Mursery Buttons Day Nursery School Ltd Buttons Day Nursery School Ltd Buttons Day Nursery Teddington LLP Casa Montesori Ltd Ceres Nursery Ltd T/A Working Mums Chestnuts Childcare & Training Ltd Graceland Nursery School Grassroots Day Nursery Greenacres (Odifield) Greenacres Day Nursery Greenacres Day Nursery School Ltd Greenacres Day Nursery School Ltd Greenacres Day Nursery School Hampton Hill Nursery School Hampton Hill Nursery School Happy Friends Nursery Ltd Happy Friends Nursery Ltd Happy Friends Nursery Ltd Happy Rid's Face Ltd Hatching Dragons Ltd Hollygrove Nursery School Idaucy de Canvalho Irene Okello T/A Little Missminder Jack and Jill School Judith Hazelwood	Nursery Budget Share
Adult Social Services Directorate	2017116 2017116	11,054.40 8,948.80 7,303.80 7,303.80 7,303.80 4,935.00 4,786.95 2,171.40 5,5658.80 24,675.00 17,371.20 16,976.40 9,402.82 12,935.34 1,184.40 5,922.00 3,026.80 1,381.80 1,381.80 2,961.00 36,203.16 987.00	00064200	Building Blocks Childcare Limited Buttercups Day Nursery Buttons Day Nursery School Ltd Buttons Day Nursery School Ltd Buttons Day Nursery Teddington LLP Casa Montessori Ltd Ceres Nursery Ltd T/A Working Mums Chestnuts Childcare & Training Ltd Graceland Nursery School Grassroots Day Nursery Greenacres (Odifield) Greenacres Day Nursery School Ltd Greenacres Day Nursery School Ltd Greenacres Day Nursery School Ltd Hampton Hill Nursery School Hampton School (incorp Denmead Sch) Happy Friends Nursery Ltd Happy Kirds Nursery Ltd Happy Kirds Nursery Ltd Happy Kirds (Tace Ltd Hatching Dragons Ltd Hollygrove Nursery School Idauxy de Carvalho Irene Okello T/A Little Missminder Jack and Jill School Judith Hazelwood Judith Hazelwood	Nursery Budget Share
Adult Social Services Directorate	2017116 2017116	11,054.40 8,948.80 7,303.80 7,303.80 5,033.70 4,935.00 4,786.95 2,171.40 5,658.80 24,675.00 17,371.20 16,976.40 9,402.82 12,935.34 2,862.30 1,184.40 5,922.00 1,381.80 2,961.00 10,067.40 13,818.00	00064200	Building Blocks Childcare Limited Butterous Day Mursery Buttons Day Nursery School Ltd Buttons Day Nursery School Ltd Buttons Day Nursery Teddington LLP Casa Montesori Ltd Ceres Nursery Ltd T/A Working Mums Chestnuts Childcare & Training Ltd Graceland Nursery School Grassroots Day Nursery Greenacres (Odifield) Greenacres Day Nursery Greenacres Day Nursery School Ltd Greenacres Day Nursery School Ltd Greenacres Day Nursery School Hampton Hill Nursery School Hampton Hill Nursery School Happy Friends Nursery Ltd Happy Friends Nursery Ltd Happy Friends Nursery Ltd Happy Rid's Face Ltd Hatching Dragons Ltd Hollygrove Nursery School Idaucy de Canvalho Irene Okello T/A Little Missminder Jack and Jill School Judith Hazelwood	Nursery Budget Share
Adult Social Services Directorate	2017116 2017116	11,054.40 8,948.80 7,303.80 7,303.80 5,033.70 4,935.00 4,786.95 2,171.40 5,658.80 24,675.00 17,371.20 16,976.40 2,862.30 1,184.40 5,922.00 3,026.80 1,381.80 2,961.00 1,067.40 13,818.00 7,896.00 7,896.00 4,342.80	00064200	Building Blocks Childcare Limited Buttercups Day Nursery Buttons Day Nursery School Ltd Buttons Day Nursery School Ltd Buttons Day Nursery Teddington LLP Casa Montesori Ltd Ceres Nursery Ltd T/A Working Mums Chestnuts Childcare & Training Ltd Graceland Nursery School Grassroots Day Nursery Greneancers (Odffeld) Greenacres Day Nursery School Ltd Hampton Hill Nursery School Hampton School (Incorp Denmead Sch) Hampton School (Incorp Denmead Sch) Happy Firends Nursery Ltd Happy Kid's Face Ltd Hatching Dragons Ltd Hollygrove Nursery School Idauty de Carvalho Irene Okelio T/A Little Missminder Jack and Jill School Judith Hazelwood Judith Hazelwood Julia's Montesori Nursery Jumping Jacks Nursery Ltd Katey Barrington T/A Katey's House Ltd Katherine Bethelil	Nursery Budget Share
Adult Social Services Directorate	2017116 2017116	11,054.40 8,948.80 7,303.80 5,033.70 4,786.95 2,171.40 5,658.80 24,675.00 16,976.40 9,402.82 12,935.34 2,862.30 1,184.40 5,922.00 3,026.80 2,961.00 10,067.40 13,818.00 7,896.00 7,896.00 7,896.00	00064200	Building Blocks Childcare Limited Butterous Day Mursery Buttons Day Nursery School Ltd Buttons Day Nursery School Ltd Buttons Day Nursery Teddington LLP Casa Montesori Ltd Ceres Nursery Ltd T/A Working Mums Chestnuts Childcare & Training Ltd Graceland Nursery School Grassroots Day Nursery Greenacres (Odifield) Greenacres Day Nursery Greenacres Day Nursery School Ltd Greenacres Day Nursery School Ltd Greenacres Day Nursery School Hampton Hill Nursery School Hampton Hill Nursery School Happy Friends Nursery Ltd Happy Friends Nursery Ltd Happy Friends Nursery Ltd Happy Rid's Face Ltd Hatching Dragons Ltd Hollygrove Nursery School Idaucy de Canvaiho Irene Okelio T/A Little Missminder Jack and Jill School Julia's Montessori Nursery Jumping Jacks Nursery Ltd Katherine Betheil Kerswell Kids Ltd	Nursery Budget Share
Adult Social Services Directorate	2017116 2017116	11,054.40 8,948.80 7,303.80 7,303.80 7,303.80 4,935.00 4,786.95 2,171.40 5,5658.80 24,675.00 17,371.20 16,976.40 9,402.82 12,935.34 1,184.40 5,922.00 3,026.80 1,381.80 1,381.80 1,381.80 1,067.40 13,818.00 4,342.80 4,342.80 7,896.00 1,7,698.60 12,281.10	00064200	Building Blocks Childcare Limited Buttercups Day Nursery Buttons Day Nursery School Ltd Buttons Day Nursery School Ltd Buttons Day Nursery Teddington LLP Casa Montesori Ltd Ceres Nursery Ltd T/A Working Mums Chestnuts Childcare & Training Ltd Graceland Nursery School Grassroots Day Nursery Greneancers (Odffeld) Greenacres Day Nursery School Ltd Hampton Hill Nursery School Hampton School (Incorp Denmead Sch) Hampton School (Incorp Denmead Sch) Happy Firends Nursery Ltd Happy Kid's Face Ltd Hatching Dragons Ltd Hollygrove Nursery School Idauty de Carvalho Irene Okelio T/A Little Missminder Jack and Jill School Judith Hazelwood Judith Hazelwood Julia's Montesori Nursery Jumping Jacks Nursery Ltd Katey Barrington T/A Katey's House Ltd Katherine Bethelil	Nursery Budget Share
Adult Social Services Directorate	2017116 2017116	11,054.40 8,948.89 7,303.80 7,303.80 7,303.80 4,935.00 4,936.95 2,171.40 5,658.80 24,675.00 12,371.20 16,976.40 9,402.82 12,935.34 5,922.00 3,11,84.40 5,922.00 1,184.80 1,381.80 1,381.80 1,381.80 1,381.80 1,067.40 13,818.00 1,067.40 13,818.00 1,067.40 13,818.00 1,067.40 1,	00064200	Building Blocks Childcare Limited Buttercups Day Nursery Buttons Day Nursery School Ltd Buttons Day Nursery School Ltd Buttons Day Nursery Teddington LLP Casa Montessori Ltd Ceres Nursery Ltd T/A Working Mums Chestnuts Childcare & Training Ltd Graceland Nursery School Grassroots Day Nursery Greenacres (Odifield) Greenacres Day Nursery Greenacres Day Nursery School Ltd Greenacres Day Nursery School Ltd Hampton Hill Nursery School Hampton Hill Nursery School Hampton School (Incorp Denmead Sch) Happp Friends Nursery Ltd Happy Rids Face Ltd Hatching Dragnos Ltd Hollygrove Nursery School Ildaucy de Carvalho Irene Okelo T/A Ltttle Missminder Jack and Jill School Julia's Montessori Nursery Jumping Jacks Nursery Ltd Kathering Bethell Katey Barrington T/A Katey's House Ltd Katherine Bethell Kerswell Kids Ltd Kew College Kew Green Preparatory School Kink'S HOUSE SCHOOL	Nursery Budget Share
Adult Social Services Directorate	2017116 2017116	11,054.40 8,948.80 7,303.80 7,303.80 5,033.70 4,935.00 4,786.95 2,171.40 5,658.80 24,675.00 16,976.40 12,935.34 2,862.30 1,184.40 5,922.00 3,026.80 1,381.80 2,961.00 1,067.40 13,818.00 7,896.00 1,342.80 7,598.00 1,281.10 1,482.80 1,281.10 1,867.80 1,867.80 1,867.80 1,867.80 1,867.80 1,867.80 1,867.80	00064200	Building Blocks Childcare Limited Buttercups Day Nursery Buttons Day Nursery School Ltd Buttons Day Nursery School Ltd Buttons Day Nursery Teddington LLP Casa Montesori Ltd Ceres Nursery Ltd T/A Working Mums Chestnuts Childcare & Training Ltd Graceland Nursery School Grassroots Day Nursery Greenacres (Odifield) Greenacres Day Nursery School Ltd Greenacres Day Nursery School Ltd Greenacres Day Nursery School Ltd Hampton Hill Nursery School Hampton School (Incorp Denmead Sch) Hampton School (Incorp Denmead Sch) Happy Friends Nursery Ltd Happy Kid's Face Ltd Hatching Dragons Ltd Halligrove Nursery School Idauxy de Carvalho Irene Okello T/A Little Missminder Jack and Jill School Judith Hazelwood Judith Hazelwood Judith Hazelwood Judith Hazelwood Judith Hazelwood Judits Montessori Nursery Jumping Jacks Nursery Ltd Katey Barrington T/A Katey's House Ltd Katherine Bethell Kerswell Kids Ltd Kew College Kew Green Preparatory School KiNG'S HOUSE SCHOOL Lamismead Nurseries(Meadowview)	Nursery Budget Share
Adult Social Services Directorate	2017116 2017116	11,054.40 8,948.80 7,303.80 7,303.80 5,033.70 4,786.95 2,171.40 5,658.80 24,675.00 16,976.40 9,402.82 12,935.34 2,862.30 1,184.40 5,922.00 3,026.80 3,026.80 1,381.80 2,961.00 10,067.40 13,381.80 7,896.00 12,281.10 7,869.60 12,281.10 7,869.60 12,281.10 7,869.60 14,805.00	00064200	Building Blocks Childcare Limited Buttercups Day Nursery Buttons Day Nursery School Ltd Buttons Day Nursery School Ltd Buttons Day Nursery Teddington LLP Casa Montessori Ltd Ceres Nursery Ltd T/A Working Mums Chestnuts Childcare & Training Ltd Graceland Nursery School Grassroots Day Nursery Greenacres (Odifield) Greenacres Day Nursery Greenacres Day Nursery School Ltd Greenacres Day Nursery School Ltd Hampton Hill Nursery School Hampton Hill Nursery School Hampton School (Incorp Denmead Sch) Happp Friends Nursery Ltd Happy Rids Face Ltd Hatching Dragnos Ltd Hollygrove Nursery School Ildaucy de Carvalho Irene Okelo T/A Ltttle Missminder Jack and Jill School Julia's Montessori Nursery Jumping Jacks Nursery Ltd Kathering Bethell Katey Barrington T/A Katey's House Ltd Katherine Bethell Kerswell Kids Ltd Kew College Kew Green Preparatory School Kink'S HOUSE SCHOOL	Nursery Budget Share
Adult Social Services Directorate	2017116 2017116	11,054.40 8,948.80 7,303.80 7,303.80 5,033.70 4,935.00 4,786.95 2,171.40 5,658.80 24,675.00 16,976.40 9,402.82 2,961.00 1,371.20 1,381.80 2,961.00 1,381.80 2,961.00 1,381.80 2,961.00 1,67.40 1,282.00 1,381.80 7,896.80 1,381.80 7,896.80 1,281.10 1,896.80 1,281.10 1,896.80 1,281.10 1,896.80 1,281.10 1,896.80 1,281.10 1,896.80 1,281.10 1,896.80 1,281.10 1,896.80 1,281.10 1,896.80 1,281.10 1,896.80 1,281.10 1,896.80 1,281.10 1,896.80 1,281.10 1	00064200	Building Blocks Childcare Limited Butterous Day Mursery Buttons Day Nursery School Ltd Buttons Day Nursery School Ltd Buttons Day Nursery School Ltd Ceres Nursery Ltd T/A Working Mums Chestnuts Childcare & Training Ltd Graceland Nursery School Grassroots Day Nursery Greenacres (Odifield) Greenacres Day Nursery Greenacres (Odifield) Greenacres Day Nursery School Ltd Greenacres Day Nursery School Ltd Greenacres Day Nursery School Ltd Hampton Hill Nursery School Happt Friends Nursery Ltd Hampton Hill Nursery School Happt Friends Nursery Ltd Happt Friends Nursery Ltd Happt Nid's Face Ltd Happt Mid's Face Ltd Haby Nid's Face Ltd Haby Nid's Face Ltd Hollygrove Nursery School Idaucy de Canvalho Irene Okello T/A Little Missminder Jack and Jill School Julia's Montessori Nursery Jumping Jacks Nursery Ltd Katey Barrington T/A Katey's House Ltd Katherine Betheli Kerswell Kids Ltd Kew College Kew Green Preparatory School Lambsmead Nurseries (Meadowview) Lampard Investments Ltd Lilja Ferikic T/A Happy Beans	Nursery Budget Share
Adult Social Services Directorate	2017116 2017116	11,054.40 8,948.80 7,303.80 7,303.80 7,303.80 4,935.00 4,936.95 2,171.40 5,658.80 24,675.00 17,371.20 16,976.40 9,402.82 12,935.34 1,184.40 5,922.00 3,026.80 1,381.80 1,381.80 1,381.80 1,067.40 13,818.00 1,067.40 13,818.00 1,067.40 13,818.00 1,087.80 1,088.80 1,08	00064200   00057300   00057300   00057300   000117400   00017400   00021300   000121300   00019700   00019700   00026700   00019700   00026700   0005760	Building Blocks Childcare Limited Buttercups Day Nursery Buttons Day Nursery School Ltd Buttons Day Nursery School Ltd Buttons Day Nursery Teddington LLP Casa Montessori Ltd Ceres Nursery Ltd T/A Working Mums Chestnuts Childcare & Training Ltd Graceland Nursery School Grassroots Day Nursery Greenacres (Odifield) Greenacres Day Nursery Greenacres Day Nursery Greenacres Day Nursery School Ltd Greenacres Day Nursery School Ltd Hampton Hill Nursery School Hampton Hill Nursery School Hampton School (Incorp Denmead Sch) Happp Friends Nursery Ltd Happy Rids Face Ltd Hatching Oragons Ltd Hollygrove Nursery School Ildaucy de Carvalho Irene Okelo T/A Ltttle Missminder Jack and Jill School Julia's Montessori Nursery Jumping Jacks Nursery Ltd Katherine Bethell Katey Barrington T/A Katey's House Ltd Katherine Bethell Kerswell Kids Ltd Kew College Kew Green Preparatory School Kink'G's HOUSE SCHOOL Lampsard Investments Ltd Lilja Ferkic T/A Happy Beans Little Bugs Montessori Nursery Ltd Little Forest Folk Too Ltd Little Forest Folk Folk Too Ltd	Nursery Budget Share
Adult Social Services Directorate	2017116 2017116	11,054.40 8,948.80 7,303.80 7,303.80 5,033.70 4,935.00 4,786.95 2,171.40 5,658.80 24,675.00 16,976.40 12,935.34 2,862.30 1,184.40 5,922.00 3,036.80 1,381.80 2,961.00 7,860.01 13,818.00 7,866.00 14,865.00 14,865.00 14,865.00 9,980.40 1,250.20 789.60 2,487.24 1,513.40	00064200	Building Blocks Childcare Limited Buttercups Day Nursery Buttons Day Nursery School Ltd Buttons Day Nursery School Ltd Buttons Day Nursery Teddington LLP Casa Montesori Ltd Ceres Nursery Ltd T/A Working Mums Chestnuts Childcare & Training Ltd Graceland Nursery School Grassroots Day Nursery Greenacres (Odifield) Greenacres Day Nursery School Ltd Greenacres Day Nursery School Ltd Greenacres Day Nursery School Ltd Hampton Hill Nursery School Hampton School (Incorp Denmead Sch) Hampton School (Incorp Denmead Sch) Happy Friends Nursery Ltd Happy Kird's Face Ltd Hatching Dragons Ltd Happy Kird's Type Child Lide Lide Lide Lide Lide Lide Lide Lid	Nursery Budget Share
Adult Social Services Directorate	2017116 2017116	11,054.40 8,948.80 7,303.80 7,303.80 7,303.80 1,303.70 4,935.00 4,786.95 2,171.40 5,658.80 24,675.00 16,976.40 9,402.22 12,935.34 2,862.30 1,184.40 5,922.00 3,026.80 1,381.80 1,381.80 1,381.80 1,381.80 1,381.80 1,381.80 1,381.80 1,381.80 1,381.80 1,582.60 1,381.80 1,582.60 1,582.60 1,583.60	00064200	Building Blocks Childcare Limited Buttercups Day Nursery Buttons Day Nursery School Ltd Buttons Day Nursery School Ltd Buttons Day Nursery School Ltd Buttons Day Nursery Teddington LLP Casa Montesori Ltd Ceres Nursery Ltd T/A Working Mums Chestnuts Childcare & Training Ltd Graceland Nursery School Grassroots Day Nursery Greenacres (Odifield) Greenacres Day Nursery Greenacres Day Hursery School Ltd Greenacres Day Hursery School Ltd Greenacres Day Hursery School Ltd Hampton Hill Nursery School Hampton School (Incorp Denmead Sch) Hampton School (Incorp Denmead Sch) Happy Friends Nursery Ltd Happy Kid's Face Ltd Habpy Kid's Face Ltd Hollygrove Nursery School Idaucy de Carvalho Irene Okello T/A Lttlet Missminder Jack and Jill School Judith Hazelwood Judith Hazelwood Judith Hazelwood Judith Mazelwood Judith School Judith School Sudith Hazelwood Judith School Lide School Kursery Ltd Katherine Bethell Kerswell Kids Ltd Kew College Kew Green Preparatory School KinG's HOUSE SCHOOL Lambsmead Nurseries(Meadowwiew) Lampard investments Ltd Lillija Ferkic T/A Happy Beans Little Bugs Montessori Nursery Ltd Little Sran Day Nursery (UK) Ltd	Nursery Budget Share
Adult Social Services Directorate	2017116 2017116	11,054.40 8,948.80 7,303.80 7,303.80 5,033.70 4,935.00 4,786.95 2,171.40 5,658.80 24,675.00 16,976.40 16,976.40 5,658.80 1,381.80	00064200	Building Blocks Childcare Limited Butterous Day Mursery Buttons Day Nursery School Ltd Buttons Day Nursery School Ltd Buttons Day Nursery School Ltd Ceres Nursery Ltd T/A Working Mums Chestnuts Childcare & Training Ltd Graceland Nursery School Grassroots Day Nursery Greenacres (Odifield) Greenacres Day Nursery Greenacres Day Hursery School Ltd Greenacres Day Hursery School Ltd Greenacres Day Hursery School Ltd Greenacres Day Nursery School Hampton Hill Nursery School Hampton Hill Nursery School Hampton School (incorp Denmead Sch) Happy Friends Nursery Ltd Happy Mid's Face Ltd Haby Mid's Face Ltd Happy Friends Nursery Ltd Happy Mid's Face Ltd Happy Mid's Face Ltd Happy Mid's Face Ltd Happy Mid's Face Ltd Happy Friends Nursery Ltd Hollygrove Nursery School Idavic de Carvalho Irene Okello T/A Little Missminder Jack and Jill School Julia's Montessori Nursery Jumping Jacks Nursery Ltd Katery Barrington T/A Katey's House Ltd Katherine Betheli Kew Green Preparatory School King's House School Lambsmead Nurseries (Meadowview) Lampard Investments Ltd Little Park Nursery Ltd Little Forest Folk Too Ltd Little Parks Nursery Ltd Little Forest Folk Too Ltd Little Stars Day Nursery (UK) Ltd Little Undon Organic Day Nurseries Ltd	Nursery Budget Share
Adult Social Services Directorate	2017116 2017116	11,054.40 8,948.80 7,303.80 7,303.80 7,303.80 1,333.70 4,935.00 4,786.95 2,171.40 5,5658.80 24,675.00 17,371.20 16,976.40 9,402.82 12,935.34 1,184.40 1,381.80 1,381.	00064200	Building Blocks Childcare Limited Buttons Day Nursery School Ltd Buttons Day Nursery School Ltd Buttons Day Nursery School Ltd Buttons Day Nursery Teddington LLP Cassa Montessori Ltd Ceres Nursery Ltd T/A Working Mums Chestnuts Childcare & Training Ltd Graceland Nursery School Grassroots Day Nursery Greenacres (Odifield) Greenacres Day Nursery Greenacres Day Nursery School Ltd Greenacres Day Harpery School Ltd Greenacres Day Harpery School Ltd Hampton Hill Nursery School Hampton School (Incorp Denmead Sch) Happp Friends Nursery Ltd Happy Rids Face Ltd Hatching Dragons Ltd Hollygrove Nursery School Ildaucy de Carvalho Irene Okelo T/A Little Missminder Jack and Jill School Julia's Montessori Nursery Jumping Jacks Nursery Ltd Katherine Bethell Kerswell Kids Ltd Kew College Kew Green Preparatory School Kind's House School Lampsrd Investments Ltd Lilla Ferkic T/A Happy Beans Little Bugs Montessori Nursery Ltd Little Forst Folk Too Ltd Little Paradise Nursery Ltd Little Forst Folk Too Ltd Little Paradise Nursery Ltd Little Paradise Nursery Ltd Little Brands Nursery Ltd Little Star Son Nursery Ltd Little Wrens Nursery School Lundon Organic Day Nurseries Ltd M & S Fraser Ltd Ltd Ltd M & S Fraser Ltd M & S Fraser Ltd	Nursery Budget Share
Adult Social Services Directorate	2017116 2017116	11,054.40 8,948.89 7,303.80 7,303.80 7,303.80 4,786.95 2,171.40 5,658.80 24,675.00 17,371.20 16,976.40 9,402.82 12,935.34 1,184.40 5,922.00 1,184.80 1,381.80 1,786.8	00064200   000152700   00057300   000157300   00017400   00017400   00017400   00017400   00017400   00017400   0001757100   0001757100   0001757100   0001757100   0001757100   00001757100   0000001700000   000157000   0000000000   0000000000000000000	Building Blocks Childcare Limited Butterous Day Mursery Buttons Day Nursery School Ltd Buttons Day Nursery School Ltd Buttons Day Nursery School Ltd Ceres Nursery Ltd T/A Working Mums Chestnuts Childcare & Training Ltd Graceland Nursery School Grassroots Day Nursery Greenacres (Odifield) Greenacres Day Nursery Greenacres Day Hursery School Ltd Greenacres Day Hursery School Ltd Greenacres Day Hursery School Ltd Greenacres Day Nursery School Hampton Hill Nursery School Hampton Hill Nursery School Hampton School (incorp Denmead Sch) Happy Friends Nursery Ltd Happy Mid's Face Ltd Haby Mid's Face Ltd Happy Friends Nursery Ltd Happy Mid's Face Ltd Happy Mid's Face Ltd Happy Mid's Face Ltd Happy Mid's Face Ltd Happy Friends Nursery Ltd Hollygrove Nursery School Idavic de Carvalho Irene Okello T/A Little Missminder Jack and Jill School Julia's Montessori Nursery Jumping Jacks Nursery Ltd Katery Barrington T/A Katey's House Ltd Katherine Betheli Kew Green Preparatory School King's House School Lambsmead Nurseries (Meadowview) Lampard Investments Ltd Little Park Nursery Ltd Little Forest Folk Too Ltd Little Parks Nursery Ltd Little Forest Folk Too Ltd Little Stars Day Nursery (UK) Ltd Little Undon Organic Day Nurseries Ltd	Nursery Budget Share

March   Marc						
March   Marc						
April   Apri						
March   Marc	Adult Social Services Directorate	20171116	1,621.50	00100300	Monkey Puzzle Day Nurseries	Nursery Budget Share
Mode   March   Mode						
ADDITION	Adult Social Services Directorate	20171116	21,150.00	00075700	Newland House School c/o The Bursary	Nursery Budget Share
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Description	Adult Social Services Directorate	20171116	9,988.44	00019400	Scamps	Nursery Budget Share
March   Marc						
March   Marc		20171116	9,277.80	00020100	Squirrels Day Nursery	
March   Marc						
Miles   Mile						
March Control Processors   March State State   March State	Adult Social Services Directorate	20171116	7,106.40	00016800	St. Mary Magdalen Montessori Nurs Sch	Nursery Budget Share
Miles   Mile						
166 Secul Stores (Personal Stores   1871   167 Secul Stores   1871   1872 Secul Stores   1871   1872 Secul Stores   1871   1872 Secul Stores   1871   1872 Secul Stores   1871 Secul Sto	Adult Social Services Directorate	20171116	916.50	00088300	Sunshine Nursery	Nursery Budget Share
An						
March   1987						
And Sand Levin Company (1997)   March Street Person (1997)   March Street						
March			3,130.20	00124300	The Barnes Village Nursery Ltd	
And Assaul Forestands  And Secular Version Extensions  And Sec	Adult Social Services Directorate	20171116			THE CHILD CARE NETWORK LTD	Nursery Budget Share
13.00   13.0						
Mail South Prince   1970   1	Adult Social Services Directorate	20171116	13,818.00	00210600	The Ivytree Nursery Hampton Ltd	Nursery Budget Share
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And Stock of Section Decorated   201115   2-207.0 (0000000)   The Parkson Memory Stock   Many Indige Date	Adult Social Services Directorate	20171116	1,254.90	00003500	The Mall School	Nursery Budget Share
And Social Princes Descriptions   1971 116   4.114 (2018)2000   The Zooks Interface Mode   1971 116   4.114 (2018)   197						
And South Control Cont					The Studio Montessori School	
April	Adult Social Services Directorate	20171116	4,483.80	00115300	The Swedish School Soc in London Ltd	
March   Section   Sectio						
Medical Scale Devices (Controlled Browning States)			526.40	60302900	Tracey Stiles-Winfield	Nursery Budget Share
2017116   3.7   3.66   200000000   3.00						
Month South Service Descriptions   2017116   1.266 08   2017280   New Studies 1/4 Andrés James 1.00   Neurop Budget Dates			7,106.40	00008300		
Months Social Services Description						
And Social Services Description  And Social Services Street Control  And Social Services Street Contro						
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And Social derivace Devictories						
April   Section   Principate   April   Section   April   Section   Application   App	Adult Social Services Directorate	20171116	19,503.12	00048600	Working Mums Daycare & Preschool	Nursery Budget Share
Author Sear Services (Personale 201114   5,552.5 (11.0790) Abonits Personal (Cont.   Natural Care   Adult Sear Services (Personale 201114   5,523.5 (11.0700) Abonits Personale (Personale 201114   6,541.0 (2008) Abonits Personale (Personale 2011						
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Addit Sould Services Detectorate  2071101						
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Adult Social Services Directorate  2017114 7,935.99 (00164790)  Adult Social Services Directorate  2017116 4,999.11 (00153800)  CARE UK COMMUNITY PARTNESSIPP  Nursing Care  Adult Social Services Directorate  2017111 4,722.40 (00152800)  CARE UK COMMUNITY PARTNESSIPP  Nursing Care  Adult Social Services Directorate  2017111 4,722.40 (00152800)  CARE UK COMMUNITY PARTNESSIPP  Nursing Care  Adult Social Services Directorate  2017111 5,742.11 (0009800)  CHO Liver IT Access Lodge  Nursing Care  Nursing Care  Adult Social Services Directorate  2017111 5,842.11 (0018900)  CHO Liver IT Access Lodge  Nursing Care  Adult Social Services Directorate  2017111 5,842.11 (0018900)  Common Care  2017111 5,843.60 (0118900)  Common Care  2017						
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Adult Sould Services Directorate  2017110  4.78.2.4 001032800  CHI Livery T.A. Crest Lodge Norsing Care Adult Sould Services Directorate  2017110  5.24.6.2 10009800  CHI Livery T.A. Crest Lodge Norsing Care Adult Sould Services Directorate  2017110  6.94.2.6 10131100  CONSTON Lodge Norsing Care Adult Sould Services Directorate  2017111  6.94.2.6 10131100  Consiston Lodge Norsing Care Adult Sould Services Directorate  2017111  2.94.64.5 (2018)  2.94.1.4 (2018)						
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Adult Social Services Directorate  20171114						
Adult Social Services Directorate  20171114  7.97.80  20008700  Forest Care Ltd Cedar Lodge  Nursing Care  Adult Social Services Directorate  20171114  2.97.81  20008700  Hampton Care Ltd Cedar Lodge  Nursing Care  Adult Social Services Directorate  20171114  2.97.81  2017114  2.97.81						
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Adult Social Services Directorate  20171114  28,78.66 S 00110700  He-Ohe Ltd (Ash Grove)  Nursing Care Adult Social Services Directorate  20171114  16,78.67 (2008)  16,89.00 (202570)  Holy Cross Hospital  Nursing Care Adult Social Services Directorate  20171114  16,78.66 (2002)  2017114  16,78.66 (2002)  16,98.60 (2002)  16,98.						
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Adult Social Services Directorate   20171114   8,890.00   00226700   Holy Cross Hospital   Nursing Care						
Adult Social Services Directorate  2017110  8.361.35 90040200  LITTLEDENE DUSSE  Nursing Care  Adult Social Services Directorate  2017114  3.212.35 00099600  LITTLEDENE HOUSE  Nursing Care  Nursing Care  Adult Social Services Directorate  2017119  3.572.71 00223900  Algesticare (The Mount) Ltd  Nursing Care  Adult Social Services Directorate  2017110  Adult Social Services Directorate  20171114  3.457.45 00223900  Algesticare (The Mount) Ltd  Nursing Care  Adult Social Services Directorate  20171114  3.567.79 00223900  Algesticare (The Mount) Ltd  Nursing Care  Nursing Care  Nursing Care  Adult Social Services Directorate  20171114  3.567.79 0018900  Oabbridge Retirement Villages LLP  Nursing Care  Adult Social Services Directorate  20171114  2.675.57 00174000  Adult Social Services Directorate  20171114  2.775.57 0000000  2.775.57 0000000  2.775.57 0000000  2.775.57 00000000  2.775.57 00000000000000000000000000000000		20171114	8,690.00	00226700		
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Adult Social Services Directorate  20171114  3.327.14 (00325800)  3.572.71 (00223900)  Majesticare (The Mount) Ltd Nursing Care  Adult Social Services Directorate  2017114  3.457.45 (00223900)  Majesticare (The Mount) Ltd Nursing Care  Adult Social Services Directorate  2017114  3.457.45 (0022390)  MMCG 2  Nursing Care  Adult Social Services Directorate  2017114  3.657.47 (00038900)  Adult Social Services Directorate  2017114  3.657.77 (0003800)  2018104  3.657.77 (00078400)  2017114  2.675.77 (00078400)  2017114  2.675.77 (00078400)  2017114  2.675.77 (00078400)  2017114  2.675.77 (00078400)  2017114  2.675.77 (00078400)  2017114  2.675.77 (00078400)  2017114  2.675.77 (00078400)  Adult Social Services Directorate  2017114  2017115  2017116  2017116  2017119  22.855.77 (000301700)  ROVAL HOSPITAL FOR NEURO-DISABILITY  Nursing Care  Adult Social Services Directorate  20171114  2.675.77 (0000301700)  ROVAL HOSPITAL FOR NEURO-DISABILITY  Nursing Care  Adult Social Services Directorate  20171114  2.675.78 (0000300)  ROVAL HOSPITAL FOR NEURO-DISABILITY  Nursing Care  Adult Social Services Directorate  20171114  2.676.95 (0000500)  Royal Star & Garter Home  Nursing Care  Adult Social Services Directorate  20171114  2.769.52 (0006200)  Royal Star & Garter Home  Nursing Care  Adult Social Services Directorate  20171114  2.769.52 (0006200)  Royal Star & Garter Home  Nursing Care  Adult Social Services Directorate  20171114  2.769.52 (0006200)  Stildon Nursing Home  Nursing Care  Adult Social Services Directorate  20171114  2.817.70 (0006800)  The Wakefield Centre  Nursing Care  Nursing Care  Nursing Care  Adult Social Services Directorate  20171110  3.793.27 (0006800)  The Wakefield Centre  Nursing Care  Nursing Care						
Adult Social Services Directorate 20171114 3,87.45   00223900   Majesticare (The Mount) Ltd   Nursing Care   Adult Social Services Directorate 2017114 5,683.42   0018900   Oakbridge Retirement Villages LLP   Nursing Care   Adult Social Services Directorate 2017114 3,567.77   00078400   Oakbridge Retirement Villages LLP   Nursing Care   Adult Social Services Directorate 2017114 2,675.77   00078400   Oakbridge Retirement Villages LLP   Nursing Care   Adult Social Services Directorate 2017114   2,675.77   00078400   Oakbridge Retirement Villages LLP   Nursing Care   Adult Social Services Directorate 2017114   2,675.77   00078400   Oakbridge Retirement Villages LLP   Nursing Care   Adult Social Services Directorate   20171114   2,675.83   00297200   ROSEDNE NURSING HOME   Nursing Care   Adult Social Services Directorate   20171114   85,054.28   00301700   ROYAL HOSPITAL FOR NEURO-DISABILITY   Nursing Care   Adult Social Services Directorate   20171114   85,054.28   00301700   ROYAL HOSPITAL FOR NEURO-DISABILITY   Nursing Care   Adult Social Services Directorate   20171114   2,388.88   0039000   Silfery View Nursing Home   Nursing Care   Adult Social Services Directorate   20171114   2,769.52   00096200   Silfery View Nursing Home   Nursing Care   Adult Social Services Directorate   20171114   2,769.52   00096200   Silfery View Nursing Home   Nursing Care   Adult Social Services Directorate   20171114   3,657.43   00368000   SUBBITON CARE HOMES LTD T/A MILRERTON NU   Nursing Care   Adult Social Services Directorate   20171114   19,472.54   00064800   The Wakefield Centre   Nursing Care   Adult Social Services Directorate   20171114   2,281.79   00019900   The Wakefield Centre   Nursing Care   Adult Social Services Directorate   20171114   2,581.87   00019900   The Whiteley Home Trust   Nursing Care   Adult Social Services Directorate   20171114   2,581.87   00019900   The Whiteley Home Trust   Nursing Care	Adult Social Services Directorate		18,327.14	00325800		Nursing Care
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Adult Social Services Directorate         20171114         2,870.13 00217400         The White House Nursing Home Ltd         Nursing Care           Adult Social Services Directorate         20171109         2,616.27 00013900         The Whiteley Home Trust         Nursing Care           Adult Social Services Directorate         20171114         2,518.87 00013900         The Whiteley Home Trust         Nursing Care           Adult Social Services Directorate         20171114         5,363.10 00129500         Vicarage Farm Care Home         Nursing Care	Adult Social Services Directorate	20171101 20171114 20171114 20171114	2,338.28 2,769.52 2,841.70	00096200 00011600	Sunbury Nursing Homes Ltd	Nursing Care Nursing Care
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	Adult Social Services Directorate	20171101 20171114 20171114 20171114 20171114 20171114 201711101 20171101 20171114 20171101	2,338.28 2,769.52 2,841.70 3,657.43 19,472.54 3,793.27 2,870.13	00096200 00011600 00368000 00064800 00064800 00217400	Sunbury Nursing Homes Ltd  SURBITON CARE HOMES LTD T/A MILRERTON NU  The Wakefield Centre The Wakefield Centre The White House Nursing Home Ltd	Nursing Care
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Entromment & Community Services Directorate   2017110   10.745.5   00236000   F.M. Conway Limited   Other Minor Configuration	ract Payments
Endomenies & Community Services Directorate   20171129   55.564.00 (2018000 ) F M Conway Limited   Other Mone Continues & Community Services Directorate   20171129   55.564.00 (2018000 ) F M Conway Limited   Other Mone Continues & Community Services Directorate   20171129   80.00 (2018000 ) F M Conway Limited   Other Mone Continues & Community Services Directorate   20171129   80.00 (2018000 ) F M Conway Limited   Other Mone Continues & Community Services Directorate   20171129   80.00 (2018000 ) F M Conway Limited   Other Mone Continues & Community Services Directorate   20171129   80.00 (2018000 ) F M Conway Limited   Other Mone Continues & Community Services Directorate   20171129   55.664.70 (2018000 ) F M Conway Limited   Other Mone Continues & Community Services Directorate   20171120   79.59 (2018000 ) F M Conway Limited   Other Mone Continues & Community Services Directorate   20171120   79.59 (2018000 ) F M Conway Limited   Other Mone Continues & Community Services Directorate   20171120   79.59 (2018000 ) F M Conway Limited   Other Mone Continues & Community Services Directorate   20171120   79.67 (2018000 ) F M Conway Limited   Other Mone Continues & Community Services Directorate   20171120   79.67 (2018000 ) F M Conway Limited   Other Mone Continues & Community Services Directorate   20171120   79.67 (2018000 ) F M Conway Limited   Other Mone Continues & Community Services Directorate   20171120   79.67 (2018000 ) F M Conway Limited   Other Mone Continues & Community Services Directorate   20171120   79.67 (2018000 ) F M Conway Limited   Other Mone Continues & Community Services Directorate   20171120   79.67 (2018000 ) F M Conway Limited   Other Mone Continues & Community Services Directorate   20171120   79.67 (2018000 ) F M Conway Limited   Other Mone Continues & Community Services Directorate   20171120   79.67 (2018000 ) F M Conway Limited   Other Mone Continues & Conway Limited   Conway Lim	ract Payments
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International & Community Services Directorates   20171102   25.06.0   20189800   Highway Guallary Solicitions U.D.   Other Minor Combination (Community Services Directorate   20171101   1,815.00   20189500   In 8   B to B to D	ract Payments
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Housing & Regeneration Directorate   2017115   32,874   20235100   X & A. Construction   Other Monor Continuously & Regeneration Directorate   2017130   3,344   30235100   X & A. Construction   Other Monor Continuously & Regeneration Directorate   2017130   3,344   30235100   X & A. Construction   Other Monor Continuously & Regeneration Directorate   2017116   2,460.00   00146500   X & A. Construction   Other Monor Continuously & Regeneration Directorate   2017112   1,416.00   80001600   X & X & X & X & X & X & X & X & X & X	ract Payments
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Resource Directorate   2017;122   853.65 (0025900   London Persions Fund Authority   Other Minor Cont   Routin Scali Services Directorate   2017;102   524.40 (0005900   Parker Car Service   Other Minor Cont   Adult Scali Services Directorate   2017;113   10,374.85 (0005900   Parker Car Service   Other Minor Cont   Routin Scali Services Directorate   2017;113   555.00 (00059200   Pritt Blowst I/a The Fox and Duck   Other Minor Cont   Routing Responsition Directorate   2017;111   555.00 (00059200   Pritt Blowst I/a The Fox and Duck   Other Minor Cont   Duck Securities Directorate   2017;110   5,500.01 (0005900   St Margarest Traders Association   Other Minor Cont   Duck Securities Directorate   2017;110   5,500.01 (0005900   St Margarest Traders Association   Other Minor Cont   Adult Scali Services Directorate   2017;110   5,500.01 (0005900   St Margarest Traders Association   Other Minor Cont   Adult Scali Services Directorate   2017;110   5,500.01 (0005900   St Margarest Traders Association   Other Minor Cont   Adult Scali Services Directorate   2017;110   5,500.01 (00075200   WHEEL GET YOU THERE IT D   Other Minor Cont   Adult Scali Services Directorate   2017;110   9,750.01 (00052300   WHEEL GET YOU THERE IT D   Other Minor Cont   Adult Scali Services Directorate   2017;110   9,750.01 (00052300   VHEEL GET YOU THERE IT D   Other Minor Cont   Adult Scali Services Directorate   2017;112   1,500.01 (00052300   VHEEL GET YOU THERE IT D   Other Minor Cont   Adult Scali Services Directorate   2017;112   1,500.01 (00052300   VHEEL GET YOU THERE IT D   Other Minor Cont   Adult Scali Services Directorate   2017;112   1,500.01 (00052300   Very VERSI IT D   VHEEL GET YOU THERE IT D   Other Minor Cont   Environment & Community Services Directorate   2017;112   1,550.01 (0004500   Very VERSI IT D   VHEEL GET YOU THERE IT D   Other Minor Cont   Resources Directorate   2017;112   1,500.01 (00052300   VHEEL GET YOU THERE IT D   VHEEL GET YOU T	ract Payments
Housing & Regeneration Directorate   2017;102   9,353.20   0.1146/00   0.0003990   Parker Car Service   Other Minor Cont Adult Social Services Directorate   2017;112   10,374.36   0.003990   Parker Car Service   Other Minor Cont Environment & Community Services Directorate   2017;113   15,550.00   0.0095200   Parker Car Service   Other Minor Cont Housing & Regeneration Directorate   2017;116   25,624.24   0.0052000   Parker Car Service   Other Minor Cont Control C	ract Payments
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Adult Social Services Directorate   20171122   1,540.80   00052200   Whitten Business Association   Other Minor Control   Adult Social Services Directorate   20171128   840.00   00226000   See Loyd   Other Minor Control   Adult Social Services Directorate   20171115   1,551.34   00144100   Environment & Community Services Directorate   20171124   1,551.34   00144100   Environment & Community Services Directorate   20171126   1,072.07   00013200   Environment & Community Services Directorate   20171127   1,090.07   00013200   European Parking Solutions Ltd   Other minor Service   20171127   1,090.07   00013200   European Parking Solutions Ltd   Other minor Service   20171129   1,090.07   00013200   European Parking Solutions Ltd   Other minor Service   20171129   1,090.07   00013200   European Parking Solutions Ltd   Other minor Service   20171129   1,090.07   00013200   European Parking Solutions Ltd   Other minor Service   20171129   1,090.07   00013200   European Parking Solutions Ltd   Other minor Service   20171129   1,090.07   00013200   European Parking Solutions Ltd   Other minor Service   20171129   1,090.07   00013200   European Parking Solutions Ltd   Other minor Service   20171129   1,090.07   00013200   European Parking Solutions Ltd   Other minor Service   20171129   1,090.07   00013200   Environment & Community Services Directorate   20171128   551.45   00017600   20017600   Environment & Community Services Directorate   20171127   2,663.13   00002200   00004300   Environment & Community Services Directorate   20171116   3,248.46   00002200   P Goddard & Sons Ltd   00ther Office Expe   Housing & Regeneration Directorate   20171110   3,248.46   00002200   P Goddard & Sons Ltd   00ther Office Expe   Environment & Community Services Directorate   20171120   3,248.46   00002200   P Goddard & Sons Ltd   00ther Office Expe   Environment & Community Services Directorate   20171120   2,000.0013200   1,000.0013200   1,000.0013200   1,000.0013200   1,000.0013200   1,000.0013200   1,000.0013200   1,000.001	
Adult Social Services Directorate  20171128  20171124  2017115  2017116  2017116  2017116  2017116  2017116  2017116  20171109  2017116  20171109  2017116  20171109  201711109  201711109  201711109  201711109  201711109  201711109  201711109  201711109  201711109  201711109  201711109  201711109  201711109  201711109  201711109  201711109  201711109  201711109  201711109  2017109  2017109  201	ract Payments
Environment & Community Services Directorate   20171115   1,551.34   00144100   Richmond Park Golf Course   Other Minor GM C Resources Directorate   20171124   1,551.34   00144100   Richmond Park Golf Course   Other Minor GM C Resources Directorate   20171116   1,023.42   00013200   European Parking Solutions Ltd   Other minor servic Resources Directorate   20171117   1,960.05   00103200   European Parking Solutions Ltd   Other minor servic Resources Directorate   20171119   6,608.00   01162100   European Parking Solutions Ltd   Other minor servic Resources Directorate   20171119   6,608.00   01162100   London Councils   Other minor servic Environment & Community Services Directorate   20171128   521.45   00001700   European Parking Solutions Ltd   Other minor servic Environment & Community Services Directorate   20171128   521.45   00001700   Dowsetts   Other Office Expect Plousing & Regeneration Directorate   20171122   1,771.20   0017400   K S Jaswall T/A ITR News   Other Office Expect Plousing & Regeneration Directorate   20171116   3,294.84   00002200   P Goddard & Sons Ltd   Other Office Expect Plousing & Regeneration Directorate   20171116   3,294.84   00002200   P Goddard & Sons Ltd   Other Office Expect Plousing & Regeneration Directorate   20171116   3,294.84   00001200   P Goddard & Sons Ltd   Other Office Expect Plousing & Regeneration Directorate   20171114   1,026.00   00127500   Zoggs International Ltd   Other Office Expect Plousing & Regeneration Directorate   20171124   1,026.00   00127500   Zoggs International Ltd   Other Office Expect Plousing & Regeneration Directorate   20171124   1,026.00   00127500   Zoggs International Ltd   Other Office Expect Plousing & Regeneration Directorate   20171129   2,026.00   00127500   Zoggs International Ltd   Other Plousing & Regeneration Directorate   20171129   2,026.00   00127500   Zoggs International Ltd   Other Plousing & Regeneration Directorate   20171129   2,026.00   00127500   Zoggs International Ltd   Other Plousing & Regeneration Directorate	
Resources Directorate   20171119   1,072.97   00013200   European Parking Solutions Ltd   Other minor service   20171116   1,023.42   00013200   European Parking Solutions Ltd   Other minor service   20171119   1,960.05   00013200   European Parking Solutions Ltd   Other minor service   20171119   6,608.00   01162100   European Parking Solutions Ltd   Other minor service   20171119   6,608.00   01162100   European Parking Solutions Ltd   Other minor service   20171129   6,608.00   01162100   European Parking Solutions Ltd   Other minor service   20171128   51.45   0001700   European Parking Solutions Ltd   Other minor service   20171128   51.45   0001700   European Parking Solutions Ltd   Other minor service   20171128   51.45   0001700   European Parking Solutions Ltd   Other Office Expectation	Contracts
Resources Directorate   20171116	
Resources Directorate   20171129   6,608.00   01162100   London Councils   Other minor service Environment & Community Services Directorate   20171128   521.45   00001700   Dowsetts   Other Office Experiments & Community Services Directorate   20171121   1,771.20   00170400   K. S. Jasvall T/A ITR News   Other Office Experiments & Community Services Directorate   20171121   1,771.20   00170400   K. S. Jasvall T/A ITR News   Other Office Experiments & Community Services Directorate   201711107   2,663.31   00002200   P. Goddard & Sons Ltd   Other Office Experiments & Community Services Directorate   20171110   3,488.84   000127600   20ggs International Ltd   Other Office Experiments & Community Services Directorate   20171110   3,488.84   00127600   20ggs International Ltd   Other Office Experiments & Community Services Directorate   20171121   1,026.00   00127600   20ggs International Ltd   Other Office Experiments & Community Services Directorate   20171121   1,026.00   00127600   20ggs International Ltd   Other Office Experiments & Community Services Directorate   20171121   1,026.00   00127600   20ggs International Ltd   Other Office Experiments & Community Services Directorate   20171121   1,026.00   00127600   20ggs International Ltd   Other Office Experiments & Community Services Directorate   20171128   2,134.74   00101100   C. Goode Pharmacy   Other PH Contract   20171129   4,800.00   00132900   Central & North West London NHS FT   Other PH Contract   20171120   2,805.00   00132900   Informatica Systems Ltd   Other PH Contract   2,0071120   2,00712	ces
Environment & Community Services Directorate   20171108   591.60   00127600   2oggs International Ltd   Other minor service Environment & Community Services Directorate   20171122   1,771.20   00170400   K S Jaswal T/A ITR News   Other Office Experiment & Community Services Directorate   20171107   2,663.13   00002200   P Goddard & Sons Ltd   Other Office Experiment	
Environment & Community Services Directorate   20171122   1,771.20   00170400   K. S. Jaswal T/A. ITR News   Other Office Expet Housing & Regeneration Directorate   20171107   2,663.13   00002200   P. Goddard & Sons Ltd   Other Office Expet Housing & Regeneration Directorate   20171110   3,248.44   00002200   P. Goddard & Sons Ltd   Other Office Expet Environment & Community Services Directorate   20171110   3,488.84   00127600   20ggs International Ltd   Other Office Expet Environment & Community Services Directorate   201711124   1,026.00   00127600   20ggs International Ltd   Other Office Expet Environment & Community Services Directorate   20171128   2,134.74   00101100   C. Goode Pharmacy   Other PH Contract Adult Social Services Directorate   20171123   635.60   00075200   Central & North West London NHS FT   Other PH Contract Control	ces
Housing & Regeneration Directorate	
Environment & Community Services Directorate   20171110   3,488.84   00127600   Zoggs International Ltd   Other Office Expect Environment & Community Services Directorate   20171128   2,134.74   00101100   C Goode Pharmacy   Other PH Contract   Adult Social Services Directorate   20171130   635.60   00075200   Central & North West London NHS FT   Other PH Contract   Chief Executives Directorate   20171131   4,800.00   00136700   Health Education Partnership Ltd   Other PH Contract   Chief Executives Directorate   201711310   20,694.00   00132900   Informatica Systems Ltd   Other PH Contract   Chief Executives Directorate   20171130   2,805.00   00138900   Mark Wall Communications   Other PH Contract   Chief Executives Directorate   20171128   1,650.00   01138800   Mark Wall Communications   Other PH Contract   Chief Executives Directorate   20171129   12,122.40   00231000   U.S-Creates Ltd   Other PH Contract   Chief Executives Directorate   20171129   12,122.40   00231000   U.S-Creates Ltd   Other PH Contract   Chief Executives Directorate   20171129   12,122.40   00231000   U.S-Creates Ltd   Other PH Contract   Chief Executives Directorate   20171129   12,122.40   00231000   U.S-Creates Ltd   Other PH Contract   Chief Executives Directorate   20171129   503.00   00091200   IMPERIAL CIVIL ENFORCEMENT SOL LTD   Other Third Party Environment & Community Services Directorate   20171129   503.20   00006400   IMPERIAL CIVIL ENFORCEMENT SOL LTD   Other Third Party   Chief Executives Directorate   20171130   503.20   00006400   IMPERIAL CIVIL ENFORCEMENT SOL LTD   Other Third Party   Contract   Chief Executives Directorate   20171130   242,161.00   00105900   HOUNSLOW & RICH COMM HEALTHCARE   Payments to Healt   Chief Exercises Directorate   20171130   242,161.00   00105900   HOUNSLOW & RICH COMM HEALTHCARE   Payments to Healt   Chief Exercises Directorate   20171101   1,218.00   00004000   Ruf Stanlow & Support   Personalization Sudition Sudition Support   Personalization Sudition Sudition Support   Personalizatio	
Adult Social Services Directorate   20171128   2,134.74   00101100   C Goode Pharmacy   Other PM Contract   Adult Social Services Directorate   20171130   635.60   00075200   Central & North West London NHS FT   Other PM Contract   Chief Executives Directorate   20171131   4,800.00   01186700   Health Education Partnership Ltd   Other PM Contract   Chief Executives Directorate   20171130   2,805.00   00132900   Informatica Systems Ltd   Other PM Contract   Chief Executives Directorate   20171120   2,805.00   01138800   Mark Wall Communications   Other PM Contract   Chief Executives Directorate   20171128   1,650.00   01138800   Mark Wall Communications   Other PM Contract   Chief Executives Directorate   20171129   12,122.40   00231000   US-Creates Ltd   Other PM Contract   Chief Executives Directorate   20171129   12,122.40   00231000   US-Creates Ltd   Other PM Contract   Environment & Community Services Directorate   20171129   518.48   00091200   IMPERIAL CIVIL EMPORCEMENT SOLLTD   Other Third Party   Environment & Community Services Directorate   20171129   518.48   00091200   IMPERIAL CIVIL EMPORCEMENT SOLLTD   Other Third Party   Environment & Community Services Directorate   20171129   518.48   00091200   IMPERIAL CIVIL EMPORCEMENT SOLLTD   Other Third Party   Environment & Community Services Directorate   20171130   502.32   00005400   Imperial CIVIL EMPORCEMENT SOLLTD   Other Third Party   Adult Social Services Directorate   20171130   502.33   00005400   Imperial CIVIL EMPORCEMENT SOLLTD   Other Third Party   Adult Social Services Directorate   20171130   242,161.00   00105900   HOUNSLOW & RICH COMM HEALTHCARE   Payments to Healt   Adult Social Services Directorate   20171101   1,218.00   8001600   Patricia Harvey   Pensalty Charge Mc   Environment & Community Services Directorate   20171101   1,218.00   8001600   Patricia Harvey   Pensalty Charge Mc   Adult Social Services Directorate   20171102   10,833.88   00036300   RuT Schools Services Ltd   PFI Contract Costs   Adult Social Services Director	nses
Adult Social Services Directorate         2017;130         635,60   0007\$200         Central & North West London NHS FT         Other PH Contract (Direct Severage Pictorate)           Chief Executives Directorate         2017;123         4,800,00   01186700         Health Education Partnership Ltd         Other PH Contract (Direct Severage Pictorate)           Chief Executives Directorate         2017;120         2,805,00   01138800         Mark Wall Communications         Other PH Contract (Direct Severage Pictorate)           Chief Executives Directorate         2017;121         1,250,00   01138800         Mark Wall Communications         Other PH Contract (Direct Severage Pictorate)           Environment & Community Services Directorate         2017;112         12,122.40   00231000         U.S-Creates Ltd         Other PH Contract (Direct Severage Pictorate)           Environment & Community Services Directorate         2017;112         520.20   00091200         IMPERIAL CIVIL ENFORCEMENT SOL LTD         Other Third Party (Direct Pictorate)           Environment & Community Services Directorate         2017;1129         618.48   00091200         IMPERIAL CIVIL ENFORCEMENT SOL LTD         Other Third Party (Direct Pictorate)           Environment & Community Services Directorate         2017;1130         502.30   00006400         Indigo Park Services Utt         Parking Contract           Environment & Services Directorate         2017;1130         242,161.00   00105900	
Chief Executives Directorate	ts
Chief Executives Directorate   20171128	
Dief Executives Directorate   20171129   12,122.40   00231000   US-Creates Ltd   Other PH Contract   Environment & Community Services Directorate   20171102   520.92   00091200   IMPRIAL CIVIL ENFORCEMENT SOL LTD   Other Third Party   Gallet & 100001200   IMPRIAL CIVIL ENFORCEMENT SOL LTD   Other Third Party   Gallet & 100001200   IMPRIAL CIVIL ENFORCEMENT SOL LTD   Other Third Party   Gallet & 100001200   IMPRIAL CIVIL ENFORCEMENT SOL LTD   Other Third Party   Gallet & 100001200   Imprial Civil ENFORCEMENT SOL LTD   Other Third Party   Gallet & 100001200   Imprial Civil ENFORCEMENT SOL LTD   Other Third Party   Gallet & 100001200   Imprial Civil ENFORCEMENT SOL LTD   Other Third Party   Gallet & 100001200   Imprial Civil ENFORCEMENT SOL LTD   Other Third Party   Gallet & 100001200   Imprial Civil Enforcement & 100001200   Imprial Civil Enforcement & 100001200   Imprial Civil Environment & Community Services Directorate   20171101   20171102   23,612.55   000001200   HOUNSLOW & RICH COMM HEALTHCARE   Payments to Healt   Adult Social Services Directorate   20171101   1,218.00   80001600   Patricial Harvey   Penalty Charge No Candult Social Services Directorate   20171102   23,612.55   000001200   HESTIA HOUSING & SUPPORT   Personalisation Su   Adult Social Services Directorate   20171102   10,833.88   00036300   Ruf Schools Services Ltd   PFI Contract Costs   Adult Social Services Directorate   20171103   33,983.00   00036300   Ruf Schools Services Ltd   PFI Contract Costs   Environment & Community Services Directorate   20171123   3,188.00   000018000   GREATBATCH LTD   Postage   Contract Costs   Contract Costs   Community Services Directorate   20171123   3,188.00   000018000   GREATBATCH LTD   Postage   Contract Costs   Con	
Environment & Community Services Directorate   20171129   518.48   00091200   IMPERIAL CIVIL ENFORCEMENT SOL LTD   Other Third Party	
Environment & Community Services Directorate         2017;130         502.32 (00006400         Indigo Park Services Wit td         Parking Contract           Adult Social Services Directorate         2017;110         50,518.00         00105900         HOUNSLOW & RICH COMM HEALTHCARE         Payments to Healt           Adult Social Services Directorate         2017;1108         335,253.00         00134700         NHS Richmond CCG         Payments to Healt           Environment & Community Services Directorate         2017;1101         1,218.00         80001600         Patricia Harvey         Penalty Charge Nc           Adult Social Services Directorate         2017;1102         23,612.55         90292500         HESTIA HOUSING & SUPPORT         Personalisation Su           Adult Social Services Directorate         2017;1102         10,833.88         10036300         RuT Schools Services Ltd         PFI Contract Costs           Adult Social Services Directorate         2017;113         380,983.00         00036300         RuT Schools Services Ltd         PFI Contract Costs           Environment & Community Services Directorate         2017;113         3,188.00         00518200         GREATBATCH LTD         Postage	
Adult Social Services Directorate         20171130         242,161.00         00105900         HOUNSLOW & RICH COMM HEALTHCARE         Payments to Healt Adult Social Services Directorate           Adult Social Services Directorate         20171101         1,218.00         80001600         Patricia Harvey         Penalty Charge NC           Adult Social Services Directorate         20171102         23,612.55         00292500         HESTIA HOUSING & SUPPORT         Personalisation Su           Adult Social Services Directorate         20171102         10,833.88         00036300         RuT Schools Services Ltd         PFI Contract Costs           Adult Social Services Directorate         20171130         380,983.00         00036300         RuT Schools Services Ltd         PFI Contract Costs           Environment & Community Services Directorate         20171123         3,138.00         00518200         GREATBATCH LTD         Postage	
Adult Social Services Directorate         20171108         335,253.00         00134700         NHS Richmond CCG         Payments to Healt Environment & Community Services Directorate           Environment & Community Services Directorate         20171101         1,218.00         80001600         Patricia Harvey         Pensity Charge No Adult Social Services Directorate           Adult Social Services Directorate         20171102         12,812.50         80009300         RuT Schools Services Ltd         PFI Contract Costs           Adult Social Services Directorate         20171130         380,983.00         00036300         RuT Schools Services Ltd         PFI Contract Costs           Environment & Community Services Directorate         20171123         3,138.00         00518200         GREATBATCH LTD         Postage	
Adult Social Services Directorate         20171102         23,612.55         00292500         HESTIA HOUSING & SUPPORT         Personalisation Su           Adult Social Services Directorate         20171102         10,833.88         100036300         RuT Schools Services Ltd         PFI Contract Costs           Adult Social Services Directorate         20171130         380,983.00         00036300         RuT Schools Services Ltd         PFI Contract Costs           Environment & Community Services Directorate         20171123         3,138.00         00518200         GREATBATCH LTD         Postage	th Authorities
Adult Social Services Directorate 20171130 380,983.00 00036300 RuT Schools Services Ltd PFI Contract Costs Environment & Community Services Directorate 20171123 3,138.00   00518200 GREATBATCH LTD Postage	
Environment & Community Services Directorate 20171123 3,138.00 00518200 GREATBATCH LTD Postage	
Housing & Regeneration Directorate 20171106 9 772 20100009000 Pougl Mail Cours 1+d	
HOUSING & REGENERATION DIFFECTORIES	
20171130 11,210.74 00451800 ROYAL MAIL GROUP LTD PAYMENT PROCESSING Postage	
Housing & Regeneration Directorate Housing & Regeneration Directorate 20171102 854.70   00006700   Town Messengers   Postage	
Housing & Regeneration Directorate 20171113 666.00 (00006700 Town Messengers Postage	
Housing & Regeneration Directorate         20171116         1,059.36 00006700         Town Messengers         Postage           Housing & Regeneration Directorate         20171130         689.40 00006700         Town Messengers         Postage	
Adult Social Services Directorate 20171130 13,104.35   00649800 Change, Grow, Live Prescribing Housing & Regeneration Directorate 20171109 2,025.00   00012000 Aston Colour Press Ltd. Printing	
Housing & Regeneration Directorate 20171129 2,052.00 00012000 Aston Colour Press Ltd. Printing	
Housing & Regeneration Directorate         20171130         936.00   00012000         Aston Colour Press Ltd.         Printing           Resources Directorate         20171130         9,070.63   00233400         CFH Docmail Ltd         Printing	
Housing & Regeneration Directorate 20171121 2,173.00 00147600 DJLM Ltd T/A Colourzone Print Group Printing	
Housing & Regeneration Directorate         20171123         1,038.00   00147600         DJLM Ltd T/A Colourzone Print Group         Printing           Housing & Regeneration Directorate         20171128         870.00   00147600         DJLM Ltd T/A Colourzone Print Group         Printing	
Housing & Regeneration Directorate 20171129 1,325.00 00147600 DJLM Ltd T/A Colourzone Print Group Printing	
Housing & Regeneration Directorate 20171128 901.80 (00061900 Indigo Promotions Limited Printing	
Environment & Community Services Directorate 20171102 3,657.01 00424200 LIBERTY SERVICES LIMITED Printing  Resources Directorate 20171103 896.28 00042700 Northgate Public Services (UK) Ltd Printing	
Housing & Regeneration Directorate 20171122 4,944.00 01140400 Print Direct Solutions Printing	
Resources Directorate         20171113         2,028.00   00213200         Print Image Network Ltd         Print Image           Resources Directorate         20171120         4,637.16   00213200         Print Image Network Ltd         Print Image	
Housing & Regeneration Directorate 20171121 43,543.63 00447400 RICOH UK LTD Printing	
Housing & Regeneration Directorate         20171121         3,869.40 01147300         Stephens & George Print Group         Printing           Housing & Regeneration Directorate         20171122         1,633.97 01147300         Stephens & George Print Group         Printing	
Adult Social Services Directorate 20171113 512.40 00140100 Annie's Nest Ltd Private Providers : Adult Social Services Directorate 20171113 10,760.40 00011000 Asquith Nurseries Ltd Private Providers :	
Adult Social Services Directorate 20171113 10,504.20 00183000 Bright Beginnings Day Nurseries Private Providers 2	
Adult Social Services Directorate 20171113 12,370.80   00549900   BRIGHT HORIZONS FAMILY SOLUTIONS   Private Providers 2   Adult Social Services Directorate 20171113 3,601.44   00064200   Building Blocks Childcare Limited   Private Providers 2   Adult Social Services Directorate   20171113   2,000.000   2,000.0000	2 Year Olds 2 Year Olds
Adult Social Services Directorate 20171113 2,562.00 00057300 Buttons Day Nursery School Ltd Private Providers 2	2 Year Olds 2 Year Olds 2 Year Olds
Adult Social Services Directorate 20171113 4,867.80 00117400 Buttons Day Nursery Teddington LLP Private Providers Z Adult Social Services Directorate 20171113 915.00 00119500 C Perez T/A Christina's Little Cherubs Private Providers Z	2 Year Olds 2 Year Olds 2 Year Olds 2 Year Olds 2 Year Olds 2 Year Olds
Adult Social Services Directorate 20171113 2,049.60 00102600 Ceres Nursery Ltd T/A Working Mums Private Providers 2	2 Year Olds 2 Year Olds 2 Year Olds 2 Year Olds 2 Year Olds 2 Year Olds
Adult Social Services Directorate 20171113 2,049.60 00021300 Chestnuts Childcare & Training Ltd Private Providers 2 Adult Social Services Directorate 20171113 512.40 00231300 Edyta Walburn Private Providers 2 Private Private Providers 2 Private Priva	2 Year Olds 2 Year Olds
Adult Social Services Directorate 20171113 1,537.20 00019700 Graceland Nursery School Private Providers 2	2 Year Olds
Adult Social Services Directorate 20171113 7,942.20 00090200 Greenacres DNS (Hampton) Ltd Private Providers 2	2 Year Olds
Adult Social Services Directorate 20171113 512.40 00027600 Hampton Hill Nursery School Private Providers 2 Adult Social Services Directorate 20171113 1,033.34 00079600 Hollygrove Nursery School Private Providers 2	2 Year Olds
Adult Social Services Directorate 20171113 6,746.60 (00033900 Julia's Montessori Nursery Private Providers 2	2 Year Olds
Adult Social Services Directorate 20171113 854.00 00027200 Jumping Jacks Nursery Ltd Private Providers 2 Adult Social Services Directorate 20171113 5,380.20 60269800 Katey Barrington T/A Katey's House Ltd Private Providers	2 Year Olds
Adult Social Services Directorate 20171113 2,818.20 00142500 Kerswell Kids Ltd Private Providers 2	2 Year Olds
Adult Social Services Directorate         20171113         1,098.00   00158300         Kew Montessori         Private Providers Z           Adult Social Services Directorate         20171113         1,281.00   00145800         KISH Kindergarten Ltd T/A KISH Nursery         Private Providers Z	2 Year Olds

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Adult Social Services Directorate  Adult Social Services Directorate	20171113 20171113		00060200 00186400	Lambsmead Nurseries(Meadowview) Little Paradise Nursery Ltd	Private Providers 2 Year Olds Private Providers 2 Year Olds
Adult Social Services Directorate  Adult Social Services Directorate	20171113	16,140.60	00140600	Little Stars Day Nursery (UK) Ltd	Private Providers 2 Year Olds
Adult Social Services Directorate	20171113		00235800	London Organic Day Nurseries Ltd	Private Providers 2 Year Olds
Adult Social Services Directorate  Adult Social Services Directorate	20171113 20171113		00019800 00187900	Merry Gold Montessori School Mrs Inna Reid T/A Rainbow	Private Providers 2 Year Olds Private Providers 2 Year Olds
Adult Social Services Directorate	20171113	1,024.80	00137300	Mrs Joy Whitmarsh	Private Providers 2 Year Olds
Adult Social Services Directorate	20171113 20171113		00034300 00021100	New Spring Nursery School	Private Providers 2 Year Olds
Adult Social Services Directorate  Adult Social Services Directorate	20171113		00021100	New Stepping Stones Playgroup  Newland House School c/o The Bursary	Private Providers 2 Year Olds Private Providers 2 Year Olds
Adult Social Services Directorate	20171113		60302300	Pilgram Trading Ltd	Private Providers 2 Year Olds
Adult Social Services Directorate  Adult Social Services Directorate	20171113 20171113		00026600 60305700	Playwam Rainbow Nursery Schools Ltd	Private Providers 2 Year Olds Private Providers 2 Year Olds
Adult Social Services Directorate  Adult Social Services Directorate	20171113		00062700	Russian Language Nursery School	Private Providers 2 Year Olds
Adult Social Services Directorate	20171113	3,074.40	00088200	S & S Education Ltd	Private Providers 2 Year Olds
Adult Social Services Directorate  Adult Social Services Directorate	20171113 20171113		00019400 00020100	Scamps Squirrels Day Nursery	Private Providers 2 Year Olds Private Providers 2 Year Olds
Adult Social Services Directorate  Adult Social Services Directorate	20171113		00016800	St. Mary Magdalen Montessori Nurs Sch	Private Providers 2 Year Olds
Adult Social Services Directorate	20171113		00106400	Strawberry Hill Preschool	Private Providers 2 Year Olds
Adult Social Services Directorate Adult Social Services Directorate	20171113 20171113		00088300 00020200	Sunshine Nursery Tadpoles Nursery School	Private Providers 2 Year Olds Private Providers 2 Year Olds
Adult Social Services Directorate  Adult Social Services Directorate	20171113		00172000	Tangley Park Day Nursery Ltd	Private Providers 2 Year Olds
Adult Social Services Directorate	20171113		00020300	Teddington Methodist Playgroup	Private Providers 2 Year Olds
Adult Social Services Directorate Adult Social Services Directorate	20171113 20171113		00027700 00022800	The Ark Nursery School THE CHILD CARE NETWORK LTD	Private Providers 2 Year Olds Private Providers 2 Year Olds
Adult Social Services Directorate	20171113		00210600	The Ivytree Nursery Hampton Ltd	Private Providers 2 Year Olds
Adult Social Services Directorate	20171113		00135800	The Little School	Private Providers 2 Year Olds
Adult Social Services Directorate  Adult Social Services Directorate	20171113 20171113		60243300 00887800	TOP OF THE CLASS NURSERY TREETOPS NURSERIES LTD	Private Providers 2 Year Olds Private Providers 2 Year Olds
Adult Social Services Directorate  Adult Social Services Directorate	20171113		60301700	Vickie Blower	Private Providers 2 Year Olds
Adult Social Services Directorate	20171113		00020700	Whitton Day Nursery Ltd	Private Providers 2 Year Olds
Adult Social Services Directorate  Adult Social Services Directorate	20171113 20171113		00048600	Working Mums Daycare & Preschool  YMCA London South West	Private Providers 2 Year Olds Private Providers 2 Year Olds
Housing & Regeneration Directorate	20171115	2,394.00	00246200	3C Environmental Technology Ltd	Property Maintenance
Housing & Regeneration Directorate	20171129		01146200	A.D.M.I Doors Ltd	Property Maintenance
Housing & Regeneration Directorate Housing & Regeneration Directorate	20171128 20171101		00032000 01142000	Air Surveys Limited ALL LONDON GLASS (UK) LIMITED	Property Maintenance Property Maintenance
Housing & Regeneration Directorate	20171109	1,302.00	01142000	ALL LONDON GLASS (UK) LIMITED	Property Maintenance
Housing & Regeneration Directorate	20171116		01142000	ALL LONDON GLASS (UK) LIMITED	Property Maintenance
Housing & Regeneration Directorate Housing & Regeneration Directorate	20171109 20171107		01139200 00439600	Brownings Electric Ltd BUNZL UK LTD T/A GREENHAM	Property Maintenance Property Maintenance
Environment & Community Services Directorate	20171110	925.00	01162700	Commercial	Property Maintenance
Housing & Regeneration Directorate	20171123 20171110		00001400 00175800	Cowley Security Locksmiths  Daikin Applied Service	Property Maintenance
Housing & Regeneration Directorate  Housing & Regeneration Directorate	20171110	11,595.69		Daikin Applied Service  Daikin Applied Service	Property Maintenance Property Maintenance
Housing & Regeneration Directorate	20171116	5,032.03	00175800	Daikin Applied Service	Property Maintenance
Housing & Regeneration Directorate Housing & Regeneration Directorate	20171121 20171123	2,178.48 7,581.60		Daikin Applied Service  Daikin Applied Service	Property Maintenance Property Maintenance
Housing & Regeneration Directorate  Housing & Regeneration Directorate	20171128		00175800	Daikin Applied Service	Property Maintenance
Housing & Regeneration Directorate	20171128		01150000	Environmental Essentials Ltd	Property Maintenance
Housing & Regeneration Directorate  Housing & Regeneration Directorate	20171101 20171110		01148700 01148700	Guardian Industrial Doors Ltd Guardian Industrial Doors Ltd	Property Maintenance Property Maintenance
Housing & Regeneration Directorate	20171129		01148700	Guardian Industrial Doors Ltd	Property Maintenance
Housing & Regeneration Directorate	20171130		01148700	Guardian Industrial Doors Ltd	Property Maintenance
Housing & Regeneration Directorate  Housing & Regeneration Directorate	20171116 20171121		00019100 00165400	Harri's Carpets Harven Form Foundry Ltd	Property Maintenance Property Maintenance
Housing & Regeneration Directorate	20171110	1,069.20	01130200	Hayden Green	Property Maintenance
Housing & Regeneration Directorate	20171122 20171102		01130200 01130200	Hayden Green	Property Maintenance
Housing & Regeneration Directorate  Housing & Regeneration Directorate	20171102		01130200	Hayden Green Hayden Green	Property Maintenance Property Maintenance
Housing & Regeneration Directorate	20171114		01130200	Hayden Green	Property Maintenance
Housing & Regeneration Directorate  Housing & Regeneration Directorate	20171116 20171129		01130200 01130200	Hayden Green	Property Maintenance Property Maintenance
Housing & Regeneration Directorate  Housing & Regeneration Directorate	20171123		00236100	Hayden Green K & A Construction	Property Maintenance Property Maintenance
Housing & Regeneration Directorate	20171107		01170200	Matrix Control Solutions Limited	Property Maintenance
Housing & Regeneration Directorate  Housing & Regeneration Directorate	20171123 20171114		01170200 01148900	Matrix Control Solutions Limited McFarlane Telfer Ltd	Property Maintenance Property Maintenance
Housing & Regeneration Directorate	20171116		01148900	McFarlane Telfer Ltd	Property Maintenance
Housing & Regeneration Directorate	20171123		01148900	McFarlane Telfer Ltd	Property Maintenance
Housing & Regeneration Directorate Housing & Regeneration Directorate	20171129 20171130		01148900 01148900	McFarlane Telfer Ltd McFarlane Telfer Ltd	Property Maintenance Property Maintenance
Adult Social Services Directorate	20171110	28,138.17	00095100	Metropolitan Housing Trust	Property Maintenance
Housing & Regeneration Directorate Housing & Regeneration Directorate	20171116 20171109		00043400 00015800	P W SECURE-IT LTD PHS Compliance	Property Maintenance Property Maintenance
Housing & Regeneration Directorate	20171109		01130400	Pool Tech Services Ltd	Property Maintenance Property Maintenance
Housing & Regeneration Directorate	20171102	26,052.38	01130400	Pool Tech Services Ltd	Property Maintenance
Housing & Regeneration Directorate	20171101 20171109		00004100 00004100	Rexel (UK) LTD Rexel (UK) LTD	Property Maintenance
Housing & Regeneration Directorate Housing & Regeneration Directorate	20171109		00004100	Rexel (UK) LTD	Property Maintenance Property Maintenance
Housing & Regeneration Directorate	20171103	603.15	00014400	Screwfix Direct Ltd T/as Trade UK	Property Maintenance
Housing & Regeneration Directorate Housing & Regeneration Directorate	20171109 20171110		00014400 00014400	Screwfix Direct Ltd T/as Trade UK	Property Maintenance
Housing & Regeneration Directorate  Housing & Regeneration Directorate				Screwfix Direct Ltd T/as Trade UK	
	20171122	1,142.81	00014400	Screwfix Direct Ltd T/as Trade UK Screwfix Direct Ltd T/as Trade UK	Property Maintenance Property Maintenance
Housing & Regeneration Directorate	20171122 20171123	1,142.81 1,390.65	00014400 00014400	Screwfix Direct Ltd T/as Trade UK Screwfix Direct Ltd T/as Trade UK	Property Maintenance Property Maintenance Property Maintenance
	20171122	1,142.81 1,390.65	00014400	Screwfix Direct Ltd T/as Trade UK	Property Maintenance Property Maintenance
Housing & Regeneration Directorate  Housing & Regeneration Directorate	20171122 20171123	1,142.81 1,390.65	00014400 00014400 00546000	Screwfix Direct Ltd T/as Trade UK Screwfix Direct Ltd T/as Trade UK	Property Maintenance Property Maintenance Property Maintenance
Housing & Regeneration Directorate  Housing & Regeneration Directorate  Housing & Regeneration Directorate	20171122 20171123 20171107 20171129	1,142.81 1,390.65 84,200.03 17,420.17	00014400 00014400 00546000	Screwfix Direct Ltd T/as Trade UK Screwfix Direct Ltd T/as Trade UK SERVEST (COMMERCIAL & PUBLIC SECTOR LTD) SERVEST (COMMERCIAL & PUBLIC SECTOR LTD)	Property Maintenance Property Maintenance Property Maintenance Property Maintenance Property Maintenance
Housing & Regeneration Directorate  Housing & Regeneration Directorate	20171122 20171123 20171107	1,142.81 1,390.65 84,200.03 17,420.17 7,008.86 4,195.97	00014400 00014400 00546000 00546000 00252000 00252000	Screwfix Direct Ltd T/as Trade UK Screwfix Direct Ltd T/as Trade UK SERVEST (COMMERCIAL & PUBLIC SECTOR LTD)	Property Maintenance Property Maintenance Property Maintenance Property Maintenance Property Maintenance
Housing & Regeneration Directorate	20171122 20171123 20171107 20171129 20171108 20171127 20171129	1,142.81 1,390.65 84,200.03 17,420.17 7,008.86 4,195.97 843.00	00014400 00014400 00546000 00546000 00252000 00252000 00252000	Screwfix Direct Ltd T/as Trade UK Screwfix Direct Ltd T/as Trade UK SERVEST (COMMERCIAL & PUBLIC SECTOR LTD)  SERVEST (COMMERCIAL & PUBLIC SECTOR LTD)  SME Invoice Finance Limited  SME Invoice Finance Limited  SME Invoice Finance Limited	Property Maintenance
Housing & Regeneration Directorate	20171122 20171123 20171107 20171129 20171108 20171127 20171129 20171129	1,142.81 1,390.65 84,200.03 17,420.17 7,008.86 4,195.97 843.00 3,757.20	00014400 00014400 00546000 00546000 00252000 00252000 00252000 00252000 00236800	Screwfix Direct Ltd T/as Trade UK Screwfix Direct Ltd T/as Trade UK Screwfix Direct Ltd T/as Trade UK Screwfix Commercial & Public Scctor LtD)  SERVEST (COMMERCIAL & PUBLIC SCCTOR LTD)  SME Invoice Finance Limited SME Invoice Finance Limited SME Invoice Finance Limited T Mohan & Col	Property Maintenance
Housing & Regeneration Directorate	20171122 20171123 20171129 20171129 20171108 20171127 20171129 20171124 20171127 20171127	1,142.81 1,390.65 84,200.03 17,420.17 7,008.86 4,195.97 843.00 3,757.20 3,381.60 690.00	00014400 00014400 00546000 00546000 00252000 00252000 00252000 00252000 00236200 00236200	Screwfix Direct Ltd T/as Trade UK Screwfix Direct Ltd T/as Trade UK SERVEST (COMMERCIAL & PUBLIC SECTOR LTD)  SERVEST (COMMERCIAL & PUBLIC SECTOR LTD)  SME Invoice Finance Limited SME Invoice Finance Limited SME Invoice Finance Limited T Mohan & Co Ltd WEC Electrical Contractors Ltd WEC Electrical Contractors Ltd	Property Maintenance
Housing & Regeneration Directorate	20171122 20171123 20171107 20171108 20171108 20171127 20171129 20171124 20171117 20171120 20171120 20171121	1,142.81 1,390.65 84,200.03 17,420.17 7,008.86 4,195.97 843.00 3,757.20 3,381.60 699.00	00014400 00014400 00546000 00546000 00252000 00252000 00252000 00236800 00236200 00236200	Screwfix Direct Ltd T/as Trade UK Screwfix Direct Ltd T/as Trade UK Screwfix Direct Ltd T/as Trade UK Screwfix (COMMERCIAL & PUBLIC SCCTOR LTD)  SME Invoice Finance Limited SME Invoice Finance Limited SME Invoice Finance Limited SME Invoice Finance Limited T Mohan & Co Ltd WEC Electrical Contractors Ltd WEC Electrical Contractors Ltd WEC Electrical Contractors Ltd	Property Maintenance
Housing & Regeneration Directorate	20171122 20171123 20171129 20171129 20171108 20171127 20171129 20171124 20171127 20171127	1,142,81 1,390,65 84,200,03 17,420,17 7,008,86 4,195,97 843,00 3,757,20 3,381,60 690,00 10,532,45 28,533,96	00014400 00014400 00546000 00546000 00252000 00252000 00252000 00252000 00236200 00236200	Screwfix Direct Ltd T/as Trade UK Screwfix Direct Ltd T/as Trade UK SERVEST (COMMERCIAL & PUBLIC SECTOR LTD)  SERVEST (COMMERCIAL & PUBLIC SECTOR LTD)  SME Invoice Finance Limited SME Invoice Finance Limited SME Invoice Finance Limited T Mohan & Co Ltd WEC Electrical Contractors Ltd WEC Electrical Contractors Ltd	Property Maintenance
Housing & Regeneration Directorate	20171122 20171107 20171107 20171108 20171129 20171127 20171127 20171124 20171117 20171120 20171123 20171128 20171128 20171128	1,142.81 1,390.65 84,200.03 17,420.17 7,008.86 4,195.97 843.00 3,757.20 3,381.60 690.00 10,532.45 28,533.96 882.72 45,743.17	00014400 00014400 00546000 00546000 00252000 00252000 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00236200	Screwfix Direct Ltd T/as Trade UK Screwfix (COMMERCIAL & PUBLIC SCCTOR LTD)  SME Invoice Finance Limited SME Invoice Finance Limited SME Invoice Finance Limited TMohan & Co Ltd WEC Electrical Contractors Ltd	Property Maintenance
Housing & Regeneration Directorate  Adult Social Services Directorate  Adult Social Services Directorate	20171122 20171123 20171129 20171129 20171129 20171127 20171129 20171127 20171120 20171123 20171128 20171128 20171128	1,142.81 1,390.65 84,200.03 17,420.17 7,008.86 4,195.97 843.00 3,757.20 3,381.60 690.00 10,532.45 28,533.96 882.72 45,743.73	00014400 00014400 00546000 00546000 00252000 00252000 00252000 00236200 00236200 00236200 00236200 00236200 00039400 00389400 00389400	Screwfix Direct Ltd T/as Trade UK SERVEST (COMMERCIAL & PUBLIC SECTOR LTD)  SME Invoice Finance Limited SME Invoice Finance Limited SME Invoice Finance Limited T Mohan & Co Ltd WEC Electrical Contractors Ltd WOESELY UK Limited Molseley UK Limited Mears CARE LTD Mears CARE LTD	Property Maintenance Re-ablement Re-ablement
Housing & Regeneration Directorate  Adult Social Services Directorate	20171122 20171107 20171107 20171108 20171129 20171127 20171127 20171124 20171117 20171120 20171123 20171128 20171128 20171128	1,142 81 1,390.65 84,200.03 17,420.17 7,008.86 4,195.97 843.00 3,757.20 3,381.60 690.00 10,532.45 28,533.96 882.72 45,743.17 37,235.43 17,639.75	00014400 00014400 00546000 00546000 00252000 00252000 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00236200	Screwfix Direct Ltd T/as Trade UK Screwfix (COMMERCIAL & PUBLIC SCCTOR LTD)  SME Invoice Finance Limited SME Invoice Finance Limited SME Invoice Finance Limited TMohan & Co Ltd WEC Electrical Contractors Ltd	Property Maintenance
Housing & Regeneration Directorate  Adult Social Services Directorate  Environment & Community Services Directorate	20171122 20171123 20171107 20171108 20171108 20171127 20171127 20171124 20171127 20171128 20171128 20171128 20171129 20171129 20171129 20171129 20171129 20171129 20171129 20171129 20171129 20171129 20171129 20171129 20171129	1,142 81 1,390.65 84,200.03 17,420.17 7,008.86 4,195.97 843.00 3,757.20 3,381.60 690.00 10,532.45 28,533.66 882.72 45,743.17 37,235.43 17,639.75 20,568.23 966.00	00014400 00014400 00546000 00546000 00252000 00252000 002252000 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00007400 00389400 00389400 00102400 00102400 00102400	Screwfix Direct Ltd T/as Trade UK Screwfix Commercial & Public Scctor LtD)  SME Invoice Finance Limited SME Invoice Finance Limited SME Invoice Finance Limited SME Invoice Finance Limited T Mohan & Co Ltd WEC Electrical Contractors Ltd MEC Electrical Contractors Ltd Medacs Homecare Medacs Homecare Medacs Homecare Medacs Homecare	Property Maintenance Re-ablement Re-ablement Re-ablement Re-ablement Re-ablement Re-ablement
Housing & Regeneration Directorate  Adult Social Services Directorate  Housing & Regeneration Directorate	20171122 20171123 20171107 20171108 20171108 20171129 20171127 20171127 20171124 20171127 20171128 20171128 20171128 20171129 20171129 20171129 20171129 20171129 20171129 20171129 20171129 20171129	1,142 81 1,390.65 84,200.03 17,420.17 7,008.86 4,195.97 843.00 3,757.20 3,381.60 690.00 10,532.45 28,533.96 882.72 45,743.17 37,235.43 17,639.75 20,568.23 966.00 2,160.00	00014400 00014400 00546000 00546000 00252000 00252000 00252000 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00389400 00389400 00389400 00102400 80001900 000045100	Screwfix Direct Ltd T/as Trade UK Screwfix (COMMERCIAL & PUBLIC SCCTOR LTD)  SME Invoice Finance Limited SME Invoice Finance Limited SME Invoice Finance Limited Thohan & Co Ltd WEC Electrical Contractors Ltd	Property Maintenance Re-ablement
Housing & Regeneration Directorate  Adult Social Services Directorate  Environment & Community Services Directorate	20171122 20171123 20171107 20171108 20171108 20171127 20171127 20171127 20171127 20171128 20171128 20171128 20171128 20171129	1,142 81 1,390.65 84,200.03 17,420.17 7,008.86 4,195.97 843.00 3,757.20 3,381.60 690.00 10,532.45 28,533.96 882.72 45,743.17 37,235.43 17,639.75 20,568.23 966.00 2,160.00 12,631.44 925.00	00014400 00014400 00546000 00546000 00525000 00252000 00252000 00236200 00236200 00236200 00236200 00236200 00389400 00102400 00102400 00102400 00102400 000074100 00102400 00102400 00102400 0020900 00225000 00226200	Screwfix Direct Ltd T/as Trade UK Screwfix (COMMERCIAL & PUBILC SCCTOR LTD)  SME Invoice Finance Limited  WEC Electrical Contractors Ltd  WEC Electrical Contractors	Property Maintenance Reablement Reablement Reablement Reablement Reablement
Housing & Regeneration Directorate  Adult Social Services Directorate  Adult Social Services Directorate  Adult Social Services Directorate  Adult Social Services Directorate  Environment & Community Services Directorate  Housing & Regeneration Directorate  Housing & Regeneration Directorate  Housing & Regeneration Directorate	20171122 20171107 20171109 20171109 20171109 20171129 20171127 20171124 20171117 20171128 20171128 20171128 20171128 20171129 20171129 20171129 20171129 20171129 20171129 20171130 20171130 20171130 20171130 20171130 20171130	1,142.81 1,390.65 84,200.03 17,420.17 7,008.86 4,195.97 843.00 3,757.20 3,381.60 690.00 10,532.45 28,533.96 882.72 45,743.17 37,235.43 17,639.75 20,568.23 966.00 2,160.00 12,631.44	00014400 00014400 00546000 00546000 00252000 00252000 00235200 00236200 00102400 00005100 0022900 0022900 0022900 0022900 002237000 002237000	Screwfix Direct Ltd T/as Trade UK Screwfix ComMeRCIAL & PUBLIC SCCTOR LTD)  SME Invoice Finance Limited SME Invoice Finance Limited SME Invoice Finance Limited T. Mohan & Co. Ltd WEC Electrical Contractors Ltd Web Screwfix Ltd Web Scr	Property Maintenance Reporty Maintenance Reablement Re-ablement Re-ablement Re-ablement Reablement Recipts Pre Plan App Advice Recipts Pre Plan App Advice Refuse Collection Rent Rent Rebates - Non HRA Rent Rebates - Non HRA
Housing & Regeneration Directorate  Adult Social Services Directorate  Adult Social Services Directorate  Adult Social Services Directorate  Adult Social Services Directorate  Environment & Community Services Directorate  Environment & Community Services Directorate  Housing & Regeneration Directorate	20171123 20171107 20171108 20171109 20171109 20171127 20171127 20171124 20171127 20171123 20171128 20171128 20171129 20171129 20171129 20171129 20171120 20171120 20171121 20171121 20171122 20171123 20171124 20171129 20171129 20171129 20171129 20171129 20171129 20171129 20171129 20171129 20171129 20171129 20171129 20171129 20171129 20171129 20171129	1,142 81 1,390.65 84,200.03 17,420.17 7,008.86 4,195.97 843.00 3,757.20 3,381.60 690.00 10,532.45 28,533.96 882.72 45,743.17 37,235.43 17,639.75 20,568.23 966.00 2,160.00 12,631.44 925.00 925.00 1,1900.00 1,1900.00	00014400 00014400 00546000 00546000 00525000 00252000 00252000 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00237000 00389400 00102400 00102400 00102400 00102400 00005700 00237000 00237000	Screwfix Direct Ltd T/as Trade UK Screwfix ComMeRCIAL & PUBLIC SCCTOR LTD)  SME Invoice Finance Limited SME Invoice Finance Limited SME Invoice Finance Limited SME Invoice Finance Limited Thohan & Co Ltd WEC Electrical Contractors Ltd MEC	Property Maintenance Reablement Reablement Reablement Reablement Reablement Reablement Reselbement Refeates Collection Refit Rebates - Non HRA Rent Rebates - Non HRA
Housing & Regeneration Directorate  Adult Social Services Directorate  Adult Social Services Directorate  Adult Social Services Directorate  Adult Social Services Directorate  Environment & Community Services Directorate  Environment & Community Services Directorate  Housing & Regeneration Directorate	20171122 20171107 20171108 20171109 20171109 20171109 20171127 20171127 20171127 20171123 20171123 20171128 20171128 20171128 20171129 20171129 20171120 20171120 20171121 20171121 20171121 20171121 20171121 20171121 20171121 20171121 20171121 20171121 20171121 20171121 20171121 20171121 20171122 20171123 20171124 20171126 20171127 20171128	1,142 81 1,390.65 84,200.03 17,420.17 7,008.86 4,195.97 843.00 3,757.20 3,381.60 690.00 10,532.45 28,533.96 882.72 45,743.17 37,235.43 17,639.75 20,568.23 966.00 12,630.00 12,631.44 925.00 12,900.00 1,900.00 1,900.00 1,900.00	00014400 00014400 00546000 00546000 00552000 00252000 00252000 002252000 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00236200 000389400 00389400 00389400 00389400 00061100 00061100	Screwfix Direct Ltd T/as Trade UK Screwfix Commercial & Public Scctor LtD)  SME Invoice Finance Limited SME Invoice Finance Limited SME Invoice Finance Limited SME Invoice Finance Limited Thohan & Co Ltd WEC Electrical Contractors Ltd Med Screwfix Directors Ltd Med Screwfix Directors Ltd Medacs Homecare Medacs Homecare Jones Norris Adams RON SMITH RECYCLING LIMITED Workman LLP A Sullivan (Builders) Ltd A W Foxon	Property Maintenance Reablement Reablement Reablement Reablement Recaption Read Maintenance Refuse Collection Rent Rebates - Non HRA
Housing & Regeneration Directorate  Adult Social Services Directorate  Housing & Regeneration Directorate	20171122 20171107 20171108 20171108 20171108 20171108 20171127 20171127 20171129 20171121 20171120 20171123 20171128 20171128 20171128 20171120	1,142 81 1,390.65 84,200.03 17,420.17 7,008.86 4,195.97 843.00 3,757.20 3,381.60 690.00 10,532.45 28,533.96 882.72 45,743.17 37,235.20 966.00 2,160.00 12,631.44 925.00 925.00 1,900.00 1,975.00 2,150.00 2,150.00	00014400 00014400 00546000 00546000 00525000 00252000 00252000 00252000 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00007400 00389400 00102400 80001900 0045100 00227000 00237000 60008000 60008000 00061100	Screwfix Direct Ltd T/as Trade UK Screwfix COMMERCIAL & PUBILC SCCTOR LTD)  SME Invoice Finance Limited  WEC Electrical Contractors Ltd  WEC Electrical Contractors	Property Maintenance Re-ablement
Housing & Regeneration Directorate  Adult Social Services Directorate  Adult Social Services Directorate  Adult Social Services Directorate  Adult Social Services Directorate  Environment & Community Services Directorate  Environment & Community Services Directorate  Housing & Regeneration Directorate	20171122 20171107 20171108 20171109 20171109 20171108 20171129 20171127 20171129 20171124 20171117 20171120 20171123 20171128 20171128 20171120	1,142 81 1,390.65 84,200.03 17,420.17 7,008.86 4,195.97 843.00 3,757.20 3,381.60 690.00 10,532.45 28,533.96 882.72 45,743.17 37,235.43 17,639.75 20,568.23 966.00 12,160.00 12,631.44 925.00 1,900.00 1,900.00 1,900.00 1,975.00 2,150.00	00014400 000546000 00546000 00546000 005546000 00252000 00252000 002252000 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00236200 000389400 00389400 00389400 00389400 00389400 00389400 000389000 00061100 00061100 00061100	Screwfix Direct Ltd T/as Trade UK Screwfix COMMERCIAL & PUBLIC SCCTOR LTD)  SME Invoice Finance Limited  SME Invoice Finance Limited  SME Invoice Finance Limited  SME Invoice Finance Limited  Thohan & Co Ltd  WEC Electrical Contractors Ltd  WEC Electrical Contractors Ltd  WEC Electrical Contractors Ltd  WCE Electrical Contractors Ltd  WOSeley UK Limited  MEARS CARE LTD  MEARS LORGENERAL LIMITED  Workman LLP  A Sullivan (Builders) Ltd  A Sullivan (Builders) Ltd  A W Foxon  AMS Properties Limited  AMS Properties Limited  Barnes Methodist Church	Property Maintenance Re-ablement Re-ablement Re-ablement Re-ablement Re-ablement Re-ablement Re-ablement Re-ablement Recipts Pre Plan App Advice Recipts Precipts Plan App Advice Recipts Plan App Advice Reci
Housing & Regeneration Directorate  Adult Social Services Directorate  Environment & Community Services Directorate  Housing & Regeneration Directorate	20171122 20171107 20171108 20171108 20171108 20171108 20171129 20171127 20171129 20171127 20171129 20171124 20171120 20171123 20171123 20171123 20171123 20171123 20171124 20171120 20171120 20171121 20171120 20171121 20171120 20171121 20171120 20171121 20171120 20171121 20171121 20171122 20171122 20171123 20171124 20171124 20171125 20171124 20171129 20171124 20171129 20171124 20171129 20171124 20171129	1,142 81 1,390.65 84,200.03 17,420.17 7,008.86 4,195.97 843.00 3,757.20 3,381.60 690.00 10,532.45 28,533.96 882.72 45,743.17 37,235.43 17,639.75 20,588.23 966.00 2,160.00 12,631.44 925.00 1,900.00 1,900.00 1,975.00 950.00 950.00	00014400 00014400 00546000 00546000 00546000 00252000 00252000 00252000 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00007400 00389400 00102400 80001900 00102400 00102400 00102400 00102400 00102400 00102400 00102400 00102400 00102400 00102400 00102400 00102400 00102400 00102400 00001000 00001000 00001000 00001000 00000100 000061100 000061100 000067200 00006100	Screwfix Direct Ltd T/as Trade UK Screwfix ComMeRCIAL & PUBILC SCTOR LTD)  SME Invoice Finance Limited  SME Invoice Finance Limited SME Invoice Finance Limited SME Invoice Finance Limited Thohan & Oc Ltd WEC Electrical Contractors Ltd WEC	Property Maintenance Reablement Re-ablement Re-ablement Re-ablement Re-ablement Recapticular Recaption Rent Rebates - Non HRA
Housing & Regeneration Directorate  Adult Social Services Directorate  Adult Social Services Directorate  Adult Social Services Directorate  Adult Social Services Directorate  Environment & Community Services Directorate  Environment & Community Services Directorate  Housing & Regeneration Directorate	20171122 20171123 20171107 20171108 20171109 20171108 20171127 20171127 20171127 20171128 20171120 20171128 20171120 20171120 20171120 20171120 20171120 20171120 20171120 20171120 20171121 20171120 20171121 20171120 20171121 20171120 20171121 20171120	1,142 81 1,390.65 84,200.03 17,420.17 7,008.86 4,195.97 843.00 3,757.20 3,381.60 690.00 10,532.45 28,533.96 882.72 45,743.17 37,235.43 17,639.75 20,568.23 966.00 12,660.00 12,661.40 925.00 1,900.00 1,900.00 1,900.00 1,900.00 950.00 950.00	00014400 00014400 00546000 00546000 00552000 00252000 00252000 002252000 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00007400 00389400 00389400 00102400 00102400 00102400 00102400 00061100 00229000 00237000 00237000 00237000 00061100 00061100 00061100 00067200 00067200 00066100	Screwfix Direct Ltd T/as Trade UK Screwfix Commercial & Public Scctor LtD)  SME Invoice Finance Limited WEC Electrical Contractors Ltd Med Scare LtD Medacs Homecare Medacs Homecare Jones Norris Adams RON SMITH RECYCLING LIMITED Workman LLP A Sullivan (Builders) Ltd A W Foxon Barnes Methodist Church Bellipark Developments Ltd	Property Maintenance Reporty Maintenance Reporty Maintenance Re-ablement Re-ablement Re-ablement Re-ablement Recipts Pre Plan App Advice Refuse Collection Rent Rebates - Non HRA
Housing & Regeneration Directorate  Adult Social Services Directorate  Adult Social Services Directorate  Adult Social Services Directorate  Adult Social Services Directorate  Environment & Community Services Directorate  Housing & Regeneration Directorate	20171122 20171107 20171108 20171108 20171108 20171108 20171129 20171127 20171129 20171127 20171129 20171124 20171120 20171123 20171123 20171123 20171123 20171123 20171124 20171120 20171120 20171121 20171120 20171121 20171120 20171121 20171120 20171121 20171120 20171121 20171121 20171122 20171122 20171123 20171124 20171124 20171125 20171124 20171129 20171124 20171129 20171124 20171129 20171124 20171129	1,142 81 1,390.65 84,200.03 17,420.17 7,008.86 4,195.97 843.00 3,757.20 3,381.60 690.00 10,532.45 28,533.96 882.72 45,743.17 37,235.23 966.00 2,160.00 12,631.44 925.00 925.00 1,900.00 1,975.00 950.00 950.00 950.00 950.00 2,2175.00	00014400 00014400 00546000 00546000 00546000 00252000 00252000 00252000 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00007400 00389400 00102400 80001900 00102400 00102400 00102400 00102400 00102400 00102400 00102400 00102400 00102400 00102400 00102400 00102400 00102400 00102400 00001000 00001000 00001000 00001000 00000100 000061100 000061100 000067200 00006100	Screwfix Direct Ltd T/as Trade UK Screwfix ComMeRCIAL & PUBILC SCTOR LTD)  SME Invoice Finance Limited  SME Invoice Finance Limited SME Invoice Finance Limited SME Invoice Finance Limited Thohan & Oc Ltd WEC Electrical Contractors Ltd WEC	Property Maintenance Re-ablement Re-ablement Re-ablement Re-ablement Re-ablement Re-ablement Re-ablement Recatic Non-HRA Rent Rebates - Non HRA
Housing & Regeneration Directorate  Adult Social Services Directorate  Housing & Regeneration Directorate	20171123 20171107 20171108 20171107 20171108 20171109 20171127 20171127 20171129 20171124 20171120 20171128 20171128 20171128 20171128 20171129 20171129 20171120 20171120 20171120 20171120 20171121 20171120 20171121 20171120 20171121 20171120 20171121 20171121 20171122 20171124 20171124 20171126 20171127 20171128 20171129 20171129 20171120 20171120 20171121 20171120 20171121 20171120 20171121 20171120 20171121 20171120 20171121 20171120 20171120 20171120 20171120 20171120 20171120	1,142 81 1,390.65 84,200.03 17,420.17 7,008.86 4,195.97 843.00 3,757.20 3,381.60 690.00 10,532.45 28,533.96 882.72 45,743.17 37,235.43 17,639.75 20,568.23 966.00 2,160.00 1,900.00 1,900.00 1,900.00 1,900.00 1,900.00 950.00 950.00 2,017.00 2,017.00 12,275.00 12,275.00 12,275.00 1,950.00 12,275.00	00014400 00014400 00546000 00546000 00556000 00252000 00252000 00252000 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00237000 00389400 00102400 00102400 00102400 00102500 00057000 00237000 00237000 00237000 00237000 00237000 00237000 00237000 00237000 00237000 00061100 00067200 00067200 00066100 00066100 00066100 00066100 00066100 00066100 00066100 00066100	Screwfix Direct Ltd T/as Trade UK Screwfix Commercial & Public Scctor LtD)  SME Invoice Finance Limited SME Invoice Finance Limited SME Invoice Finance Limited SME Invoice Finance Limited WEC Electrical Contractors Ltd Medical Electrical Contractors Ltd WEC Electrica	Property Maintenance Reablement Re-ablement Re-ablement Re-ablement Receipts Pre Plan App Advice Refuse Collection Rent Rent Rebates - Non HRA
Housing & Regeneration Directorate  Adult Social Services Directorate  Adult Social Services Directorate  Adult Social Services Directorate  Adult Social Services Directorate  Environment & Community Services Directorate  Environment & Community Services Directorate  Housing & Regeneration Directorate	20171122 20171107 20171108 20171107 20171108 20171107 20171127 20171127 20171127 20171127 20171128 20171128 20171128 20171128 20171128 20171128 20171128 20171128 20171129 20171120 20171121 20171130 20171121 20171130 20171124 20171130 20171124 20171130 20171125 20171126 20171127 20171128 20171129 20171129 20171129 20171120 20171120 20171121 20171120 20171121 20171120 20171121 20171121 20171121 20171121 20171121 20171121 20171122 20171123 20171124 20171123 20171124 20171123 20171124 20171123 20171124 20171123 20171124 20171123 20171124 20171123 20171124 20171123	1,142.81 1,390.65 84,200.03 17,420.17 7,008.86 4,195.97 843.00 3,757.20 3,381.60 690.00 10,532.45 28,533.96 882.72 45,743.17 37,235.43 17,639.75 20,568.23 966.00 2,160.00 12,631.44 925.00 1,900.00 1,975.00 950.00 950.00 950.00 950.00 12,275.00 12,275.00 12,275.00 1,990.00 1,990.00	00014400 00014400 00546000 00546000 005252000 00252000 002252000 002252000 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00236200 00236200 000389400 00389400 00389400 00389400 00389400 00389400 00389400 00389400 000389400 000389400 000389400 000389400 000389400 000389400 000389400 000389400 000389400 000389400 00045100 000229000 000237000 00067200 00067200 00067200 00067200 00067200 00065100 00025100 00025100 00025100	Screwfix Direct Ltd T/as Trade UK Screwfix Commercial & Public SccTor LTD)  SME Invoice Finance Limited WEC Electrical Contractors Ltd WEC Electrical Contr	Property Maintenance Re-ablement Re-abl

March   Marc						
Name   Property of Control   1977   1978						
March   Marc	Housing & Regeneration Directorate	20171124	2,300.00	60000800	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
March   Marc						
MORE   MARCH						
NO.000   NO.0000   NO.00000   NO.000000   NO.000000   NO.000000   NO.000000   NO.000000   NO.0000000   NO.00000000   NO.000000000000000000000000000000000000						
WATER   Comment   Water   Wa						
Transport   Properties   Prop	Housing & Regeneration Directorate					
WOOD   WOOD   WINDS						
WARD   Appropried Section   WARD   A 1999						
Mary						
March   Marc						
No.   Company of the Company of th						
Months   M						
Transp. & Emperior Designation (1997) 1997   1997		20171124	950.00	60000200	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
March   Marc						
And State Communication						
Record   Processor   Process	Adult Conint Consider Diseases	20171122	27,521.00	00300500	SOUTH WEST LONDON & ST GEORGES MENTAL HE	Rents
		20171115	700.00	80001600	Teddington Social Club	Rents
March   Marc			17,856.39	00011800	Acorn Lodge	Residential Care
And Start Formation						
	Adult Social Services Directorate	20171114	2,841.68	00209800	Ashley Care Homes Ltd	Residential Care
APPLIES   CONTROL PROPERTY   APPLIES   CONTROL						
Add Social Services (1997)   Application Control						
Mail South Process Developer	Adult Social Services Directorate	20171114	2,236.50	00209900	Bertinaley Care Ltd	Residential Care
Mail Coal Portion Strategies   2017110   10.17410   201700   2017110   201700   20						
Mail Social Princes Description	Adult Social Services Directorate	20171130	416,374.94	00353800	CARE UK COMMUNITY PARTNERSHIP	Residential Care
Medical Cost Description (1997)   2-01.100   13.000   1						
Add Social Services (1997)   1997)	Adult Social Services Directorate	20171114	2,411.02	01136600	Cedar Lodge	Residential Care
Marie South Press   Mari						
Mode See   Service   Section   Sec	Adult Social Services Directorate	20171101	14,531.61	00141700	CHD Care Ltd T/a The Summers	Residential Care
Anti-State   Section   Company Court Court   Proceedings   Company Court Court   Procedured Core   Processing   Company Court Court   Processing Core   Processing Court Cou						
Mode South Services Descriptions						
Mode   Social Services   Processor	Adult Social Services Directorate	20171114	2,497.37	00021700		
April 1975   Apr						
And Social Services Devictories	Adult Social Services Directorate	20171114	6,483.48	00138400	Danshell Healthcare Limited	Residential Care
And Social privates Directorial Core    2021.114   2.91.8 (0.0084)   2.901.0 (International Actions Endowed International Actions (International Actions Endowed International Actions Endowed International Actions Endowed International Actions (International Actions Endowed International Actions Endowed International E						
And Social Services Demonstrate  3071110   A.7.1.3   2000/2000   Copy Wilst Type Company						
Add Security Services Description						
Auth Excels Princes Directories						
Adult Social Services Directorate						
Auth Social forwise Directorises  20171114  38.81.00 (2005)200  38.81.00 (2005)200  38.81.00 (20						
And Social Services Descriptors  2017-110  1.18,ER. 2002-110  1.18,ER.	Adult Social Services Directorate		4,594.85	00028800		Residential Care
Auth Scoul Pervices Devictories 2071-110 1.48.1.82 (0023100) 2071-110 1.48.1.82 (0023100) 2071-110 1.48.1.82 (0023100) 2071-110 1.48.1.82 (0023100) 2071-110 2071-110 2071-110 2071-110 2071-111						
Addit Scaled Forces Description  Addit Scaled Forces Description  Addit Scaled Forces Description  20171116	Adult Social Services Directorate	20171109	11,481.82	00023100	Leighton House Nursing Home	Residential Care
Addit Scoid Services Detectorate 20171114 13,11.00 (1150000 ) 2017116 13,11.00 (1150000 ) 2017116 13,11.00 (1150000 ) 2017116 14,007.77 (200710)    2017116 14,007.77 (200710)   2017116 14,00						
Addit Sould Services Detectorate   2017116   16,907.72 (20050100   Minimeshury Protoce   Recidental Care   Adult Sould Services Detectorate   2017116   3,264.65 (1181000   Minimeshury Protoce   Recidental Care   Adult Sould Services Detectorate   2017116   3,264.65 (1181000   Minimeshury Protoce)   Recidental Care   Adult Sould Services Detectorate   2017116   3,264.65 (1181000   Minimeshury Protoce)   Recidental Care   Adult Sould Services Detectorate   2017116   3,264.65 (1181000   Minimeshury Protoce)   Recidental Care   Adult Sould Services Detectorate   2017116   1,207.78 (2018) (2017)   Minimeshury Protocol Services Detectorate   2017116   1,207.78 (2018) (2		20171114	56,199.55	00362900		
Adult Sould Services Develorates						
Auth Souli Services Directorate 2017114 2,202.778 [0011240] Auth Souli Services Directorate 2017115 2,202.778 [0011240] Auth Souli Services Directorate 2017116 2,202.778 [0011240] Auth Souli Services Directorate 2017110 2,202.782 [0011240] Auth Souli Services Directorate 2017110 2,202.782 [0011240] Auth Souli Services Directorate 2017110 2,001120 3,01120 3						
Adult Social Services Directorate 2017114 2,207.78 (091420) Metropolita right (1914) Adult Social Services Directorate 2017115 12,205.92 (0928000) Metropolitate pint (1914) Adult Social Services Directorate 2017110 12,205.92 (0928000) Metropolitate pint (1914) Adult Social Services Directorate 2017110 12,205.92 (0928000) Metropolitate pint (1914) Metropo						
Adult Sould Services Directorate  2017110 29,772.07 (2005) 10. Metropolitan Housing Trot Residential Care Adult Sould Services Directorate  2017110 511,952.28 (2003) No. 5587012 (2004)						
Adult Soudi Services Directorate	Adult Social Services Directorate	20171114	29,762.07	00095100	Metropolitan Housing Trust	Residential Care
Adult Social Services Directorate   20171114   5.51.1.16   00018700   NIGHTNOALE HOUSE   Residential Care   Adult Social Services Directorate   20171114   8.684.15   00192900   Noble Care Ltd   Residential Care   Adult Social Services Directorate   20171114   3.83.12   00194000   NIGHT PROPERTY   Residential Care   Adult Social Services Directorate   20171114   3.83.12   00194000   NUTLEY HALL LTD   Residential Care   Adult Social Services Directorate   20171114   3.83.12   00194000   NUTLEY HALL LTD   Residential Care   Adult Social Services Directorate   20171114   3.986.78   00087800   NUTLEY HALL LTD   Residential Care   Adult Social Services Directorate   20171114   3.986.78   00087800   NUTLEY HALL LTD   Residential Care   Adult Social Services Directorate   20171114   3.986.78   00087800   Partnerships in Care Ltd   Residential Care   Adult Social Services Directorate   20171114   3.986.78   00087800   Partnerships in Care Ltd   Residential Care   Adult Social Services Directorate   20171114   3.986.78   00087800   RANGALL CLOSS LLONARD CHESHINE   Residential Care   Adult Social Services Directorate   20171114   3.986.78   00087800   RANGALL CLOSS LLONARD CHESHINE   Residential Care   Adult Social Services Directorate   2017114   3.986.78   00087800   RANGALL CLOSS LLONARD CHESHINE   Residential Care   Adult Social Services Directorate   2017114   3.987.88   2018000.000   RONARD CHESHINE   Residential Care   Adult Social Services Directorate   2017114   2.987.710   00085100   RONARD CHESHINE   Residential Care   Adult Social Services Directorate   2017114   2.980.77   20190005100   RONARD CHESHINE   Residential Care   Adult Social Services Directorate   2017114   2.980.77   20190005100   Ronard CHESHINE   Residential Care   Residential Care   Adult Social Services Directorate   2017114   2.980.77   20190005100   Ronard CHESHINE   Residential Care   Residential Care   Adult Social Services Directorate   2017114   3.983.80   20090005100   Ronard CHESHINE   Residential Care   Residential Care   Adult Soci						
Adult Social Services Directorate	Adult Social Services Directorate	20171114	5,511.16	00318700	NIGHTINGALE HOUSE	Residential Care
Ault Social Services Directorate 2017114 3,371.85 (20039900) Norwood Schools Ltd Residential Care Adult Social Services Directorate 2017114 3,371.85 (20039900) Output 4,371.85 (200399						
Adult Social Services Directorate  20171116  3,831.12 (20894900)  Author Social Services Directorate  20171116  3,986.78 (200027800)  Partnerships in Care Ltd  Residential Care  Adult Social Services Directorate  20171116  1,955.79 (200027800)  RANDAUL (LOSE, ELONARD CHISTHIE  Residential Care  Residential Care  Adult Social Services Directorate  20171116  20171116  1,915.54 (200027800)  RANDAUL (LOSE, ELONARD CHISTHIE  Residential Care  Residential Care  Adult Social Services Directorate  20171116  20171116  2,532.83 (20013100)  ROYAL MASONIC ENEVOLENT INSTITUTION  Residential Care  Adult Social Services Directorate  20171116  2,531.93 (20013200)  ROYAL MASONIC ENEVOLENT INSTITUTION  Residential Care  Adult Social Services Directorate  20171116  2,319.05 (50028800)  REDACTED PERSONAL DATA  Residential Care  Adult Social Services Directorate  20171110  2,460.07 (00218800)  St. Leonards Rest Home  Residential Care  Residential Care  Residential Care  Adult Social Services Directorate  20171116  2,380.72 (2002800)  St. Leonards Rest Home  Residential Care  Residential Care  Residential Care  Adult Social Services Directorate  20171116  2,380.73 (20018800)  St. Many's House  Residential Care  Residenti	Adult Social Services Directorate	20171114	11,173.03	00128600	Norwood Schools Ltd	Residential Care
Adult Social Services Directorate  20171114  3,988.78 (00078700)  Partnerships in Care Ltd Residential Care Adult Social Services Directorate  20171114  11,810.33 (0005800)  RANDAL LOSE LEONARD CHESHIRE Residential Care Adult Social Services Directorate  20171114  2,532.63 (0811100)  ROYAL MASONIC BENEVOLENT INSTITUTION Residential Care Adult Social Services Directorate  2017114  2,532.63 (0811100)  ROYAL MASONIC BENEVOLENT INSTITUTION Residential Care Adult Social Services Directorate  2017114  2,389.22 (00012300)  ROYAL MASONIC BENEVOLENT INSTITUTION Residential Care Adult Social Services Directorate  2017114  2,389.22 (00012300)  ROYAL MASONIC BENEVOLENT INSTITUTION Residential Care Adult Social Services Directorate  2017114  2,389.07 (00218400)  Social Services Directorate  2017114  2,389.07 (00218400)  Social Services Directorate  2017114  2,389.07 (00218400)  St. Leonards Rest Home Residential Care Adult Social Services Directorate  2017114  2,389.07 (00218400)  St. Leonards Rest Home Residential Care Adult Social Services Directorate  2017114  2,389.07 (00218400)  St. Leonards Rest Home Residential Care Adult Social Services Directorate  2017114  2,389.07 (00218400)  St. Leonards Rest Home Residential Care Adult Social Services Directorate  2017114  2,389.07 (00218400)  St. Leonards Rest Home Residential Care Adult Social Services Directorate  2017114  2,389.07 (00218400)  St. Leonards Rest Home Residential Care Adult Social Services Directorate  2017114  2,389.07 (00218400)  St. Leonards Rest Home Residential Care Adult Social Services Directorate  2017114  2,389.07 (00218400)  St. Leonards Rest Home Residential Care Adult Social Services Directorate  2017114  2,389.07 (00218400)  St. Leonards Rest Home Residential Care Adult Social Services Directorate  2017114  2,389.07 (00218400)  St. Leonards Rest Home Residential Care Adult Social Services Directorate  2017114  2,389.07 (00218400)  St. Leonards Rest Home Residential Care Adult Social Services Directorate  2017114  2,389.07 (00218400)  St. Leonards	Adult Social Services Directorate					
Adult Social Services Directorate 2017114 19,559,50 (00017500) Pembrokeshire Resource Centre tud Residential Care Adult Social Services Directorate 2017114 11,810,03 (0005400) RIND T/A Action on Hearing Loss Residential Care Adult Social Services Directorate 2017114 2,310,05 (0005400) RIND T/A Action on Hearing Loss Residential Care Adult Social Services Directorate 2017114 2,310,05 (0005400) RIND T/A Action on Hearing Loss Residential Care Adult Social Services Directorate 2017114 2,310,05 (0005400) RIND T/A EACHOR OF MEMORY ON THIN TITUTION Residential Care Adult Social Services Directorate 20171114 2,310,07,7,20 (0005100) REDATE DESCRIPTION OF THE RESIDENCE						
Adult Social Services Directorate  20171114  25,938.22 (20012900)  RPF1 The White House  Residential Care  Adult Social Services Directorate  20171114  20,772.00 (2000510)  Scope  Residential Care  Adult Social Services Directorate  20171114  20,772.00 (2000510)  Scope  Residential Care  Adult Social Services Directorate  20171114  2,340.07 (20128400)  Scope  Residential Care  Adult Social Services Directorate  20171114  2,340.07 (20128400)  St. Leonard's Rest Home  Residential Care  Adult Social Services Directorate  20171114  1,045.2.86 (200011500)  St. Leonard's Rest Home  Residential Care  Adult Social Services Directorate  20171114  1,045.2.86 (200011500)  St. Many's House  Residential Care  Adult Social Services Directorate  20171114  2,340.07 (20128400)  St. Many's House  Residential Care  Adult Social Services Directorate  20171114  2,340.08 (2007200)  St. Many's House  Residential Care  Adult Social Services Directorate  20171114  2,340.08 (2007200)  St. Many's House  Residential Care  Adult Social Services Directorate  20171114  2,340.08 (2007200)  3,678.01 (200028400)  T. Elimpton & C. W. Cole TA, Elert House  Residential Care  Adult Social Services Directorate  20171114  2,246.09 (20128400)  3,678.01 (200028400)  T. Elimpton & C. W. Cole TA, Elert House  Residential Care  Adult Social Services Directorate  20171114  2,246.09 (2015500)  The Firrort Trust  Residential Care  Adult Social Services Directorate  20171114  2,246.09 (201510)  2,288.31 (2015500)  The Firrort Trust  Residential Care  Adult Social Services Directorate  20171114  2,466.09 (2015500)  The Firrort Trust  Residential Care  Adult Social Services Directorate  20171114  2,466.09 (2015500)  The White House  Residential Care  Adult Social Services Directorate  20171114  2,466.09 (2015500)  The White House  Residential Care  Adult Social Services Directorate  201711	Adult Social Services Directorate	20171114	19,559.50	00017500	Pembrokeshire Resource Centre Ltd	Residential Care
Adult Social Services Directorate  2017114  23,938.22 (200125)  ROYAL MASONIC BENEVOLENT INSTITUTION  Residential Care  Adult Social Services Directorate  2017114  2,319.05 (2002800)  REDACTED PERSONAL DATA  Residential Care  Adult Social Services Directorate  2017110  2,460.07 (2012800)  Scope  Residential Care  Adult Social Services Directorate  20171110  2,460.07 (2012800)  Scope  Residential Care  Adult Social Services Directorate  20171110  2,460.07 (2012800)  St Leonards Rest Home  Residential Care  Adult Social Services Directorate  Adult Social Services Directorate  20171114  1,0452.86 (20011500)  St Many's House  Residential Care  Adult Social Services Directorate  20171114  1,0452.86 (20011500)  St Many's House  Residential Care  Adult Social Services Directorate  20171114  2017114  20171114  20171114  20171114  20171114  20171114  2017114  201						
Adult Social Services Directorate  Adult Social Ser	Adult Social Services Directorate	20171114	5,323.63	00311300	ROYAL MASONIC BENEVOLENT INSTITUTION	Residential Care
Adult Social Services Directorate   20171114   20,077.20   00006100   Scope   Residential Care   Adult Social Services Directorate   20171101   2,460.07   00218400   St Leonards Rest Home   Residential Care   Adult Social Services Directorate   20171114   1,045.28   00011500   St Marry's House   Residential Care   Adult Social Services Directorate   20171114   1,045.28   00011500   St Marry's House   Residential Care   Adult Social Services Directorate   20171114   6,861.14   00007600   St Marry's House   Residential Care   Adult Social Services Directorate   20171114   6,861.14   00007600   Starcourt Construction Ltd   Residential Care   Adult Social Services Directorate   20171114   6,861.14   00007600   Starcourt Construction Ltd   Residential Care   Adult Social Services Directorate   20171114   5,862.35   00134000   Tellington & C.W. Cole T/A Eleri House   Residential Care   Adult Social Services Directorate   20171114   5,862.35   00134000   Tellington & C.W. Cole T/A Eleri House   Residential Care   Adult Social Services Directorate   20171114   5,862.35   00134000   The Firence Tryot Foundation   Residential Care   Adult Social Services Directorate   20171114   2,886.30   00134000   The Firence Tryot Foundation   Residential Care   Adult Social Services Directorate   20171114   2,746.60   0007500   The Firence Tryot Foundation   Residential Care   Adult Social Services Directorate   20171114   5,466.65   00075100   The Haven - West London Mission   Residential Care   Adult Social Services Directorate   20171114   5,466.65   00075100   The White Horse Care Tryot   Residential Care   Adult Social Services Directorate   20171114   5,368.15   00219400   The White Horse Care Tryot   Residential Care   Adult Social Services Directorate   20171114   1,274.60   0033500   The White Horse Care Tryot   Residential Care   Adult Social Services Directorate   20171114   1,274.80   00335700   The White Horse Care Tryot   Residential Care   Adult Social Services Directorate   20171114   1,274.80   00335700   White De						
Adult Social Services Directorate  20171114  2,380.72  2017114  10,452.86  2017114  10,452.86  2017114  10,452.86  2017114  10,452.86  2017114  2017144  2017144  2017144  2017144  2017144  2017144  201	Adult Social Services Directorate	20171114	20,077.20	00006100	Scope	Residential Care
Adult Social Services Directorate   20171114   10,452.86   00011500   5t Many's House   Residential Care						
Adult Social Services Directorate 20171114 6,881.14 20307988 00207800 Support For Living Ltd Residential Care Adult Social Services Directorate 2017119 3,678.01 00028800 7 E Ikington & C W Cole 71A Eleri House Residential Care Adult Social Services Directorate 2017110 3,678.01 00028800 7 E Ikington & C W Cole 71A Eleri House Residential Care Adult Social Services Directorate 20171114 2,286.30 00027500 1 The Firrorft Trust Residential Care Adult Social Services Directorate 2017110 2,288.30 0134000 The Firrorft Trust Residential Care Adult Social Services Directorate 20171114 2,286.30 00027500 1 The Firrorft Trust Residential Care Adult Social Services Directorate 20171109 2,283.13 01135600 The Haven- West London Mission Residential Care Adult Social Services Directorate 20171114 2,786.60 01135500 The Haven- West London Mission Residential Care Adult Social Services Directorate 20171114 3,586.55 00075100 The Wille Horse Care Trust Residential Care Adult Social Services Directorate 20171114 3,586.15 00027900 The Wille Horse Care Trust Residential Care Adult Social Services Directorate 20171114 3,186.00 1138500 The Wille Horse Care Trust Residential Care Adult Social Services Directorate 20171114 12,2878.37 00348200 The Wille Horse Care Trust Residential Care Adult Social Services Directorate 20171114 12,2878.37 00348200 ToSETHER WORKING FOR WELLBEING Residential Care Adult Social Services Directorate 20171114 11,2878.37 00348200 TOSETHER WORKING FOR WELLBEING Residential Care Adult Social Services Directorate 20171114 11,2878.37 00348200 TOSETHER WORKING FOR WELLBEING Residential Care Adult Social Services Directorate 20171114 11,2878.37 00348200 TOSETHER WORKING FOR WELLBEING Residential Care Adult Social Services Directorate 20171114 11,2878.37 00348200 TOSETHER WORKING FOR WELLBEING Residential Care Adult Social Services Directorate 20171114 10,585.25 000000000 William Morris Care Ltd Residential Care Adult Social Services Directorate 20171114 10,585.25 00000000000000000000000000000000000						
Adult Social Services Directorate 20171114 203,090.88   00278000   Support For Living Ltd   Residential Care   Adult Social Services Directorate 20171114 2,886.30   00134000   Te Rivington & CW Cole T/A Eleri House   Residential Care   Adult Social Services Directorate 20171114 2,886.30   00137000   The Firror Trust   Residential Care   Adult Social Services Directorate 20171114 2,886.30   00027900   The Frances Taylor Foundation   Residential Care   Adult Social Services Directorate 20171114 2,746.60   01135500   The Haven - West London Mission   Residential Care   Adult Social Services Directorate 20171114 2,746.60   01135500   The Winter Horse Care Trust   Residential Care   Adult Social Services Directorate   20171114   5,368.5   00075100   The Winter Horse Care Trust   Residential Care   Adult Social Services Directorate   20171114   5,368.5   00075100   The Winter Horse Care Trust   Residential Care   Adult Social Services Directorate   20171114   3,369.40   00144800   Thobani Services Ltd/Mary's Home   Residential Care   Adult Social Services Directorate   20171114   3,249.40   00023400   Tremont Care Ltd   Residential Care   Adult Social Services Directorate   20171114   11,2787.37   00038700   00023400   Tremont Care Ltd   Residential Care   Adult Social Services Directorate   20171114   11,385.7   00038700   00008700   Tremont Care Ltd   Residential Care   Adult Social Services Directorate   20171114   11,385.7   00038700   00008700   Tremont Care Ltd   Residential Care   Adult Social Services Directorate   20171114   1,364.80   00133100   Window Care Ltd   Residential Care   Adult Social Services Directorate   20171114   1,050.25   00133000   William Morris Camphill Community Ltd   Residential Care   Adult Social Services Directorate   20171114   1,050.25   00100200   Vour Healthcare CIC   Residential Care   Adult Social Services Directorate   20171114   4,544.80   00133100   Window Care Ltd   Residential Care   Adult Social Services Directorate   20171114   4,544.80   00038000   RECH LODGE   Residen	Adult Social Services Directorate	20171114	6,193.93	00943800	ST MUNGO'S BROADWAY	Residential Care
Adult Social Services Directorate 20171109 3,678.01   00224800   T Elkington & C W Cole T/A Eleri House   Residential Care   Adult Social Services Directorate   20171114   2,886.30   00227500   The Frances Taylor Foundation   Residential Care   Adult Social Services Directorate   20171119   2,838.31   0135500   The Haven- West London Mission   Residential Care   Adult Social Services Directorate   20171114   2,786.30   00227500   The Haven- West London Mission   Residential Care   Adult Social Services Directorate   20171114   6,405.65   0075100   The Haven- West London Mission   Residential Care   Adult Social Services Directorate   20171114   6,405.65   0075100   The White Horse Care Trust   Residential Care   Adult Social Services Directorate   20171114   5,386.31   00214900   The White Horse Care Trust   Residential Care   Adult Social Services Directorate   20171114   1,2878.37   00348200   TOSETHER WORKING FOR WELLBEING   Residential Care   Adult Social Services Directorate   20171114   1,2878.37   00348200   TOSETHER WORKING FOR WELLBEING   Residential Care   Adult Social Services Directorate   20171114   1,2878.37   00348200   TOSETHER WORKING FOR WELLBEING   Residential Care   Adult Social Services Directorate   20171114   1,2878.37   00348200   TOSETHER WORKING FOR WELLBEING   Residential Care   Adult Social Services Directorate   20171114   1,2878.37   00348200   TOSETHER WORKING FOR WELLBEING   Residential Care   Adult Social Services Directorate   20171114   1,2878.37   00348200   TOSETHER WORKING FOR WELLBEING   Residential Care   Adult Social Services Directorate   20171114   1,058.25   0010000000   William Morris Care Ltd   Residential Care   Adult Social Services Directorate   20171114   1,058.25   0010000000   William Morris Care Ltd   Residential Care   Adult Social Services Directorate   20171114   1,458.31   00335700   William Morris Care Ltd   Residential Care   Adult Social Services Directorate   20171114   1,458.31   0033500   William Morris Care Ltd   Residential Care   Adult Social Ser						
Adult Social Services Directorate 20171114 2,886.30   00227500   The Frances Taylor Foundation   Residential Care   Adult Social Services Directorate   2017114   2,786.60   0135500   The Haven- West London Mission   Residential Care   Adult Social Services Directorate   2017114   6,405.65   00757500   The Writes   Residential Care   Adult Social Services Directorate   2017114   6,405.65   00757500   The Writes   Residential Care   Adult Social Services Directorate   20171114   5,368.15   00219400   The Write Horse Care Trust   Residential Care   Adult Social Services Directorate   2017110   3,100.00   01148400   Thobani Services Ltd/Mary's Home   Residential Care   Adult Social Services Directorate   20171114   12,878.37   00348200   ToGETHER WORKING FOR WELLBEING   Residential Care   Adult Social Services Directorate   2017114   3,949.40   00022400   Treemont Care Ltd   Residential Care   Adult Social Services Directorate   2017114   115,231.54   00335700   UNITED RESPONSE   Residential Care   Adult Social Services Directorate   2017114   115,231.54   00335700   UNITED RESPONSE   Residential Care   Adult Social Services Directorate   2017114   10,356.25   00100200   Windsor Care Ltd   Residential Care   Adult Social Services Directorate   2017114   10,050.25   00100200   Windsor Care Ltd   Residential Care   Adult Social Services Directorate   2017114   10,050.25   00100200   Windsor Care Ltd   Residential Care   Adult Social Services Directorate   2017114   10,050.25   00100200   Windsor Care Ltd   Residential Care   Adult Social Services Directorate   2017114   14,145.83   00335600   RECH LODGE   Residential Care   Adult Social Services Directorate   2017114   14,145.83   0033600   RECH LODGE   Residential Care   Adult Social Services Directorate   2017114   15,757.43   00023700   Caretech Community Services Ltd   Residential Care Conts   Adult Social Services Directorate   2017114   15,757.43   00023700   Caretech Community Services Ltd   Residential Care Conts   Adult Social Services Directorate   2017114	Adult Social Services Directorate	20171109	3,678.01	00024800	T Elkington & C W Cole T/A Eleri House	Residential Care
Adult Social Services Directorate 20171109 2,838.13   01355600 The Haven - West London Mission Residential Care Adult Social Services Directorate 2017114 2,746.60   01135600 The Haven - West London Mission Residential Care Adult Social Services Directorate 2017114 5,368.15   00219400 The Vines Residential Care Adult Social Services Directorate 2017114 5,368.15   00219400 The White Horse Care Trust Residential Care Adult Social Services Directorate 2017110 3,100.00   1148400 Thobani Services Ltd/Mary's Home Residential Care Adult Social Services Directorate 20171114 12,878.37   00348200 TroeFirtR WORKING FOR WELLBEING Residential Care Adult Social Services Directorate 20171114 13,949.40   000249400 Treemont Care Ltd Residential Care Adult Social Services Directorate 20171114 13,949.40   000249400 Treemont Care Ltd Residential Care Residential Care Adult Social Services Directorate 20171114 10,358.27   0133600 William Morris Camphill Community Ltd Residential Care Adult Social Services Directorate 20171114 10,358.27   0133600 William Morris Care Ltd Residential Care Adult Social Services Directorate 20171114 2,644.80   01331300 Windsor Care Ltd Residential Care Residential Care Adult Social Services Directorate 20171114 1,058.27   0133600 William Morris Care Ltd Residential Care Residential Care Adult Social Services Directorate 20171114 2,644.80   01331300 Windsor Care Ltd Residential Care Residential Care Adult Social Services Directorate 20171114 1,058.27   013600 William Morris Care Ltd Residential Care Residential Care Adult Social Services Directorate 20171114 1,145.83   0035600 RECONDECTORE Resident Care Conts Adult Social Services Directorate 20171114 1,145.83   0035600 RECONDECTORE Resident Care Conts Adult Social Services Directorate 20171114 1,1575.74   0002700 Congress House Limited Resident Care Conts Adult Social Services Directorate 20171114 1,1575.74   00027100 Congress House Limited Resident Care Conts Adult Social Services Directorate 20171114 8,371.29   00027100 Congress House Limited Resident						
Adult Social Services Directorate 20171114		20171109	2,838.13	01135600		
Adult Social Services Directorate 20171114 5,368.15   00219400 The White Horse Care Trust Residential Care Adult Social Services Directorate 20171101 3,100.00   01148400 Thobani Services Litt/Mary's Home Residential Care Adult Social Services Directorate 20171114 12,878.37   00348200 TOGETHER WORKING FOR WELLBEING Residential Care Adult Social Services Directorate 20171114 3,949.40   00023400 Treemont Care Ltd Residential Care Adult Social Services Directorate 20171114 115,231.54   00385700 UNITED RESPONSE Residential Care Adult Social Services Directorate 20171114 115,231.54   00385700 UNITED RESPONSE Residential Care Adult Social Services Directorate 20171114 2,644.80   003333100 William Morris Camphill Community Ltd Residential Care Adult Social Services Directorate 20171114 2,644.80   003333100 William Morris Care Ltd Residential Care Adult Social Services Directorate 20171114 2,644.80   003333100 William Morris Care Ltd Residential Care Adult Social Services Directorate 20171114 1,0505.25   01002000 Vour Healthcare CIC Residential Care Adult Social Services Directorate 20171114 6,435.69   00017300 Ability Housing Association Resident Care Conts Adult Social Services Directorate 20171114 7,145.83   00386000 EEECH LODGE Resident Care Conts Adult Social Services Directorate 20171114 1,5757.43   00023700 Caretech Community Services Directorate 20171114 1,5757.43   00023700 Caretech Community Services Ltd Resident Care Conts Adult Social Services Directorate 20171114 1,5757.43   00023700 Caretech Community Services Ltd Resident Care Conts Adult Social Services Directorate 20171114 8,371.25   00027100 Congress House Limited Resident Care Conts Adult Social Services Directorate 20171114 8,371.25   00027100 Congress House Limited Resident Care Conts Resident Care Conts	Adult Social Services Directorate				The Haven - West London Mission	
Adult Social Services Directorate 2017110 3,100.00 01148400 Thobani Services Ltd/Mary's Home Residential Care Adult Social Services Directorate 2017114 12,878.37 00348200 TOGETHER WORKING FOR WELLBEING Residential Care Adult Social Services Directorate 2017114 3,949.00 0022400 Tremont Care Ltd Residential Care Adult Social Services Directorate 2017114 115,231.54 00335700 UNITED RESPONSE Residential Care Adult Social Services Directorate 2017114 115,231.54 00335700 UNITED RESPONSE Residential Care Adult Social Services Directorate 2017114 10,356.25 0010335100 William Morris Camphill Community Ltd Residential Care Adult Social Services Directorate 2017114 2,644.80 0133100 Windsor Care Ltd Residential Care Adult Social Services Directorate 2017114 10,050.25 00100200 Vour Healthcare CIC Residential Care Adult Social Services Directorate 2017114 6,435.69 (00017300 Ability Housing Association Resident Care Conts Adult Social Services Directorate 2017114 7,145.83 00336600 BEECH LODGE Resident Care Conts Adult Social Services Directorate 2017114 4,510.15 (00888000 EECH LODGE Resident Care Conts Adult Social Services Directorate 2017114 15,757.43 (0022700 Caretech Community Services Ltd Resident Care Conts Adult Social Services Directorate 2017114 15,757.43 (0022700 Caretech Community Services Ltd Resident Care Conts Adult Social Services Directorate 2017114 6,634.97 (0074100 Congress House Limited Resident Care Conts Adult Social Services Directorate 2017114 8,371.23 (0027100 Congress House Limited Resident Care Conts Resident C						
Adult Social Services Directorate  20171114  3,949,40  3,049,50  3,049,50  115,231,54  2017114  115,231,54  20173100  101815 PORTSE  Residential Care  Adult Social Services Directorate  2017114  10,582,72  10133600  William Morris Camphill Community Ltd  Residential Care  Adult Social Services Directorate  2017114  2,644,80  10133100  Windsor Care Ltd  Residential Care  Adult Social Services Directorate  2017114  10,050,25  10100200  Your Healthcare CIC  Residential Care  Adult Social Services Directorate  2017114  10,050,25  10010200  Your Healthcare CIC  Residential Care  Adult Social Services Directorate  2017114  2017114  7,145,83  1036800  1038600  1038600  1048600  1058600  1058600  1058600  1058600  1058600  10586000  10586000  10586000  10586000  105860000  105860000  1058600000000000000000000000000000000000	Adult Social Services Directorate	20171101	3,100.00	01148400	Thobani Services Ltd/Mary's Home	Residential Care
Adult Social Services Directorate 20171114 115,231.54 00335700 UNITED RESPONSE Residential Care Adult Social Services Directorate 2017114 10,358.27 01133600 William Morris Camphill Community Ltd Residential Care Adult Social Services Directorate 2017114 2,644.80 00133100 Windsor Care Ltd Residential Care Adult Social Services Directorate 2017114 10,050.25 00100200 Vour Healthcare CIC Residential Care Adult Social Services Directorate 20171114 5,635.69 00017300 Ability Housing Association Resident Care Conts Adult Social Services Directorate 20171114 7,145.83 00336000 BEECH LODGE Resident Care Conts Adult Social Services Directorate 20171114 45,015.10 00880000 EECH LODGE Resident Care Conts Adult Social Services Directorate 20171114 15,757.43 00023700 Caretech Community Services Ltd Resident Care Conts Adult Social Services Directorate 20171114 15,757.43 00023700 Caretech Community Services Ltd Resident Care Conts Adult Social Services Directorate 20171114 6,694.97 00074100 Congress House Limited Resident Care Conts Resident Care Conts Adult Social Services Directorate 20171114 8,871.23 00027100 Congress House Limited Resident Care Conts Resident Ca						
Adult Social Services Directorate 20171114 2,644.80   00133100   Windsor Care Ltd   Residential Care   Adult Social Services Directorate 2017114   10,050.25   00100200   Your Healthcare CIC   Residential Care   Adult Social Services Directorate 2017114   6,435.60   00017300   Ability Housing Association   Resident Care Conts   Adult Social Services Directorate 2017114   7,145.83   0033600   BEECH LODGE   Resident Care Conts   Adult Social Services Directorate 2017114   45,016.19   00888000   ELCH LODGE   Resident Care Conts   Adult Social Services Directorate 2017114   45,016.19   00888000   ELCH LODGE   Resident Care Conts   Adult Social Services Directorate 2017114   15,757.43   0023700   Caretech Community Services Ltd   Resident Care Conts   Adult Social Services Directorate 2017114   6,634.97   00074100   Congress House Limited   Resident Care Conts   Adult Social Services Directorate 2017114   8,371.23   00027100   Congress House Limited   Resident Care Conts	Adult Social Services Directorate	20171114	115,231.54	00335700	UNITED RESPONSE	Residential Care
Adult Social Services Directorate         20171114         10,050.25 00100200         Your Healthcare CIC         ResidentI Care           Adult Social Services Directorate         20171114         6,435.69 00017300         Ability Housing Association         ResidentI Care Conts           Adult Social Services Directorate         20171114         45,016.15 0098800         C.H.O.I.C.E LIMITED         ResidentI Care Conts           Adult Social Services Directorate         20171114         15,757.43 00023700         Caretech Community Services Ltd         ResidentI Care Conts           Adult Social Services Directorate         20171114         6,694.97 00074100         Congress House Limited         ResidentI Care Conts           Adult Social Services Directorate         20171114         8,371.23 00027100         Consensus Support Services Ltd         ResidentI Care Conts						
Adult Social Services Directorate         20171114         6,835.69 (00017300)         Ablity Housing Association         ResidentI Care Conts           Adult Social Services Directorate         20171114         7,145.83 (000336600)         BEECH LODGE         Resident Care Conts           Adult Social Services Directorate         20171114         45,016.15 (00088000)         C.H.O.I.C.E LIMITED         Resident Care Conts           Adult Social Services Directorate         20171114         15,757.43 (00023700)         Caretech Community Services Ltd         Resident Care Conts           Adult Social Services Directorate         20171114         6,694.97 (00074100)         Congress House Limited         Resident Care Conts           Adult Social Services Directorate         20171114         8,371.23 (00027100)         Consensus Support Services Ltd         Resident Care Conts						
Adult Social Services Directorate         20171114         45,016.15         0.0988000         C.H.O.I.C.E LIMITED         ResidentI Care Conts           Adult Social Services Directorate         20171114         15,757.43         10023700         Caretech Community Services Ltd         ResidentI Care Conts           Adult Social Services Directorate         20171114         6,694.97         00074100         Congress House Limited         ResidentI Care Conts           Adult Social Services Directorate         20171114         8,371.23         00027100         Consensus Support Services Ltd         ResidentI Care Conts	Adult Social Services Directorate	20171114	6,435.69	00017300	Ability Housing Association	Residentl Care Conts
Adult Social Services Directorate         20171114         15,757.43 (00023700)         Caretech Community Services Ltd         ResidentI Care Conts           Adult Social Services Directorate         20171114         6,694.97 (00074100)         Congress House Limited         ResidentI Care Conts           Adult Social Services Directorate         20171114         8,371.23 (00027100)         Consensus Support Services Ltd         ResidentI Care Conts						
Adult Social Services Directorate 20171114 8,371.23 00027100 Consensus Support Services Ltd Resident! Care Conts		20171114	15,757.43	00023700		Residentl Care Conts

Adult Social Services Directorate  Adult Social Services Directorate	20171114 20171114		00095400	Dimensions (UK) Ltd East View Housing Management Ltd	Residentl Care Conts Residentl Care Conts
Adult Social Services Directorate  Adult Social Services Directorate	20171114		00001800	Fitzroy Support	Residenti Care Conts
Adult Social Services Directorate  Adult Social Services Directorate	20171114 20171114		00016200 00017200	Frances Taylor Foundation High Quality Lifestyles	Residentl Care Conts Residentl Care Conts
Adult Social Services Directorate  Adult Social Services Directorate	20171114		00017200	Loxwood House Limited	Residenti Care Conts  Residenti Care Conts
Adult Social Services Directorate	20171114		00310300	MACINTYRE CARE	Residentl Care Conts
Adult Social Services Directorate  Adult Social Services Directorate	20171108 20171103		80001600 80001600	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Residentl Care Conts Residentl Care Conts
Adult Social Services Directorate	20171114		00004900	Purley Park Trust Ltd	Residentl Care Conts
Adult Social Services Directorate  Adult Social Services Directorate	20171114 20171114		00005200 00013300	Residential Community Care Shenehom Housing Assoc Ltd	Residentl Care Conts Residentl Care Conts
Adult Social Services Directorate	20171109	16,433.74	00005900	Sons of Divine ProvidenceT/a Orione Care	Residentl Care Conts
Adult Social Services Directorate Adult Social Services Directorate	20171113 20171114		00023000	Surrey & Borders Partnership NHS FT The Frances Taylor Foundation	Residentl Care Conts Residentl Care Conts
Adult Social Services Directorate	20171114	8,745.18	00002700	The Home Farm Trust Ltd	Residentl Care Conts
Adult Social Services Directorate  Adult Social Services Directorate	20171114 20171114		00090800 00301000	The Raphael Medical Centre VOYAGE CARE LTD	Residentl Care Conts Residentl Care Conts
Adult Social Services Directorate	20171114		00301000	WHITMORE VALE HOUSING ASSOCIATION LTD	Residenti Care Conts
Adult Social Services Directorate Adult Social Services Directorate	20171109		00015500	Wirral Autistic Society	Residentl Care Conts
Adult Social Services Directorate  Adult Social Services Directorate	20171121 20171128		01193200 00011700	Encompass EnhanceAble	Respite Care Respite Care
Adult Social Services Directorate	20171109	12,259.97	00301000	VOYAGE CARE LTD	Respite Care
Environment & Community Services Directorate Environment & Community Services Directorate	20171110 20171123		00147500 00147500	Stand Consulting Engineers Ltd Stand Consulting Engineers Ltd	Sales Sales
Adult Social Services Directorate	20171106	34,416.82	00257200	Archdeacon Cambridge School	School Budget Share
Adult Social Services Directorate Adult Social Services Directorate	20171110 20171106	173,942.43	00258300 00255800	Barnes Primary School Bishop Perrin Church of England School	School Budget Share School Budget Share
Adult Social Services Directorate  Adult Social Services Directorate	20171106		00256300	Buckingham Primary School	School Budget Share
Adult Social Services Directorate  Adult Social Services Directorate	20171106		00257800 00257800	Carlisle Infants School	School Budget Share
Adult Social Services Directorate  Adult Social Services Directorate	20171110 20171106		00257800	Carlisle Infants School Chase Bridge Primary School	School Budget Share School Budget Share
Adult Social Services Directorate	20171106	77,360.08	00257000	Christ's School	School Budget Share
Adult Social Services Directorate  Adult Social Services Directorate	20171110 20171110	329,336.01 243,061.18		Christ's School Collis School	School Budget Share School Budget Share
Adult Social Services Directorate	20171106	41,884.34	00254800	Darell Primary School	School Budget Share
Adult Social Services Directorate Adult Social Services Directorate	20171106 20171106		00256200 00255900	East Sheen Primary School Hampton Infant School	School Budget Share
Adult Social Services Directorate	20171106	41,679.70	00253700	Hampton Junior School	School Budget Share School Budget Share
Adult Social Services Directorate	20171110		00253800	Hampton Wick Infants School	School Budget Share
Adult Social Services Directorate Adult Social Services Directorate	20171106 20171106		00254700 00255100	Heathfield Junior School Holy Trinity Primary School	School Budget Share School Budget Share
Adult Social Services Directorate	20171110	77,310.58	00259300	Kew Riverside Primary School	School Budget Share
Adult Social Services Directorate  Adult Social Services Directorate	20171106 20171106		00259400 00259500	Lowther Primary School  Marshgate Primary School	School Budget Share School Budget Share
Adult Social Services Directorate	20171106	20,302.79	00257100	Meadlands Primary School	School Budget Share
Adult Social Services Directorate Adult Social Services Directorate	20171110 20171106	153,448.18 13.811.63	00255600 00256800	Orleans Primary school Sacred Heart R. C. School	School Budget Share School Budget Share
Adult Social Services Directorate	20171106	20,145.53	00255300	Sheen Mount Primary School	School Budget Share
Adult Social Services Directorate	20171110	139,695.42		St Edmund's R.C.School	School Budget Share
Adult Social Services Directorate  Adult Social Services Directorate	20171106 20171110	210,134.18	00257500 00255500	St Elizabeths R. C. School St James' RC Primary School	School Budget Share School Budget Share
Adult Social Services Directorate	20171110	95,566.61	00255000	St John The Baptist School	School Budget Share
Adult Social Services Directorate  Adult Social Services Directorate	20171106 20171110	11,414.25 183,850.88	00256600 00255400	St Mary Magdalen's R. C. School St Marys & St Peters Primary School	School Budget Share School Budget Share
Adult Social Services Directorate	20171106	19,590.13	00254400	St Osmund's RC Primary School	School Budget Share
Adult Social Services Directorate  Adult Social Services Directorate	20171106 20171106		00262500 00262400	St Richard Reynolds Catholic High School St Richard Reynolds School	School Budget Share School Budget Share
Adult Social Services Directorate	20171106		00255200	St Richards & St Andrews C of E	School Budget Share
Adult Social Services Directorate	20171106 20171106		00256400 00256000	St Stephens Junior School St. Mary's Church of England School	School Budget Share
Adult Social Services Directorate Adult Social Services Directorate	20171100	305,533.50		Stanley Primary School	School Budget Share School Budget Share
Adult Social Services Directorate	20171110	125,429.45	00257400 00254300	The Queens School The Russell School	School Budget Share
Adult Social Services Directorate Adult Social Services Directorate	20171106 20171110	177,551.99		The Vineyard Primary School	School Budget Share School Budget Share
Adult Social Services Directorate	20171106		00254500	Trafalgar Infant School	School Budget Share
Adult Social Services Directorate  Adult Social Services Directorate	20171106 20171106		00256100 00259200	Trafalgar Junior School Windham Nursery School	School Budget Share School Budget Share
Children's Services Directorate	20171130	60,786.58	00262800	Central London Comm Healthcare NHS Trust	School Nursing Service
Environment & Community Services Directorate Environment & Community Services Directorate	20171120 20171124		00028700 00028700	Automania Group Ltd Automania Group Ltd	Section 14 RTA Costs Section 14 RTA Costs
Environment & Community Services Directorate	20171128	1,140.00	00028700	Automania Group Ltd	Section 14 RTA Costs
Environment & Community Services Directorate	20171109 20171129		00006400 00006400	Indigo Park Services UK Ltd Indigo Park Services UK Ltd	Section 14 RTA Costs Section 14 RTA Costs
Environment & Community Services Directorate Housing & Regeneration Directorate	20171129		00102100	ADI Gardiner Ltd	Security & Fire Protection
Adult Social Services Directorate	20171108		00060700	Broadland Guarding Services LTD	Security & Fire Protection
Adult Social Services Directorate  Adult Social Services Directorate	20171124 20171129		00060700	Broadland Guarding Services LTD  Broadland Guarding Services LTD	Security & Fire Protection Security & Fire Protection
Housing & Regeneration Directorate	20171123	1,194.00	00085800	C S Todd	Security & Fire Protection
Environment & Community Services Directorate Environment & Community Services Directorate	20171109 20171116		00210200	Corps Security (UK) Ltd Professional Security	Security & Fire Protection Security & Fire Protection
Adult Social Services Directorate	20171116	3,822.30	00028500	Videcom Security Limited	Security & Fire Protection
Adult Social Services Directorate Environment & Community Services Directorate	20171120 20171109		00028500 00480300	Videcom Security Limited BUCHANAN COMPUTING	Security & Fire Protection Software Maintenance
Housing & Regeneration Directorate	20171115	4,044.00	00303200	CIVICA UK LTD	Software purchases
Environment & Community Services Directorate	20171115	907.99	00042100	EXPERIAN LTD	Software purchases
Resources Directorate Resources Directorate	20171115 20171114		00141900 00042700	MAG:NET Solutions Ltd Northgate Public Services (UK) Ltd	Software purchases Software purchases
Adult Social Services Directorate	20171101	6,291.17	00531100	SAP (UK) LTD	Software purchases
Environment & Community Services Directorate Environment & Community Services Directorate	20171103 20171107		00127600 00127600	Zoggs International Ltd Zoggs International Ltd	Software purchases Software purchases
Environment & Community Services Directorate	20171127	525.00	00102000	Anna Martin	Sport Coaching
Environment & Community Services Directorate Environment & Community Services Directorate	20171128 20171130		00018400 00018400	Brentford FC Community Sports Trust  Brentford FC Community Sports Trust	Sport Coaching Sport Coaching
Environment & Community Services Directorate	20171128	1,575.00	60023400	Chris Brown	Sport Coaching
Environment & Community Services Directorate Environment & Community Services Directorate	20171117 20171128		00159000 00003000	Joe Perry T/A Joe's Judo Limited Lensbury Limited	Sport Coaching Sport Coaching
Environment & Community Services Directorate	20171124	675.00	00130200	Mrs Carin Dutton	Sport Coaching
Environment & Community Services Directorate Environment & Community Services Directorate	20171114 20171116	566.00 181,122.38	60007400	Nicky Richardson Continental Landscapes Ltd	Sport Coaching Sports Grounds Contract
Chief Executives Directorate			01146200	A.D.M.I Doors Ltd	SSA Richmond Recharge
Chief Executives Directorate	20171101		01146200	A.D.M.I Doors Ltd	SSA Richmond Recharge
Chief Franchisco Discotores	20171101 20171109			SME Invoice Finance Limited	SSA Richmond Recharge
Chief Executives Directorate Chief Executives Directorate	20171101	3,158.16	00252000 00252000	SME Invoice Finance Limited	SSA Richmond Recharge
Chief Executives Directorate Environment & Community Services Directorate	20171101 20171109 20171113 20171122 20171122	3,158.16 11,373.60 47,413.30	00252000 00242800	SME Invoice Finance Limited Kier Integrated Services Ltd	St Lighting Cont - Sch 1
Chief Executives Directorate Environment & Community Services Directorate Resources Directorate	20171101 20171109 20171113 20171122 20171122 20171120	3,158.16 11,373.60 47,413.30 546.68	00252000 00242800 00446800	SME Invoice Finance Limited Kier Integrated Services Ltd BANNER GROUP LTD	St Lighting Cont - Sch 1 Stationery
Chief Executives Directorate Environment & Community Services Directorate	20171101 20171109 20171113 20171122 20171122 20171122 20171129 20171129	3,158.16 11,373.60 47,413.30 546.68 16,121.66 223,867.96	00252000 00242800 00446800 00132300 00242200	SME Invoice Finance Limited Kier Integrated Services Ltd	St Lighting Cont - Sch 1 Stationery Stop Smoking Core Service Street Cleansing Contract
Chief Executives Directorate Environment & Community Services Directorate Resources Directorate Chief Executives Directorate Environment & Community Services Directorate Environment & Community Services Directorate	20171101 20171109 20171113 20171122 20171122 20171120 20171129 20171123 20171123	3,158.16 11,373.60 47,413.30 546.68 16,121.66 223,867.96 278,002.92	00252000 00242800 00446800 00132300 00242200 00242200	SME invoice Finance Limited Kier Integrated Services Ltd BANNER GROUP LTD Kick It Stop Smoking Service Continental Landscapes Ltd Continental Landscapes Ltd	St Lighting Cont - Sch 1 Stationery Stop Smoking Core Service Street Cleansing Contract Street Cleansing Contract
Chief Executives Directorate Environment & Community Services Directorate Resources Directorate Chief Executives Directorate Environment & Community Services Directorate	20171101 20171109 20171113 20171122 20171122 20171122 20171129 20171129	3,158.16 11,373.60 47,413.30 546.68 16,121.66 223,867.96 278,002.92 9,630.45	00252000 00242800 00446800 00132300 00242200	SME Invoice Finance Limited Kire Integrated Services Ltd BANNER GROUP LTD Kick It Stop Smoking Service Continental Landscapes Ltd Continental Landscapes Ltd Continental Landscapes Ltd	St Lighting Cont - Sch 1 Stationery Stop Smoking Core Service Street Cleansing Contract
Chief Executives Directorate Environment & Community Services Directorate Resources Directorate Chief Executives Directorate Environment & Community Services Directorate Chief Executives Directorate Chief Executives Directorate	20171101 20171109 20171113 20171122 20171122 20171120 20171129 20171123 20171123 20171123 20171122 20171122	3,158.16 11,373.60 47,413.30 546.68 16,121.66 223,867.96 278,002.92 9,630.45 588.00	00252000 00242800 00446800 00132300 00242200 00242200 00242200 00127800 00090600	SME invoice Finance Limited Kier integrated Services Ltd BANNER GROUP LTD Kick it Stop Smoking Service Continental Landscapes Ltd Continental Landscapes Ltd Continental Landscapes Ltd Assoc of Democratic Swess Off (ADSO)	St Lighting Cont - Sch 1 Stationery Stop Smoking Core Service Street Cleansing Contract Street Cleansing Contract Street Cleansing Contract Street Cleansing Contract Structural Calculations Subscriptions
Chief Executives Directorate Environment & Community Services Directorate Resources Directorate Chief Executives Directorate Environment & Community Services Directorate Chief Executives Directorate Adult Social Services Directorate	20171101 20171109 20171113 20171122 20171122 20171120 20171129 20171123 20171123 20171123 20171123 20171124 20171125 20171127 20171128	3,158.16 11,373.60 47,413.30 546.68 16,121.66 223,867.96 278,002.92 9,630.45 588.00 504.90	00252000 00242800 00446800 00132300 00242200 00242200 00242200 00127800 00090600 00219700	SME Invoice Finance Limited Kire Integrated Services Ltd BANNER GROUP LTD Kick It Stop Smoking Service Continental Landscapes Ltd Continental Landscapes Ltd Continental Landscapes Ltd Galbraith Hunt Pennington Ltd Assoc of Democratic Svees Off (ADSO) Bay View Care Ltd	St Lighting Cont - Sch 1 Stationery Stop Smoking Core Service Street Cleansing Contract Street Cleansing Contract Street Cleansing Contract Street Cleansing Contract Structural Calculations Subscriptions Supported Living
Chief Executives Directorate Environment & Community Services Directorate Resources Directorate Chief Executives Directorate Environment & Community Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	20171101 20171109 20171113 20171112 20171122 20171122 20171129 20171129 20171129 20171129 20171124 20171127 20171127 20171127 20171127 20171127 20171128	3,158,16 11,373,60 47,413,30 546,68 16,121,66 223,867,96 278,002,92 9,630,45 588,00 504,90 5,595,68 2,859,76 5,602,50	00252000 00242800 00446800 00132300 00242200 00242200 00127800 000219700 00104500	SME invoice Finance Limited Kier integrated Services Ltd BANNER GROUP LTD Kick it Stop Smoking Service Continental Landscapes Ltd Continental Landscapes Ltd Continental Landscapes Ltd Assoc of Democratic Service Continental Continental Landscapes Ltd Continental Landscapes Ltd Continental Landscapes Ltd Continental Landscapes Ltd Calbraith Hunt Pennington Ltd Assoc of Democratic Svecs Off (ADSO) Bay View Care Ltd Cantraybridge College Cantraybridge College	St Lighting Cont - Sch 1 Stationery Stop Smoking Core Service Street Cleansing Contract Street Cleansing Contract Street Cleansing Contract Street Cleansing Contract Structural Calculations Subscriptions Supported Living Supported Living Supported Living Supported Living
Chief Executives Directorate Environment & Community Services Directorate Resources Directorate Chief Executives Directorate Environment & Community Services Directorate Chief Executives Directorate Adult Social Services Directorate	20171101 20171109 20171113 20171122 20171122 20171129 20171129 20171123 20171123 20171123 20171123 20171124 20171127 20171123 20171124 20171107	3,158.16 11,373.60 47,413.30 546.68 16,121.66 223,867.96 278,002.92 9,630.45 588.00 504.90 5,595.68 2,859.76 5,602.50	00252000 00242800 00446800 00132300 00242200 00242200 00242200 00127800 00090600 00219700 00104500 00104500 00104500	SME Invoice Finance Limited Kire Integrated Services Ltd BANNER GROUP LTD Kirck It Stop Smoking Service Continental Landscapes Ltd Continental Landscapes Ltd Continental Landscapes Ltd Galbraith Hunt Pennington Ltd Assoc of Democratic Svess Off (ADSO) Bay View Care Ltd Cantraybridge College Cantraybridge College Care Management Group Ltd	St Lighting Cont - Sch 1 Stationery Stop Smoking Core Service Street Cleansing Contract Street Cleansing Contract Street Cleansing Contract Street Cleansing Contract Structural Calculations Subscriptions Supported Living Supported Living Supported Living Supported Living Supported Living
Chief Executives Directorate Environment & Community Services Directorate Resources Directorate Chief Executives Directorate Environment & Community Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	20171101 20171109 20171113 20171112 20171122 20171122 20171129 20171129 20171129 20171129 20171124 20171127 20171127 20171127 20171127 20171127 20171128	3,158,16 11,373,60 47,413,30 546,68 16,121,66 223,867,96 278,002,22 9,630,45 588,00 504,90 5,595,68 2,859,76 5,602,50 11,363,95 4,971,44 25,816,93	00252000 00242800 00446800 00132300 00242200 00242200 00127800 000219700 00104500	SME invoice Finance Limited Kier integrated Services Ltd BANNER GROUP LTD Kick it Stop Smoking Service Continental Landscapes Ltd Continental Landscapes Ltd Continental Landscapes Ltd Assoc of Democratic Service Continental Continental Landscapes Ltd Continental Landscapes Ltd Continental Landscapes Ltd Continental Landscapes Ltd Calbraith Hunt Pennington Ltd Assoc of Democratic Svecs Off (ADSO) Bay View Care Ltd Cantraybridge College Cantraybridge College	St Lighting Cont - Sch 1 Stationery Stop Smoking Core Service Street Cleansing Contract Street Cleansing Contract Street Cleansing Contract Street Cleansing Contract Structural Calculations Subscriptions Supported Living Supported Living Supported Living Supported Living

Adult Social Services Directorate	20171114		00052900	Community Housing & Therapy	Supported Living
Adult Social Services Directorate	20171101	28,202.29		CURANS CARE LTD	Supported Living
Adult Social Services Directorate  Adult Social Services Directorate	20171114	24,512.35	01127100	CURANS CARE LTD	Supported Living
	20171114			Dynavour Care Services Limited	Supported Living
Adult Social Services Directorate  Adult Social Services Directorate	20171114 20171114	82,374.88	00300900	LIFEWAYS COMMUNITY CARE LTD London Cyrenians Housing Limited	Supported Living
Adult Social Services Directorate  Adult Social Services Directorate	20171114	9,124.32	01139600	Lotus House Residential	Supported Living Supported Living
Adult Social Services Directorate  Adult Social Services Directorate	20171114		00391900	MCCH SOCIETY LIMITED	Supported Living Supported Living
Adult Social Services Directorate  Adult Social Services Directorate	20171114	70,623.41		Metropolitan Housing Trust	Supported Living
Adult Social Services Directorate	20171123	23,659.83		Metropolitan Housing Trust	Supported Living
Adult Social Services Directorate	20171114		01050600	PERSONAL CENTRED CARE	Supported Living
Adult Social Services Directorate	20171114		60023300	Raj Nirsimloo	Supported Living
Adult Social Services Directorate	20171116	32,432.84		Refuge	Supported Living
Adult Social Services Directorate	20171114	36,168.25		Richmond Homes & Lifestyle Trust	Supported Living
Adult Social Services Directorate	20171114		00142200	Richmond Psychosocial Foundation Int	Supported Living
Adult Social Services Directorate	20171109		00013100	RNIB Redhill College	Supported Living
Adult Social Services Directorate	20171114	4,513.37	00013100	RNIB Redhill College	Supported Living
Adult Social Services Directorate	20171109	52,956.00	00339300	ROYAL MENCAP SOCIETY	Supported Living
Adult Social Services Directorate	20171123	32,434.16	00137400	Stonham	Supported Living
Adult Social Services Directorate	20171114	66,652.74		THE REGARD PARTNERSHIP	Supported Living
Adult Social Services Directorate	20171130		00227200	Transform Housing & Support	Supported Living
Adult Social Services Directorate	20171109		00092200	Walsingham Support Ltd	Supported Living
Adult Social Services Directorate	20171114		00016000	Yarrow Housing Ltd.	Supported Living
Resources Directorate	20171122	25,623.50		City Of London (London Councils)	Taxicard Scheme
Resources Directorate	20171114		00000900	BT Global Services	Telephone Charges
Resources Directorate	20171108	21,649.58		DV02 LTD	Telephone Charges
Resources Directorate	20171121 20171128		00609200	DV02 LTD Hutchison 3G UK Ltd	Telephone Charges
Resources Directorate Chief Everything Directorate			00070100	THINKING WORKS	Telephone Charges
Chief Executives Directorate  Environment & Community Services Directorate	20171130 20171128		01068200 01118300	PROJECT CENTRE Ltd	Third Party Pymt - Vol Ass Traffic and Pedestrian Meas
Environment & Community Services Directorate Environment & Community Services Directorate	20171128		00065600	Simone Surveys Ltd	Traffic Studies and Surveys
Environment & Community Services Directorate  Environment & Community Services Directorate	20171107		00065600	Simone Surveys Ltd	Traffic Studies and Surveys
Environment & Community Services Directorate  Environment & Community Services Directorate	20171130		00135000	Institute of Swimming Ltd	Training Training
Chief Executives Directorate	20171130		00496100	IN-TRAC	Training
Chief Executives Directorate	20171129		01145600	Jane Wonnacott Safeguarding Consultancy	Training
Adult Social Services Directorate	20171116		01162100	London Councils	Training
	20171116		00481500	THE ASSOCIATION OF ELECTORAL ADMINISTRAT	Training
Resources Directorate					
Adult Social Services Directorate	20171103	30,013.00	00222700	Auriga Academy Trust T/A Clarendon Sch	Transfers to Schools
Environment & Community Services Directorate	20171103	1,981.42	00479500	DAWSONRENTALS BUS & COACH LTD	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20171106	1,746.58	00479500	DAWSONRENTALS BUS & COACH LTD	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20171109		00479500	DAWSONRENTALS BUS & COACH LTD	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20171110	5,709.42	00479500	DAWSONRENTALS BUS & COACH LTD	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20171113		00479500	DAWSONRENTALS BUS & COACH LTD	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20171115		00479500	DAWSONRENTALS BUS & COACH LTD	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20171124		00479500	DAWSONRENTALS BUS & COACH LTD	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20171130		00479500	DAWSONRENTALS BUS & COACH LTD	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20171116		00024900	Fiveways Municipal Vehicle Hire Ltd	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20171121		00024900	Fiveways Municipal Vehicle Hire Ltd	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20171123		00024900	Fiveways Municipal Vehicle Hire Ltd	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20171124 20171102		00024900	Fiveways Municipal Vehicle Hire Ltd	Transport Hire & Leasing Costs
Environment & Community Services Directorate Environment & Community Services Directorate	20171102		00024900 00024900	Fiveways Municipal Vehicle Hire Ltd Fiveways Municipal Vehicle Hire Ltd	Transport Hire & Leasing Costs Transport Hire & Leasing Costs
Environment & Community Services Directorate	20171110		00024900	Fiveways Municipal Vehicle Hire Ltd	Transport Hire & Leasing Costs  Transport Hire & Leasing Costs
Environment & Community Services Directorate	20171113		00024900	Fiveways Municipal Vehicle Hire Ltd	Transport Hire & Leasing Costs  Transport Hire & Leasing Costs
Environment & Community Services Directorate	20171117	11,310.00		Fiveways Municipal Vehicle Hire Ltd	Transport Hire & Leasing Costs  Transport Hire & Leasing Costs
Environment & Community Services Directorate	20171138		00017600	Northgate Vehicle Hire Ltd	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20171114		00683600	QUARTIX LTD	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20171113		00197900	Abellio West London Limited	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20171123		00001200	Colsen Industries Ltd	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20171103		00479500	DAWSONRENTALS BUS & COACH LTD	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20171107		00001600	Dennis Eagle Ltd	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20171109		00001600	Dennis Eagle Ltd	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20171115		00001600	Dennis Eagle Ltd	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20171124		00001600	Dennis Eagle Ltd	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20171130		00001600	Dennis Eagle Ltd	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20171109		00072900	FAUN ZOELLER (UK) LTD	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20171113		00072900	FAUN ZOELLER (UK) LTD	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20171110		00006900	Goodyear Dunlop Tyres UK Ltd	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20171123		00006900	Goodyear Dunlop Tyres UK Ltd	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20171124		00006900	Goodyear Dunlop Tyres UK Ltd	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20171116		80001600	HCS LTD	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20171109 20171129		00002600 00026500	Heathrow Truck Centre Limited John Hanlon & Company Ltd	Vehicle Repairs, Maintenance
Environment & Community Services Directorate Environment & Community Services Directorate	20171129		80001600	LE CRANES LIMITED	Vehicle Repairs, Maintenance Vehicle Repairs, Maintenance
Environment & Community Services Directorate  Environment & Community Services Directorate	20171106		00121300	WasteParts UK Ltd	Vehicle Repairs, Maintenance  Vehicle Repairs, Maintenance
Environment & Community Services Directorate Environment & Community Services Directorate	20171101		00121300	WasteParts UK Ltd WasteParts UK Ltd	Vehicle Repairs, Maintenance  Vehicle Repairs, Maintenance
Adult Social Services Directorate	20171120	10,620.00		Twickenham Experience Ltd	Venue & facilities hire
	20171107		00234100	Castle Water Ltd	Water
Environment & Community Services Directorate	20171102		00234100	Castle Water Ltd	Water
Environment & Community Services Directorate Environment & Community Services Directorate					
Environment & Community Services Directorate		24.504.50	00010900	Richmond Aid	I Weltare Benetits
Environment & Community Services Directorate Adult Social Services Directorate	20171106	24,504.50 22,054.13		Richmond Aid Richmond Aid	Welfare Benefits Welfare Benefits
Environment & Community Services Directorate  Adult Social Services Directorate  Adult Social Services Directorate		24,504.50 22,054.13 652,790.00	00010900	Richmond Aid Richmond Aid West London Waste Authority	Welfare Benefits Welfare Benefits West Waste Levy
Environment & Community Services Directorate Adult Social Services Directorate	20171106 20171107	22,054.13	00010900 00258700	Richmond Aid	Welfare Benefits