

Department	payment_date	payment_amount	Method	payee	activity
Adult Social Services Directorate	20171207	13,285.02	00148800	Hamson Barron Smith Limited	CAPEXP Professional Fees
Adult Social Services Directorate	20171205	1,146.00	00148800	Hamson Barron Smith Limited	CAPEXP Professional Fees
Adult Social Services Directorate	20171211	660.00	00032000	Air Surveys Limited	CAPEXP Professional Fees
Adult Social Services Directorate	20171214	1,800.00	00090100	CYD Projects Limited	CAPEXP Professional Fees
Adult Social Services Directorate	20171205	56,250.22	00611900	BLAKEDOWN LANDSCAPES (SE) LTD	CAPEXP Construction Work
Adult Social Services Directorate	20171212	7,272.00	00611900	BLAKEDOWN LANDSCAPES (SE) LTD	CAPEXP Construction Work
Adult Social Services Directorate	20171227	10,080.00	00055200	Hutton & Rostron Env Investiga	CAPEXP Professional Fees
Adult Social Services Directorate	20171222	1,140.00	00068800	ClickON IT London Ltd	CAPEXP Construction Work
Adult Social Services Directorate	20171218	12,094.67	00256500	Stanley Primary School	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	20171219	2,009.96	00256500	Stanley Primary School	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	20171206	24,590.19	00236100	K & A Construction	CAPEXP Construction Work
Adult Social Services Directorate	20171206	345,536.98	00340500	ELLIOTT GROUP	CAPEXP Construction Work
Adult Social Services Directorate	20171227	3,672.00	00080700	Summers-Inman LLP	CAPEXP Professional Fees
Adult Social Services Directorate	20171207	4,608.00	00340500	ELLIOTT GROUP	CAPEXP Construction Work
Adult Social Services Directorate	20171207	4,636.80	00080700	Summers-Inman LLP	CAPEXP Professional Fees
Adult Social Services Directorate	20171214	5,750.02	00340500	ELLIOTT GROUP	CAPEXP Construction Work
Adult Social Services Directorate	20171206	768.00	00109300	Jacobs and Co	CAPEXP Professional Fees
Adult Social Services Directorate	20171211	206,206.80	00315400	THOMAS SINDEN LTD	CAPEXP Construction Work
Adult Social Services Directorate	20171228	3,392.64	00093200	PICK EVERARD	CAPEXP Professional Fees
Adult Social Services Directorate	20171214	411,126.00	00315400	THOMAS SINDEN LTD	CAPEXP Construction Work
Adult Social Services Directorate	20171228	4,131.60	00080700	Summers-Inman LLP	CAPEXP Professional Fees
Adult Social Services Directorate	20171228	10,591.20	00177300	Gleeds Management Services Ltd	CAPEXP Professional Fees
Adult Social Services Directorate	20171201	141,741.57	00236100	K & A Construction	CAPEXP Construction Work
Adult Social Services Directorate	20171219	1,800.00	00190000	Red Apple Designs (KS) Ltd	CAPEXP Professional Fees
Adult Social Services Directorate	20171201	1,800.00	00190000	NPS South East Ltd	CAPEXP Professional Fees
Adult Social Services Directorate	20171205	18,550.00	00768900	RICHMOND UPON THAMES COLLEGE	CAPEXP Construction Work
Adult Social Services Directorate	20171218	2,476,800.00	00251100	Willmott Dixon Holdings Limite	CAPEXP Construction Work
Adult Social Services Directorate	20171228	3,360.00	00231700	Bloom Procurement Services Ltd	CAPEXP Professional Fees
Adult Social Services Directorate	20171214	389,472.12	00243200	Neilcott Construction Ltd	CAPEXP Construction Work
Adult Social Services Directorate	20171222	3,985.20	80001600	Camberly Signs	CAPEXP Construction Work
Adult Social Services Directorate	20171219	5,040.00	00433400	SPACE KRAFT LTD	CAPEXP Construction Work
Adult Social Services Directorate	20171228	660.00	80001600	Independent Asbestos Solutions	CAPEXP Professional Fees
Adult Social Services Directorate	20171228	23,261.13	00250800	Direct Support Limited	CAPEXP Equipment Purchase
Environment & Community Services Directorate	20171204	540.00	00120200	Portia Baker	CAPEXP Professional Fees
Environment & Community Services Directorate	20171207	630.96	00120200	Portia Baker	CAPEXP Professional Fees
Environment & Community Services Directorate	20171201	5,000.00	80001600	Let's go outside and Learn CIC	CAPEXP Professional Fees
Environment & Community Services Directorate	20171208	19,945.19	00242800	Kier Integrated Services Ltd	CAPEXP Construction Work
Environment & Community Services Directorate	20171201	45,754.64	00242800	Kier Integrated Services Ltd	CAPEXP Construction Work
Environment & Community Services Directorate	20171228	8,507.40	00090100	CYD Projects Limited	CAPEXP Professional Fees
Environment & Community Services Directorate	20171221	4,200.00	00090100	CYD Projects Limited	CAPEXP Professional Fees
Housing & Regeneration Directorate	20171212	63,882.00	00252000	SME Invoice Finance Limited	CAPEXP Construction Work
Housing & Regeneration Directorate	20171228	2,250.00	00094500	DHP (UK) LLP	CAPEXP Professional Fees
Chief Executives Directorate	20171204	10,062.89	00736900	MYTIME ACTIVE	Other PH Contracts
Chief Executives Directorate	20171228	10,361.40	01068200	THINKING WORKS	Third Party Pymt - Vol Ass
Chief Executives Directorate	20171228	1,155.00	01138800	Mark Wall Communications	Other PH Contracts
Chief Executives Directorate	20171213	3,600.00	01017000	ALCOHOL HEALTH NETWORK CIC	Other PH Contracts
Chief Executives Directorate	20171205	641.48	00046500	The Hampton Medical Centre	StopSmoking-R&K LES
Chief Executives Directorate	20171213	871.20	00793400	PREVENTX LTD	Other PH Contracts
Chief Executives Directorate	20171214	91,447.83	00065300	Refuge	IDVA (Domestic Violence)
Chief Executives Directorate	20171201	3,529.80	00077500	SDK (KILSYTH) LTD	Cleaning
Chief Executives Directorate	20171214	28,655.23	00008800	Kingston Hospital NHS FT	Post Mortem Agency
Chief Executives Directorate	20171208	2,100.00	80001600	Glenys Tolley	Miscellaneous Expenses
Chief Executives Directorate	20171221	2,200.00	00020900	Richmond Music Trust	Grants to Other Groups
Chief Executives Directorate	20171211	2,500.00	00122200	Barn Elms Sports Trust	Grants to Other Groups
Chief Executives Directorate	20171213	3,328.56	00025000	Twickenham Experience Ltd	Miscellaneous Expenses
Chief Executives Directorate	20171208	5,000.00	80001600	Richmond Brass Band	Grants to Other Groups
Chief Executives Directorate	20171212	5,000.00	80001600	Park Lane Stables	Grants to Other Groups
Chief Executives Directorate	20171204	53,846.00	00005300	Richmond Council For Voluntary	Voluntary Sector Services
Chief Executives Directorate	20171204	712.40	00080600	Ham and Petersham SOS Scheme	Grants to Voluntary Orgs
Chief Executives Directorate	20171205	812.40	00014800	Whitton Network	Grants to Voluntary Orgs
Chief Executives Directorate	20171220	5,760.00	00518200	GREATBATCH LTD	Miscellaneous Expenses
Chief Executives Directorate	20171212	1,080.00	00451600	STATISTICS BOARD	Miscellaneous Expenses
Chief Executives Directorate	20171204	16,000.00	00288000	LONDON BOROUGH OF CROYDON	Consultants Fees
Chief Executives Directorate	20171214	4,800.00	01192200	Maclver Maher Ltd	Miscellaneous Expenses
Chief Executives Directorate	20171228	3,420.00	01145600	Jane Wonnacott Safeguarding Co	Training
Chief Executives Directorate	20171219	3,540.00	01205400	Webposure Ltd	Training
Chief Executives Directorate	20171205	540.00	00496100	IN-TRAC	Training
Chief Executives Directorate	20171227	6,271.32	01199700	HEADLINE MEDIA UK TRAINING AND	Training
Chief Executives Directorate	20171213	660.00	00496100	IN-TRAC	Training
Chief Executives Directorate	20171205	1,108.66	00239400	Whitepack Network Services	Property Maintenance
Chief Executives Directorate	20171212	1,885.20	01146400	Metric Office Furniture	Property Maintenance
Chief Executives Directorate	20171206	2,796.00	00033800	SIG Trading Ltd	Property Maintenance
Chief Executives Directorate	20171214	3,672.00	01146400	Metric Office Furniture	Property Maintenance
Chief Executives Directorate	20171227	5,900.40	00686400	STAR CONTRACTORS LTD	Property Maintenance
Chief Executives Directorate	20171227	1,005.69	00143800	Newsquest Media Group Ltd	Advertising / Publicity
Chief Executives Directorate	20171213	1,466.64	00143800	Newsquest Media Group Ltd	Advertising / Publicity
Chief Executives Directorate	20171218	1,529.50	00143800	Newsquest Media Group Ltd	Advertising / Publicity
Chief Executives Directorate	20171214	3,142.80	00143800	Newsquest Media Group Ltd	Advertising / Publicity
Chief Executives Directorate	20171228	48,740.00	00104700	Westco Trading Ltd	Community support
Chief Executives Directorate	20171206	984.75	00143800	Newsquest Media Group Ltd	Advertising / Publicity
Chief Executives Directorate	20171204	11,500.00	60283800	Richmond BID Ltd	Other Minor Contract Payments
Chief Executives Directorate	20171219	3,000.00	00113300	Teddington Business Community	Other Minor Contract Payments
Chief Executives Directorate	20171213	3,000.00	01190100	The Ham & North Kingston (THAN	Other Minor Contract Payments
Chief Executives Directorate	20171222	3,500.00	00111100	East Twickenham Traders Assoc	Other Minor Contract Payments
Chief Executives Directorate	20171213	101,540.30	00267400	LONDON BOROUGH OF MERTON	Legal Disbursements SLLP
Chief Executives Directorate	20171222	24,620.94	00267400	LONDON BOROUGH OF MERTON	Legal Disbursements SLLP
Chief Executives Directorate	20171208	55,200.60	00267400	LONDON BOROUGH OF MERTON	Legal Fees SLLP
Chief Executives Directorate	20171201	64,004.85	00267400	LONDON BOROUGH OF MERTON	Legal Disbursements SLLP
Chief Executives Directorate	20171208	687.60	80001600	RunFest Ltd	Miscellaneous Expenses
Chief Executives Directorate	20171213	900.00	00136800	Delib Ltd	Other Minor Contract Payments

Environment & Community Services Directorate	20171228	1,673.63	00130300	Martin Thomas Associates Ltd	CAPEXP Construction Work
Environment & Community Services Directorate	20171212	5,856.30	80001500	ZMMA Ltd	CAPEXP Construction Work
Environment & Community Services Directorate	20171228	6,163.92	00086200	Kaner Olette Architects	CAPEXP Construction Work
Environment & Community Services Directorate	20171206	3,400.36	00117800	Wild Future Outdoors Ltd	CAPEXP Professional Fees
Environment & Community Services Directorate	20171213	12,000.00	01190800	Flights of Fantasy	CAPEXP Purchase of Asset
Environment & Community Services Directorate	20171207	1,503.96	01189900	The Bikeability Trust	CAPEXP Capital grants
Environment & Community Services Directorate	20171207	1,575.00	00878500	PERFORMANCE IN EDUCATIONLLP	CAPEXP Capital grants
Environment & Community Services Directorate	20171214	16,358.03	01118300	PROJECT CENTRE Ltd	CAPEXP Professional Fees
Environment & Community Services Directorate	20171212	2,831.59	01118300	PROJECT CENTRE Ltd	CAPEXP Professional Fees
Environment & Community Services Directorate	20171213	30,359.77	01118300	PROJECT CENTRE Ltd	CAPEXP Professional Fees
Environment & Community Services Directorate	20171220	5,400.00	01093600	ADMEDIA	CAPEXP Capital grants
Environment & Community Services Directorate	20171211	5,445.65	01118300	PROJECT CENTRE Ltd	CAPEXP Professional Fees
Environment & Community Services Directorate	20171228	6,365.81	01118300	PROJECT CENTRE Ltd	CAPEXP Professional Fees
Environment & Community Services Directorate	20171227	828.00	01129500	TOPOCREW Ltd	CAPEXP Professional Fees
Environment & Community Services Directorate	20171206	941.60	00236500	F M Conway Limited	CAPEXP Construction Work
Environment & Community Services Directorate	20171227	2,500.00	80005100	Miss Kelly Scott	CAPEXP Capital grants
Environment & Community Services Directorate	20171222	522.00	00002200	P Goddard & Sons Ltd	CAPEXP Capital grants
Environment & Community Services Directorate	20171207	1,011.84	01068200	THINKING WORKS	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	20171214	1,347.15	00242400	ASTON CORD LIMITED	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	20171221	1,349.70	00230800	RetrofitWorks Ltd	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	20171213	1,503.84	01068200	THINKING WORKS	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	20171215	2,655.45	00242400	ASTON CORD LIMITED	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	20171222	2,726.85	00242400	ASTON CORD LIMITED	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	20171207	3,814.65	00242400	ASTON CORD LIMITED	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	20171228	4,565.40	00242400	ASTON CORD LIMITED	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	20171206	4,691.40	00242400	ASTON CORD LIMITED	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	20171227	8,395.80	00242400	ASTON CORD LIMITED	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	20171208	1,185.30	00182000	Quatrefoils Ltd	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	20171221	1,200.00	00182000	Quatrefoils Ltd	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	20171211	2,210.96	00406300	PRISUM UK MEDICAL LTD (MOVEMEN	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	20171208	2,211.00	00578800	FREEWAY LIFT SERVICES LTD	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	20171212	2,395.00	00025600	Ascendit Lifts Ltd	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	20171212	4,228.00	00248300	F G Mileham Building Contracto	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	20171201	7,000.00	00241800	Paul Brewer T/A GNT Builders	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	20171213	7,902.00	00248300	F G Mileham Building Contracto	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	20171221	8,986.50	00356200	T BROWN GROUP LTD	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	20171218	6,235.30	00356200	T BROWN GROUP LTD	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	20171211	6,940.20	00245800	Apex Build Solutions Ltd	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	20171215	781.50	00182000	Quatrefoils Ltd	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	20171205	7,810.00	00241800	Paul Brewer T/A GNT Builders	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	20171212	9,750.00	00212800	Aquaneed Ltd	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	20171228	23,944.70	00202600	Tic Toc Nursery School	CAPEXP Construction Work
Environment & Community Services Directorate	20171221	2,780.00	00256300	Buckingham Primary School	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	20171221	5,000.00	00257800	Carlisle Infants School	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	20171221	2,897.84	00253800	Hampton Wick Infants School	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	20171221	5,000.00	00254900	Hampton Hill Junior School	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	20171221	1,090.00	00258300	Barnes Primary School	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	20171221	5,000.00	00257100	Meadlands Primary School	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	20171228	10,200.00	00253400	Active Environmental Managemen	CAPEXP Construction Work
Environment & Community Services Directorate	20171228	1,560.00	00042000	Chubb Fire & Security Ltd	CAPEXP Equipment Purchase
Environment & Community Services Directorate	20171201	16,378.83	01193900	Rhino UK	CAPEXP Equipment Purchase
Environment & Community Services Directorate	20171213	4,680.00	01155300	Croft Environmental Services L	CAPEXP Construction Work
Environment & Community Services Directorate	20171213	7,097.75	00236100	K & A Construction	CAPEXP Construction Work
Housing & Regeneration Directorate	20171218	1,038.00	00122600	Mohamed Iqbal Khan T/A Central	Grants to Voluntary Orgs
Housing & Regeneration Directorate	20171213	1,403.96	00052800	R Jones Ltd	Grants to Voluntary Orgs
Housing & Regeneration Directorate	20171205	1,589.94	00052800	R Jones Ltd	Grants to Voluntary Orgs
Housing & Regeneration Directorate	20171208	1,629.94	00052800	R Jones Ltd	Grants to Voluntary Orgs
Housing & Regeneration Directorate	20171222	1,639.94	00052800	R Jones Ltd	Grants to Voluntary Orgs
Housing & Regeneration Directorate	20171207	1,879.93	00052800	R Jones Ltd	Grants to Voluntary Orgs
Housing & Regeneration Directorate	20171214	1,944.93	00052800	R Jones Ltd	Grants to Voluntary Orgs
Housing & Regeneration Directorate	20171228	5,138.82	00052800	R Jones Ltd	Grants to Voluntary Orgs
Housing & Regeneration Directorate	20171227	640.00	00122600	Mohamed Iqbal Khan T/A Central	Grants to Voluntary Orgs
Housing & Regeneration Directorate	20171201	690.00	00002000	Richmond Furniture Scheme	Grants to Voluntary Orgs
Housing & Regeneration Directorate	20171221	814.97	00052800	R Jones Ltd	Grants to Voluntary Orgs
Housing & Regeneration Directorate	20171212	824.97	00052800	R Jones Ltd	Grants to Voluntary Orgs
Housing & Regeneration Directorate	20171228	919.00	00122600	Mohamed Iqbal Khan T/A Central	Grants to Voluntary Orgs
Housing & Regeneration Directorate	20171221	1,938.46	80001600	Ethical Lettings	Miscellaneous Client Expenses
Housing & Regeneration Directorate	20171214	3,180.00	80001600	BASSES RIBES LTD	Miscellaneous Client Expenses
Housing & Regeneration Directorate	20171229	3,200.00	80001600	REDACTED PERSONAL DATA	Miscellaneous Client Expenses
Housing & Regeneration Directorate	20171201	3,215.93	80001600	REDACTED PERSONAL DATA	Miscellaneous Client Expenses
Housing & Regeneration Directorate	20171229	3,215.93	80001600	Saxon Kings	Miscellaneous Client Expenses
Housing & Regeneration Directorate	20171207	1,415.00	00239500	Stephen Proudian T/A Proud Cle	Property Maintenance
Housing & Regeneration Directorate	20171206	2,106.00	00019100	Hari's Carpets	Property Maintenance
Housing & Regeneration Directorate	20171215	560.49	00006300	Stewart & Young Ltd	Property Maintenance
Housing & Regeneration Directorate	20171215	575.00	00239500	Stephen Proudian T/A Proud Cle	Property Maintenance
Housing & Regeneration Directorate	20171213	651.60	00002200	P Goddard & Sons Ltd	Furniture
Housing & Regeneration Directorate	20171227	2,120.00	00239500	Stephen Proudian T/A Proud Cle	Property Maintenance
Housing & Regeneration Directorate	20171221	3,155.00	00239500	Stephen Proudian T/A Proud Cle	Property Maintenance
Housing & Regeneration Directorate	20171211	4,580.00	00239500	Stephen Proudian T/A Proud Cle	Property Maintenance
Housing & Regeneration Directorate	20171214	6,060.00	00239500	Stephen Proudian T/A Proud Cle	Property Maintenance
Housing & Regeneration Directorate	20171221	619.00	00274700	HM REVENUE AND CUSTOMS	Property Maintenance
Housing & Regeneration Directorate	20171219	650.57	00238200	Registered Gas Services Ltd	Property Maintenance
Housing & Regeneration Directorate	20171214	846.00	00019100	Hari's Carpets	Property Maintenance
Housing & Regeneration Directorate	20171211	916.00	00274700	HM REVENUE AND CUSTOMS	Property Maintenance
Housing & Regeneration Directorate	20171204	1,195.03	80005100	MR MICHAEL CLARK	Contributions- Bed & Breakfast
Housing & Regeneration Directorate	20171222	1,260.00	00862300	STENFORD PROPERTY LTD	B&B Payments
Housing & Regeneration Directorate	20171214	1,494.00	00712000	ASSETGROVE	B&B Payments
Housing & Regeneration Directorate	20171214	17,521.20	00119300	Adam Hotel Management Ltd	B&B Payments
Housing & Regeneration Directorate	20171208	20,724.00	00119300	Adam Hotel Management Ltd	B&B Payments
Housing & Regeneration Directorate	20171214	25,111.20	00344000	EURO HOTELS (GILROY COURT) LTD	B&B Payments
Housing & Regeneration Directorate	20171222	27,756.24	00344000	EURO HOTELS (GILROY COURT) LTD	B&B Payments

Housing & Regeneration Directorate	20171212	30,228.00	00186300	Adam Hotels UK Ltd	B&B Payments
Housing & Regeneration Directorate	20171221	3,147.32	80005100	Mrs Amber L Lester	Contributions- Bed & Breakfast
Housing & Regeneration Directorate	20171222	4,055.90	00712000	ASSETGROVE	B&B Payments
Housing & Regeneration Directorate	20171214	4,980.00	00736200	HOUSING ACTION MANAGEMENT	B&B Payments
Housing & Regeneration Directorate	20171208	5,653.20	00344000	EURO HOTELS (GILROY COURT) LTD	B&B Payments
Housing & Regeneration Directorate	20171214	703.00	00816500	QUARTZ PROPERTIES	B&B Payments
Housing & Regeneration Directorate	20171212	88,283.00	01062800	LINK ESTATES	B&B Payments
Housing & Regeneration Directorate	20171204	907.50	00194100	Reliable Moves	Miscellaneous Expenses
Housing & Regeneration Directorate	20171214	509.40	01068200	THINKING WORKS	Consultants Fees
Housing & Regeneration Directorate	20171221	1,463.20	00095900	Plum Duff	Food & Consumables
Housing & Regeneration Directorate	20171228	2,290.80	00340500	ELLIOTT GROUP	Property Maintenance
Housing & Regeneration Directorate	20171214	3,077.09	00004100	Rexel (UK) LTD	Property Maintenance
Housing & Regeneration Directorate	20171211	4,812.90	00236100	K & A Construction	Contingency Budget
Housing & Regeneration Directorate	20171228	84,200.03	00546000	SERVEST (COMMERCIAL & PUBLIC S	Property Maintenance
Housing & Regeneration Directorate	20171228	933.60	00246200	3C Environmental Technology Lt	Application maintenance
Housing & Regeneration Directorate	20171205	99,961.22	00546000	SERVEST (COMMERCIAL & PUBLIC S	Property Maintenance
Housing & Regeneration Directorate	20171215	719.04	00051100	Hitched Limited	Advertising / Publicity
Housing & Regeneration Directorate	20171212	596.91	00234100	Castle Water Ltd	Water
Housing & Regeneration Directorate	20171227	1,050.19	00057700	Gemini Electrical Supplies	Property Maintenance
Housing & Regeneration Directorate	20171221	1,116.00	01148900	McFarlane Telfer Ltd	Property Maintenance
Housing & Regeneration Directorate	20171222	1,130.28	01148900	McFarlane Telfer Ltd	Property Maintenance
Housing & Regeneration Directorate	20171214	1,195.20	00175800	Daikin Applied Service	Property Maintenance
Housing & Regeneration Directorate	20171219	1,212.00	01148900	McFarlane Telfer Ltd	Property Maintenance
Housing & Regeneration Directorate	20171207	1,213.66	01148900	McFarlane Telfer Ltd	Property Maintenance
Housing & Regeneration Directorate	20171222	1,215.60	00006700	Town Messengers	Postage
Housing & Regeneration Directorate	20171227	12,398.27	00356900	KENT COUNTY COUNCIL (KCS)	Energy - Gas
Housing & Regeneration Directorate	20171218	1,295.76	01148700	Guardian Industrial Doors Ltd	Property Maintenance
Housing & Regeneration Directorate	20171228	1,328.40	01170200	Matrix Control Solutions Limit	Property Maintenance
Housing & Regeneration Directorate	20171208	1,345.26	01147300	Stephens & George Print Group	Printing
Housing & Regeneration Directorate	20171228	1,506.00	01130200	Hayden Green	Property Maintenance
Housing & Regeneration Directorate	20171214	16,548.00	00236800	T Mohan & Co Ltd	Property Maintenance
Housing & Regeneration Directorate	20171228	1,662.00	00012000	Aston Colour Press Ltd.	Printing
Housing & Regeneration Directorate	20171206	1,789.20	00236200	WEC Electrical Contractors Ltd	Property Maintenance
Housing & Regeneration Directorate	20171208	1,826.00	00513800	IMPRESS PRINT SERVICES LTD	Printing
Housing & Regeneration Directorate	20171207	1,831.61	00214600	Cathedral Leasing Ltd	Property Maintenance
Housing & Regeneration Directorate	20171214	1,863.12	00236200	WEC Electrical Contractors Ltd	Property Maintenance
Housing & Regeneration Directorate	20171229	1,875.00	00015700	Office Depot UK Ltd (LBR)	Printing
Housing & Regeneration Directorate	20171222	19,014.00	00175800	Daikin Applied Service	Property Maintenance
Housing & Regeneration Directorate	20171207	19,244.41	01130200	Hayden Green	Property Maintenance
Housing & Regeneration Directorate	20171228	1,980.00	00109500	Lakeside Container Services Lt	Property Maintenance
Housing & Regeneration Directorate	20171204	2,065.00	00116800	Sara Jones	Printing
Housing & Regeneration Directorate	20171214	20,791.98	01130200	Hayden Green	Property Maintenance
Housing & Regeneration Directorate	20171214	2,102.70	01139900	Phoenix Resourcing Services Lt	Agency Staff
Housing & Regeneration Directorate	20171222	2,265.24	01148700	Guardian Industrial Doors Ltd	Property Maintenance
Housing & Regeneration Directorate	20171207	2,496.00	00236200	WEC Electrical Contractors Ltd	Property Maintenance
Housing & Regeneration Directorate	20171207	25,173.60	00236800	T Mohan & Co Ltd	Property Maintenance
Housing & Regeneration Directorate	20171204	2,536.35	00236200	WEC Electrical Contractors Ltd	Property Maintenance
Housing & Regeneration Directorate	20171205	26,072.24	00236800	T Mohan & Co Ltd	Property Maintenance
Housing & Regeneration Directorate	20171228	2,751.67	00239400	Whitepack Network Services	Property Maintenance
Housing & Regeneration Directorate	20171213	2,804.34	00451800	ROYAL MAIL GROUP LTD PAYMENT P	Postage
Housing & Regeneration Directorate	20171206	3,364.20	00012000	Aston Colour Press Ltd.	Printing
Housing & Regeneration Directorate	20171222	3,957.90	01139900	Phoenix Resourcing Services Lt	Agency Staff
Housing & Regeneration Directorate	20171228	4,302.61	00236200	WEC Electrical Contractors Ltd	Property Maintenance
Housing & Regeneration Directorate	20171201	4,409.94	00015800	PHS Compliance	Property Maintenance
Housing & Regeneration Directorate	20171228	4,436.28	01150400	Camfil Limited	Property Maintenance
Housing & Regeneration Directorate	20171221	4,485.60	00236800	T Mohan & Co Ltd	Property Maintenance
Housing & Regeneration Directorate	20171228	4,704.00	00236800	T Mohan & Co Ltd	Property Maintenance
Housing & Regeneration Directorate	20171228	520.80	00061900	Indigo Promotions Limited	Printing
Housing & Regeneration Directorate	20171201	528.00	00043400	P W SECURE-IT LTD	Property Maintenance
Housing & Regeneration Directorate	20171207	532.24	00014400	Screwfix Direct Ltd T/as Trade	Property Maintenance
Housing & Regeneration Directorate	20171222	5,478.18	01130200	Hayden Green	Property Maintenance
Housing & Regeneration Directorate	20171212	5,498.10	01139900	Phoenix Resourcing Services Lt	Agency Staff
Housing & Regeneration Directorate	20171201	5,504.40	01139200	Brownings Electric Ltd	Property Maintenance
Housing & Regeneration Directorate	20171221	552.00	00012000	Aston Colour Press Ltd.	Printing
Housing & Regeneration Directorate	20171211	5,544.00	01150000	Environmental Essentials Ltd	Property Maintenance
Housing & Regeneration Directorate	20171222	558.00	01170200	Matrix Control Solutions Limit	Property Maintenance
Housing & Regeneration Directorate	20171207	564.00	00911900	GEORGE BRENT AV LTD T/A GB AUD	Property Maintenance
Housing & Regeneration Directorate	20171228	5,826.75	00124600	Kathrin Stuart v/a Kate Stuart	Printing
Housing & Regeneration Directorate	20171221	586.80	01146200	A.D.M.I Doors Ltd	Property Maintenance
Housing & Regeneration Directorate	20171228	5,899.32	00175800	Daikin Applied Service	Property Maintenance
Housing & Regeneration Directorate	20171228	640.00	00949200	JOJU LTD T/A JOJU SOLAR	Property Maintenance
Housing & Regeneration Directorate	20171213	6,406.80	00252000	Ergro Technical Services Ltd	Property Maintenance
Housing & Regeneration Directorate	20171207	679.20	00004100	Rexel (UK) LTD	Property Maintenance
Housing & Regeneration Directorate	20171207	6,865.08	01130400	Pool Tech Services Ltd	Property Maintenance
Housing & Regeneration Directorate	20171213	707.16	00006700	Town Messengers	Postage
Housing & Regeneration Directorate	20171213	720.00	00012000	Aston Colour Press Ltd.	Printing
Housing & Regeneration Directorate	20171207	722.01	00001400	Cowley Security Locksmiths	Property Maintenance
Housing & Regeneration Directorate	20171219	730.80	01170200	Matrix Control Solutions Limit	Property Maintenance
Housing & Regeneration Directorate	20171215	750.00	00043400	P W SECURE-IT LTD	Property Maintenance
Housing & Regeneration Directorate	20171220	789.65	00057700	Gemini Electrical Supplies	Property Maintenance
Housing & Regeneration Directorate	20171228	792.00	01148700	Guardian Industrial Doors Ltd	Property Maintenance
Housing & Regeneration Directorate	20171221	7,920.00	01148700	Guardian Industrial Doors Ltd	Property Maintenance
Housing & Regeneration Directorate	20171229	802.06	00007400	Wolseley UK Limited	Property Maintenance
Housing & Regeneration Directorate	20171212	882.00	01175900	Total Shred Ltd	Printing
Housing & Regeneration Directorate	20171222	9,150.00	00236800	T Mohan & Co Ltd	Property Maintenance
Housing & Regeneration Directorate	20171213	925.72	00004100	Rexel (UK) LTD	Property Maintenance
Housing & Regeneration Directorate	20171201	928.68	01148900	McFarlane Telfer Ltd	Property Maintenance
Housing & Regeneration Directorate	20171212	934.97	01130200	Hayden Green	Property Maintenance
Housing & Regeneration Directorate	20171211	966.00	00246200	3C Environmental Technology Lt	Property Maintenance
Housing & Regeneration Directorate	20171219	9,691.50	00236800	T Mohan & Co Ltd	Property Maintenance
Housing & Regeneration Directorate	20171215	977.94	00057700	Gemini Electrical Supplies	Property Maintenance

Housing & Regeneration Directorate	20171207	986.04	0006700	Town Messengers	Postage
Housing & Regeneration Directorate	20171208	1,152.00	00129700	De-Corrosion Services Ltd	Property Maintenance
Housing & Regeneration Directorate	20171204	1,234.62	00674700	ASHTHEAD PLANT	Equipment
Housing & Regeneration Directorate	20171204	1,517.76	00045100	RON SMITH RECYCLING LIMITED	Refuse Collection
Housing & Regeneration Directorate	20171211	729.12	00045100	RON SMITH RECYCLING LIMITED	Refuse Collection
Housing & Regeneration Directorate	20171221	867.60	01139300	First Fire Services Ltd	Property Maintenance
Housing & Regeneration Directorate	20171222	2,610.00	80001600	Levy Real Estate LLP	Rents
Housing & Regeneration Directorate	20171222	67,500.00	00039600	Salaf Property Investments Lt	Rents
Housing & Regeneration Directorate	20171222	1,668.00	01150000	Environmental Essentials Ltd	Other Minor Contract Payments
Housing & Regeneration Directorate	20171221	2,040.00	00199000	NPS South East Ltd	Miscellaneous Client Expenses
Housing & Regeneration Directorate	20171229	2,096.24	00173000	Dawsonrentals Vans Ltd	Fuel
Housing & Regeneration Directorate	20171228	3,612.00	01155200	PH Water Technologies LTD	Other Minor Contract Payments
Housing & Regeneration Directorate	20171211	4,609.80	00236200	WEC Electrical Contractors Ltd	Other Minor Contract Payments
Housing & Regeneration Directorate	20171207	5,544.00	01150000	Environmental Essentials Ltd	Other Minor Contract Payments
Housing & Regeneration Directorate	20171228	708.71	00173000	Dawsonrentals Vans Ltd	Fuel
Housing & Regeneration Directorate	20171206	7,968.00	00076400	Wagstaff Interiors Group	Other Minor Contract Payments
Housing & Regeneration Directorate	20171201	8,016.00	00211900	Liquidated Asset Management Lt	Other Minor Contract Payments
Housing & Regeneration Directorate	20171228	1,326.33	00234100	Castle Water Ltd	Water
Housing & Regeneration Directorate	20171201	1,327.15	00356900	KENT COUNTY COUNCIL (KCS)	Energy - Electricity
Housing & Regeneration Directorate	20171215	3,550.17	82001200	Council Tax Payments	Council Tax
Housing & Regeneration Directorate	20171228	4,320.00	01155300	Croft Environmental Services L	Property Maintenance
Housing & Regeneration Directorate	20171207	541.50	00356900	KENT COUNTY COUNCIL (KCS)	Energy - Electricity
Housing & Regeneration Directorate	20171219	8,400.00	00203900	Lee Baron Ltd	Rents
Environment & Community Services Directorate	20171221	50,000.00	00017000	Environment Agency	Miscellaneous Expenses
Environment & Community Services Directorate	20171228	1,440.00	00958500	FUTURE OF LONDON	Training
Environment & Community Services Directorate	20171212	1,500.00	00120000	Bespoke Properties Ltd	Consultants Fees
Environment & Community Services Directorate	20171206	2,250.00	00120000	Bespoke Properties Ltd	Consultants Fees
Environment & Community Services Directorate	20171220	4,500.00	00120000	Bespoke Properties Ltd	Consultants Fees
Environment & Community Services Directorate	20171213	4,560.00	00193600	Silver DCC Limited	Consultants Fees
Environment & Community Services Directorate	20171222	3,143.70	00720200	NPOWER LTD	Other Office Expenses
Environment & Community Services Directorate	20171206	5,859.00	00127800	Galbraith Hunt Pennington Ltd	Structural Calculations
Environment & Community Services Directorate	20171201	1,500.00	00120000	Bespoke Properties Ltd	Consultants Fees
Environment & Community Services Directorate	20171214	1,554.00	00142700	Alistage Limited	General Grounds Maintenance
Environment & Community Services Directorate	20171213	1,747.20	00070200	Dawn Creations Limited	Consultants Fees
Environment & Community Services Directorate	20171212	1,755.00	80001600	Deborah McCann Ltd	Consultants Fees
Environment & Community Services Directorate	20171208	1,864.80	00070200	Dawn Creations Limited	Consultants Fees
Environment & Community Services Directorate	20171204	4,111.80	00127700	NJL-Solutions Ltd	Consultants Fees
Environment & Community Services Directorate	20171219	5,844.00	00210900	AECOM Infrastructure & Env UK	Consultants Fees
Environment & Community Services Directorate	20171213	1,798.80	00163500	Metis Consultants Ltd	Consultants Fees
Environment & Community Services Directorate	20171204	3,150.00	00920300	TRICS CONSORTIUM LIMITED	Subscriptions
Environment & Community Services Directorate	20171219	1,134.00	00518200	GREATBATCH LTD	Miscellaneous Expenses
Environment & Community Services Directorate	20171218	14,889.60	00127700	NJL-Solutions Ltd	Consultants Fees
Environment & Community Services Directorate	20171204	4,335.60	00142800	Nexus Planning Limited	Consultants Fees
Environment & Community Services Directorate	20171212	767.89	00315700	LONDON LETTERBOX MARKETING	Miscellaneous Expenses
Environment & Community Services Directorate	20171228	13,080.00	00063600	Price & Myers	Consultants Fees
Environment & Community Services Directorate	20171228	15,000.00	00849400	LAND USE CONSULTANTS LIMITED (Consultants Fees
Environment & Community Services Directorate	20171214	1,674.00	01156400	Lloyds TSB Commercial Finance	Consultants Fees
Environment & Community Services Directorate	20171211	17,728.20	01161700	Geotechnical	Consultants Fees
Environment & Community Services Directorate	20171219	2,934.00	00071700	Ecology Consultancy Ltd	Consultants Fees
Environment & Community Services Directorate	20171228	3,600.00	00070000	Huntley Cartwright	Consultants Fees
Environment & Community Services Directorate	20171228	3,669.48	01189300	ECE Planning Ltd	Consultants Fees
Environment & Community Services Directorate	20171215	4,885.20	01189300	ECE Planning Ltd	Consultants Fees
Environment & Community Services Directorate	20171213	630.00	00110600	Land Survey Solutions (S East)	Consultants Fees
Environment & Community Services Directorate	20171214	7,198.80	00777700	RIGHT OF LIGHT CONSULTING LTD	Consultants Fees
Environment & Community Services Directorate	20171205	8,510.76	00716400	SYSTRA LTD	Consultants Fees
Environment & Community Services Directorate	20171228	12,500.00	00060900	YMCA London South West	Grants to Voluntary Orgs
Environment & Community Services Directorate	20171227	5,468.40	00236200	WEC Electrical Contractors Ltd	Property Maintenance
Environment & Community Services Directorate	20171212	1,152.00	00167700	J Dimond Conservation Limited	Consultants Fees
Environment & Community Services Directorate	20171207	6,504.00	00167700	J Dimond Conservation Limited	Consultants Fees
Environment & Community Services Directorate	20171219	500.00	00109800	Anna Saunders	Consultants Fees
Environment & Community Services Directorate	20171227	803.54	00183600	Art Historical London	Consultants Fees
Environment & Community Services Directorate	20171211	750.00	00988600	URSULA KELLY	Consultants Fees
Environment & Community Services Directorate	20171221	10,968.00	80001500	SPIRAL PRODUCTIONS LTD	Consultants Fees
Environment & Community Services Directorate	20171212	6,000.00	80001500	ZMMA Ltd	Consultants Fees
Environment & Community Services Directorate	20171220	900.00	01134600	Altogether Creative Ltd	Consultants Fees
Environment & Community Services Directorate	20171214	1,198.80	00163000	The Football Foundation Tradin	Software purchases
Environment & Community Services Directorate	20171228	240,030.40	00242200	Continental Landscapes Ltd	Equipment
Environment & Community Services Directorate	20171215	525.00	00149300	BM Coaches and Rentals Ltd	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20171229	621.25	00049800	Combination Dance Company	Sport Coaching
Environment & Community Services Directorate	20171220	672.00	00829000	LET ME PLAY Ltd	Sport Coaching
Environment & Community Services Directorate	20171212	680.00	00096900	VICKI SHARP PHOTOGRAPHY	Equipment
Environment & Community Services Directorate	20171213	1,094.92	00136100	Gamma Business Communications	Telephone Charges
Environment & Community Services Directorate	20171204	1,620.00	00116200	CFB Limited	Software purchases
Environment & Community Services Directorate	20171207	2,170.31	00136100	Gamma Business Communications	Telephone Charges
Environment & Community Services Directorate	20171227	1,026.00	01141100	The Tree Company	Arboricultural Contract
Environment & Community Services Directorate	20171214	1,103.04	00122100	Chichester Trees & Shrubs Ltd	General Grounds Maintenance
Environment & Community Services Directorate	20171212	1,146.00	00162500	Street Tree Care Ltd	Arboricultural Contract
Environment & Community Services Directorate	20171222	1,680.00	00075800	LODGE BROS. (Funerals) Ltd	General Grounds Maintenance
Environment & Community Services Directorate	20171228	19,107.07	00245300	Transform Landscape Design Ltd	Arboricultural Contract
Environment & Community Services Directorate	20171215	19,294.06	00416800	LEE VALLEY REGIONAL PARK AUTHO	Lee Valley Levy
Environment & Community Services Directorate	20171228	2,304.00	01141100	The Tree Company	Arboricultural Contract
Environment & Community Services Directorate	20171206	2,455.20	00037400	Clive Barford Ltd	Equipment
Environment & Community Services Directorate	20171214	2,472.00	01141100	The Tree Company	Arboricultural Contract
Environment & Community Services Directorate	20171222	2,694.00	00162500	Street Tree Care Ltd	Arboricultural Contract
Environment & Community Services Directorate	20171213	2,796.00	00117800	Wild Future Outdoors Ltd	Contribution to Churches
Environment & Community Services Directorate	20171214	28,980.00	00117100	Rootcause Ltd	Arboricultural Contract
Environment & Community Services Directorate	20171204	3,880.00	00170500	Frances Bennett	Arboricultural Contract
Environment & Community Services Directorate	20171218	45,816.18	00242200	Continental Landscapes Ltd	Grounds Cleansing Contract
Environment & Community Services Directorate	20171222	4,932.98	00246000	Glendale Grounds Management Lt	Conservation Contract
Environment & Community Services Directorate	20171205	5,035.15	01141100	The Tree Company	Arboricultural Contract
Environment & Community Services Directorate	20171220	6,060.00	00245300	Transform Landscape Design Ltd	Arboricultural Contract

Environment & Community Services Directorate	20171206	652.44	00356900	KENT COUNTY COUNCIL (KCS)	Energy - Electricity
Environment & Community Services Directorate	20171218	660.00	01201300	A1 Loo Hire	General Grounds Maintenance
Environment & Community Services Directorate	20171212	672.00	01141100	The Tree Company	Arboricultural Contract
Environment & Community Services Directorate	20171228	7,080.00	00117800	Wild Future Outdoors Ltd	Arboricultural Contract
Environment & Community Services Directorate	20171207	7,662.00	00245300	Transform Landscape Design Ltd	Arboricultural Contract
Environment & Community Services Directorate	20171219	822.00	00245300	Transform Landscape Design Ltd	Arboricultural Contract
Environment & Community Services Directorate	20171212	886.50	00122100	Chichester Trees & Shrubs Ltd	General Grounds Maintenance
Environment & Community Services Directorate	20171213	9,000.00	00142600	Barnes Common Management Co	Barnes Common Trust Contract
Environment & Community Services Directorate	20171228	9,000.00	00142600	Barnes Common Management Co	Barnes Common Trust Contract
Environment & Community Services Directorate	20171213	16,732.37	00160500	One51 ES Plastics (UK) Ltd T/A	Equipment
Environment & Community Services Directorate	20171222	1,740.00	00024900	Fiveways Municipal Vehicle Hir	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20171228	4,350.00	00024900	Fiveways Municipal Vehicle Hir	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20171227	481,991.34	00239100	Veolia ES (UK) Limited	Waste Contract
Environment & Community Services Directorate	20171215	8,546.16	00166700	Straight Manufacturing Ltd	Equipment
Environment & Community Services Directorate	20171221	481,991.34	00239100	Veolia ES (UK) Limited	Waste Contract
Environment & Community Services Directorate	20171221	808.67	80001600	GEMS Learning Trust	Trade Refuse
Environment & Community Services Directorate	20171219	21,060.00	00261800	Islington Council	Agency Staff
Environment & Community Services Directorate	20171229	5,724.00	00877300	STOPFORD INFORMATION SYSTEMS L	Application purchases
Environment & Community Services Directorate	20171211	1,003.92	00201200	Woburn Chemicals Ltd	Materials
Environment & Community Services Directorate	20171222	11,404.62	00215200	NuServe Limited	Cleaning Contracts
Environment & Community Services Directorate	20171207	1,525.16	00127600	Zoggs International Ltd	Software purchases
Environment & Community Services Directorate	20171211	15,455.75	00234100	Castle Water Ltd	Water
Environment & Community Services Directorate	20171229	17,448.39	00356900	KENT COUNTY COUNCIL (KCS)	Energy - Electricity
Environment & Community Services Directorate	20171229	1,794.00	00043400	P W SECURE-IT LTD	Property Maintenance
Environment & Community Services Directorate	20171214	2,965.20	00515900	Swim England	Equipment
Environment & Community Services Directorate	20171208	31,250.00	00087300	THE CROWN ESTATE	Rents
Environment & Community Services Directorate	20171220	44,927.58	00234100	Castle Water Ltd	Water
Environment & Community Services Directorate	20171207	586.20	00053100	Leisureteq	General Grounds Maintenance
Environment & Community Services Directorate	20171205	587.30	00201200	Woburn Chemicals Ltd	General Grounds Maintenance
Environment & Community Services Directorate	20171212	646.42	00446800	BANNER GROUP LTD	Equipment
Environment & Community Services Directorate	20171201	767.48	01134400	Gaffey Technical Services Ltd	General Grounds Maintenance
Environment & Community Services Directorate	20171206	930.00	01134400	Gaffey Technical Services Ltd	General Grounds Maintenance
Environment & Community Services Directorate	20171201	947.59	00155200	Alliance UK Ltd t/a Janilec Su	Equipment
Environment & Community Services Directorate	20171201	947.59	00155200	Alliance UK Ltd t/a Janilec Su	Equipment
Environment & Community Services Directorate	20171222	952.20	00515900	Swim England	Equipment
Environment & Community Services Directorate	20171207	1,110.00	00135000	Institute of Swimming Ltd	Training
Environment & Community Services Directorate	20171208	1,356.00	01134400	Gaffey Technical Services Ltd	Materials
Environment & Community Services Directorate	20171212	1,356.00	01134400	Gaffey Technical Services Ltd	Materials
Environment & Community Services Directorate	20171228	500.00	00102000	Anna Martin	Sport Coaching
Environment & Community Services Directorate	20171204	540.00	00036200	RLSS UK ENTERPRISES LTD RE LIF	Training
Environment & Community Services Directorate	20171205	645.30	00056100	Clearwater Technology Ltd	Materials
Environment & Community Services Directorate	20171228	645.30	00056100	Clearwater Technology Ltd	Materials
Environment & Community Services Directorate	20171228	675.00	00130200	Mrs Carin Dutton	Sport Coaching
Environment & Community Services Directorate	20171207	745.86	00445900	J P LENNARD LTD	Equipment
Environment & Community Services Directorate	20171204	959.00	00135000	Institute of Swimming Ltd	Equipment
Environment & Community Services Directorate	20171228	768.00	01169400	Euroclay Contracts Ltd	General Grounds Maintenance
Environment & Community Services Directorate	20171213	1,577.12	00234100	Castle Water Ltd	Water
Environment & Community Services Directorate	20171221	1,620.00	00116200	CFB Limited	Software purchases
Environment & Community Services Directorate	20171204	1,986.29	00247200	Sportsafe UK Limited	Equipment
Environment & Community Services Directorate	20171204	630.00	60023400	Chris Brown	Sport Coaching
Environment & Community Services Directorate	20171222	741.60	00176200	Les Mills Fitness UK Ltd	Sport Coaching
Environment & Community Services Directorate	20171204	2,400.00	00245100	SSP Specialised Sports Product	General Grounds Maintenance
Environment & Community Services Directorate	20171222	500.00	00154500	Brilliant Play Solutions CIC	Sport Coaching
Environment & Community Services Directorate	20171212	630.00	00159000	Joe Perry T/A Joe's Judo Limit	Sport Coaching
Environment & Community Services Directorate	20171220	1,128.00	01165400	Office Recycling Solutions Ltd	Furniture
Environment & Community Services Directorate	20171221	612.00	01169400	Euroclay Contracts Ltd	General Grounds Maintenance
Environment & Community Services Directorate	20171214	768.00	01169400	Euroclay Contracts Ltd	General Grounds Maintenance
Environment & Community Services Directorate	20171208	1,025.00	00060900	YMCA London South West	Other Minor Contract Payments
Environment & Community Services Directorate	20171214	1,200.00	00039800	Fuller Smith & Turner Plc	Other Minor Contract Payments
Environment & Community Services Directorate	20171205	1,245.00	00056600	MAMMA MIA RESTAURANT LTD	Other Minor Contract Payments
Environment & Community Services Directorate	20171228	1,245.00	00056600	MAMMA MIA RESTAURANT LTD	Other Minor Contract Payments
Environment & Community Services Directorate	20171208	600.00	00039800	Fuller Smith & Turner Plc	Other Minor Contract Payments
Environment & Community Services Directorate	20171205	630.00	00206200	Annapurna Nepalese Restaurant	Other Minor Contract Payments
Environment & Community Services Directorate	20171208	636.75	00151200	Mr I Aldirmaz T/A Village Gril	Other Minor Contract Payments
Environment & Community Services Directorate	20171214	645.00	00197000	Barnes Community Arts Centre	Other Minor Contract Payments
Environment & Community Services Directorate	20171208	720.00	00208600	Miss G L Elekes t/a Jems Salon	Other Minor Contract Payments
Environment & Community Services Directorate	20171205	738.00	00024000	The Wildfowl & Wetlands Trust	Other Minor Contract Payments
Environment & Community Services Directorate	20171221	1,080.00	00040600	Air Spectrum Environmental Ltd	Miscellaneous Expenses
Environment & Community Services Directorate	20171208	2,105.04	00145100	Medisort Ltd	Clinical Waste Contract
Environment & Community Services Directorate	20171222	2,997.47	01156800	Bibby Factors Leicester Ltd	Agency Staff
Environment & Community Services Directorate	20171201	3,603.54	01156800	Bibby Factors Leicester Ltd	Agency Staff
Environment & Community Services Directorate	20171212	5,421.76	01156800	Bibby Factors Leicester Ltd	Agency Staff
Environment & Community Services Directorate	20171229	7,632.00	00188800	Precia-Molen UK Limited	Other Minor Contract Payments
Environment & Community Services Directorate	20171222	652,790.00	00258700	West London Waste Authority	West Waste Levy
Environment & Community Services Directorate	20171207	966.00	00532200	SPECTRUM PLASTICS	Materials
Environment & Community Services Directorate	20171208	4,671.53	00720200	NPOWER LTD	Energy - Electricity
Environment & Community Services Directorate	20171227	12,674.00	00359000	ROYAL BOROUGH OF WINDSOR AND M	Software Maintenance
Environment & Community Services Directorate	20171228	1,070.70	00006700	Town Messengers	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20171222	2,728.03	00000200	Askews & Holts Library Service	Library Books
Environment & Community Services Directorate	20171214	4,230.54	00150800	Bolinda UK Ltd	Library Books
Environment & Community Services Directorate	20171205	636.25	00477500	W F HOWES LTD	Library Books
Environment & Community Services Directorate	20171219	711.36	00477500	W F HOWES LTD	Library Books
Environment & Community Services Directorate	20171221	8,033.20	00000200	Askews & Holts Library Service	Library Books
Environment & Community Services Directorate	20171215	4,932.00	00028700	Automania Group Ltd	Section 14 RTA Costs
Environment & Community Services Directorate	20171211	672.00	00028700	Automania Group Ltd	Section 14 RTA Costs
Environment & Community Services Directorate	20171212	672.00	00028700	Automania Group Ltd	Section 14 RTA Costs
Environment & Community Services Directorate	20171227	900.00	00028700	Automania Group Ltd	Section 14 RTA Costs
Environment & Community Services Directorate	20171207	3,528.00	00033300	The Graphic Company	Materials
Environment & Community Services Directorate	20171213	527.90	00001200	Colsen Industries Ltd	Materials
Environment & Community Services Directorate	20171221	827.40	00001200	Colsen Industries Ltd	Materials
Environment & Community Services Directorate	20171222	1,033.94	00513900	LAFARGE TARMAC TRADING LTD	Materials

Environment & Community Services Directorate	20171207	1,171.13	00513900	LAFARGE TARMAC TRADING LTD	Materials
Environment & Community Services Directorate	20171219	1,499.22	00110800	FINISHING AIDS & TOOLS LTD T/a	Materials
Environment & Community Services Directorate	20171207	1,518.62	00538900	INSTARMAC GROUP PLC	Materials
Environment & Community Services Directorate	20171207	2,347.48	00002100	Glasdon U.K.Ltd	Furniture
Environment & Community Services Directorate	20171219	673.20	00513900	LAFARGE TARMAC TRADING LTD	Materials
Environment & Community Services Directorate	20171227	720.00	00034500	P.A. SECCOMBE & SON LTD	Materials
Environment & Community Services Directorate	20171228	772.29	00513900	LAFARGE TARMAC TRADING LTD	Materials
Environment & Community Services Directorate	20171227	835.81	00513900	LAFARGE TARMAC TRADING LTD	Materials
Environment & Community Services Directorate	20171205	932.32	00513900	LAFARGE TARMAC TRADING LTD	Materials
Environment & Community Services Directorate	20171227	1,382.98	00377700	FRONTIER PITTS LTD	Property Maintenance
Environment & Community Services Directorate	20171208	4,097.46	00210200	Corps Security (UK) Ltd	Security & Fire Protection
Environment & Community Services Directorate	20171214	502.41	00015700	Office Depot UK Ltd (LBR)	Stationery
Environment & Community Services Directorate	20171214	956.76	00529200	PACE FUELCARE LTD	Fuel
Environment & Community Services Directorate	20171207	10,266.00	00024900	Fiveways Municipal Vehicle Hir	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20171229	1,296.00	00088800	L & F PLANT HIRE T/A TIPPERHIR	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20171213	13,224.00	00024900	Fiveways Municipal Vehicle Hir	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20171228	1,584.00	00088800	L & F PLANT HIRE T/A TIPPERHIR	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20171201	1,740.00	00024900	Fiveways Municipal Vehicle Hir	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20171215	1,740.00	00024900	Fiveways Municipal Vehicle Hir	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20171229	1,740.00	00024900	Fiveways Municipal Vehicle Hir	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20171211	1,746.58	00173000	Dawsonrentals Vans Ltd	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20171214	1,746.58	00479500	DAWSONRENTALS BUS & COACH LTD	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20171228	2,131.88	00017600	Northgate Vehicle Hire Ltd	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20171214	26,796.00	00024900	Fiveways Municipal Vehicle Hir	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20171212	3,493.16	00479500	DAWSONRENTALS BUS & COACH LTD	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20171212	7,221.16	00173000	Dawsonrentals Vans Ltd	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20171213	877.54	00698800	M & S ACCIDENT REPAIRS LTD	Internal Vehicle Charges
Environment & Community Services Directorate	20171220	1,050.00	00237100	A C Van Santen & Son Ltd	Internal Vehicle Charges
Environment & Community Services Directorate	20171214	1,206.16	00001600	Dennis Eagle Ltd	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20171222	1,309.32	00006900	Goodyear Dunlop Tyres UK Ltd	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20171222	1,333.55	00001600	Dennis Eagle Ltd	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20171221	1,410.62	00001600	Dennis Eagle Ltd	Internal Vehicle Charges
Environment & Community Services Directorate	20171228	1,967.03	00698800	M & S ACCIDENT REPAIRS LTD	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20171205	2,885.03	00138500	Farid Hillend Engineering Limi	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20171207	509.42	00676000	VOLVO GROUP UK LTD (T/A VOLVO	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20171228	576.00	00513600	EUROMOTIVE (KENT) LTD	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20171220	693.60	00467400	SAFETY KLEEN UK LTD	Equipment
Environment & Community Services Directorate	20171207	7,650.81	00001600	Dennis Eagle Ltd	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20171222	810.00	00001200	Colsen Industries Ltd	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20171215	812.98	00674500	CORDWALLIS GROUP	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20171205	1,488.00	00065600	Simone Surveys Ltd	Traffic Studies and Surveys
Environment & Community Services Directorate	20171228	864.00	00065600	Simone Surveys Ltd	Traffic Studies and Surveys
Environment & Community Services Directorate	20171214	660.00	00244500	J A Allen Ltd	CPZ Zone Extensions
Environment & Community Services Directorate	20171227	8,838.00	00065800	Snap Surveys Ltd	Consultants Fees
Environment & Community Services Directorate	20171215	41,952.14	00236500	F M Conway Limited	Projects
Environment & Community Services Directorate	20171228	100,033.93	00242800	Kier Integrated Services Ltd	St Lighting Cont - Sch 1
Environment & Community Services Directorate	20171207	127,356.96	00242800	Kier Integrated Services Ltd	Highways Maintenance Con
Environment & Community Services Directorate	20171214	2,782.80	00238500	UK Power Networks (Operations)	Highways Maintenance Con
Environment & Community Services Directorate	20171207	4,047.60	00238500	UK Power Networks (Operations)	Highways Maintenance Con
Environment & Community Services Directorate	20171228	500.00	01190100	The Ham & North Kingston (THAN	Other Minor Contract Payments
Environment & Community Services Directorate	20171207	5,500.00	00063700	Hampton Village Traders Assoc	Other Minor Contract Payments
Environment & Community Services Directorate	20171228	600.00	00063700	Hampton Village Traders Assoc	Other Minor Contract Payments
Environment & Community Services Directorate	20171229	6,918.11	00242800	Kier Integrated Services Ltd	Highways Maintenance Con
Environment & Community Services Directorate	20171205	1,306.41	00236500	F M Conway Limited	Highways Maintenance Con
Environment & Community Services Directorate	20171207	19,827.67	00236500	F M Conway Limited	Highways Maintenance Con
Environment & Community Services Directorate	20171214	2,986.67	00236500	F M Conway Limited	Highways Maintenance Con
Environment & Community Services Directorate	20171213	32,484.18	00236500	F M Conway Limited	Highways Maintenance Con
Environment & Community Services Directorate	20171229	6,498.30	00236500	F M Conway Limited	Highways Maintenance Con
Environment & Community Services Directorate	20171222	672.00	00245300	Transform Landscape Design Ltd	Other Minor Contract Payments
Environment & Community Services Directorate	20171205	1,044.00	00129900	Blue Box Batteries Ltd	Hardware Maintenance
Environment & Community Services Directorate	20171206	1,140.00	00028500	Videcom Security Limited	CCTV Running Costs
Environment & Community Services Directorate	20171218	159,534.23	00006400	Indigo Park Services UK Ltd	Parking Contract
Environment & Community Services Directorate	20171212	19,526.50	00084900	COBALT TELEPHONE TECHNOLOGIES	MobilePh.Parking Inc
Environment & Community Services Directorate	20171229	1,964.00	80001800	Chase Buchanan	Business Permits
Environment & Community Services Directorate	20171222	29,257.32	00930400	SCC	Hardware Maintenance
Environment & Community Services Directorate	20171211	3,579.19	00424200	LIBERTY SERVICES LIMITED	Printing
Environment & Community Services Directorate	20171228	4,200.07	00424200	LIBERTY SERVICES LIMITED	Printing
Environment & Community Services Directorate	20171215	619.42	00006400	Indigo Park Services UK Ltd	Parking Contract
Environment & Community Services Directorate	20171213	672.32	00473800	PARKEON LTD	Furniture
Environment & Community Services Directorate	20171228	178,500.00	00148600	Knight Frank LLP	Rents
Environment & Community Services Directorate	20171228	62,985.00	00087300	THE CROWN ESTATE	Rents
Resources Directorate	20171218	43,179.30	00257600	LB of Hammersmith & Fulham	Coroners Service
Resources Directorate	20171219	1,980.00	00127500	Magique Galileo Software Ltd	Hardware Maintenance
Resources Directorate	20171204	1,771,082.00	00727300	TRANSPORT TRADING LTD	Concessionary Fares
Resources Directorate	20171228	995.22	00042700	Northgate Public Services (UK)	Printing
Resources Directorate	20171206	11,640.02	00042700	Northgate Public Services (UK)	Software purchases
Resources Directorate	20171220	8,278.84	00042700	Northgate Public Services (UK)	Software purchases
Resources Directorate	20171207	4,408.00	00253500	City Of London (London Council	Other minor services
Resources Directorate	20171213	1,908.35	00082000	LG Futures Ltd	Miscellaneous Expenses
Resources Directorate	20171214	600.00	00273300	CABINET OFFICE	Miscellaneous Expenses
Resources Directorate	20171228	1,029.60	00482600	JADE SECURITY SERVICES LTD	Cash In Transit Contract
Resources Directorate	20171213	2,145.60	00043200	Cummins-Allison Ltd.	Equipment
Resources Directorate	20171228	6,642.00	01149300	Amedea Financial Contracts Lim	Consultants Fees
Resources Directorate	20171228	76,878.84	00234300	Microland Limited	Miscellaneous Expenses
Resources Directorate	20171213	7,800.00	00608900	Capita Treasury Solutions Limi	Subscriptions
Resources Directorate	20171201	9,348.00	01149300	Amedea Financial Contracts Lim	Consultants Fees
Resources Directorate	20171228	2,553.25	00968100	ENABLE LEISURE AND CULTURE	Miscellaneous Expenses
Resources Directorate	20171207	16,424.71	00234300	Microland Limited	Materials
Resources Directorate	20171222	17,172.37	01181900	Capax Discovery Limited	Equipment
Resources Directorate	20171228	24,724.71	00234300	Microland Limited	Materials
Resources Directorate	20171204	3,000.00	80001600	KABLE	Application maintenance

Resources Directorate	20171222	3,293.28	00322200	XMA LIMITED	Hardware purchases
Resources Directorate	20171213	3,525.25	00201100	Restore Plc	Hardware Maintenance
Resources Directorate	20171207	35,466.34	00609200	DV02 LTD	Telephone Charges
Resources Directorate	20171228	4,234.12	00201100	Restore Plc	Hardware Maintenance
Resources Directorate	20171207	46,650.00	00487400	GARTNER UK LTD	Subscriptions
Resources Directorate	20171222	47,692.00	00097000	ARTHUR J GALLAGHER (UK) LIMITE	Miscellaneous Expenses
Resources Directorate	20171229	19,629.60	00042700	Northgate Public Services (UK)	Software Maintenance
Resources Directorate	20171214	30,770.40	00042700	Northgate Public Services (UK)	Software Maintenance
Resources Directorate	20171228	21,808.27	00488000	GEMINI CONSULTANTS LTD	Interest Payable - Internal
Adult Social Services Directorate	20171229	115,018.02	00353800	CARE UK COMMUNITY PARTNERSHIP	Residential Care
Adult Social Services Directorate	20171221	116,660.70	00353800	CARE UK COMMUNITY PARTNERSHIP	Nursing Care
Adult Social Services Directorate	20171211	416,374.94	00353800	CARE UK COMMUNITY PARTNERSHIP	Residential Care
Adult Social Services Directorate	20171228	24,168.50	00102400	Medacs Homecare	Re-ablement
Adult Social Services Directorate	20171228	242,161.00	00105900	HOUNSLOW & RICH COMM HEALTHCAR	Payments to Health Authorities
Adult Social Services Directorate	20171222	25,617.42	00389400	MEARS CARE LTD	Re-ablement
Adult Social Services Directorate	20171222	1,027.34	60070600	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,043.90	60019000	REDACTED PERSONAL DATA	Client Fees
Adult Social Services Directorate	20171222	1,046.74	60063900	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,050.90	60072900	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	10,504.79	60066300	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,091.64	60024700	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	11,843.72	60026500	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,272.33	60059000	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,290.84	60011500	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,317.77	60013800	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171212	13,431.50	00158500	Amber Home Carers Ltd	Home Care
Adult Social Services Directorate	20171222	1,368.34	00113000	The Rowan Organisation	Direct Payments to Clients
Adult Social Services Directorate	20171222	1,416.88	60066600	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,423.48	60002300	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,585.74	60019300	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	1,615.55	60066000	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,634.14	60299700	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	1,799.15	60061500	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,932.45	60061300	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	2,006.14	60034800	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	2,006.14	60064600	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215	20,121.61	00064800	Chiswick Nursing Centre	Nursing Care
Adult Social Services Directorate	20171215	20,746.44	00006100	Scope	Supported Living
Adult Social Services Directorate	20171222	2,160.08	60033800	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	2,160.48	60042700	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	2,189.04	60067200	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	2,202.86	60059200	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	2,298.47	60071900	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	2,300.07	60057200	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215	2,341.47	00093500	Brownscombe House	Nursing Care
Adult Social Services Directorate	20171215	2,396.34	60028600	REDACTED PERSONAL DATA	Residential Care
Adult Social Services Directorate	20171215	2,430.44	00192800	Charters Village Ltd	Nursing Care
Adult Social Services Directorate	20171222	2,483.15	60000700	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171215	2,491.38	01136600	Cedar Lodge	Residential Care
Adult Social Services Directorate	20171215	2,573.00	01190400	Magdalen House Care Home	Residential Care
Adult Social Services Directorate	20171222	2,596.56	60071800	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215	2,616.27	00013900	The Whiteley Home Trust	Nursing Care
Adult Social Services Directorate	20171215	27,313.52	00012300	Nightingale House (Twickenham	Residential Care
Adult Social Services Directorate	20171222	2,824.81	60019800	REDACTED PERSONAL DATA	Client Fees
Adult Social Services Directorate	20171215	2,965.82	00217400	The White House Nursing Home L	Nursing Care
Adult Social Services Directorate	20171222	3,053.90	60052100	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	3,071.21	60081200	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	3,230.64	60068100	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	3,254.42	60060900	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	3,283.50	60315900	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	3,481.65	60288700	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	3,691.70	60006800	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215	3,779.34	00368000	SURBITON CARE HOMES LTD T/A MI	Nursing Care
Adult Social Services Directorate	20171215	3,801.93	00015100	Alexander House	Residential Care
Adult Social Services Directorate	20171215	3,952.72	00104900	Barchester Healthcare Ltd	Nursing Care
Adult Social Services Directorate	20171222	4,212.39	60316100	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215	4,249.21	00047000	Forest Care Ltd - Cedar Lodge	Nursing Care
Adult Social Services Directorate	20171222	4,287.92	60002400	REDACTED PERSONAL DATA	Client Fees
Adult Social Services Directorate	20171212	4,939.12	60074400	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171212	516.38	00012400	Crossroads Care	Home Care
Adult Social Services Directorate	20171215	5,251.75	00134000	The Fircroft Trust	Residential Care
Adult Social Services Directorate	20171222	531.96	60292600	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	534.97	60076800	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	536.70	60076000	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	551.45	60289100	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	566.90	60079900	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	569.07	60025900	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	594.27	60019600	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	606.06	60002200	REDACTED PERSONAL DATA	Client Fees
Adult Social Services Directorate	20171222	625.27	60057600	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	6,332.86	60077700	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	647.90	60289200	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	649.36	60298800	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	663.40	60072500	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	674.91	60029400	REDACTED PERSONAL DATA	Client Fees
Adult Social Services Directorate	20171222	694.84	60015700	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	708.57	60285100	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171220	7,200.00	00668500	CENTRAL AND CECIL HOUSING TRUS	Residential Care
Adult Social Services Directorate	20171222	740.46	60289000	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	809.90	60292300	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	818.35	60061800	REDACTED PERSONAL DATA	DP prepaid cards

Adult Social Services Directorate	20171222	819.20	60072800	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215	8,240.11	00096500	Galleon Care Homes Ltd	Nursing Care
Adult Social Services Directorate	20171222	827.22	60072600	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	831.42	60018100	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	840.99	60067300	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	852.63	60072400	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	867.71	60280800	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	883.94	60074200	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	899.17	60056400	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	907.06	60052000	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	909.67	60077400	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	913.17	60016100	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171215	9,816.56	00005500	Royal Star & Garter Home	Nursing Care
Adult Social Services Directorate	20171215	10,251.04	60035000	REDACTED PERSONAL DATA	Residential Care
Adult Social Services Directorate	20171222	1,036.66	60054500	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,036.64	60285000	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215	10,801.28	00011500	St Mary's House	Residential Care
Adult Social Services Directorate	20171222	1,083.98	60304000	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,091.64	60033600	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171205	1,095.45	00119000	WP Care Ltd T/A Blue Ribbon (S	Home Care
Adult Social Services Directorate	20171220	1,095.45	00119000	WP Care Ltd T/A Blue Ribbon (S	Home Care
Adult Social Services Directorate	20171228	1,095.45	00119000	WP Care Ltd T/A Blue Ribbon (S	Home Care
Adult Social Services Directorate	20171222	1,101.43	60040200	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,101.43	60292700	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,107.14	60027700	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	1,127.12	60004300	REDACTED PERSONAL DATA	Client Fees
Adult Social Services Directorate	20171222	1,134.02	60283200	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	11,342.47	60008900	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	1,141.73	60062900	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171212	1,148.65	00119000	WP Care Ltd T/A Blue Ribbon (S	Home Care
Adult Social Services Directorate	20171215	11,742.76	00022700	Care Management Group Ltd	Residential Care Conts
Adult Social Services Directorate	20171222	1,189.16	60077300	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,199.35	60026200	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,275.30	60006600	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	1,285.92	60062100	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,309.53	60286700	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,315.29	60062300	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,325.83	60073500	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,328.08	60038400	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	1,368.60	60017400	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,371.88	60079700	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,376.80	60067800	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,402.84	60065900	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,403.86	60031000	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	1,404.30	60022100	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	1,445.04	60287400	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,448.67	60076300	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,465.99	60080200	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,554.96	60029100	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,593.18	60306700	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,598.71	60080900	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,619.75	60315800	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,665.85	60022500	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,671.79	60063700	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,690.83	60017500	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	1,706.24	60081300	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,764.96	60069300	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,765.72	60027400	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,774.88	60299200	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,806.15	60052600	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,814.12	60062800	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,814.12	60081400	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215	18,446.13	00014200	Entertainment Artistes Ben Fun	Residential Care
Adult Social Services Directorate	20171214	1,934.00	00877600	C & P HYGIENE	Cleaning
Adult Social Services Directorate	20171222	1,939.27	60007200	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	2,082.05	60049100	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	2,097.41	60058100	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215	2,130.05	00033000	Bethany Care Trust	Residential Care
Adult Social Services Directorate	20171222	2,192.98	60034100	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	2,236.12	60043800	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	2,236.30	60045300	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	2,265.35	60079400	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215	2,267.69	00129800	B Ramnath T/A Treflys Nursing	Nursing Care
Adult Social Services Directorate	20171222	2,302.90	60074100	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	2,347.67	60300500	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	2,357.15	60021200	REDACTED PERSONAL DATA	Client Fees
Adult Social Services Directorate	20171222	2,377.97	60048100	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	2,415.61	60064000	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171212	248,142.06	00389400	MEARS CARE LTD	Home Care
Adult Social Services Directorate	20171222	2,557.36	60077200	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	2,586.51	60032000	REDACTED PERSONAL DATA	Client Fees
Adult Social Services Directorate	20171222	2,700.46	60014800	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	2,721.18	60288600	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171212	27,729.85	00353800	CARE UK COMMUNITY PARTNERSHIP	Nursing Care
Adult Social Services Directorate	20171222	2,786.72	60043600	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	2,788.94	60064700	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215	2,936.41	00209800	Ashley Care Homes Ltd	Residential Care
Adult Social Services Directorate	20171215	29,744.16	00110700	HC-One Ltd (Ash Grove)	Nursing Care
Adult Social Services Directorate	20171222	3,150.93	60007600	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	3,153.40	60068300	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	3,421.21	60007100	REDACTED PERSONAL DATA	Client Fees

Adult Social Services Directorate	20171222	3,443.92	60294500	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215	35,190.89	00098700	DEER PARK VIEW CARE CENTRE	Nursing Care
Adult Social Services Directorate	20171222	3,616.99	60033700	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	3,682.80	60015200	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	3,974.15	60013100	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	4,026.54	60293000	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	4,111.48	60065800	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	4,262.50	60023100	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	4,360.51	60007700	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171215	4,419.71	00068700	Emberbrook Care Home	Nursing Care
Adult Social Services Directorate	20171215	4,650.25	80000600	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	4,849.64	60004900	REDACTED PERSONAL DATA	Client Fees
Adult Social Services Directorate	20171222	508.48	60063100	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	518.32	60066700	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	533.20	60065100	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	535.77	60305600	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	549.14	60286400	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	5,538.73	60016400	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	577.04	60032200	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	590.29	60014700	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	6,072.50	60307200	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171205	6,200.00	00353800	CARE UK COMMUNITY PARTNERSHIP	Nursing Care
Adult Social Services Directorate	20171222	621.28	60035000	REDACTED PERSONAL DATA	Client Fees
Adult Social Services Directorate	20171222	647.90	60031800	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	647.90	60290800	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	657.64	60058200	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171228	660.80	00382600	WORKSHOP 305	Day Care
Adult Social Services Directorate	20171215	67,355.00	00875400	COUNTRY COURT CARE	Residential Care
Adult Social Services Directorate	20171222	680.32	60049900	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215	6,918.14	00074100	Congress House Limited	Residential Care Concs
Adult Social Services Directorate	20171222	703.88	60065200	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	708.39	60018500	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	710.57	60082100	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	712.69	60017100	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	712.69	60300700	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	716.55	60068200	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	727.57	60064400	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	747.85	60016000	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	765.08	60057100	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	776.94	60039500	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	777.48	60303800	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	780.76	60079000	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	783.72	60079100	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	784.12	60079500	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	789.79	60054000	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	807.11	60079200	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	810.56	60016600	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	820.66	60283300	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215	8,361.36	90040200	Leonard Cheshire Disability	Nursing Care
Adult Social Services Directorate	20171222	837.27	60038500	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	838.73	60060700	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	840.81	60074000	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	842.27	60079800	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171228	855.08	00011700	EnhanceAble	Day Care
Adult Social Services Directorate	20171213	865.64	80001600	REDACTED PERSONAL DATA	Client Fees
Adult Social Services Directorate	20171222	880.80	60055800	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	885.58	60059100	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	886.02	60036000	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	886.91	60081900	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	896.08	60065400	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	907.06	60290700	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	907.10	60064800	REDACTED PERSONAL DATA	Client Fees
Adult Social Services Directorate	20171215	9,348.00	01190500	Sunrise Senior Living	Residential Care
Adult Social Services Directorate	20171222	944.13	60021900	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	970.34	60020800	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171228	508.80	00194600	Adaptive Services Ltd	Equipment
Adult Social Services Directorate	20171229	4,103.02	00166300	Sodexo Healthcare Services	ACS Meals Contract
Adult Social Services Directorate	20171228	1,008.72	00021400	Oakmarket Group Ltd	Other Minor Contract Payments
Adult Social Services Directorate	20171214	5,542.97	00027300	Blue Arrow Transport Ltd (BATs	Other Minor Contract Payments
Adult Social Services Directorate	20171222	1,022.51	60018300	REDACTED PERSONAL DATA	Client Fees
Adult Social Services Directorate	20171221	1,554.96	60029100	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	2,012.57	60019100	REDACTED PERSONAL DATA	Client Fees
Adult Social Services Directorate	20171222	2,020.98	60008800	REDACTED PERSONAL DATA	Client Fees
Adult Social Services Directorate	20171214	5,044.23	80000600	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171214	825.00	80000600	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	970.43	60037600	REDACTED PERSONAL DATA	Client Fees
Adult Social Services Directorate	20171222	1,004.31	60000600	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	1,106.12	60007500	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	1,183.32	60316800	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,036.64	60293700	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,052.18	60044400	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171215	10,783.57	00050100	Malmesbury House	Residential Care
Adult Social Services Directorate	20171213	15,120.00	80001600	REDACTED PERSONAL DATA	Nursing Care Conrbns
Adult Social Services Directorate	20171220	16,150.00	00110700	HC-One Ltd (Ash Grove)	Nursing Care
Adult Social Services Directorate	20171215	16,256.50	00231600	CHD Living T/A Surrey Hills &	Nursing Care
Adult Social Services Directorate	20171215	17,296.53	00023100	Leighton House Nursing Home	Nursing Care
Adult Social Services Directorate	20171205	1,749.03	00012400	Crossroads Care	Home Care
Adult Social Services Directorate	20171222	1,814.12	60316700	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215	18,938.02	00325800	LONDON RESIDENTIAL HEALTHCARE	Nursing Care
Adult Social Services Directorate	20171222	1,979.93	60298700	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,996.44	60068700	REDACTED PERSONAL DATA	DP prepaid cards

Adult Social Services Directorate	20171222	2,346.34	60051400	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171227	241,362.72	00389400	MEARS CARE LTD	Home Care
Adult Social Services Directorate	20171215	2,416.23	00039000	Shirley View Nursing Home	Nursing Care
Adult Social Services Directorate	20171215	2,580.62	00021700	CRNH LTD	Residential Care
Adult Social Services Directorate	20171222	2,756.79	60053600	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215	2,764.76	00174000	Roebuck Nursing Home	Nursing Care
Adult Social Services Directorate	20171222	2,878.57	60076900	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215	2,883.66	00098800	Healthcare Homes (LSC) Limited	Nursing Care
Adult Social Services Directorate	20171215	2,936.40	00011600	Sunbury Nursing Homes Ltd	Nursing Care
Adult Social Services Directorate	20171215	3,102.71	00016500	Barchester Healthcare Homes Lt	Nursing Care
Adult Social Services Directorate	20171215	3,117.14	00214500	Whitepost Healthcare Group	Nursing Care
Adult Social Services Directorate	20171215	3,139.72	00178500	Eastside House Care Home	Residential Care
Adult Social Services Directorate	20171215	3,319.44	00099600	LITTLEDENE HOUSE	Nursing Care
Adult Social Services Directorate	20171215	3,353.62	01183000	Maria Mallaband (Manor Hey)	Residential Care
Adult Social Services Directorate	20171222	3,485.46	60078900	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215	3,542.86	00085200	GLOW REST HOME	Residential Care
Adult Social Services Directorate	20171228	37,448.10	00353800	CARE UK COMMUNITY PARTNERSHIP	Residential Care
Adult Social Services Directorate	20171220	3,840.00	00200200	Devine Care Ltd	Home Care
Adult Social Services Directorate	20171228	3,840.00	00200200	Devine Care Ltd	Home Care
Adult Social Services Directorate	20171222	4,937.86	60078000	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215	5,501.08	00311300	ROYAL MASONIC BENEVOLENT INSTI	Residential Care
Adult Social Services Directorate	20171222	551.36	60292500	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215	5,530.04	00018800	Barchester Healthcare Homes Lt	Nursing Care
Adult Social Services Directorate	20171215	5,694.88	00318700	NIGHTINGALE HOUSE	Residential Care
Adult Social Services Directorate	20171222	583.11	60073900	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215	6,400.39	00943800	ST MUNGO'S BROADWAY	Residential Care
Adult Social Services Directorate	20171222	645.16	60049600	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215	6,619.16	00075100	The Vines	Residential Care
Adult Social Services Directorate	20171222	6,990.85	60053500	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215	7,089.83	00007600	Starcourt Construction Ltd	Residential Care
Adult Social Services Directorate	20171222	713.40	60293200	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215	75,011.38	00963600	ASHTON LODGE	Nursing Care
Adult Social Services Directorate	20171222	854.36	60305200	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	907.06	60077600	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215	9,246.10	00027400	Advinia Health Care Ltd	Nursing Care
Adult Social Services Directorate	20171222	9,707.22	60315000	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,020.43	60303900	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215	14,531.61	00141700	CHD Care Ltd T/a The Summers	Residential Care
Adult Social Services Directorate	20171222	1,587.38	60044300	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171215	19,888.57	00353800	CARE UK COMMUNITY PARTNERSHIP	Nursing Care
Adult Social Services Directorate	20171222	2,081.43	60017700	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215	21,085.01	60269100	DALEMEAD	Residential Care
Adult Social Services Directorate	20171215	21,429.85	00297200	ROSEDENE NURSING HOME	Nursing Care
Adult Social Services Directorate	20171215	2,281.38	00314200	METHODIST HOMES HOUSING ASSOCI	Residential Care
Adult Social Services Directorate	20171215	2,374.69	01182800	Derwent Lodge	Nursing Care
Adult Social Services Directorate	20171215	2,696.60	00015300	Beaconsfield Care Ltd	Residential Care
Adult Social Services Directorate	20171215	2,866.57	00229200	MMCG 2	Nursing Care
Adult Social Services Directorate	20171222	3,150.09	60072200	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215	3,193.93	00023400	Treemont Care Ltd	Residential Care
Adult Social Services Directorate	20171215	32,092.32	00200100	Greensleeves Homes Trust	Residential Care
Adult Social Services Directorate	20171215	3,542.85	00179500	Maria Mallaband 16 Ltd	Residential Care
Adult Social Services Directorate	20171215	3,572.71	00223900	Majesticare (The Mount) Ltd	Nursing Care
Adult Social Services Directorate	20171215	3,773.98	01147900	Abbeyhealthcare(Cromwell) Ltd	Nursing Care
Adult Social Services Directorate	20171215	4,092.45	00184300	Elmfield Residential Home Ltd	Residential Care
Adult Social Services Directorate	20171222	4,833.65	60044900	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171215	5,541.87	00129500	Vicarage Farm Care Home	Nursing Care
Adult Social Services Directorate	20171215	5,899.92	00019200	C & L A Gopaul T/A	Nursing Care
Adult Social Services Directorate	20171215	6,421.42	00171800	Homestead Residential Care Ltd	Residential Care
Adult Social Services Directorate	20171222	668.71	60054300	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	710.03	60075300	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215	7,124.07	01183100	Coniston Lodge	Nursing Care
Adult Social Services Directorate	20171215	78,977.89	00668500	CENTRAL AND CECIL HOUSING TRUS	Residential Care
Adult Social Services Directorate	20171228	1,012.20	00092200	Walsingham Support Ltd	Supported Living
Adult Social Services Directorate	20171222	1,032.25	60059800	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215	10,385.27	00100200	Your Healthcare CIC	Residential Care
Adult Social Services Directorate	20171215	104,203.77	00339300	ROYAL MENCAP SOCIETY	Supported Living
Adult Social Services Directorate	20171212	1,058.40	00018100	Richmond Homes & Lifestyle Tru	Home Care
Adult Social Services Directorate	20171215	10,633.52	00402400	WELMEDE HOUSING ASSOCIATION LT	Resident Care Conts
Adult Social Services Directorate	20171222	1,065.02	60041000	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171215	10,703.55	01133600	William Morris Camphill Commun	Residential Care
Adult Social Services Directorate	20171220	1,080.00	00192700	Amily Homecare Ltd	Home Care
Adult Social Services Directorate	20171222	1,086.11	60080000	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171220	1,093.68	00018100	Richmond Homes & Lifestyle Tru	Home Care
Adult Social Services Directorate	20171222	1,107.14	60041700	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,107.14	60069500	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215	11,070.28	00015500	Wirral Autistic Society	Resident Care Conts
Adult Social Services Directorate	20171222	1,111.92	60039600	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,133.67	60056300	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,156.20	60315600	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,173.35	60056900	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,184.02	60070700	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215	119,072.52	00335700	UNITED RESPONSE	Resident Care Conts
Adult Social Services Directorate	20171222	1,196.06	60028900	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171215	1,198.55	00028100	Barrington House Ltd.	Residential Care
Adult Social Services Directorate	20171222	1,206.83	60050500	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,211.70	60298100	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,221.93	60027500	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171215	12,322.00	01131100	Cavendish House Trust	Residential Care
Adult Social Services Directorate	20171222	1,238.32	60067600	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,241.02	60040100	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171214	12,577.31	00092200	Walsingham Support Ltd	Supported Living

Adult Social Services Directorate	20171222	1,259.84	60038600	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,326.54	60032600	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	1,328.93	60032300	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171228	1,334.88	00095100	Metropolitan Housing Trust	Supported Living
Adult Social Services Directorate	20171222	1,349.69	60028800	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	1,356.69	60051300	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,363.46	60054600	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215	13,658.53	00013100	RNIB Redhill College	Supported Living
Adult Social Services Directorate	20171220	13,879.62	00335700	UNITED RESPONSE	Home Care
Adult Social Services Directorate	20171205	1,402.63	00207800	Support For Living Ltd	Home Care
Adult Social Services Directorate	20171222	1,403.90	60048000	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	1,412.14	60074800	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,427.81	60041600	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	1,460.67	60047100	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	1,476.35	60020900	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171218	1,512.11	80000600	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,514.61	60030700	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	1,521.97	60039300	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,523.56	60017600	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171220	1,532.64	00095100	Metropolitan Housing Trust	Supported Living
Adult Social Services Directorate	20171222	1,562.17	60058300	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,590.58	60316400	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,591.32	60010300	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,593.71	60035700	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171215	160,894.34	00300900	Lifeways	Supported Living
Adult Social Services Directorate	20171215	16,282.65	00023700	Caretech Community Services Lt	Residential Care
Adult Social Services Directorate	20171222	1,641.18	60030800	REDACTED PERSONAL DATA	Client Fees
Adult Social Services Directorate	20171222	1,648.36	00063000	Stepping On Out (Direct Payment)	Direct Payments to Clients
Adult Social Services Directorate	20171215	16,572.63	00325500	HIGH HURLANDS HOMES	Resident Care Conts
Adult Social Services Directorate	20171222	1,679.80	60043000	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	1,713.95	60027200	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	1,737.15	60028400	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171207	17,645.34	00016000	Yarrow Housing Ltd.	Supported Living
Adult Social Services Directorate	20171204	1,800.18	01147800	National Star	Residential Care
Adult Social Services Directorate	20171222	1,839.36	60292400	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,843.75	60044100	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171215	19,681.13	00017300	Ability Housing Association	Resident Care Conts
Adult Social Services Directorate	20171222	1,992.86	60018000	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	2,020.54	60065600	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215	20,211.46	00017500	Pembrokeshire Resource Centre	Residential Care
Adult Social Services Directorate	20171222	2,080.27	60024100	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	2,085.15	60046400	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	2,087.00	60287000	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	2,096.57	60054900	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215	209,860.73	00207800	Support For Living Ltd	Residential Care
Adult Social Services Directorate	20171222	2,100.39	60045600	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	2,103.57	60034300	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171215	2,104.95	00027900	Broadstreet House Ltd	Residential Care
Adult Social Services Directorate	20171222	2,122.48	60038300	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	2,133.24	60027100	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	2,139.80	60056700	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	2,217.60	60028600	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	2,233.73	60024300	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	2,233.91	60024200	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	2,308.41	60315400	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171212	2,366.04	00104500	Cantraybridge College	Supported Living
Adult Social Services Directorate	20171222	2,436.34	60030000	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	2,454.71	60040400	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171205	2,458.75	00335700	UNITED RESPONSE	Home Care
Adult Social Services Directorate	20171222	2,496.03	60021600	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171228	2,530.26	00207800	Support For Living Ltd	Respite Care
Adult Social Services Directorate	20171215	25,329.44	01127100	CURANS CARE LTD	Supported Living
Adult Social Services Directorate	20171222	2,567.10	60316500	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	2,569.99	60043900	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215	2,641.24	00016200	Frances Taylor Foundation	Resident Care Conts
Adult Social Services Directorate	20171228	2,666.88	00029000	Camphill Milton Keynes Comm Lt	Day Care
Adult Social Services Directorate	20171222	2,680.13	60003500	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215	26,802.82	00012900	RPFI The White House	Residential Care
Adult Social Services Directorate	20171222	2,682.65	60016300	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	2,747.57	60036400	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	2,769.68	60080300	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215	29,046.95	00005900	Sons of Divine ProvidenceT/a O	Resident Care Conts
Adult Social Services Directorate	20171220	2,982.51	00027500	The Frances Taylor Foundation	Residential Care
Adult Social Services Directorate	20171215	30,754.12	00095100	Metropolitan Housing Trust	Respite Care
Adult Social Services Directorate	20171227	3,107.05	80000600	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	3,239.85	60050200	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	3,284.27	60024000	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171215	3,309.38	00391900	MCCH SOCIETY LIMITED	Supported Living
Adult Social Services Directorate	20171215	34,379.89	00001800	Fitzroy Support	Resident Care Conts
Adult Social Services Directorate	20171215	3,484.13	00015600	Corbenic Camphill Community	Resident Care Conts
Adult Social Services Directorate	20171215	3,567.26	00327600	WHITMORE VALE HOUSING ASSOCIAT	Resident Care Conts
Adult Social Services Directorate	20171222	3,711.67	60040900	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	3,721.42	60024800	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	3,855.20	60019200	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	3,932.80	60007800	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	3,957.50	60028100	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171215	3,958.92	00394900	NUTLEY HALL LTD	Residential Care
Adult Social Services Directorate	20171215	40,127.47	00459200	KISIMUL GROUP LTD	Residential Care
Adult Social Services Directorate	20171215	4,017.64	00004900	Purley Park Trust Ltd	Resident Care Conts
Adult Social Services Directorate	20171215	40,535.89	00031700	The Disabilities Trust	Residential Care
Adult Social Services Directorate	20171222	4,057.46	60036900	REDACTED PERSONAL DATA	DP prepaid cards

Adult Social Services Directorate	20171222	4,067.02	60005700	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	4,246.69	60008300	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171215	4,341.19	00009900	East View Housing Management L	Resident Care Conts
Adult Social Services Directorate	20171222	4,437.34	60041500	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171215	45,065.67	00005400	RNID T/A Action on Hearing Los	Resident Care Conts
Adult Social Services Directorate	20171222	4,535.08	60041400	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171215	4,748.00	00028800	Haydon Park Lodge	Residential Care
Adult Social Services Directorate	20171215	49,250.32	00018100	Richmond Homes & Lifestyle Tru	Resident Care Conts
Adult Social Services Directorate	20171215	4,944.19	00022400	Craegmoor Conquest Lodge	Residential Care
Adult Social Services Directorate	20171222	4,995.96	60051900	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215	50,314.77	00301000	VOYAGE CARE LTD	Residential Care
Adult Social Services Directorate	20171222	526.47	60010500	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215	5,401.17	00005200	Residential Community Care	Resident Care Conts
Adult Social Services Directorate	20171222	5,434.26	60009800	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	5,479.29	60026400	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	5,528.48	60035500	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215	58,072.88	00362900	LONDON CARE PARTNERSHIP LTD	Residential Care
Adult Social Services Directorate	20171222	581.87	60025000	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	592.99	60280600	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	600.69	60033400	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	613.80	60039900	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	628.86	60068800	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	632.09	60034600	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	636.08	60056800	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	636.57	60037100	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	6,504.90	60031500	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	664.29	60057000	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	666.45	60300300	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215	6,697.59	00142200	Richmond Psychosocial Foundati	Supported Living
Adult Social Services Directorate	20171215	6,699.58	00138400	Danshell Healthcare Limited	Residential Care
Adult Social Services Directorate	20171222	688.11	60032500	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171215	6,945.37	00039900	Foresight Residential Ltd.	Residential Care
Adult Social Services Directorate	20171215	70,894.18	00319200	THE REGARD PARTNERSHIP	Supported Living
Adult Social Services Directorate	20171222	713.00	80000600	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	721.77	60305900	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	723.19	60044200	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171215	7,237.39	00024800	T Elkington & C W Cole T/A Ele	Residential Care
Adult Social Services Directorate	20171222	730.76	60051700	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	746.53	60025400	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	758.26	60042600	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171212	7,613.89	00023000	Surrey & Borders Partnership N	Resident Care Conts
Adult Social Services Directorate	20171222	775.00	60297500	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	7,757.28	60039200	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	7,775.02	60015400	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	785.81	60070400	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215	8,043.26	00017200	High Quality Lifestyles	Resident Care Conts
Adult Social Services Directorate	20171222	824.66	60009300	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	824.86	60037700	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	832.74	60063500	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	832.84	60029000	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	837.40	60060600	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215	8,470.48	00083400	Grove Care Partnership	Residential Care
Adult Social Services Directorate	20171215	8,514.95	00019000	Liaise Loddon Ltd	Residential Care
Adult Social Services Directorate	20171215	8,650.29	00027100	Consensus Support Services Ltd	Resident Care Conts
Adult Social Services Directorate	20171229	8,784.00	00207800	Support For Living Ltd	Supported Living
Adult Social Services Directorate	20171222	885.71	60081600	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	889.43	60067700	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215	9,036.67	00002700	The Home Farm Trust Ltd	Resident Care Conts
Adult Social Services Directorate	20171222	905.69	60301000	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	926.32	60070500	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	937.80	60042800	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	945.37	60311500	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215	9,499.34	00016000	Yarrow Housing Ltd.	Supported Living
Adult Social Services Directorate	20171222	9,518.02	60013700	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171215	95,890.61	00095400	Dimensions (UK) Ltd	Residential Care
Adult Social Services Directorate	20171222	973.84	60030200	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	999.00	60027300	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	2,134.75	60303600	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	866.09	60053900	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	885.45	60053200	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	664.29	60079300	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171228	13,039.20	00161900	Balance (Support) CIC	Other Minor Contract Payments
Adult Social Services Directorate	20171207	24,396.08	00036900	REMPLOY LIMITED	Day Care
Adult Social Services Directorate	20171204	27,228.07	00036900	REMPLOY LIMITED	Day Care
Adult Social Services Directorate	20171222	1,328.57	60043400	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171215	13,307.63	00348200	TOGETHER WORKING FOR WELLBEING	Residential Care
Adult Social Services Directorate	20171215	16,425.54	00011800	Acorn Lodge	Residential Care
Adult Social Services Directorate	20171222	1,872.64	60316000	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,923.42	60316900	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,933.79	60316300	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215	2,147.86	00052900	Community Housing & Therapy	Supported Living
Adult Social Services Directorate	20171215	2,328.15	00209900	Bertinley Care Ltd	Residential Care
Adult Social Services Directorate	20171215	2,435.71	01050600	PERSONAL CENTRED CARE	Supported Living
Adult Social Services Directorate	20171215	24,816.33	00013300	Shenehom Housing Assoc Ltd	Residential Care
Adult Social Services Directorate	20171215	30,993.49	00128800	London Cyrenians Housing Limit	Supported Living
Adult Social Services Directorate	20171215	3,231.30	00310300	MACINTYRE CARE	Resident Care Conts
Adult Social Services Directorate	20171206	3,350.97	00289000	NAS SERVICES LIMITED	Day Care
Adult Social Services Directorate	20171215	35,163.46	00205300	Curado Ltd	Residential Care
Adult Social Services Directorate	20171215	3,613.71	01139600	Lotus House Residential	Supported Living
Adult Social Services Directorate	20171215	3,686.70	00078400	Oakfield Care (Ashtead) Ltd	Nursing Care
Adult Social Services Directorate	20171215	4,119.68	00087800	Partnerships in Care Ltd	Residential Care

Adult Social Services Directorate	20171215	4,517.59	00162600	Oakley House Ltd	Residential Care
Adult Social Services Directorate	20171215	4,757.22	60023300	REDACTED PERSONAL DATA	Supported Living
Adult Social Services Directorate	20171215	4,871.43	60216900	BEECHOLME ADULT CARE LTD	Residential Care
Adult Social Services Directorate	20171215	5,137.14	00058600	CareOline	Supported Living
Adult Social Services Directorate	20171222	517.21	60300800	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	518.32	60285800	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215	52,278.99	00693900	COMFORT CARE SERVICES (UK) LTD	Supported Living
Adult Social Services Directorate	20171222	534.97	60074700	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	534.97	60075200	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215	5,421.10	00069800	CHD Living T/A Crest Lodge	Nursing Care
Adult Social Services Directorate	20171215	5,547.10	00219400	The White Horse Care Trust	Residential Care
Adult Social Services Directorate	20171221	563.00	00877600	C & P HYGIENE	Cleaning
Adult Social Services Directorate	20171222	572.61	60045500	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215	5,782.21	00219700	Bay View Care Ltd	Supported Living
Adult Social Services Directorate	20171215	6,100.00	01148400	Thobani Services Ltd/Mary's Ho	Residential Care
Adult Social Services Directorate	20171222	664.29	60283100	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215	6,823.85	00367400	DEEPDENE CARE LTD	Residential Care
Adult Social Services Directorate	20171222	686.83	60294400	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215	7,367.66	00336600	BEECH LODGE	Residential Care
Adult Social Services Directorate	20171215	7,399.53	00349300	CHERRY LODGE	Residential Care
Adult Social Services Directorate	20171222	793.69	60082000	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	807.77	60304700	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215	8,140.97	00264700	BUPA CARE SERVICES	Nursing Care
Adult Social Services Directorate	20171222	839.61	60290500	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215	8,973.61	00192900	Noble Care Ltd	Residential Care
Adult Social Services Directorate	20171215	9,241.50	00215600	Barchester Healthcare Homes Lt	Nursing Care
Adult Social Services Directorate	20171205	9,365.14	00289000	NAS SERVICES LIMITED	Residential Care
Adult Social Services Directorate	20171222	971.85	60311400	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171204	562.17	00234100	Castle Water Ltd	Energy - Electricity
Adult Social Services Directorate	20171215	10,075.00	01141600	Cambridge House	Advocacy contract
Adult Social Services Directorate	20171228	125,970.00	00145700	Age UK Richmond Services Ltd	Community support
Adult Social Services Directorate	20171204	22,440.14	00018600	RAKAT Ltd	Grants to Voluntary Orgs
Adult Social Services Directorate	20171228	22,800.00	00016400	Age UK Richmond upon Thames	Home maintenance contract
Adult Social Services Directorate	20171215	35,000.00	00016400	Age UK Richmond upon Thames	Grants to Voluntary Orgs
Adult Social Services Directorate	20171229	7,292.00	00030300	Ethnic Minorities Advocacy Gro	Grants to Voluntary Orgs
Adult Social Services Directorate	20171229	2,760.96	00237200	Tunstall Healthcare (UK) Ltd	Careline & CCTV equip charges
Adult Social Services Directorate	20171205	3,603.18	00237200	Tunstall Healthcare (UK) Ltd	Careline & CCTV equip charges
Adult Social Services Directorate	20171228	1,307.13	00035900	Hearing Equipment Advice	Occupational Health Doctors
Adult Social Services Directorate	20171211	2,462.59	00035900	Hearing Equipment Advice	Occupational Health Doctors
Adult Social Services Directorate	20171219	2,395.20	00158700	Baltimore Consulting Ltd	Agency Staff
Adult Social Services Directorate	20171228	1,697.54	00161400	NUR Professionals Ltd	Consultants Fees
Adult Social Services Directorate	20171205	3,351.06	00198300	Sarah121Hooper Ltd	Consultants Fees
Adult Social Services Directorate	20171205	614.99	00161400	NUR Professionals Ltd	Consultants Fees
Adult Social Services Directorate	20171212	617.16	00233300	IMCAA Ltd	Consultants Fees
Adult Social Services Directorate	20171227	845.30	00916500	DR MUTHU KANNABIRAN T/A RADHA	Occupational Health Doctors
Adult Social Services Directorate	20171212	925.30	00161200	Ru G Consulting Ltd	Consultants Fees
Adult Social Services Directorate	20171228	952.44	00233300	IMCAA Ltd	Consultants Fees
Adult Social Services Directorate	20171220	13,225.34	00263000	Community Health Partnerships	Rents
Adult Social Services Directorate	20171208	17,732.00	00105900	HOUNSLOW & RICH COMM HEALTHCAR	Rents
Adult Social Services Directorate	20171215	2,838.13	01135600	The Haven - West London Missio	Residential Care
Adult Social Services Directorate	20171205	3,433.29	00109700	Action On Addiction	Residential Care
Adult Social Services Directorate	20171222	520.45	60286500	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171228	1,108.80	00275200	WHEEL GET YOU THERE LTD	Other Minor Contract Payments
Adult Social Services Directorate	20171220	12,645.50	00027300	Blue Arrow Transport Ltd (BATs)	Other Minor Contract Payments
Adult Social Services Directorate	20171221	5,203.44	00027300	Blue Arrow Transport Ltd (BATs)	Other Minor Contract Payments
Adult Social Services Directorate	20171228	6,205.20	00027300	Blue Arrow Transport Ltd (BATs)	Other Minor Contract Payments
Adult Social Services Directorate	20171222	1,036.64	60076500	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	1,360.59	60301600	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	1,147.89	60076600	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171228	162,152.42	00534900	MEDEQUIP ASSISTIVE TECHNOLOGY	Cont for Joint Comm Equip
Adult Social Services Directorate	20171206	3,390.00	00158700	Baltimore Consulting Ltd	Agency Staff
Adult Social Services Directorate	20171228	3,840.00	01073800	BEAUFORT NINE LTD	Agency Staff
Adult Social Services Directorate	20171222	828.06	01047500	STAR BOARDING KENNELS LTD	Security & Fire Protection
Adult Social Services Directorate	20171221	500.00	80001600	Kitebox Ltd	Miscellaneous Expenses
Adult Social Services Directorate	20171204	597.54	00101000	Kanset Pharmacy	Other PH Contracts
Adult Social Services Directorate	20171228	69,244.90	00262800	Central London Comm Healthcare	ISH Services
Adult Social Services Directorate	20171204	1,047.07	00108700	Parkshot Medical Practice	IUD Fittings LES-GPs
Adult Social Services Directorate	20171204	1,088.51	00092300	Hampton Hill Medical Centre	IUD Fittings LES-GPs
Adult Social Services Directorate	20171205	1,283.68	00045600	The Green & Fir Road Surgeries	IUD Fittings LES-GPs
Adult Social Services Directorate	20171204	1,310.07	00100900	Hampton Wick Surgery	IUD Fittings LES-GPs
Adult Social Services Directorate	20171204	1,946.70	00141100	Park Road Surgery	IUD Fittings LES-GPs
Adult Social Services Directorate	20171204	600.90	00147200	Kew Medical Practice	IUD Fittings LES-GPs
Adult Social Services Directorate	20171205	628.16	00106700	Woodlawn Medical Centre	IUD Fittings LES-GPs
Adult Social Services Directorate	20171212	3,000.00	00502100	EQUINOX CARE	Inpatient Detox Serv
Adult Social Services Directorate	20171218	20,516.25	00010100	Spear	Supported Living
Adult Social Services Directorate	20171208	3,743.25	00227200	Transform Housing & Support	Supported Living
Adult Social Services Directorate	20171222	10,118.16	00075400	Kids Inc Nurseries	Nursery Budget Share
Adult Social Services Directorate	20171222	1,015.20	60041900	REDACTED PERSONAL DATA	Nursery Budget Share
Adult Social Services Directorate	20171222	1,015.20	60302700	REDACTED PERSONAL DATA	Nursery Budget Share
Adult Social Services Directorate	20171222	1,015.20	60307500	REDACTED PERSONAL DATA	Nursery Budget Share
Adult Social Services Directorate	20171212	10,360.00	00254500	Trafalgar Infant School	Grants-Young People
Adult Social Services Directorate	20171212	10,360.00	00255200	St Richards & St Andrews C of	Grants-Young People
Adult Social Services Directorate	20171212	10,366.00	00257100	Meadlands Primary School	Grants-Young People
Adult Social Services Directorate	20171212	10,372.00	00255900	Hampton Infant School	Grants-Young People
Adult Social Services Directorate	20171212	10,378.00	00255800	Bishop Perrin Church of Englan	Grants-Young People
Adult Social Services Directorate	20171212	10,383.00	00257800	Carlisle Infants School	Grants-Young People
Adult Social Services Directorate	20171212	10,453.00	00256800	Sacred Heart R. C. School	Grants-Young People
Adult Social Services Directorate	20171222	10,456.56	00026600	Playwam	Nursery Budget Share
Adult Social Services Directorate	20171212	10,535.00	00254400	St Osmund's RC Primary School	Grants-Young People
Adult Social Services Directorate	20171222	10,551.60	00186400	Little Paradise Nursery Ltd	Nursery Budget Share
Adult Social Services Directorate	20171212	105,606.62	00253800	Hampton Wick Infants School	Grants-Young People

Adult Social Services Directorate	20171212	10,570.00	00256700	Heathfield Infant School	Grants-Young People
Adult Social Services Directorate	20171222	10,592.64	00016800	St. Mary Magdalen Montessori N	Nursery Budget Share
Adult Social Services Directorate	20171212	10,611.00	00254300	The Russell School	Grants-Young People
Adult Social Services Directorate	20171212	10,675.00	00256600	St Mary Magdalen's R. C. Schoo	Grants-Young People
Adult Social Services Directorate	20171212	106,798.28	00255000	St John The Baptist School	Grants-Young People
Adult Social Services Directorate	20171222	10,701.90	00006800	Twickenham Preparatory School	Nursery Budget Share
Adult Social Services Directorate	20171212	10,733.00	00257500	St Elizabeths R. C. School	Grants-Young People
Adult Social Services Directorate	20171212	10,862.00	00254800	Darell Primary School	Grants-Young People
Adult Social Services Directorate	20171222	10,871.10	00034100	The Hamptons Day Nursery	Nursery Budget Share
Adult Social Services Directorate	20171204	10,995.88	00262400	St Richard Reynolds School	School Budget Share
Adult Social Services Directorate	20171212	11,072.00	00259400	Lowther Primary School	Grants-Young People
Adult Social Services Directorate	20171222	11,133.36	00021100	New Stepping Stones Playgroup	Nursery Budget Share
Adult Social Services Directorate	20171222	11,167.20	00072800	K.I.S.H.	Nursery Budget Share
Adult Social Services Directorate	20171222	11,167.20	00102300	Bright Beginnings(Twickenham)	Nursery Budget Share
Adult Social Services Directorate	20171222	11,268.72	00019600	The Barn Nursery	Nursery Budget Share
Adult Social Services Directorate	20171222	11,318.40	00020100	Squirrels Day Nursery	Nursery Budget Share
Adult Social Services Directorate	20171204	11,347.02	00257800	Carlisle Infants School	School Budget Share
Adult Social Services Directorate	20171222	11,352.24	00027600	Hampton Hill Nursery School	Nursery Budget Share
Adult Social Services Directorate	20171212	11,375.00	00256100	Trafalgar Junior School	Grants-Young People
Adult Social Services Directorate	20171212	11,375.00	00256400	St Stephens Junior School	Grants-Young People
Adult Social Services Directorate	20171204	1,151.50	00064200	Building Blocks Childcare Limi	Nursery Budget Share
Adult Social Services Directorate	20171212	11,562.00	00253700	Hampton Junior School	Grants-Young People
Adult Social Services Directorate	20171212	11,562.00	00255100	Holy Trinity Primary School	Grants-Young People
Adult Social Services Directorate	20171212	11,597.00	00257200	Archdeacon Cambridge School	Grants-Young People
Adult Social Services Directorate	20171222	1,166.40	01128800	Charmaine Behn	Nursery Budget Share
Adult Social Services Directorate	20171212	11,760.00	00259500	Marshgate Primary School	Grants-Young People
Adult Social Services Directorate	20171212	11,836.00	00254700	Heathfield Junior School	Grants-Young People
Adult Social Services Directorate	20171204	1,184.40	00017200	Tangley Park Day Nursery Ltd	Nursery Budget Share
Adult Social Services Directorate	20171222	1,184.40	60028200	REDACTED PERSONAL DATA	Nursery Budget Share
Adult Social Services Directorate	20171212	11,912.00	00255300	Sheen Mount Primary School	Grants-Young People
Adult Social Services Directorate	20171212	11,929.00	00256200	East Sheen Primary School	Grants-Young People
Adult Social Services Directorate	20171222	11,977.20	00106400	Strawberry Hill Preschool	Nursery Budget Share
Adult Social Services Directorate	20171204	11,996.14	00256400	St Stephens Junior School	School Budget Share
Adult Social Services Directorate	20171222	12,076.56	00019800	Merry Gold Montessori School	Nursery Budget Share
Adult Social Services Directorate	20171212	12,128.00	00256300	Buckingham Primary School	Grants-Young People
Adult Social Services Directorate	20171204	12,139.21	00254900	Hampton Hill Junior School	School Budget Share
Adult Social Services Directorate	20171222	12,182.40	00152700	Buttercups Day Nursery	Nursery Budget Share
Adult Social Services Directorate	20171212	12,244.00	00255700	Chase Bridge Primary School	Grants-Young People
Adult Social Services Directorate	20171212	1,241.10	00142500	Kerswell Kids Ltd	Nursery Budget Share
Adult Social Services Directorate	20171222	12,412.08	00044200	MILKSHAKE MONTESSORI SCHOOL	Nursery Budget Share
Adult Social Services Directorate	20171204	12,445.37	00257500	St Elizabeths R. C. School	School Budget Share
Adult Social Services Directorate	20171212	12,478.00	00256000	St. Mary's Church of England S	Grants-Young People
Adult Social Services Directorate	20171222	12,563.10	00020500	The Studio Montessori School	Nursery Budget Share
Adult Social Services Directorate	20171222	12,782.88	000124300	The Barnes Village Nursery Ltd	Nursery Budget Share
Adult Social Services Directorate	20171212	1,281.00	000186400	Little Paradise Nursery Ltd	Private Providers 2 Year Olds
Adult Social Services Directorate	20171222	12,841.20	00140100	Annie's Nest Ltd	Nursery Budget Share
Adult Social Services Directorate	20171222	12,938.40	00013800	Whitton Playdays Playgroup	Nursery Budget Share
Adult Social Services Directorate	20171222	13,028.40	000228900	Broomfield House School Ltd	Nursery Budget Share
Adult Social Services Directorate	20171222	13,167.00	00158300	Kew Montessori	Nursery Budget Share
Adult Social Services Directorate	20171222	13,392.00	00060900	YMCA London South West	Nursery Budget Share
Adult Social Services Directorate	20171222	13,493.70	00014500	The Harroddian School Ltd	Nursery Budget Share
Adult Social Services Directorate	20171222	1,353.60	01133800	Atefeh Taghvai t/a Waterlilly	Nursery Budget Share
Adult Social Services Directorate	20171212	1,360.80	00139400	Greenacres (Oldfield)	Nursery Budget Share
Adult Social Services Directorate	20171212	136,327.56	00257400	The Queens School	Grants-Young People
Adult Social Services Directorate	20171222	14,007.60	00048600	Working Mums Daycare & Prescho	Nursery Budget Share
Adult Social Services Directorate	20171222	14,128.20	00157100	Little Wrens Nursery School	Nursery Budget Share
Adult Social Services Directorate	20171212	1,456.20	00011000	Asquith Nurseries Ltd	Private Providers 2 Year Olds
Adult Social Services Directorate	20171204	1,461.00	00019900	Parkway Nursery School	Nursery Budget Share
Adult Social Services Directorate	20171222	14,612.40	60269800	Katey Barrington T/A Katey's H	Nursery Budget Share
Adult Social Services Directorate	20171222	14,720.40	00149100	Barnes Day Care Ltd	Nursery Budget Share
Adult Social Services Directorate	20171222	14,889.60	00027800	Debucare Ltd T/a St Michael's	Nursery Budget Share
Adult Social Services Directorate	20171222	14,889.60	00061400	The Pavilion Montessori School	Nursery Budget Share
Adult Social Services Directorate	20171222	14,965.90	00172000	Tangley Park Day Nursery Ltd	Nursery Budget Share
Adult Social Services Directorate	20171212	151,768.49	00257900	St Edmund's R.C.School	Grants-Young People
Adult Social Services Directorate	20171204	15,178.21	00259400	Lowther Primary School	School Budget Share
Adult Social Services Directorate	20171222	1,522.80	00163100	Debbie Montague	Nursery Budget Share
Adult Social Services Directorate	20171222	1,522.80	00174100	Danica Awoye	Nursery Budget Share
Adult Social Services Directorate	20171222	1,522.80	60039100	REDACTED PERSONAL DATA	Nursery Budget Share
Adult Social Services Directorate	20171222	1,522.80	60303000	REDACTED PERSONAL DATA	Nursery Budget Share
Adult Social Services Directorate	20171222	15,228.00	00099700	Vicarage Nursery Schools	Nursery Budget Share
Adult Social Services Directorate	20171222	15,261.84	00045200	Hampton School (incorp Denmead	Nursery Budget Share
Adult Social Services Directorate	20171212	1,537.20	00013800	Whitton Playdays Playgroup	Private Providers 2 Year Olds
Adult Social Services Directorate	20171222	15,681.60	00117400	Buttons Day Nursery Teddington	Nursery Budget Share
Adult Social Services Directorate	20171212	1,598.76	00062700	Russian Language Nursery Schoo	Nursery Budget Share
Adult Social Services Directorate	20171222	16,243.20	00012200	St. Elizabeths Nursery	Nursery Budget Share
Adult Social Services Directorate	20171212	166,672.72	00255600	Orleans Primary school	Grants-Young People
Adult Social Services Directorate	20171222	1,674.00	00119500	C Perez T/A Christina's Little	Nursery Budget Share
Adult Social Services Directorate	20171212	1,678.32	00027600	Hampton Hill Nursery School	Nursery Budget Share
Adult Social Services Directorate	20171204	1,692.00	00024700	The Childrens Garden	Nursery Budget Share
Adult Social Services Directorate	20171212	1,694.70	00033900	Julia's Montessori Nursery	Nursery Budget Share
Adult Social Services Directorate	20171222	17,053.20	60243300	TOP OF THE CLASS NURSERY	Nursery Budget Share
Adult Social Services Directorate	20171222	17,089.20	00021200	Eaton Square Private Schools L	Nursery Budget Share
Adult Social Services Directorate	20171222	17,452.80	00183000	Bright Beginnings Day Nurserie	Nursery Budget Share
Adult Social Services Directorate	20171222	1,759.68	00134100	Mandarin Ducklings Education L	Nursery Budget Share
Adult Social Services Directorate	20171222	18,068.40	00163600	Greenacres Day Nursery School	Nursery Budget Share
Adult Social Services Directorate	20171212	1,814.40	00060900	YMCA London South West	Nursery Budget Share
Adult Social Services Directorate	20171222	18,323.28	00102600	Ceres Nursery Ltd T/A Working	Nursery Budget Share
Adult Social Services Directorate	20171204	1,833.00	00106400	Strawberry Hill Preschool	Nursery Budget Share
Adult Social Services Directorate	20171222	18,486.12	00088200	S & S Education Ltd	Nursery Budget Share
Adult Social Services Directorate	20171212	188,827.21	00257300	The Vineyard Primary School	Grants-Young People
Adult Social Services Directorate	20171222	19,043.28	00033900	Julia's Montessori Nursery	Nursery Budget Share

Adult Social Services Directorate	20171212	190,753.62	00258300	Barnes Primary School	Grants-Young People
Adult Social Services Directorate	20171222	1,928.88	00225900	Wena Waite T/A Jolly Jumpers L	Nursery Budget Share
Adult Social Services Directorate	20171204	19,318.70	00256000	St. Mary's Church of England S	School Budget Share
Adult Social Services Directorate	20171212	198,327.32	00255400	St Marys & St Peters Primary S	Grants-Young People
Adult Social Services Directorate	20171204	2,003.40	00256700	Heathfield Infant School	School Budget Share
Adult Social Services Directorate	20171222	2,030.40	00085000	M & S Fraser Ltd	Nursery Budget Share
Adult Social Services Directorate	20171222	2,030.40	00090900	TKA MANAGEMENT LTD	Nursery Budget Share
Adult Social Services Directorate	20171222	20,851.20	00210600	The Ivytree Nursery Hampton Lt	Nursery Budget Share
Adult Social Services Directorate	20171212	2,197.86	00079600	Hollygrove Nursery School	Nursery Budget Share
Adult Social Services Directorate	20171222	2,217.60	00140800	Lampard Investments Ltd	Nursery Budget Share
Adult Social Services Directorate	20171222	22,334.40	00106600	Sheen Montessori Nursery	Nursery Budget Share
Adult Social Services Directorate	20171212	223,610.15	00255500	St James' RC Primary School	Grants-Young People
Adult Social Services Directorate	20171222	22,461.30	00019500	Maria Grey Nursery School	Nursery Budget Share
Adult Social Services Directorate	20171212	2,268.00	00020600	Tic Toc Nursery School	Nursery Budget Share
Adult Social Services Directorate	20171212	2,268.00	00028200	Aston Pierpoint Nursery	Nursery Budget Share
Adult Social Services Directorate	20171222	24,364.80	00034900	St Marys & St Peters Pre Schoo	Nursery Budget Share
Adult Social Services Directorate	20171222	24,660.90	00075700	Newland House School c/o The B	Nursery Budget Share
Adult Social Services Directorate	20171212	256,727.51	00256900	Collis School	Grants-Young People
Adult Social Services Directorate	20171204	25,754.15	00255300	Sheen Mount Primary School	School Budget Share
Adult Social Services Directorate	20171222	25,779.60	00142500	Kerswell Kids Ltd	Nursery Budget Share
Adult Social Services Directorate	20171222	26,056.80	00021000	Kew College	Nursery Budget Share
Adult Social Services Directorate	20171222	26,082.00	00020600	Tic Toc Nursery School	Nursery Budget Share
Adult Social Services Directorate	20171222	27,140.40	00027200	Jumping Jacks Nursery Ltd	Nursery Budget Share
Adult Social Services Directorate	20171212	2,816.10	00027200	Jumping Jacks Nursery Ltd	Nursery Budget Share
Adult Social Services Directorate	20171222	2,822.82	000219800	Wild Education	Nursery Budget Share
Adult Social Services Directorate	20171222	2,859.48	60315100	Roslyn Nursery and Pre-School	Nursery Budget Share
Adult Social Services Directorate	20171222	2,944.08	00019200	Little Bugs Montessori Nursery	Nursery Budget Share
Adult Social Services Directorate	20171222	29,686.14	00024700	The Childrens Garden	Nursery Budget Share
Adult Social Services Directorate	20171204	29,756.84	00254700	Heathfield Junior School	School Budget Share
Adult Social Services Directorate	20171204	30,257.20	00256100	Trafalgar Junior School	School Budget Share
Adult Social Services Directorate	20171222	3,045.60	60310600	The Ark Nursery Ltd	Nursery Budget Share
Adult Social Services Directorate	20171212	3,055.50	00090200	Greenacres DNS (Hampton) Ltd	Nursery Budget Share
Adult Social Services Directorate	20171212	3,095.40	00549900	BRIGHT HORIZONS FAMILY SOLUTIO	Private Providers 2 Year Olds
Adult Social Services Directorate	20171204	3,111.79	00259200	Windham Nursery School	School Budget Share
Adult Social Services Directorate	20171212	318,219.11	00256500	Stanley Primary School	Grants-Young People
Adult Social Services Directorate	20171204	32,110.40	00011000	Asquith Nurseries Ltd	Nursery Budget Share
Adult Social Services Directorate	20171222	32,119.20	00139400	Greenacres (Oldfield)	Nursery Budget Share
Adult Social Services Directorate	20171212	329,467.64	00257000	Christ's School	School Budget Share
Adult Social Services Directorate	20171222	33,036.30	00968000	KING'S HOUSE SCHOOL	Nursery Budget Share
Adult Social Services Directorate	20171222	33,296.40	00028200	Aston Pierpoint Nursery	Nursery Budget Share
Adult Social Services Directorate	20171222	3,375.54	00020200	Tadpoles Nursery School	Nursery Budget Share
Adult Social Services Directorate	20171212	3,389.40	00140600	Little Stars Day Nursery (UK)	Nursery Budget Share
Adult Social Services Directorate	20171222	3,499.20	00137300	Mrs Joy Whitmarsh	Nursery Budget Share
Adult Social Services Directorate	20171222	3,499.20	60305700	Rainbow Nursery Schools Ltd	Nursery Budget Share
Adult Social Services Directorate	20171204	3,503.98	00254500	Trafalgar Infant School	School Budget Share
Adult Social Services Directorate	20171204	35,103.80	00262500	St Richard Reynolds Catholic H	School Budget Share
Adult Social Services Directorate	20171222	3,553.20	00206800	Happy Kid's Face Ltd	Nursery Budget Share
Adult Social Services Directorate	20171222	3,553.20	60311600	Hatching Dragons Ltd	Nursery Budget Share
Adult Social Services Directorate	20171204	36,052.93	00259500	Marshgate Primary School	School Budget Share
Adult Social Services Directorate	20171222	37,551.60	00090200	Greenacres DNS (Hampton) Ltd	Nursery Budget Share
Adult Social Services Directorate	20171222	37,994.40	00140600	Little Stars Day Nursery (UK)	Nursery Budget Share
Adult Social Services Directorate	20171212	39,127.00	00254900	Hampton Hill Junior School	Grants-Young People
Adult Social Services Directorate	20171212	3,962.70	00172000	Tangley Park Day Nursery Ltd	Nursery Budget Share
Adult Social Services Directorate	20171222	4,363.20	00022800	THE CHILD CARE NETWORK LTD	Nursery Budget Share
Adult Social Services Directorate	20171204	4,400.64	00257100	Meadlands Primary School	School Budget Share
Adult Social Services Directorate	20171222	44,107.20	00020700	Whitton Day Nursery Ltd	Nursery Budget Share
Adult Social Services Directorate	20171222	4,425.84	00020300	Teddington Methodist Playgroup	Nursery Budget Share
Adult Social Services Directorate	20171222	44,704.08	00064200	Building Blocks Childcare Limi	Nursery Budget Share
Adult Social Services Directorate	20171204	46,017.00	00549900	BRIGHT HORIZONS FAMILY SOLUTIO	Nursery Budget Share
Adult Social Services Directorate	20171204	46,111.48	00256300	Buckingham Primary School	School Budget Share
Adult Social Services Directorate	20171204	48,096.31	00257000	Christ's School	School Budget Share
Adult Social Services Directorate	20171222	5,008.32	00019900	Parkway Nursery School	Nursery Budget Share
Adult Social Services Directorate	20171222	507.60	00089600	J D Villard	Nursery Budget Share
Adult Social Services Directorate	20171222	507.60	00108100	Myrna Andaya Duarte	Nursery Budget Share
Adult Social Services Directorate	20171222	507.60	00184800	Irena Norton	Nursery Budget Share
Adult Social Services Directorate	20171222	507.60	603031700	REDACTED PERSONAL DATA	Nursery Budget Share
Adult Social Services Directorate	20171222	507.60	60302400	REDACTED PERSONAL DATA	Nursery Budget Share
Adult Social Services Directorate	20171222	507.60	60302500	REDACTED PERSONAL DATA	Nursery Budget Share
Adult Social Services Directorate	20171222	507.60	60303100	REDACTED PERSONAL DATA	Nursery Budget Share
Adult Social Services Directorate	20171222	5,070.78	00135800	The Little School	Nursery Budget Share
Adult Social Services Directorate	20171222	5,076.00	00018300	St Catherines School	Nursery Budget Share
Adult Social Services Directorate	20171222	51,166.08	00076300	Jack and Jill School	Nursery Budget Share
Adult Social Services Directorate	20171222	5,227.20	00145800	KISH Kindergarten Ltd T/A KISH	Nursery Budget Share
Adult Social Services Directorate	20171222	5,245.20	60307600	Mandarin Ducklings Bilingual M	Nursery Budget Share
Adult Social Services Directorate	20171204	526.40	60310700	REDACTED PERSONAL DATA	Nursery Budget Share
Adult Social Services Directorate	20171222	5,346.00	00088300	Sunshine Nursery	Nursery Budget Share
Adult Social Services Directorate	20171222	5,499.00	00221300	Casa Montessori Ltd	Nursery Budget Share
Adult Social Services Directorate	20171222	5,583.60	60016200	REDACTED PERSONAL DATA	Nursery Budget Share
Adult Social Services Directorate	20171212	564.90	00016800	St. Mary Magdalen Montessori N	Nursery Budget Share
Adult Social Services Directorate	20171222	5,676.66	00020400	The Children's House Montessor	Nursery Budget Share
Adult Social Services Directorate	20171222	57,169.44	00011000	Asquith Nurseries Ltd	Nursery Budget Share
Adult Social Services Directorate	20171204	592.20	00076300	Jack and Jill School	Nursery Budget Share
Adult Social Services Directorate	20171204	5,935.48	00254800	Darell Primary School	School Budget Share
Adult Social Services Directorate	20171222	6,048.90	00003500	The Mall School	Nursery Budget Share
Adult Social Services Directorate	20171222	6,091.20	00034200	The Montessori Pavilion	Nursery Budget Share
Adult Social Services Directorate	20171204	615.00	00088300	Sunshine Nursery	Nursery Budget Share
Adult Social Services Directorate	20171212	640.50	00039500	Riverside Playgroup	Private Providers 2 Year Olds
Adult Social Services Directorate	20171222	642.96	00089200	Angelika Powell	Nursery Budget Share
Adult Social Services Directorate	20171222	6,421.14	00151300	Sunflower Montessori Nursery S	Nursery Budget Share
Adult Social Services Directorate	20171222	6,544.80	00034300	New Spring Nursery School	Nursery Budget Share
Adult Social Services Directorate	20171222	6,544.80	60302300	Pilgrim Trading Ltd	Nursery Budget Share

Adult Social Services Directorate	20171222	658.80	00187900	Mrs Inna Reid T/A Rainbow	Private Providers 2 Year Olds
Adult Social Services Directorate	20171222	6,598.80	00115300	The Swedish School Soc in Lond	Nursery Budget Share
Adult Social Services Directorate	20171222	66,689.28	00549900	BRIGHT HORIZONS FAMILY SOLUTIO	Nursery Budget Share
Adult Social Services Directorate	20171222	676.80	60302900	REDACTED PERSONAL DATA	Nursery Budget Share
Adult Social Services Directorate	20171222	6,858.00	60303200	Hampton Court House Ltd	Nursery Budget Share
Adult Social Services Directorate	20171204	7,081.58	00257200	Archdeacon Cambridge School	School Budget Share
Adult Social Services Directorate	20171222	710.64	60311900	REDACTED PERSONAL DATA	Nursery Budget Share
Adult Social Services Directorate	20171222	7,106.40	00013700	The Kings Road Nursery	Nursery Budget Share
Adult Social Services Directorate	20171212	712.80	00045200	Hampton School (incorp Denmead	Nursery Budget Share
Adult Social Services Directorate	20171204	7,216.08	00254300	The Russell School	School Budget Share
Adult Social Services Directorate	20171222	7,275.60	00026700	Grassroots Day Nursery	Nursery Budget Share
Adult Social Services Directorate	20171222	7,715.52	00128300	St Edmund's Playgroup Ltd	Nursery Budget Share
Adult Social Services Directorate	20171212	777.60	00020500	The Studio Montessori School	Nursery Budget Share
Adult Social Services Directorate	20171222	7,814.88	00164000	Happy Friends Nursery Ltd	Nursery Budget Share
Adult Social Services Directorate	20171204	7,817.38	00258300	Barnes Primary School	School Budget Share
Adult Social Services Directorate	20171204	789.60	00225900	Wena Waite T/A Jolly Jumpers L	Nursery Budget Share
Adult Social Services Directorate	20171204	7,894.94	00256600	St Mary Magdalen's R. C. Schoo	School Budget Share
Adult Social Services Directorate	20171204	7,907.26	00254400	St Osmund's RC Primary School	School Budget Share
Adult Social Services Directorate	20171204	8,005.06	00255800	Bishop Perrin Church of Englan	School Budget Share
Adult Social Services Directorate	20171222	8,020.08	00019400	Scamps	Nursery Budget Share
Adult Social Services Directorate	20171222	822.03	00082300	Matilda Johansson Ltd	Nursery Budget Share
Adult Social Services Directorate	20171222	8,308.08	00079600	Hollygrove Nursery School	Nursery Budget Share
Adult Social Services Directorate	20171204	846.00	00062700	Russian Language Nursery Schoo	Nursery Budget Share
Adult Social Services Directorate	20171204	846.00	00085000	M & S Fraser Ltd	Nursery Budget Share
Adult Social Services Directorate	20171204	8,505.41	00256800	Sacred Heart R. C. School	School Budget Share
Adult Social Services Directorate	20171222	8,663.04	00034400	Pebbles Pre-School	Nursery Budget Share
Adult Social Services Directorate	20171222	8,770.20	60302200	Little Forest Folk Too Ltd	Nursery Budget Share
Adult Social Services Directorate	20171212	87,874.08	00259300	Kew Riverside Primary School	Grants-Young People
Adult Social Services Directorate	20171212	907.20	00013500	Brook House Nursery Ltd	Nursery Budget Share
Adult Social Services Directorate	20171212	907.20	00020700	Whitton Day Nursery Ltd	Nursery Budget Share
Adult Social Services Directorate	20171222	9,103.38	00044300	SUDBROOK SCHOOL	Nursery Budget Share
Adult Social Services Directorate	20171204	9,116.51	00253700	Hampton Junior School	School Budget Share
Adult Social Services Directorate	20171222	9,136.80	00235800	London Organic Day Nurseries L	Nursery Budget Share
Adult Social Services Directorate	20171222	9,306.00	00053300	Kew Green Preparatory School	Nursery Budget Share
Adult Social Services Directorate	20171204	9,358.13	00255900	Hampton Infant School	School Budget Share
Adult Social Services Directorate	20171222	9,644.40	00013500	Brook House Nursery Ltd	Nursery Budget Share
Adult Social Services Directorate	20171222	9,644.40	00034000	Old Vicarage School Trust Ltd	Nursery Budget Share
Adult Social Services Directorate	20171222	9,709.92	00887800	TREETOPS NURSERIES LTD	Nursery Budget Share
Adult Social Services Directorate	20171222	9,835.74	00021300	Chestnuts Childcare & Training	Nursery Budget Share
Adult Social Services Directorate	20171212	9,858.00	00262400	St Richard Reynolds School	Grants-Young People
Adult Social Services Directorate	20171204	987.00	00027200	Jumping Jacks Nursery Ltd	Nursery Budget Share
Adult Social Services Directorate	20171204	987.00	00028200	Aston Pierpoint Nursery	Nursery Budget Share
Adult Social Services Directorate	20171204	987.00	00117400	Buttons Day Nursery Teddington	Nursery Budget Share
Adult Social Services Directorate	20171204	987.00	60019700	REDACTED PERSONAL DATA	Nursery Budget Share
Adult Social Services Directorate	20171204	987.00	60302200	Little Forest Folk Too Ltd	Nursery Budget Share
Adult Social Services Directorate	20171228	380,983.00	00036300	RuT Schools Services Ltd	PFI Contract Costs
Adult Social Services Directorate	20171220	1,074.45	00102400	Medacs Homecare	Home Care
Adult Social Services Directorate	20171220	1,327.50	01151300	REDACTED PERSONAL DATA	Home Care
Adult Social Services Directorate	20171222	14,250.88	60019900	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,647.52	60002600	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	3,186.80	60020000	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	3,320.54	60041800	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171220	4,169.57	00228700	The Good Care Group London Ltd	Home Care
Adult Social Services Directorate	20171222	4,438.76	60005300	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171220	948.00	01178600	Bluebird (Hounslow	Home Care