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|--|------------|------------------|--|--------------------|------------------------------------|
| | | PAYMENT AMOUNT | PAYEE | SUPPLIER NO | |
| Environment & Community Services Directorate | 01/11/2022 | 612.75 | REDACTED PERSONAL DATA | Invoice | Equipment |
| Environment & Community Services Directorate | 01/11/2022 | 6,000.00 | REDACTED PERSONAL DATA | Invoice | Consultants Fees |
| Environment & Community Services Directorate | 01/11/2022 | 700.00 | REDACTED PERSONAL DATA | Invoice | Consultants Fees |
| Adult Social Services Directorate | 03/11/2022 | 11,085.72 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Resources Directorate | 03/11/2022 | 2,205.00 | REDACTED PERSONAL DATA | Invoice | Miscellaneous Expenses |
| Resources Directorate | 03/11/2022 | 2,009.68 | REDACTED PERSONAL DATA | Invoice | Miscellaneous Expenses |
| Resources Directorate | 03/11/2022 | 1,083.87 | REDACTED PERSONAL DATA | Invoice | Miscellaneous Expenses |
| Resources Directorate | 03/11/2022 | 1,885.48 | REDACTED PERSONAL DATA | Invoice | Miscellaneous Expenses |
| Resources Directorate | 03/11/2022 | 2,077.42 | REDACTED PERSONAL DATA | Invoice | Miscellaneous Expenses |
| Resources Directorate | 03/11/2022 | 618.33 | REDACTED PERSONAL DATA | Invoice | Miscellaneous Expenses |
| Resources Directorate | 03/11/2022 | 711.29 | REDACTED PERSONAL DATA | Invoice | Miscellaneous Expenses |
| Resources Directorate | 03/11/2022 | 688.33 | REDACTED PERSONAL DATA | Invoice | Miscellaneous Expenses |
| Resources Directorate | 03/11/2022 | 925.81 | REDACTED PERSONAL DATA | Invoice | Miscellaneous Expenses |
| Resources Directorate | 03/11/2022 | 767.74 | REDACTED PERSONAL DATA | Invoice | Miscellaneous Expenses |
| Resources Directorate | 03/11/2022 | 606.67 | REDACTED PERSONAL DATA | Invoice | Miscellaneous Expenses |
| Resources Directorate | 03/11/2022 | 1,072.58 | REDACTED PERSONAL DATA | Invoice | Miscellaneous Expenses |
| Resources Directorate | 03/11/2022 | 2,426.67 | REDACTED PERSONAL DATA | Invoice | Miscellaneous Expenses |
| Resources Directorate | 03/11/2022 | 665.00 | REDACTED PERSONAL DATA | Invoice | Miscellaneous Expenses |
| Resources Directorate | 03/11/2022 | 536.67 | REDACTED PERSONAL DATA | Invoice | Miscellaneous Expenses |
| Resources Directorate | 03/11/2022 | 1,851.61 | REDACTED PERSONAL DATA | Invoice | Miscellaneous Expenses |
| Resources Directorate | 03/11/2022 | 1,551.67 | REDACTED PERSONAL DATA | Invoice | Miscellaneous Expenses |
| Resources Directorate | 03/11/2022 | 1,253.23 | REDACTED PERSONAL DATA | Invoice | Miscellaneous Expenses |
| Resources Directorate | 04/11/2022 | 783.28 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 04/11/2022 | 581.64 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Environment & Community Services Directorate | 04/11/2022 | 2,500.00 | REDACTED PERSONAL DATA | Invoice | Consultants Fees |
| Resources Directorate | 08/11/2022 | 1,808.29 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Environment & Community Services Directorate | 10/11/2022 | 5,450.00 | REDACTED PERSONAL DATA | Invoice | Planning Application Fees |
| Adult Social Services Directorate | 10/11/2022 | 706.80 | REDACTED PERSONAL DATA | Invoice | Residentl Care Conts |
| Housing & Regeneration Directorate | 10/11/2022 | 680.00 | REDACTED PERSONAL DATA | Invoice | Contributions- Bed & Breakfast |
| Resources Directorate | 11/11/2022 | 586.22 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate Resources Directorate | | | | | |
| | 11/11/2022 | 530.88 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 595.70 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 581.24 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 609.86 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 703.00 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 540.82 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 515.08 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 565.38 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 553.84 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 560.02 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 636.92 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 500.00 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 526.52 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 553.84 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 692.30 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 625.38 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 553.84 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 687.02 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 507.78 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 646.16 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 512.76 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 553.84 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 507.72 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| | | | | | |
| Resources Directorate | 11/11/2022 | 830.76 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 590.98 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 576.92 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 553.84 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 620.00 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 530.76 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 609.86 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 581.54 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 600.00 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 507.70 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 646.16 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 736.44 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 567.10 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 565.38 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 535.38 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 553.84 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 660.92 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 1,015.38 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 566.64 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 576.92 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 514.14 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 692.30 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 540.82 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 506.08 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 687.70 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| | 11/11/2022 | | | Invoice | |
| Resources Directorate | | 576.92 | REDACTED PERSONAL DATA | | Rent Allowances |
| Resources Directorate | 11/11/2022 | 600.00 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 590.98 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 830.76 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 609.86 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 606.56 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| | 11/11/2022 | 503.08 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | | | | |
| Resources Directorate Resources Directorate | 11/11/2022 | 590.98 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| | | 590.98 590.98 | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | Invoice Invoice | Rent Allowances Rent Allowances |

| Resources Directorate Resources Directorate | 11/11/2022 11/11/2022 11/11/2022 11/11/2022 11/11/2022 | 520.94 576.92 546.86 | REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA | Invoice Invoice Invoice | Rent Allowances Rent Allowances Rent Allowances |
|---|--|----------------------------|--|-------------------------------|---|
| Resources Directorate | 11/11/2022 11/11/2022 | 546.86 | REDACTED PERSONAL DATA | | |
| Resources Directorate | 11/11/2022 | | | Invoice | Rent Allowances |
| Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate | | F17.00 | | | |
| Resources Directorate Resources Directorate Resources Directorate Resources Directorate | 11/11/2022 | 517.92 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate Resources Directorate Resources Directorate Resources Directorate | | 584.94 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate Resources Directorate Resources Directorate | 11/11/2022 | 590.98 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate Resources Directorate | 11/11/2022 | 509.60 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | | | REDACTED PERSONAL DATA | | |
| | 11/11/2022 | 875.74 | | Invoice | Rent Allowances |
| | 11/11/2022 | 568.86 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 634.62 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 535.28 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 786.54 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 692.30 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 508.66 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 590.76 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 750.00 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 576.92 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
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| Resources Directorate | 11/11/2022 | 576.92 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 692.30 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 853.84 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 507.70 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 553.84 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 652.48 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 609.86 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 551.72 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 630.00 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 623.08 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| | | | REDACTED PERSONAL DATA | | |
| Resources Directorate | 11/11/2022 | 590.98 | | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 611.54 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 636.90 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 538.76 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 715.38 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 590.98 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 590.98 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 500.00 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 1,320.09 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 648.18 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| | | | | | |
| Resources Directorate | 11/11/2022 | 612.68 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 590.98 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 576.78 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 703.54 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 557.04 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 629.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 654.26 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 729.70 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| | 11/11/2022 | 690.40 | REDACTED PERSONAL DATA | Invoice | |
| Resources Directorate | | | | | Rent Allowances |
| Resources Directorate | 11/11/2022 | 540.82 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 748.66 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 523.40 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 514.98 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 553.84 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 590.98 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 713.42 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 529.46 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
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| Resources Directorate | 11/11/2022 | 554.78 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 561.62 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 558.12 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 507.70 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 1,332.00 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 736.44 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 590.98 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 553.84 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 608.00 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 559.04 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| | | | | Invoice | |
| Resources Directorate | 11/11/2022 | 658.38 | REDACTED PERSONAL DATA | | Rent Allowances |
| Resources Directorate | 11/11/2022 | 715.38 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 578.10 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 526.30 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 609.86 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 736.44 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 609.86 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 553.84 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 609.86 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 646.16 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 551.52 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
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| Resources Directorate | 11/11/2022 | 623.08 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 705.32 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 511.70 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 661.06 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 593.52 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 532.32 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 514.76 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 503.26 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
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| Resources Directorate | 11/11/2022 | 553.84 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 1,869.24 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 527.60 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 588.00 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 530.76 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 590.98 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |

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| Resources Directorate | 11/11/2022 | 579.24 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 609.86 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 502.12 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 692.30 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 500.34 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| | 11/11/2022 | 515.16 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | | | | | |
| Resources Directorate | 11/11/2022 | 958.20 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 547.46 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 530.66 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 609.86 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 567.36 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 569.84 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 830.76 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 540.82 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 553.84 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 966.48 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 564.90 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
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| Resources Directorate | 11/11/2022 | 510.18 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 598.18 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 543.82 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 590.98 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 644.38 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 572.74 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 578.12 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 609.86 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 590.98 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 713.42 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | | | | | |
| | 11/11/2022 | 608.40 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 505.68 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 522.63 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 719.90 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 830.76 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 586.76 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 508.20 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 572.50 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 609.86 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 669.24 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 609.86 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
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| Resources Directorate | 11/11/2022 | 680.34 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 704.54 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 576.92 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 609.86 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 586.52 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 590.98 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 570.46 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 605.38 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 571.62 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 582.24 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
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| Resources Directorate | 11/11/2022 | 946.16 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 548.96 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 876.88 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 788.24 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 864.00 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 571.22 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 540.82 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 544.62 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 636.02 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | | | REDACTED PERSONAL DATA | Invoice | |
| | 11/11/2022 | 553.84 | | | Rent Allowances |
| Resources Directorate | 11/11/2022 | 596.92 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 669.24 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 589.24 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 735.26 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
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| Resources Directorate | 11/11/2022 | 877.40 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 1,938.48 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 966.56 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
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| Resources Directorate | 11/11/2022 | 851.52 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
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| Resources Directorate | 11/11/2022 | 1.338.48 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
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| Resources Directorate | 11/11/2022 | 649.20 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 703.54 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Adult Social Services Directorate | 11/11/2022 | 3,580.62 | REDACTED PERSONAL DATA | Invoice | Client Costs - Personal Bud |
| Adult Social Services Directorate | 11/11/2022 | 1,155.20 | REDACTED PERSONAL DATA | Invoice | Residentl Care Conts |
| Children's Services Directorate | 14/11/2022 | 528.36 | REDACTED PERSONAL DATA | Invoice | EY - 2 year old funding |
| ronment & Community Services Directorate | 14/11/2022 | 725.00 | REDACTED PERSONAL DATA | Invoice | Sport Coaching |
| Children's Services Directorate | 14/11/2022 | 805.56 | REDACTED PERSONAL DATA | Invoice | Nursery Budget Share |
| Resources Directorate | 15/11/2022 | 1,720.73 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 15/11/2022 | 1,003.59 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 15/11/2022 | 1,047.36 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
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| Resources Directorate | 15/11/2022 | 2,065.68 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 15/11/2022 | 1,304.96 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 15/11/2022 | 3,449.16 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 15/11/2022 | 1,559.80 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 15/11/2022 | 1,015.41 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 15/11/2022 | 600.00 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 15/11/2022 | 759.48 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| ronment & Community Services Directorate | 16/11/2022 | 3,850.00 | REDACTED PERSONAL DATA | Invoice | Consultants Fees |
| | 18/11/2022 | 4,583.70 | | | |
| Resources Directorate | | , | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 18/11/2022 | 552.32 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 18/11/2022 | 865.88 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 18/11/2022 | 1,521.65 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 18/11/2022 | 2,111.52 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
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| Resources Directorate | 18/11/2022 | 1,461.90 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 18/11/2022 | 841.05 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
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| Resources Directorate | 18/11/2022 | 1,362.69 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 18/11/2022 | 1,070.12 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 18/11/2022 | 590.98 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Housing & Regeneration Directorate | 23/11/2022 | 1,545.75 | REDACTED PERSONAL DATA | Invoice | Private Rented Sector Off |
| Housing & Regeneration Directorate | 23/11/2022 | 2,572.91 | REDACTED PERSONAL DATA | Invoice | Private Rented Sector Off |
| Housing & Regeneration Directorate | 25/11/2022 | 1,133.34 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlor |
| Housing & Regeneration Directorate | 25/11/2022 | 950.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlor |
| Housing & Regeneration Directorate | 25/11/2022 | 2,265.16 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlor |
| Housing & Regeneration Directorate | 25/11/2022 | 1,125.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlore |
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| Housing & Regeneration Directorate | 25/11/2022 | 4,400.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlord |
| Housing & Regeneration Directorate | 25/11/2022 | 1,200.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlor |
| Housing & Regeneration Directorate | 25/11/2022 | 1,000.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlore |
| Housing & Regeneration Directorate | 25/11/2022 | 850.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlor |
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| Housing & Regeneration Directorate | 25/11/2022 | 1.275.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlor |
| Housing & Regeneration Directorate | 25/11/2022 | 900.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlor |
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| Housing & Regeneration Directorate | 25/11/2022 | 1,300.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlor |
| Resources Directorate | 25/11/2022 | 600.00 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
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| Resources Directorate | 25/11/2022 | 541.12 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
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| Resources Directorate | | 609.86 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 25/11/2022 | 703.00 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 25/11/2022 | 540.82 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 25/11/2022 | 515.08 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 25/11/2022 | 565.38 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate | 25/11/2022 | 553.84 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
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| Resources Directorate | 25/11/2022 | 565.38 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
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| Adult Social Services Directorate | 29/11/2022 | 1,843.74 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
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| Adult Social Services Directorate | 29/11/2022 | 2,047.76 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 29/11/2022 | 1,497.40 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 1,178.52 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 941.97 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 1,518.57 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 2,332.31 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 1,452.04 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
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| Adult Social Services Directorate | 29/11/2022 | 2,523.48 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 3,065.37 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 2,301.75 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 825.86 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 1,533.76 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
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| Adult Social Services Directorate | 29/11/2022 | 1,454.79 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 1,569.56 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 7,225.79 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 4,178.71 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 692.76 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| | 29/11/2022 | 3,437.06 | | Invoice | |
| Adult Social Services Directorate | | , | REDACTED PERSONAL DATA | | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 7,141.95 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 597.37 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 655.43 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 1,742.91 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 721.66 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
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| Adult Social Services Directorate | 29/11/2022 | 533.65 | | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 6,016.26 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 797.15 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 1,565.67 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 1,282.38 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 526.12 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| | 29/11/2022 | | | Invoice | |
| Adult Social Services Directorate | ., , . | 1,597.65 | REDACTED PERSONAL DATA | | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 754.85 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 789.17 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 603.57 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 1,681.44 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 789.17 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
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| Adult Social Services Directorate | 29/11/2022 | 2,300.68 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 1,126.20 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 505.52 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 8,595.68 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 789.17 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 670.79 | REDACTED PERSONAL DATA | Invoice | |
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| Adult Social Services Directorate | 29/11/2022 | 566.54 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 2,770.61 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 679.64 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 2,147.85 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 671.05 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
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| Adult Social Services Directorate | 29/11/2022 | 629.39 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 1,802.43 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 4,033.02 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 525.26 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 1,018.57 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 819.28 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
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| Adult Social Services Directorate | 29/11/2022 | 623.55 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 2,376.50 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 789.17 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 1,705.00 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 616.90 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 2,550.85 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
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| Adult Social Services Directorate | 29/11/2022 | 2,108.00 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 3,845.67 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 597.90 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 1,231.85 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 712.38 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 1,488.76 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 745.29 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
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| Adult Social Services Directorate | 29/11/2022 | 1,239.55 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 1,001.73 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 1,836.53 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 1,581.31 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 626.15 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 29/11/2022 | 1,879.72 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 1,156.56 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
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| Resources Directorate | 29/11/2022 | 756.45 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Capital Expenditure | 29/11/2022 | 2,500.00 | REDACTED PERSONAL DATA | Invoice | CAPEXP Capital grants |
| Environment & Community Services Directorate | 01/11/2022 | 630.00 | REDACTED PERSONAL DATA | Invoice | Sport Coaching |
| Environment & Community Services Directorate | 01/11/2022 | 675.00 | REDACTED PERSONAL DATA | Invoice | Sport Coaching |
| Environment & Community Services Directorate | 07/11/2022 | 540.00 | REDACTED PERSONAL DATA | Invoice | Sport Coaching |
| Environment & Community Services Directorate | 11/11/2022 | 675.00 | REDACTED PERSONAL DATA | Invoice | Sport Coaching |
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| Children's Services Directorate | 14/11/2022 | 920.64 | REDACTED PERSONAL DATA | Invoice | Nursery Budget Share |
| Capital Expenditure | 14/11/2022 | 2,640.00 | REDACTED PERSONAL DATA | Invoice | CAPEXP Professional Fees |
| Children's Services Directorate | 14/11/2022 | 920.64 | REDACTED PERSONAL DATA | Invoice | Nursery Budget Share |
| Children's Services Directorate | 14/11/2022 | 1,380.96 | REDACTED PERSONAL DATA | Invoice | Nursery Budget Share |
| Children's Services Directorate | 14/11/2022 | 988.68 | REDACTED PERSONAL DATA | Invoice | EY - 2 year old funding |
| | | 528.36 | | | |
| Children's Services Directorate | 14/11/2022 | | REDACTED PERSONAL DATA | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 14/11/2022 | 988.68 | REDACTED PERSONAL DATA | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 14/11/2022 | 920.64 | REDACTED PERSONAL DATA | Invoice | Nursery Budget Share |
| Children's Services Directorate | 14/11/2022 | 675.14 | REDACTED PERSONAL DATA | Invoice | Nursery Budget Share |
| Children's Services Directorate | 14/11/2022 | 1,380.96 | REDACTED PERSONAL DATA | Invoice | Nursery Budget Share |
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| Children's Services Directorate | 14/11/2022 | 1,012.70 | REDACTED PERSONAL DATA | Invoice | Nursery Budget Share |
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| Children's Services Directorate | 14/11/2022 | 920.64 | REDACTED PERSONAL DATA | Invoice | Nursery Budget Share |
| Children's Services Directorate | 14/11/2022 | 528.36 | REDACTED PERSONAL DATA | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 14/11/2022 | 528.36 | REDACTED PERSONAL DATA | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 14/11/2022 | 3,230.22 | REDACTED PERSONAL DATA | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 14/11/2022 | 1.611.12 | REDACTED PERSONAL DATA | Invoice | Nursery Budget Share |
| Children's Services Directorate | 14/11/2022 | 920.64 | REDACTED PERSONAL DATA | Invoice | Nursery Budget Share |
| | | | | | CAPEXP Professional Fees |
| Capital Expenditure | 17/11/2022 | 2,400.00 | REDACTED PERSONAL DATA | Invoice | |
| Housing & Regeneration Directorate | 22/11/2022 | 1,598.21 | REDACTED PERSONAL DATA | Invoice | Reactive maintenance - blo |
| Housing & Regeneration Directorate | 22/11/2022 | 950.00 | REDACTED PERSONAL DATA | Invoice | Reactive maintenance - blo |
| Housing & Regeneration Directorate | 24/11/2022 | 556.80 | REDACTED PERSONAL DATA | Invoice | Reactive maintenance - blo |
| Housing & Regeneration Directorate | 24/11/2022 | 1,845.92 | REDACTED PERSONAL DATA | Invoice | Reactive maintenance - blo |
| Housing & Regeneration Directorate | 25/11/2022 | 2,324.61 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlord |
| Housing & Regeneration Directorate | 25/11/2022 | 925.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlord |
| Adult Social Services Directorate | 25/11/2022 | 860.00 | REDACTED PERSONAL DATA | Invoice | Other Minor Contract Paym |
| Housing & Regeneration Directorate | 25/11/2022 | 1,300.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlord |
| Housing & Regeneration Directorate | 25/11/2022 | 1,050.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlord |
| Housing & Regeneration Directorate | 25/11/2022 | 1,325.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlord |
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| Housing & Regeneration Directorate | 25/11/2022 | 1,126.67 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlor |
| Housing & Regeneration Directorate | 25/11/2022 | 1,200.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlor |
| Housing & Regeneration Directorate | 25/11/2022 | 1,000.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlor |
| Housing & Regeneration Directorate | 25/11/2022 | 1,250.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlor |
| Housing & Regeneration Directorate | 25/11/2022 | 1,000.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlore |
| Housing & Regeneration Directorate | 25/11/2022 | 1,450.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlord |
| Housing & Regeneration Directorate | 25/11/2022 | 1,215.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlord |
| Housing & Regeneration Directorate | 25/11/2022 | 1,550.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlord |
| Housing & Regeneration Directorate | 25/11/2022 | 1,280.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlord |
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| Housing & Regeneration Directorate | 25/11/2022 | 3,965.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlor |
| Housing & Regeneration Directorate | 25/11/2022 | 2,814.99 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlord |
| Housing & Regeneration Directorate | 25/11/2022 | 1,015.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlor |
| Housing & Regeneration Directorate | 25/11/2022 | 1,175.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlor |
| Housing & Regeneration Directorate | 25/11/2022 | 2,562.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlore |
| Housing & Regeneration Directorate | 25/11/2022 | 1,300.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlor |
| Housing & Regeneration Directorate | 25/11/2022 | 1,104.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlord |
| Housing & Regeneration Directorate | 25/11/2022 | 1,375.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlord |
| Housing & Regeneration Directorate | 25/11/2022 | 1,690.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlord |
| Housing & Regeneration Directorate | 25/11/2022 | 1,649.96 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlord |
| Housing & Regeneration Directorate | 25/11/2022 | 1,375.79 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlor |
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| Housing & Regeneration Directorate | 25/11/2022 | 1,964.99 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlord |
| Housing & Regeneration Directorate | 25/11/2022 | 1,040.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlore |
| Housing & Regeneration Directorate | 25/11/2022 | 1,690.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlore |
| Housing & Regeneration Directorate | 25/11/2022 | 1,323.96 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlore |
| Housing & Regeneration Directorate | 25/11/2022 | 1,158.21 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlor |
| Housing & Regeneration Directorate | 25/11/2022 | 2,635.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlor |
| Housing & Regeneration Directorate | 25/11/2022 | 1,969.63 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlor |
| Housing & Regeneration Directorate | 25/11/2022 | 1,655.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlor |
| Housing & Regeneration Directorate | 25/11/2022 | 1,133.34 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlord |
| Housing & Regeneration Directorate | 25/11/2022 | 1,457.73 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlor |
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| Housing & Regeneration Directorate | 25/11/2022 | 1,275.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlor |
| Housing & Regeneration Directorate | 25/11/2022 | 1,690.39 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlore |
| Housing & Regeneration Directorate | 25/11/2022 | 1,457.73 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlore |
| Housing & Regeneration Directorate | 25/11/2022 | 1,960.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlore |
| Housing & Regeneration Directorate | 25/11/2022 | 1,035.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlor |
| Housing & Regeneration Directorate | 25/11/2022 | 1,158.22 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlord |
| Housing & Regeneration Directorate | 25/11/2022 | 1,100.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlor |
| Housing & Regeneration Directorate | 25/11/2022 | 1,325.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlor |
| Housing & Regeneration Directorate | 25/11/2022 | 1,360.93 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlord |
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| Housing & Regeneration Directorate | 25/11/2022 | 1,499.98 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlor |
| Housing & Regeneration Directorate | 25/11/2022 | 875.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlor |
| Housing & Regeneration Directorate | 25/11/2022 | 1,300.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlor |
| Housing & Regeneration Directorate | 25/11/2022 | 2,800.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlor |
| Housing & Regeneration Directorate | 25/11/2022 | 2,200.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlor |
| Housing & Regeneration Directorate | 25/11/2022 | 1,375.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlor |
| Housing & Regeneration Directorate | 25/11/2022 | 1,450.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlor |
| Housing & Regeneration Directorate | 25/11/2022 | 1,000.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlor |
| Housing & Regeneration Directorate | 25/11/2022 | 1,100.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlord |
| Housing & Regeneration Directorate | 25/11/2022 | 1,150.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlor |
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| 0 0 | 25/11/2022 | 1,000.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlor |
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| Housing & Regeneration Directorate | 25/11/2022 | 1,400.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlor |
| Housing & Regeneration Directorate | 25/11/2022 | 1,324.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlor |
| Housing & Regeneration Directorate | 25/11/2022 | 1,161.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlor |
| | 25/11/2022 | 975.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlor |
| Housing & Regeneration Directorate | 25/11/2022 | 1,250.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlor |
| Housing & Regeneration Directorate Housing & Regeneration Directorate | == | 2,300.00 | REDACTED PERSONAL DATA | Invoice | PSL Payments To Landlor |
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| Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate | 25/11/2022 25/11/2022 25/11/2022 | 3,645.93 1,150.00 | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | Invoice Invoice | PSL Payments To Landlor |
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| Housing & Regeneration Directorate Housing & Regeneration Directorate | 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 | 3,645.93 1,150.00 1,055.00 2,322.00 1,250.00 2,425.00 1,100.00 | REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA | Invoice Invoice Invoice Invoice Invoice Invoice Invoice | PSL Payments To Landlor PSL Payments To Landlor |
| Housing & Regeneration Directorate Housing & Regeneration Directorate | 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 | 3,645.93 1,150.00 1,055.00 2,322.00 1,250.00 2,425.00 1,100.00 1,300.00 | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice | PSL Payments To Landlor PSL Payments To Landlor |
| Housing & Regeneration Directorate Housing & Regeneration Directorate | 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 | 3,645.93 1,150.00 1,055.00 2,322.00 1,250.00 2,425.00 1,100.00 1,300.00 950.00 | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice | PSL Payments To Landlord PSL Payments To Landlord |
| Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate | 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 | 3,645.93 1,150.00 2,322.00 1,250.00 2,425.00 1,100.00 1,300.00 950.00 1,341.25 | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice | PSL Payments To Landlord PSL Payments To Landlord Consultants Fees |
| Housing & Regeneration Directorate Housing & Regeneration Directorate | 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 | 3,645.93 1,150.00 1,055.00 2,322.00 1,250.00 2,425.00 1,100.00 1,300.00 950.00 | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice | PSL Payments To Landlord PSL Payments To Landlord Consultants Fees DP prepaid cards DP prepaid cards |

| Adult Social Services Directorate | 29/11/2022 | 5,542.59 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
|-----------------------------------|------------|-----------|------------------------|---------|----------------------------|
| Adult Social Services Directorate | 29/11/2022 | 6,509.95 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 1,237.64 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
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| Adult Social Services Directorate | 29/11/2022 | 1,417.58 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 2,810.63 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 9,334.86 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 1,226.05 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
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| Adult Social Services Directorate | 29/11/2022 | 2,110.53 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 2,468.27 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 1,274.77 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 851.65 | REDACTED PERSONAL DATA | Invoice | |
| | | | | | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 2,435.72 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 1,085.14 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 2,285.72 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| | 29/11/2022 | 707.06 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | | | | | |
| Adult Social Services Directorate | 29/11/2022 | 625.37 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 5,717.19 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 2,051.46 | REDACTED PERSONAL DATA | Invoice | Direct Payments to Clients |
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| Adult Social Services Directorate | 29/11/2022 | 4,428.57 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 1,331.98 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 1,494.87 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 2,232.62 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
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| Adult Social Services Directorate | 29/11/2022 | 1,242.57 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 1,426.97 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 1,091.65 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 1,849.20 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
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| Adult Social Services Directorate | 29/11/2022 | 2,240.59 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 2,103.57 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 1,742.77 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 2,784.30 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
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| Adult Social Services Directorate | 29/11/2022 | 1,633.82 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 789.66 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 1,052.23 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 1,156.44 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
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| Adult Social Services Directorate | 29/11/2022 | 1,632.86 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 3,748.40 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 898.77 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 1,254.75 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
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| Adult Social Services Directorate | 29/11/2022 | 1,446.99 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 2,272.22 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 3,276.67 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 775.00 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
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| Adult Social Services Directorate | 29/11/2022 | 2,469.99 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 3,855.44 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 4,956.36 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 1,101.43 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
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| Adult Social Services Directorate | 29/11/2022 | 2,555.73 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 653.53 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 8,949.22 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 1,191.02 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
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| Adult Social Services Directorate | 29/11/2022 | 1,272.33 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 2,202.86 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 1,058.60 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 1,171.05 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
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| Adult Social Services Directorate | 29/11/2022 | 3,361.52 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 1,617.63 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 2,788.71 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 611.15 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
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| Adult Social Services Directorate | 29/11/2022 | 2,436.78 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 1,355.15 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 11,071.43 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 535.18 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
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| Adult Social Services Directorate | 29/11/2022 | 748.74 | REDACTED PERSONAL DATA | | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 520.21 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 5,947.92 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 3,216.02 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 1,444.18 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
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| Adult Social Services Directorate | 29/11/2022 | 906.63 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 3,943.87 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 3,010.32 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 708.57 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
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| Adult Social Services Directorate | 29/11/2022 | 840.72 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 947.05 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 1,919.79 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 880.18 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
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| Adult Social Services Directorate | 29/11/2022 | 1,759.20 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 861.40 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 3,859.64 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 694.84 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
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| Adult Social Services Directorate | 29/11/2022 | 577.05 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 1,079.24 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 885.72 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 1,009.22 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
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| Adult Social Services Directorate | 29/11/2022 | 657.65 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 526.12 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 773.72 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 5,856.78 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
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| Adult Social Services Directorate | 29/11/2022 | 983.05 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 1,183.75 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
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| Adult Social Services Directorate | 29/11/2022 | 3,239.45 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
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| Adult Social Services Directorate | 29/11/2022 | 2,990.04 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 777.84 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
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| Adult Social Services Directorate | 29/11/2022 | 1,401.20 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 636.00 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 12,226.62 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 1,069.67 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
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| Adult Social Services Directorate | 29/11/2022 | 2,102.25 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 532.01 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 1,261.08 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
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| Adult Social Services Directorate | 29/11/2022 | 5,177.59 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 1,024.10 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 700.43 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 1,306.80 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
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| Adult Social Services Directorate | 29/11/2022 | 1,365.38 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 535.20 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 2,050.75 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
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| Adult Social Services Directorate | 29/11/2022 | 1,306.25 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 3,006.86 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 690.19 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 1,112.85 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
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| Adult Social Services Directorate | 29/11/2022 | 828.85 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 1,061.58 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 4,070.56 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
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| Adult Social Services Directorate | 29/11/2022 | 5,832.78 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 1,297.19 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 562.08 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 10,776.55 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
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| Adult Social Services Directorate | 29/11/2022 | 1,185.49 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 816.99 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 1,234.37 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| | | 1,570.10 | | | |
| Adult Social Services Directorate | 29/11/2022 | 910.65 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 895.76 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 667.74 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
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| Adult Social Services Directorate | 29/11/2022 | 1,068.71 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 2,596.97 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 836.34 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 970.30 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
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| Adult Social Services Directorate | 29/11/2022 | 912.47 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 3,152.31 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 7,948.40 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 692.32 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
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| Adult Social Services Directorate | 29/11/2022 | 519.47 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 655.43 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 1,283.31 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 1,792.90 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 1,142.13 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
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| Adult Social Services Directorate | 29/11/2022 | 2,348.34 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 1,908.46 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 1,399.39 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 1,062.85 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| | | | REDACTED PERSONAL DATA | | |
| Adult Social Services Directorate | 29/11/2022 | 691.37 | | Invoice | Direct Payments to Clients |
| Adult Social Services Directorate | 29/11/2022 | 1,570.20 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 526.12 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 1,615.67 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
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| Adult Social Services Directorate | 29/11/2022 | 1,936.99 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 633.33 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 1,888.31 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
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| Adult Social Services Directorate | 29/11/2022 | 795.55 | | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 1,796.00 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 1,101.52 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 835.01 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 3,255.00 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
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| Adult Social Services Directorate | 29/11/2022 | 770.66 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
| Adult Social Services Directorate | 29/11/2022 | 1,019.26 | REDACTED PERSONAL DATA | Invoice | DP prepaid cards |
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| Adult Social Services Directorate | 29/11/2022 | 1 172 02 | REDACTED PERSONIAL DATA | | |
| Adult Social Services Directorate | 29/11/2022 | 1,172.02 | REDACTED PERSONAL DATA | | |
| Resources Directorate | 11/11/2022 | 535.38 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
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| Resources Directorate | 11/11/2022 | 535.38 | REDACTED PERSONAL DATA | Invoice | Rent Allowances |
| Resources Directorate Resources Directorate Resources Directorate | 11/11/2022 11/11/2022 11/11/2022 | 535.38 591.98 792.92 | REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA | Invoice Invoice Invoice | Rent Allowances Rent Allowances Rent Allowances |
| Resources Directorate Resources Directorate Resources Directorate Housing & Regeneration Directorate | 11/11/2022 11/11/2022 11/11/2022 23/11/2022 | 535.38 591.98 792.92 1,595.62 | REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA | Invoice Invoice Invoice Invoice | Rent Allowances Rent Allowances Rent Allowances Private Rented Sector Offer |
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| Resources Directorate Resources Directorate Resources Directorate Housing & Regeneration Directorate Resources Directorate | 11/11/2022 11/11/2022 11/11/2022 23/11/2022 25/11/2022 | 535.38 591.98 792.92 1,595.62 535.38 | REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA | Invoice Invoice Invoice Invoice Invoice | Rent Allowances Rent Allowances Rent Allowances Private Rented Sector Offer Rent Allowances |
| Resources Directorate Resources Directorate Resources Directorate Housing & Regeneration Directorate Resources Directorate Resources Directorate Adult Social Services Directorate | 11/11/2022 11/11/2022 23/11/2022 25/11/2022 25/11/2022 25/11/2022 29/11/2022 | 535.38 591.98 792.92 1,595.62 535.38 591.98 1,807.39 | REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA | Invoice Invoice Invoice Invoice Invoice Invoice | Rent Allowances Rent Allowances Private Rented Sector Offer Rent Allowances Rent Allowances DP prepaid cards |
| Resources Directorate Resources Directorate Resources Directorate Housing & Regeneration Directorate Resources Directorate Resources Directorate Adult Social Services Directorate Adult Social Services Directorate | 11/11/2022 11/11/2022 23/11/2022 25/11/2022 25/11/2022 25/11/2022 29/11/2022 29/11/2022 | 535.38 591.98 792.92 1,595.62 535.38 591.98 1,807.39 1,305.86 | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | Invoice Invoice Invoice Invoice Invoice Invoice Invoice | Rent Allowances Rent Allowances Private Rented Sector Offer Rent Allowances Rent Allowances DP prepaid cards DP prepaid cards |
| Resources Directorate Resources Directorate Housing & Regeneration Directorate Resources Directorate Resources Directorate Adult Social Services Directorate | 11/11/2022 11/11/2022 23/11/2022 25/11/2022 25/11/2022 29/11/2022 29/11/2022 29/11/2022 | 535.38 591.98 792.92 1,595.62 535.38 591.98 1,807.39 1,305.86 2,473.99 | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice | Rent Allowances Rent Allowances Private Rented Sector Offer Rent Allowances Rent Allowances DP prepaid cards DP prepaid cards DP prepaid cards |
| Resources Directorate Resources Directorate Housing & Regeneration Directorate Resources Directorate Resources Directorate Adult Social Services Directorate | 11/11/2022 11/11/2022 23/11/2022 25/11/2022 25/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 | 535.38 591.98 792.92 1,595.62 535.38 591.98 1,807.39 1,305.86 2,473.99 686.74 | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice | Rent Allowances Rent Allowances Private Rented Sector Offer Rent Allowances Rent Allowances DP prepaid cards DP prepaid cards DP prepaid cards DP prepaid cards |
| Resources Directorate Resources Directorate Housing & Regeneration Directorate Resources Directorate Resources Directorate Adult Social Services Directorate | 11/11/2022 11/11/2022 23/11/2022 25/11/2022 25/11/2022 29/11/2022 29/11/2022 29/11/2022 | 535.38 591.98 792.92 1,595.62 535.38 591.98 1,807.39 1,305.86 2,473.99 | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice | Rent Allowances Rent Allowances Private Rented Sector Offer Rent Allowances Rent Allowances DP prepaid cards DP prepaid cards DP prepaid cards |
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| Resources Directorate Resources Directorate Resources Directorate Housing & Regeneration Directorate Resources Directorate Resources Directorate Adult Social Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate | 11/11/2022 11/11/2022 11/11/2022 23/11/2022 25/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 25/11/2022 25/11/2022 | 535.38 591.98 792.92 1,595.62 535.38 591.98 1,807.39 1,305.86 2,473.99 686.74 12,537.57 1,645.00 1,291.00 | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice | Rent Allowances Rent Allowances Private Rented Sector Offer Rent Allowances Rent Allowances DP prepaid cards DP prepaid cards DP prepaid cards DP prepaid cards DP prepaid cards PF prepaid cards PF prepaid cards PSL Payments To Landlords PSL Payments To Landlords |
| Resources Directorate Resources Directorate Resources Directorate Housing & Regeneration Directorate Resources Directorate Resources Directorate Adult Social Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate | 11/11/2022 11/11/2022 11/11/2022 23/11/2022 25/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 25/11/2022 25/11/2022 25/11/2022 | 535.38 591.98 792.92 1,595.62 535.38 591.98 1,807.39 1,305.86 2,473.99 686.74 12,537.57 1,645.00 1,291.00 1,950.00 | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice | Rent Allowances Rent Allowances Private Rented Sector Offer Rent Allowances Rent Allowances DP prepaid cards PSL Payments To Landlords PSL Payments To Landlords PSL Payments To Landlords |
| Resources Directorate Resources Directorate Resources Directorate Housing & Regeneration Directorate Resources Directorate Resources Directorate Adult Social Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate | 11/11/2022 11/11/2022 11/11/2022 23/11/2022 25/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 25/11/2022 25/11/2022 | 535.38 591.98 792.92 1,595.62 535.38 591.98 1,807.39 1,305.86 2,473.99 686.74 12,537.57 1,645.00 1,291.00 | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice | Rent Allowances Rent Allowances Private Rented Sector Offer Rent Allowances Rent Allowances DP prepaid cards DP prepaid cards DP prepaid cards DP prepaid cards DP prepaid cards PF prepaid cards PF prepaid cards PSL Payments To Landlords PSL Payments To Landlords |
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| Resources Directorate Resources Directorate Housing & Regeneration Directorate Resources Directorate Resources Directorate Resources Directorate Adult Social Services Directorate Housing & Regeneration Directorate | 11/11/2022 11/11/2022 23/11/2022 25/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 | 535.38 591.98 792.92 1,595.62 535.38 591.98 1,807.39 1,305.86 2,473.99 686.74 12,537.57 1,645.00 1,291.00 1,950.00 1,425.02 1,200.00 950.00 | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice | Rent Allowances Rent Allowances Rent Allowances Private Rented Sector Offer Rent Allowances DP prepaid cards DP prepaid cards DP prepaid cards DP prepaid cards DP prepaid cards DP prepaid cards PSL Payments To Landlords PSL Payments To Landlords |
| Resources Directorate Resources Directorate Resources Directorate Housing & Regeneration Directorate Resources Directorate Resources Directorate Adult Social Services Directorate Housing & Regeneration Directorate | 11/11/2022 11/11/2022 11/11/2022 23/11/2022 25/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 | 535.38 591.98 792.92 1,595.62 535.38 591.98 1,807.39 1,305.86 2,473.99 686.74 12,537.57 1,645.00 1,291.00 1,291.00 1,425.02 1,200.00 950.00 5,406.85 | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice | Rent Allowances Rent Allowances Private Rented Sector Offer Rent Allowances Rent Allowances DP prepaid cards PSL Payments To Landlords DP prepaid cards DP Dyments To Landlords PSL Payments To Landlords PSL Payments To Landlords DP Dyments To Landlords |
| Resources Directorate Resources Directorate Housing & Regeneration Directorate Resources Directorate Resources Directorate Resources Directorate Adult Social Services Directorate Housing & Regeneration Directorate | 11/11/2022 11/11/2022 23/11/2022 25/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 | 535.38 591.98 792.92 1,595.62 535.38 591.98 1,807.39 1,305.86 2,473.99 686.74 12,537.57 1,645.00 1,291.00 1,950.00 1,425.02 1,200.00 950.00 | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice | Rent Allowances Rent Allowances Rent Allowances Private Rented Sector Offer Rent Allowances DP prepaid cards DP prepaid cards DP prepaid cards DP prepaid cards DP prepaid cards DP prepaid cards PSL Payments To Landlords PSL Payments To Landlords |
| Resources Directorate Resources Directorate Housing & Regeneration Directorate Resources Directorate Resources Directorate Adult Social Services Directorate Housing & Regeneration Directorate | 11/11/2022 11/11/2022 11/11/2022 23/11/2022 25/11/2022 29/11/2022 29/11/2022 29/11/2022 29/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 25/11/2022 29/11/2022 | 535.38 591.98 792.92 1,595.62 535.38 591.98 1,807.39 1,305.86 2,473.99 686.74 12,537.57 1,645.00 1,291.00 1,291.00 1,292.00 1,425.02 1,200.00 950.00 5,406.85 661.23 | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | Invoice | Rent Allowances Rent Allowances Rent Allowances Private Rented Sector Offer Rent Allowances DP prepaid cards PSL Payments To Landlords PDP prepaid cards DP prepaid cards DP prepaid cards DP prepaid cards DP prepaid cards |
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| Resources Directorate | 01/11/2022 | 52,924.83 | RICHMOND HOUSING PARTNERSHIP | Invoice | Rent Allowances |
|--|--------------------------|-----------------------|--|--------------------|--|
| Resources Directorate | 01/11/2022 | 52,924.83 | PA HOUSING | Invoice | Rent Allowances |
| Environment & Community Services Directorate | 01/11/2022 | 537.50 | Sue Hil Recruitment & Service | Invoice | Agency Staff |
| Environment & Community Services Directorate | 01/11/2022 | 806.26 | Sue Hill Recruitment & Service | Invoice | Agency Staff |
| Environment & Community Services Directorate | 01/11/2022 | 800.15 | Sue Hill Recruitment & Service | Invoice | Agency Staff |
| Environment & Community Services Directorate | 01/11/2022 | 806.26 | Sue Hill Recrutiment & Servici | Invoice | Agency Staff |
| Environment & Community Services Directorate | 01/11/2022 | 952.85 | Sue Hill Recruitment | Invoice | Agency Staff |
| Environment & Community Services Directorate | 01/11/2022 | 757.39 | Sue Hill Recruitment | Invoice | Agency Staff |
| Resources Directorate | 04/11/2022 | 5,324.53 | PA HOUSING | Invoice | Rent Allowances |
| Resources Directorate | 04/11/2022 | 2,559.07 | METROPOLITAN THAMES VALLEY | Invoice | Rent Allowances |
| Resources Directorate | 04/11/2022 | 644.28 | NETWORK HOMES | Invoice | Rent Allowances |
| Resources Directorate | 04/11/2022 | 654.44 | A2 DOMINION GROUP | Invoice | Rent Allowances |
| Environment & Community Services Directorate | 04/11/2022 | 965.06 | Sue Hill Recruitment & Servic | Invoice | Agency Staff |
| Capital Expenditure | 04/11/2022 | 600.00 | Courtleas Consulting Ltd | Invoice | CAPEXP Housing Grants Analysis |
| Environment & Community Services Directorate | 04/11/2022 | 999.00 | Land Use Consultants Ltd | Invoice | Receipts Pre Plan App Advice |
| Resources Directorate | 08/11/2022 | 54,612.34 | RICHMOND HOUSING PARTNERSHIP | Invoice | Rent Allowances |
| Resources Directorate | 08/11/2022 | 1,471.71 | HESTIA HOUSING & SUPPORT | Invoice | Rent Allowances |
| Adult Social Services Directorate | 08/11/2022 | 3,900.00 | Association of Directors of Pu | Invoice | Miscellaneous Expenses |
| Environment & Community Services Directorate | 08/11/2022 | 1,000.00 | The White Swan | Invoice | Other Minor Contract Payments |
| Housing & Regeneration Directorate | 08/11/2022 | 4,000.00 | Freeths LLP | Invoice | Legal & Court Fees |
| Adult Social Services Directorate | 10/11/2022 | 7,200.44 | The Frances Taylor Foundation | Invoice | External Residential Care |
| Adult Social Services Directorate | 10/11/2022 | 7,871.48 | St Mary's House | Invoice | External Residential Care |
| Adult Social Services Directorate | 10/11/2022 | 31,774.24 | Shenehom Housing Assoc Ltd | Invoice | External Residential Care |
| Adult Social Services Directorate | 10/11/2022 | 15,173.64 | Royal Variety Charity | Invoice | External Residential Care |
| Adult Social Services Directorate | 10/11/2022 | 3,805.92 7,955.20 | Corbenic Camphill Community High Quality Lifestyles | Invoice | External Residential Care |
| Adult Social Services Directorate | 10/11/2022 | , | High Quality Lifestyles Barchester Healthcare Homes Lt | Invoice | External Residential Care |
| Adult Social Services Directorate Adult Social Services Directorate | 10/11/2022 10/11/2022 | 14,346.36 2,929.96 | C & L A Gopaul T/A | Invoice Invoice | External Nursing Care External Nursing Care |
| Adult Social Services Directorate Adult Social Services Directorate | 10/11/2022 | 5,449.60 | C & L A Gopaul I/A CRNH LTD | Invoice | External Nursing Care External Nursing Care |
| Adult Social Services Directorate | 10/11/2022 | 7,448.40 | The Frances Taylor Foundation | Invoice | External Residential Care |
| Adult Social Services Directorate | 10/11/2022 | 1,107.96 | Barrington House Ltd. | Invoice | External Residential Care |
| Adult Social Services Directorate | 10/11/2022 | 4,702.48 | Haydon Park Lodge | Invoice | External Residential Care |
| Environment & Community Services Directorate | 10/11/2022 | 115,598.63 | THE CROWN ESTATE | Invoice | Rents |
| Adult Social Services Directorate | 10/11/2022 | 8,668.40 | DOWNING (CHERTSEY ROAD) LTD | Invoice | External Residential Care |
| Adult Social Services Directorate | 10/11/2022 | 9,152.00 | SISTERS HOSPITALLERS-ST AUGUST | Invoice | External Residential Care |
| Adult Social Services Directorate | 10/11/2022 | 13,169.99 | SURBITON CARE HOMES LTD T/A MI | Invoice | External Nursing Care |
| Housing & Regeneration Directorate | 10/11/2022 | 557.27 | FRONTIER PITTS LTD | Invoice | Reactive maintenance - bldgs |
| Capital Expenditure | 10/11/2022 | 6,108.00 | CHRIST'S SCHOOL | Invoice | CAPEXP Other Building Reltd Wk |
| Adult Social Services Directorate | 10/11/2022 | 21,456.52 | DALEMEAD | Invoice | External Residential Care |
| Environment & Community Services Directorate | 11/11/2022 | 570.00 | Aerolatino Fitness UK Ltd | Invoice | Equipment |
| Resources Directorate | 11/11/2022 | 765.00 | RICHMOND HOUSING PARTNERSHIP | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 5,111.48 | HML SHAW PROPERTY & ESTATE MAN | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 324,116.43 | PA HOUSING | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 778.00 | THE ROYAL BRITISH LEGION POPPY | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 64,654.61 | LONDON & QUADRANT HOUSING TRUS | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 17,279.39 | THE GUINNESS PARTNERSHIP | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 12,935.00 | PLACES FOR PEOPLE HOMES | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 52,800.43 | METROPOLITAN THAMES VALLEY | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 10,198.28 | ORIONE CARE | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 816.76 | FESTALFINE LIMITED | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 1,754.00 | WALLAKERS PROPERTY CONSULTANCE | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 12,033.58 | CENTRAL & CECIL HOUSING TRUST | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 15,188.30 | NETWORK HOMES | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 513.72 | RICHMOND HOUSING CO-OP | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 541.72 | SHEPHERDS BUSH HOUSING ASSOCIA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 5,309.96 | A2 DOMINION HASTOE HOUSING ASSOCIATION | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 660.32 | | Invoice | Rent Allowances Rent Allowances |
| Resources Directorate Resources Directorate | 11/11/2022 11/11/2022 | 746.32 6,102.48 | THE ST BARNABAS SOCIETY NOTTING HILL GENESIS | Invoice Invoice | Rent Allowances Rent Allowances |
| Resources Directorate | 11/11/2022 | 23,406.42 | LONDON AND QUADRANT | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 560.00 | STEVSAN PROPERTIES LTD | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 3,156.60 | HASTOE HOUSING ASSOCIATION LTD | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 4,362.54 | MOUNTVIEW ESTATES PLC | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 1,447.08 | THE ROYAL BRITISH LEGION POPPY | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 2,492.71 | INQUILAB HOUSING ASSOCIATION | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 4,068.22 | A2 DOMINION GROUP | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 1,920.68 | L&Q THRESHOLD HOMES | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 27,530.77 | SPEAR | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 1,981.24 | ST CHRISTOPHER'S FELLOWSHIP | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 36,461.24 | LOOK AHEAD CARE AND SUPPORT LT | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 1,466.08 | HANOVER HOUSING ASSOCIATION | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 876.92 | WOODLANDS ESTATE | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 8,233.48 | METROPOLITAN HOUSING TRUST | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 11,229.24 | RESIDE HOUSING ASSOCIATION LTD | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 996.96 | THE GUINNESS TRUST | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 2,344.96 | ANCHOR HOUSING TRUST | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 900.92 | AM INVESTMENTS | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 1,897.03 | GRIP NOMCO'S 1 & 2 LTD AS NOMS | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 2,300.20 | C JENKIN & SON | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 652.72 | MUTUAL REAL ESTATE COMPANY LTD | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 4,440.00 | RICHMOND CHARITIES ALMSHOUSES | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 946.16 | DEXTERS LONDON LIMITED | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 11/11/2022 | 834.60 17,523.24 | RICHMOND PARISH LAND CHARITY METROPOLITAN HOUSING TRUST | Invoice Invoice | Rent Allowances Rent Allowances |
| Resources Directorate Resources Directorate | 11/11/2022 | 9,782.92 | HESTIA HOUSING & SUPPORT | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 9,782.92 | HIGH DORN CO LTD | Invoice | Rent Allowances |
| | 11/11/2022 | 1,011.60 | PLACES FOR PEOPLE HOMES | Invoice | Rent Allowances |
| Resources Directorate | | T.0TT.00 | I LINELU I ON I LUI LE FIUIVIEU | | nent Anowallees |
| Resources Directorate Resources Directorate | 11/11/2022 | 1,551.70 | FOXTONS | Invoice | Rent Allowances |

| Resources Directorate | 11/11/2022 | 1 5 60 24 | | Invision | Dant Allauran |
|--|--|---|--|--|---|
| Resources Directorate | 11/11/2022 | 1,569.24 | SHEEN COURT LTD | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 4,037.88 | QUINTUS HOUSING TRUST | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 1,628.28 | HAMPTON PAROCHIAL CHARITY | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 1,254.97 | A2 DOMINION (PALGRAVE COURT) | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 692.32 | PRIME SPACES LLD | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 6,159.16 | GOLDEN LANE HOUSING | Invoice | Rent Allowances |
| | | | | | |
| Resources Directorate | 11/11/2022 | 2,261.52 | SURREY COUNTY COUNCIL | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 2,706.24 | R.U.T.C.H.T WITH AGENTS UNITED | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 628.00 | FARNPOINT LTD & TIMRO INVESTME | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 567.44 | LOCHMORE HOLDINGS LIMITED | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 600.00 | MARINI PROPERTIES LTD | Invoice | Rent Allowances |
| | | | | | |
| Resources Directorate | 11/11/2022 | 996.92 | CEDAR ESTATES | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 17,701.20 | LONDON CYRENIANS HOUSING LTD | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 1,107.68 | APOLLO COMMERCIALS LTD | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 1,219.72 | EASTFIELD ESTATES LTD | Invoice | Rent Allowances |
| | | , | | Invoice | |
| Resources Directorate | 11/11/2022 | 530.56 | THE GUINNESS PARTNERSHIP | | Rent Allowances |
| Resources Directorate | 11/11/2022 | 5,594.04 | NOTTING HILL GENESIS | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 4,034.96 | METROPOLITAN HOUSING TRUST | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 2,585.80 | BERCLEYS MANAGEMENT UK LTD | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 839.16 | ST MUNGOS | Invoice | Rent Allowances |
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| Resources Directorate | 11/11/2022 | 1,856.00 | RICHMOND PSYCHOSOCIAL FOUNDATI | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 1,081.64 | JAI ESTATE AGENTS LTD | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 4,558.00 | LIFEWAYS COMMUNITY CARE LTD | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 1,180.00 | SHEEN PROPERTY HOLD | Invoice | Rent Allowances |
| | | | | Invoice | |
| Resources Directorate | 11/11/2022 | 1,219.72 | NEWBOULDS & CO | | Rent Allowances |
| Resources Directorate | 11/11/2022 | 11,828.32 | CERTITUDE | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 1,010.76 | SAVILLS (UK) LTD | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 6,323.68 | UNITED RESPONSE | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 6,039.20 | REGENT HOUSING LTD | Invoice | Rent Allowances |
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| Resources Directorate | 11/11/2022 | 923.08 | BRINKLEY'S ESTATE AGENT | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 2,053.84 | SDP MANAGEMENT & MARKETING | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 2,763.48 | INCLUSION HOUSING CIC LTD | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 807.68 | LONDON RESI LIMITED (CLIENT AC | Invoice | Rent Allowances |
| Resources Directorate | | 2.125.88 | | Invoice | Rent Allowances |
| | 11/11/2022 | , | L&Q WITH MANAGING AGENTS UNITE | | |
| Resources Directorate | 11/11/2022 | 917.68 | ORANGE ESATES | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 14,056.52 | RLHA | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 1,933.12 | HOUSING ACTION | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 3,150.08 | FITZROY | Invoice | Rent Allowances |
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| Resources Directorate | 11/11/2022 | 2,610.68 | LONDON RESI LTD | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 960.00 | REVON HEALTHCARE LTD | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 630.92 | AITCHISON RAFFETY | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 760.08 | ELM GROUP | Invoice | Rent Allowances |
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| Resources Directorate | 11/11/2022 | 16,585.07 | NACRO SUPPORTED HOUSING | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 862.00 | BALMORE VIEWS LTD | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 851.52 | YOUR MOVE.CO.UK LTD | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 966.56 | GOLDEN PYRAMIDS | Invoice | Rent Allowances |
| | | | | | |
| Resources Directorate | 11/11/2022 | 2,271.12 | COMMUNITY HOUSING AND THERAPY | Invoice | Rent Allowances |
| Resources Directorate | 11/11/2022 | 629.28 | P GOODLACE PROPERTY LETTINGS | Invoice | Rent Allowances |
| nesources Directorate | 11/11/2022 | 023.20 | | | |
| Capital Expenditure | 11/11/2022 | 9,341.10 | CMB Partners UK Limited | Invoice | CAPEXP Professional Fees |
| Capital Expenditure | 11/11/2022 | 9,341.10 | | Invoice | |
| Capital Expenditure Children's Services Directorate | 11/11/2022 14/11/2022 | 9,341.10 6,907.20 | New Spring Nursery School | Invoice Invoice | EY - 2 year old funding |
| Capital Expenditure Children's Services Directorate Environment & Community Services Directorate | 11/11/2022 14/11/2022 14/11/2022 | 9,341.10 6,907.20 2,025.00 | New Spring Nursery School Taylor Made Planters Ltd | Invoice Invoice Invoice | EY - 2 year old funding General Contract Work |
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| Capital Expenditure Children's Services Directorate Environment & Community Services Directorate Resources Directorate Resources Directorate Adult Social Services Directorate Housing & Regeneration Directorate Capital Expenditure Chief Executives Directorate Resources Directorate | 11/11/2022 14/11/2022 15/11/2022 15/11/2022 15/11/2022 15/11/2022 17/11/2022 18/11/2022 18/11/2022 18/11/2022 18/11/2022 18/11/2022 18/11/2022 18/11/2022 18/11/2022 18/11/2022 21/11/2022 22/11/2022 25/11/2022 | 9,341.10 6,907.20 2,025.00 966,885.35 2,306.52 1,000.00 720.00 1,522.09 12,606.84 2,250.00 10,385.31 871.76 1,698.88 940.21 908.52 888.00 2,220.64 501.32 974.64 55,983.11 744.36 806.00 554.70 8,005.91 1,845.76 634.70 858.08 2,149.68 550.90 570.00 2,106.08 2,307.13 847.08 2,333.19 1,425.14 1,304.40 520.20 742.51 | New Spring Nursery School Taylor Made Planters Ltd RICHMOND HOUSING PARTNERSHIP LONDON & QUADRANT HOUSING TRUS RICHMOND HOUSING PARTNERSHIP Independent Consultant in Auti CLSH MANAGEMENT LIMITED Abacus Playgrounds (South) Mike Smith Training and Consul PA HOUSING METROPOLITAN THAMES VALLEY CENTRAL & CECIL HOUSING TRUST SPEAR HANOVER HOUSING ASSOCIATION RICHMOND CHARITIES ALMSHOUSES METROPOLITAN HOUSING TRUST QUINTUS HOUSING TRUST QUINTUS HOUSING TRUST NACRO SUPPORTED HOUSING RICHMOND HOUSING PARTNERSHIP Drax Energy Solutions Limited Boultbee Brooks (Richmond) Ltd Waldegrave School PA HOUSING LONDON & QUADRANT HOUSING TRUS THE GUINNESS PARTNERSHIP PLACES FOR PEOPLE HOMES METROPOLITAN THAMES VALLEY NETWORK HOMES METROPOLITAN THAMES VALLEY NETWORK HOMES MOUNTVIEW ESTATES PLC SPEAR RESIDE HOUSING ASSOCIATION LTD ANCHOR HOUSING TRUST HESTIA HOUSING SUPPORT RICHMOND PSYCHOSOCIAL FOUNDATI GGK PROPERTIES LIMITED Whistlefish Milkwood Publishin LAUK Planning Ltd Nextday Catering Equipment | Invoice Invoic | EY - 2 year old funding General Contract Work Rent Allowances Rent Allowances Other minor services Service Charges CAPEXP Housing Grants Analysis Training Rent Allowances Rent Allowances |

| Adult Social Services Directorate | 29/11/2022 | 3,000.00 | FEES ACCOUNT FOR CFA, | Invoice | Bank Charges |
|--|--------------------------|-----------------------|--|--------------------|--|
| Environment & Community Services Directorate | 11/11/2022 | 810.28 | British Telecommunications PLC | Invoice | Miscellaneous Expenses |
| Environment & Community Services Directorate | 01/11/2022 | 6,386.48 | Askews & Holts Library Service | Invoice | Library Books |
| Adult Social Services Directorate | 01/11/2022 | 978.50 | Geneva Road Ltd T/A EnhanceAbl | Invoice | External Resi Respite Care |
| Environment & Community Services Directorate | 01/11/2022 | 1,079.79 | St Mary's Church Hampton | Invoice | General Grounds Maintenance |
| Chief Executives Directorate | 01/11/2022 | 9,750.00 | BARNES COMMUNITY ASSOC(Retail | Invoice | Community support |
| Chief Executives Directorate | 01/11/2022 | 8,750.00 | Hampton Hill Business Assoc Lt | Invoice | Other Minor Contract Payments |
| Housing & Regeneration Directorate | 01/11/2022 | 535.22 | Coniston Corporate UK Ltd | Invoice | Miscellaneous Expenses |
| Chief Executives Directorate | 01/11/2022 | 5,000.00 | East Twickenham Traders Assoc | Invoice | Community support |
| Chief Executives Directorate | 01/11/2022 | 840.00 | Barn Elms Sports Trust | Invoice | Other Fees |
| Resources Directorate | 01/11/2022 | 2,782.38 | Print Image Network Ltd | Invoice | Printing |
| Environment & Community Services Directorate | 01/11/2022 | 903.00 | Maintenance Associated Service | Invoice | Other Minor Contract Payments |
| Capital Expenditure | 01/11/2022 | 5,588.00 | King Adaptations Building Serv | Invoice | CAPEXP Housing Grants Analysis |
| Capital Expenditure | 01/11/2022 | 4,381.65 | ASTON CORD LIMITED | Invoice | CAPEXP Housing Grants Analysis |
| Environment & Community Services Directorate | 01/11/2022 | 12,834.11 | Transform Landscape Design Ltd | Invoice | Conservation Contract |
| Capital Expenditure | 01/11/2022 | 19,048.00 | T BROWN GROUP LTD | Invoice | CAPEXP Housing Grants Analysis |
| Adult Social Services Directorate | 01/11/2022 | 4,140.00 | GREATBATCH LTD | Invoice | Miscellaneous Expenses |
| Environment & Community Services Directorate | 01/11/2022 | 3,600.00 | Bibliotheca Ltd | Invoice | Library Books |
| Adult Social Services Directorate | 01/11/2022 | 755.93 | DEBIGNO LTD T/A PATHWAY ANALYT | Invoice | Other PH Contracts |
| Capital Expenditure | 01/11/2022 | 500.76 | THINKING WORKS | Invoice | CAPEXP Housing Grants Analysis |
| Chief Executives Directorate | 01/11/2022 | 5,286.00 | The Ham & North Kingston (THAN | Invoice | Community support |
| Housing & Regeneration Directorate | 01/11/2022 | 54,744.48 | Aston Pearl Limited | Invoice | B&B Payments |
| Adult Social Services Directorate | 01/11/2022 | 500.00 | Afresh Deep Cleaning London Lt | Invoice | Cleaning |
| Adult Social Services Directorate | 01/11/2022 | 1,305.56 | United Response Services LTD | Invoice | External Homecare |
| Housing & Regeneration Directorate | 01/11/2022 | 5,922.50 | AJDK Itd | Invoice | B&B Payments |
| Adult Social Services Directorate | 01/11/2022 | 1,660.18 | NonStop Consulting Ltd | Invoice | Agency Staff |
| Housing & Regeneration Directorate | 01/11/2022 | 644.28 | LCS | Invoice | Energy - Electricity |
| Housing & Regeneration Directorate | 01/11/2022 | 3,512.40 | Centennial Property Itd Housin | Invoice | B&B Payments |
| Capital Expenditure | 01/11/2022 | 4,655.65 | Portable Venues Group Ltd | Invoice | CAPEXP Other Building Reltd Wk |
| Adult Social Services Directorate | 01/11/2022 | 2,355.06 | BraunAbility Ltd | Invoice | Equipment |
| Housing & Regeneration Directorate | 02/11/2022 | 774.00 | P W SECURE-IT LTD | Invoice | Reactive maintenance - bldgs |
| Environment & Community Services Directorate | 02/11/2022 | 7,800.00 | Bolinda UK Ltd | Invoice | Library Books |
| Environment & Community Services Directorate | 02/11/2022 | 594.00 | Terberg DTS (UK) Ltd | Invoice | Vehicle Repairs, Maintenance |
| Resources Directorate | 02/11/2022 | 1,858.65 | CFH Docmail Ltd | Invoice | Printing |
| Housing & Regeneration Directorate | 02/11/2022 | 12,118.52 | WEC Electrical Contractors Ltd | Invoice | Planned Remedials - Bldgs |
| Capital Expenditure | 02/11/2022 | 877.80 | ASTON CORD LIMITED | Invoice | CAPEXP Housing Grants Analysis |
| Chief Executives Directorate | 02/11/2022 | 150,444.00 | London Borough Of Merton | Invoice | Legal Disbursements SLLP |
| Housing & Regeneration Directorate | 02/11/2022 | 8,759.23 | ACR LONDON LTD | Invoice Invoice | Reactive maintenance - bldgs |
| Capital Expenditure | 02/11/2022 | 921.60 853.75 | WESTMINSTER BUILDING SERVICES APETITO UK LTD | Invoice | CAPEXP Disposal Costs ACS Meals Contract |
| Adult Social Services Directorate | 02/11/2022 | | | | |
| Housing & Regeneration Directorate Housing & Regeneration Directorate | 02/11/2022 02/11/2022 | 1,231.20 1,607.04 | COMMERCIAL KITCHEN SERVICES(LO Oasis Products Vending Service | Invoice Invoice | Reactive maintenance - bldgs Equipment |
| Adult Social Services Directorate | 02/11/2022 | 1,598.40 | DAWSONRENTALS BUS & COACH LTD | Invoice | Transport Hire & Leasing Costs |
| Environment & Community Services Directorate | 02/11/2022 | 3,283.57 | GREATBATCH LTD | Invoice | CPZ Zone Extensions |
| Housing & Regeneration Directorate | 02/11/2022 | 780.00 | Atalian Servest Ltd | Invoice | Cleaning |
| Housing & Regeneration Directorate | 02/11/2022 | 3,157.20 | FLETCHERS FACILITIES LTD | Invoice | Reactive maintenance - bldgs |
| Housing & Regeneration Directorate | 02/11/2022 | 8,424.00 | ACS Business Group Ltd | Invoice | Reactive maintenance - bldgs |
| Capital Expenditure | 02/11/2022 | 4,041.00 | FIRE PROTECTION ASSOCIATION | Invoice | CAPEXP Other Building Reltd Wk |
| Housing & Regeneration Directorate | 02/11/2022 | 3,096.00 | ALL LONDON GLASS (UK) LIMITED | Invoice | Reactive maintenance - bldgs |
| Housing & Regeneration Directorate | 02/11/2022 | 3,674.70 | A.D.M.I Doors Ltd | Invoice | Reactive maintenance - bldgs |
| Housing & Regeneration Directorate | 02/11/2022 | 1,491.70 | Metric Office Furniture | Invoice | Reactive maintenance - bldgs |
| Capital Expenditure | 02/11/2022 | 540.00 | La Belle Roofing Co LTD | Invoice | CAPEXP Disposal Costs |
| Capital Expenditure | 02/11/2022 | 600.00 | McBains Ltd | Invoice | CAPEXP Professional Fees |
| Adult Social Services Directorate | 02/11/2022 | 8,259.44 | Haven Care Ltd | Invoice | Re-ablement |
| Housing & Regeneration Directorate | 02/11/2022 | 9,562.92 | ICAB (Hotel) Bookings | Invoice | B&B Payments |
| Housing & Regeneration Directorate | 02/11/2022 | 2,160.00 | AMALGAMATED LIFTS LTD | Invoice | Reactive maintenance - bldgs |
| Capital Expenditure | 02/11/2022 | 5,160.00 | GIA | Invoice | CAPEXP Professional Fees |
| Environment & Community Services Directorate | 02/11/2022 | 3,720.00 | Equivo Limited | Invoice | Miscellaneous Expenses |
| Housing & Regeneration Directorate | 02/11/2022 | 3,123.12 | Freeths LLP | Invoice | Legal Fees SLLP |
| Capital Expenditure | 02/11/2022 | 2,754.00 | Archaeology South-East | Invoice | CAPEXP Professional Fees |
| Adult Social Services Directorate | 03/11/2022 | 1,518.05 | Geneva Road Ltd T/A EnhanceAbl | Invoice | External Daycare |
| Adult Social Services Directorate | 03/11/2022 | 748.78 | Blue Arrow Transport Ltd (BATs | Invoice | External Residential Care |
| Environment & Community Services Directorate | 03/11/2022 | 1,506.00 | UkActive | Invoice | Subscriptions |
| Environment & Community Services Directorate | 03/11/2022 | 866.90 | Gopak Limited | Invoice | Equipment |
| Environment & Community Services Directorate | 03/11/2022 | 18,677.40 | Storm Environmental Ltd | Invoice | Equipment |
| Chief Executives Directorate | 03/11/2022 | 2,060.00 | London Borough Of Merton | Invoice | Legal Disbursements SLLP |
| Environment & Community Services Directorate | 03/11/2022 | 8,748.38 | Certas Energy UK Ltd | Invoice | Materials |
| Capital Expenditure | 03/11/2022 | 9,841.87 | Playle & Partners LLP | Invoice | CAPEXP Professional Fees |
| Capital Expenditure | 03/11/2022 | 1,571.02 | CURL LA TOURELLE + HEAD LIMITE | Invoice | CAPEXP Professional Fees |
| Environment & Community Services Directorate | 03/11/2022 | 13,800.00 | Greenway MD Limited | Invoice | Materials |
| Adult Social Services Directorate | 03/11/2022 | 866.40 | P&P Patel T/A Driver Hire King | Invoice | Agency Staff |
| Chief Executives Directorate | 03/11/2022 | 11,500.00 | Richmond BID Ltd | Invoice | Community support |
| Environment & Community Services Directorate | 04/11/2022 | 10,470.02 | Askews & Holts Library Service | Invoice | Library Books |
| Adult Social Services Directorate | 04/11/2022 | 4,345.83 | Richmond Housing Partnership | Invoice | Supported Living |
| Adult Social Services Directorate | 04/11/2022 | 959.58 | Kanset Pharmacy | Invoice | Third Party Pymt - Health |
| Adult Social Services Directorate | 04/11/2022 | 2,052.00 | Westco Trading Ltd | Invoice | Miscellaneous Expenses |
| Environment & Community Services Directorate | 04/11/2022 | 1,702.29 | Newsquest Media Group Ltd | Invoice | Section 14 RTA Costs |
| Environment & Community Services Directorate | 04/11/2022 | 527.34 | Bolinda UK Ltd | Invoice | Library Books |
| Capital Expenditure | 04/11/2022 | 4,792.09 | F M Conway Limited | Invoice | CAPEXP Construction Work |
| Environment & Community Services Directorate | 04/11/2022 | 686.59 | J P LENNARD LTD | Invoice | Equipment |
| Environment & Community Services Directorate | 04/11/2022 | 8,892.51 | Tarmac Trading Ltd | Invoice | Materials Re-ablement |
| Adult Social Services Directorate | 04/11/2022 | 6,867.25 | ALPENBEST CARE LIMITED | Invoice | Re-ablement |
| Environment & Community Services Directorate | 04/11/2022 | 24,478.68 896.00 | Greenway MD Limited | Invoice Invoice | Highways Maintenance Con Social Fund Payments |
| | 07/11/2022 07/11/2022 | | Richmond Furniture Scheme | | Social Fund Payments |
| Housing & Regeneration Directorate | | 2,047.80 | Fitzpatrick Woolmer Design & P | Invoice | CAPEXP Construction Work |
| Capital Expenditure | | | Richmond Citizons Adviss | Invoine | Grants to Valuetary Ora |
| Capital Expenditure Adult Social Services Directorate | 07/11/2022 | 21,500.00 | Richmond Citizens Advice | Invoice | Grants to Voluntary Orgs |
| Capital Expenditure Adult Social Services Directorate Environment & Community Services Directorate | 07/11/2022 07/11/2022 | 21,500.00 2,605.86 | IMPERIAL CIVIL ENFORCEMENT SOL | Invoice | Other Third Party Payments |
| Capital Expenditure Adult Social Services Directorate | 07/11/2022 | 21,500.00 | | | |

| Environment & Community Services Directorate | 07/11/2022 | 227,063.02 | F M Conway Limited | Invoice | Highways Maintenance Con |
|--|--|---|--|---|---|
| Children's Services Directorate | 07/11/2022 | 289,608.83 | Hampton Junior School | Invoice | School Budget Share |
| Children's Services Directorate | 07/11/2022 | 89,092.92 | Hampton Wick Infants School | Invoice | School Budget Share |
| Children's Services Directorate | 07/11/2022 | 87,126.95 | St John The Baptist School | Invoice | School Budget Share |
| Children's Services Directorate | 07/11/2022 | 216,609.24 | St Marys & St Peters Primary S | Invoice | School Budget Share |
| Children's Services Directorate | 07/11/2022 | 218,630.18 | St James' RC Primary School | Invoice | School Budget Share |
| Children's Services Directorate | 07/11/2022 | 154,012.79 | Orleans Primary school | Invoice | School Budget Share |
| Children's Services Directorate | 07/11/2022 | 213,033.18 | Stanley Primary School | Invoice | School Budget Share |
| Children's Services Directorate | 07/11/2022 | 252,506.02 | Collis School | Invoice | School Budget Share |
| Children's Services Directorate | 07/11/2022 | 418,553.18 | Christ's School | Invoice | School Budget Share |
| Children's Services Directorate | 07/11/2022 | 217,305.91 | The Vineyard Primary School | Invoice | School Budget Share |
| Children's Services Directorate | 07/11/2022 | 133,191.99 | The Queens School | Invoice | School Budget Share |
| Children's Services Directorate | 07/11/2022 | 153,458.64 | St Edmund's R.C.School | Invoice | School Budget Share |
| Children's Services Directorate | 07/11/2022 | 158,612.21 | Barnes Primary School | Invoice | School Budget Share |
| Children's Services Directorate | 07/11/2022 | 68,815.14 | Kew Riverside Primary School | Invoice | School Budget Share |
| Capital Expenditure | 07/11/2022 | 11,646.00 | PELLINGS LLP | Invoice | CAPEXP Construction Work |
| Adult Social Services Directorate | 07/11/2022 | 192,616.42 | CARE UK COMMUNITY PARTNERSHIP | Invoice | External Residential Care |
| Environment & Community Services Directorate | 07/11/2022 | 1,449.36 | P.F CUSACK (TOOLS SUPPLIES)LTD | Invoice | Materials |
| Environment & Community Services Directorate | 07/11/2022 | 708.00 | FOA ECOLOGY LTD | Invoice | Arboricultural Contract |
| Adult Social Services Directorate | 07/11/2022 | 6,810.66 | ALPENBEST CARE LIMITED | Invoice | Re-ablement |
| Environment & Community Services Directorate | 07/11/2022 | 6,000.00 | OverDrive, Inc. | Invoice | Library Books |
| Environment & Community Services Directorate | 07/11/2022 | 865.68 | CIA Fire and Security Ltd | Invoice | Furniture |
| Capital Expenditure | 07/11/2022 | 720.00 | Slamm Productions | Invoice | CAPEXP Professional Fees |
| Environment & Community Services Directorate | 07/11/2022 | 1,400.00 | TK CONSTRUCTION | Invoice | Materials |
| Capital Expenditure | 07/11/2022 | 8,728.80 | Envirosurv Ltd | Invoice | CAPEXP Professional Fees |
| Environment & Community Services Directorate | 07/11/2022 | 1,500.00 | ProPitch Limited | Invoice | General Grounds Maintenance |
| Housing & Regeneration Directorate | 07/11/2022 | 1,050.00 | KENWAYS FURNITURE | Invoice | Social Fund Payments |
| Resources Directorate | 08/11/2022 | 6,331.22 | Royal Mail Group Ltd | Invoice | Postage |
| Chief Executives Directorate | 08/11/2022 | 620.00 | Strawberry Hill Residents Asso | Invoice | Other Minor Contract Payments |
| Capital Expenditure | 08/11/2022 | 958.20 | Fitzpatrick Woolmer Design & P | Invoice | CAPEXP Construction Work |
| Housing & Regeneration Directorate | 08/11/2022 | 1,369.74 | HML Independent Medical Advice | Invoice | Consultants Fees |
| Environment & Community Services Directorate | 08/11/2022 | 1,200.00 | The Red Cow | Invoice | Other Minor Contract Payments |
| Environment & Community Services Directorate | 08/11/2022 | 6,849.72 | ParkNow Ltd | Invoice | AGENCY ARRANGEMENTS EXP. |
| Capital Expenditure | 08/11/2022 | 1,102.50 | DHP (UK) LLP | Invoice | CAPEXP Professional Fees |
| Adult Social Services Directorate | 08/11/2022 | 1,850.00 | C Goode Pharmacy | Invoice | Third Party Pymt - Health |
| Chief Executives Directorate | 08/11/2022 | 44,200.00 | Westco Trading Ltd | Invoice | Communications Contract |
| Environment & Community Services Directorate | 08/11/2022 | 1,200.00 | Bespoke Properties Ltd | Invoice | Consultants Fees |
| Housing & Regeneration Directorate | 08/11/2022 | 654.12 | Antalis Ltd | Invoice | Stationery |
| Environment & Community Services Directorate | 08/11/2022 | 1,219.21 | Newsquest Media Group Ltd | Invoice | Section 14 RTA Costs |
| Environment & Community Services Directorate | 08/11/2022 | 2,400.00 | Cayan Ltd T/A Village Grill | Invoice | Other Minor Contract Payments |
| | 08/11/2022 | 2,400.00 | Cayan Ltd t/a Mangal Kebab | Invoice | Other Minor Contract Payments |
| Environment & Community Services Directorate | 08/11/2022 | 7,675.55 | CFH Docmail Ltd | Invoice | |
| Resources Directorate | | | | | Postage Do obloment |
| Adult Social Services Directorate | 08/11/2022 | 2,338.48 | HOLISTIC COMMUNITY CARE LTD | Invoice | Re-ablement |
| Adult Social Services Directorate | 08/11/2022 | 1,598.40 | DAWSONRENTALS BUS & COACH LTD | Invoice | Transport Hire & Leasing Costs |
| Environment & Community Services Directorate | 08/11/2022 | 549.60 | BUCHANAN COMPUTING | Invoice | Software Maintenance |
| Adult Social Services Directorate | 08/11/2022 | 929.33 | TOTAL MERCHANDISE LTD | Invoice | Conference Expenses |
| Adult Social Services Directorate | 08/11/2022 | 17,844.38 | Chelsea & Westminster Hospital | Invoice | ISH Services |
| Resources Directorate | 08/11/2022 | 10,734.03 | CAPITA BUSINESS SERVICES LTD | Invoice | Printing |
| Capital Expenditure | 08/11/2022 | 1,680.00 | PROJECT CENTRE Ltd | Invoice | CAPEXP Construction Work |
| Environment & Community Services Directorate | 08/11/2022 | 946.74 | Gaffey Technical Services Ltd | Invoice | Materials |
| Capital Expenditure | 08/11/2022 | 26,689.97 | Operational Services | Invoice | CAPEXP Construction Work |
| Housing & Regeneration Directorate | 08/11/2022 | 118,037.78 | Avison Young LTD | Invoice | Lot 1 - Llord Servs Prop Mgmt |
| Adult Social Services Directorate | 08/11/2022 | 2,315.25 | NHS Southwest London CCG | Invoice | Primary Care-GP & Prescribing |
| Adult Social Services Directorate | 08/11/2022 | 1,277.95 | P&P Patel T/A Driver Hire King | Invoice | Agency Staff |
| Adult Social Services Directorate | 08/11/2022 | 1,250.00 | NHS Southwest London ICB | Invoice | Miscellaneous Expenses |
| Environment & Community Services Directorate | 08/11/2022 | 54,270.00 | Causeway Technologies Ltd | Invoice | Highways Maintenance Con |
| Environment & Community Services Directorate | 08/11/2022 | 502.00 | Portal Plan Quest Ltd | Invoice | Planning Application Fees |
| Housing & Regeneration Directorate | 08/11/2022 | 2,322.32 | ss investment capital ltd | Invoice | PSL Payments To Landlords |
| Environment & Community Services Directorate | 09/11/2022 | 4,180.31 | William Smith Group 1832 Ltd | Invoice | CPZ Zone Extensions |
| Housing & Regeneration Directorate | 09/11/2022 | 2,415.00 | Stewart & Young Ltd | Invoice | Social Fund Payments |
| Environment & Community Services Directorate | 09/11/2022 | 216,836.81 | Saba Park Services Uk Ltd | Invoice | Furniture |
| Adult Social Services Directorate | 09/11/2022 | 13,500.00 | Age UK Richmond upon Thames | Invoice | Other PH Contracts |
| | | 3 375 00 | | Invoice | Recruitment Costs |
| Environment & Community Services Directorate | 09/11/2022 | 2,375.98 | Haymarket Media Group Ltd | | |
| Capital Expenditure | 09/11/2022 | 4,104.00 | Simone Surveys Ltd | Invoice | CAPEXP Construction Work |
| Capital Expenditure Environment & Community Services Directorate | 09/11/2022 09/11/2022 | 4,104.00 594.00 | Simone Surveys Ltd CFB Limited | Invoice Invoice | CAPEXP Construction Work Software purchases |
| Capital Expenditure Environment & Community Services Directorate Housing & Regeneration Directorate | 09/11/2022 09/11/2022 09/11/2022 | 4,104.00 594.00 6,925.63 | Simone Surveys Ltd CFB Limited Dawsongroup Vans Ltd | Invoice Invoice Invoice | CAPEXP Construction Work Software purchases Transport Hire & Leasing Costs |
| Capital Expenditure Environment & Community Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate | 09/11/2022 09/11/2022 09/11/2022 09/11/2022 | 4,104.00 594.00 6,925.63 4,989.60 | Simone Surveys Ltd CFB Limited Dawsongroup Vans Ltd Adam Hotels UK Ltd | Invoice Invoice Invoice Invoice | CAPEXP Construction Work Software purchases Transport Hire & Leasing Costs B&B Payments |
| Capital Expenditure Environment & Community Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Environment & Community Services Directorate | 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 | 4,104.00 594.00 6,925.63 4,989.60 4,700.44 | Simone Surveys Ltd CFB Limited Dawsongroup Vans Ltd Adam Hotels UK Ltd Corps Security (UK) Ltd | Invoice Invoice Invoice Invoice Invoice | CAPEXP Construction Work Software purchases Transport Hire & Leasing Costs B&B Payments Materials |
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| Capital Expenditure Environment & Community Services Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Capital Expenditure Capital Expenditure | 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 | 4,104.00 594.00 6,925.63 4,989.60 4,700.44 17,069.57 7,995.00 | Simone Surveys Ltd CFB Limited Dawsongroup Vans Ltd Adam Hotels UK Ltd Corps Security (UK) Ltd K & A Construction M F Brown Ltd | Invoice Invoice Invoice Invoice Invoice Invoice Invoice | CAPEXP Construction Work Software purchases Transport Hire & Leasing Costs B&B Payments Materials CAPEXP Housing Grants Analysis CAPEXP Housing Grants Analysis |
| Capital Expenditure Environment & Community Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Capital Expenditure Capital Expenditure Adult Social Services Directorate | 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 | 4,104.00 594.00 6,925.63 4,989.60 4,700.44 17,069.57 7,995.00 14,325.69 | Simone Surveys Ltd CFB Limited Dawsongroup Vans Ltd Adam Hotels UK Ltd Corps Security (UK) Ltd K & A Construction M F Brown Ltd HOLISTIC COMMUNITY CARE LTD | Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice | CAPEXP Construction Work Software purchases Transport Hire & Leasing Costs B&B Payments Materials CAPEXP Housing Grants Analysis Re-ablement |
| Capital Expenditure Environment & Community Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Capital Expenditure Adult Social Services Directorate Adult Social Services Directorate | 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 | 4,104.00 594.00 6,925.63 4,989.60 4,700.44 17,069.57 7,995.00 14,325.69 10,548.64 | Simone Surveys Ltd CFB Limited Dawsongroup Vans Ltd Adam Hotels UK Ltd Corps Security (UK) Ltd K & A Construction M F Brown Ltd HOLISTIC COMMUNITY CARE LTD SOUTHSIDE PARTNERSHIP | Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice | CAPEXP Construction Work Software purchases Transport Hire & Leasing Costs B&B Payments Materials CAPEXP Housing Grants Analysis CAPEXP Housing Grants Analysis Re-ablement Aps Shared Lives Scheme |
| Capital Expenditure Environment & Community Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Capital Expenditure Capital Expenditure Adult Social Services Directorate | 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 | 4,104.00 594.00 6,925.63 4,989.60 4,700.44 17,069.57 7,995.00 14,325.69 | Simone Surveys Ltd CFB Limited Dawsongroup Vans Ltd Adam Hotels UK Ltd Corps Security (UK) Ltd K & A Construction M F Brown Ltd HOLISTIC COMMUNITY CARE LTD | Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice | CAPEXP Construction Work Software purchases Transport Hire & Leasing Costs B&B Payments Materials CAPEXP Housing Grants Analysis Re-ablement |
| Capital Expenditure Environment & Community Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Capital Expenditure Adult Social Services Directorate Adult Social Services Directorate | 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 | 4,104.00 594.00 6,925.63 4,989.60 4,700.44 17,069.57 7,995.00 14,325.69 10,548.64 | Simone Surveys Ltd CFB Limited Dawsongroup Vans Ltd Adam Hotels UK Ltd Corps Security (UK) Ltd K & A Construction M F Brown Ltd HOLISTIC COMMUNITY CARE LTD SOUTHSIDE PARTNERSHIP | Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice | CAPEXP Construction Work Software purchases Transport Hire & Leasing Costs B&B Payments Materials CAPEXP Housing Grants Analysis CAPEXP Housing Grants Analysis Re-ablement Aps Shared Lives Scheme |
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| Capital Expenditure Environment & Community Services Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Capital Expenditure Capital Expenditure Adult Social Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate | 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 | 4,104.00 594.00 6,925.63 4,989.60 4,700.44 17,069.57 7,995.00 14,325.69 10,548.64 1,320.60 640.00 | Simone Surveys Ltd CFB Limited Dawsongroup Vans Ltd Adam Hotels UK Ltd Corps Security (UK) Ltd K & A Construction M F Brown Ltd HOLISTIC COMMUNITY CARE LTD SOUTHSIDE PARTNERSHIP BESTCOURT UK LTD Norbury Property Services | Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice | CAPEXP Construction Work Software purchases Transport Hire & Leasing Costs B&B Payments Materials CAPEXP Housing Grants Analysis Re-ablement Aps Shared Lives Scheme B&B Payments B&B Payments |
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| Capital Expenditure Environment & Community Services Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Capital Expenditure Capital Expenditure Adult Social Services Directorate Housing & Regeneration Directorate | 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 | 4,104.00 594.00 6,925.63 4,989.60 4,700.44 17,069.57 7,995.00 14,325.69 10,548.64 1,320.60 640.00 1,884.00 7,457.50 3,704.50 1,302.00 1,245.00 1,719.40 1,488.00 935.00 25,978.98 25,650.00 2,414.50 | Simone Surveys Ltd CFB Limited Dawsongroup Vans Ltd Adam Hotels UK Ltd Corps Security (UK) Ltd K & A Construction M F Brown Ltd HOLISTIC COMMUNITY CARE LTD SOUTHSIDE PARTNERSHIP BESTCOURT UK LTD Norbury Property Services TM HOUSE & HOSTELS LTD RENT CONNECT QUARTZ PROPERTIES STENFORD PROPERTIES STENFORD PROPERTIES SHAW AND SONS LTD ALTWOOD HOUSING LTD S V PROPERTIES UINK ESTATES PROJECT CENTRE Ltd Bibby Factors Leicester Ltd | Invoice | CAPEXP Construction Work Software purchases Transport Hire & Leasing Costs B&B Payments Materials CAPEXP Housing Grants Analysis Re-ablement Aps Shared Lives Scheme B&B Payments B&B Payments CPZ Zone Extensions Agency Staff |
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| Capital Expenditure Environment & Community Services Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Capital Expenditure Capital Expenditure Adult Social Services Directorate Housing & Regeneration Directorate | 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 09/11/2022 | 4,104.00 594.00 6,925.63 4,989.60 4,700.44 17,069.57 7,995.00 14,325.69 10,548.64 1,320.60 640.00 1,884.00 7,457.50 3,704.50 1,302.00 1,245.00 1,719.40 1,488.00 935.00 25,978.98 25,650.00 2,414.50 | Simone Surveys Ltd CFB Limited Dawsongroup Vans Ltd Adam Hotels UK Ltd Corps Security (UK) Ltd K & A Construction M F Brown Ltd HOLISTIC COMMUNITY CARE LTD SOUTHSIDE PARTNERSHIP BESTCOURT UK LTD Norbury Property Services TM HOUSE & HOSTELS LTD RENT CONNECT QUARTZ PROPERTIES STENFORD PROPERTIES STENFORD PROPERTIES SHAW AND SONS LTD ALTWOOD HOUSING LTD S V PROPERTIES UINK ESTATES PROJECT CENTRE Ltd Bibby Factors Leicester Ltd | Invoice | CAPEXP Construction Work Software purchases Transport Hire & Leasing Costs B&B Payments Materials CAPEXP Housing Grants Analysis CAPEXP Housing Grants Analysis Re-ablement Aps Shared Lives Scheme B&B Payments B&B Payments |

| Housing & Regonaration Directorate | 09/11/2022 | E E 80 00 | Denhan International | Invoico | P&P Payments |
|---|--|--|--|--|---|
| Housing & Regeneration Directorate | | 5,580.00 | | Invoice | B&B Payments |
| Housing & Regeneration Directorate | 09/11/2022 | 4,306.00 | Elderflower Estate Limited | Invoice | B&B Payments |
| invironment & Community Services Directorate | 09/11/2022 | 4,809.53 | THERMAL ROAD REPAIRS LIMITED | Invoice | Highways Maintenance Co |
| Housing & Regeneration Directorate | 09/11/2022 | 1,488.00 | Dunheved Hotel Ltd | Invoice | B&B Payments |
| Housing & Regeneration Directorate | 09/11/2022 | 5,904.00 | London Clapham South Limited | Invoice | B&B Payments |
| Housing & Regeneration Directorate | 09/11/2022 | 993.60 | London Hounslow Ltd | Invoice | B&B Payments |
| Housing & Regeneration Directorate | 09/11/2022 | 2,604.00 | Gilroy Court Limited | Invoice | B&B Payments |
| Housing & Regeneration Directorate | 09/11/2022 | 1,562.40 | London Walthamstow Limited | Invoice | B&B Payments |
| Housing & Regeneration Directorate | 09/11/2022 | 15,977.25 | Abel Living Limited | Invoice | B&B Payments |
| Housing & Regeneration Directorate | 09/11/2022 | 4,030.80 | A A & SONS LTD | Invoice | B&B Payments |
| | | | | | |
| Adult Social Services Directorate | 10/11/2022 | 51,753.60 | Fitzroy Support | Invoice | Supported Living |
| Adult Social Services Directorate | 10/11/2022 | 4,702.88 | Purley Park Trust Ltd | Invoice | External Residential Care |
| Adult Social Services Directorate | 10/11/2022 | 37,964.43 | Starcourt Construction Ltd | Invoice | External Residential Care |
| Adult Social Services Directorate | 10/11/2022 | 3,642.08 | The Abbeyfield Society | Invoice | External Residential Care |
| Adult Social Services Directorate | 10/11/2022 | 4,349.52 | East View Housing Management L | Invoice | External Residential Care |
| Adult Social Services Directorate | 10/11/2022 | 14,311.60 | Acorn Lodge | Invoice | External Residential Care |
| Adult Social Services Directorate | 10/11/2022 | 13,710.52 | Nightingale House (Twickenham | Invoice | External Residential Care |
| Adult Social Services Directorate | 10/11/2022 | | | Invoice | External Homecare |
| | | 3,486.84 | Crossroads Care | | |
| Adult Social Services Directorate | 10/11/2022 | 24,172.32 | Richmond Psychosocial Foundati | Invoice | External Residential Care |
| Adult Social Services Directorate | 10/11/2022 | 12,027.20 | GLORY CARE CENTRE LTD | Invoice | External Residential Care |
| Adult Social Services Directorate | 10/11/2022 | 2,547.96 | Frances Taylor Foundation | Invoice | External Residential Care |
| Adult Social Services Directorate | 10/11/2022 | 90,493.81 | Barchester Healthcare Homes Lt | Invoice | External Nursing Care |
| Adult Social Services Directorate | 10/11/2022 | 19,658.08 | Pembrokeshire Resource Centre | Invoice | External Residential Care |
| | | 10,340.99 | Liaise Loddon Ltd | Invoice | |
| Adult Social Services Directorate | 10/11/2022 | , | | | External Residential Care |
| Adult Social Services Directorate | 10/11/2022 | 3,054.40 | Care Management Group Ltd | Invoice | Supported Living |
| Adult Social Services Directorate | 10/11/2022 | 13,101.60 | Cloyda Ltd | Invoice | External Residential Care |
| Adult Social Services Directorate | 10/11/2022 | 3,575.40 | Advinia Health Care Ltd | Invoice | External Nursing Care |
| Adult Social Services Directorate | 10/11/2022 | 7,064.96 | Broadstreet House Ltd | Invoice | External Residential Care |
| Adult Social Services Directorate | 10/11/2022 | 50,659.58 | Look Ahead Care and Support Lt | Invoice | Supported Living |
| Adult Social Services Directorate | 10/11/2022 | 22,376.28 | Independence Homes Ltd | Invoice | Supported Living |
| | 10/11/2022 | | P W SECURE-IT LTD | | Reactive maintenance - blo |
| Housing & Regeneration Directorate | | 1,434.00 | | Invoice | |
| vironment & Community Services Directorate | 10/11/2022 | 6,000.00 | Combination Dance Company | Invoice | Grants to Voluntary Org |
| Adult Social Services Directorate | 10/11/2022 | 7,018.88 | Beauchamp Court t/a 3A Care (S | Invoice | External Residential Care |
| Adult Social Services Directorate | 10/11/2022 | 5,099.52 | Community Housing | Invoice | Supported Living |
| Housing & Regeneration Directorate | 10/11/2022 | 713.29 | Coniston Corporate UK Ltd | Invoice | Miscellaneous Expenses |
| Adult Social Services Directorate | 10/11/2022 | 6,839.28 | Congress House Limited | Invoice | External Residential Care |
| Adult Social Services Directorate | 10/11/2022 | 6,488.92 | The Vines | Invoice | External Residential Care |
| Adult Social Services Directorate | 10/11/2022 | 9,219.40 | Oakfield Care (Ashtead) Ltd | Invoice | External Nursing Care |
| | | 1 | | | - |
| Adult Social Services Directorate | 10/11/2022 | 63,695.45 | Hampton Care Ltd | Invoice | External Nursing Care |
| Resources Directorate | 10/11/2022 | 6,574.18 | Daisy Communications Ltd | Invoice | Telephone Charges |
| Adult Social Services Directorate | 10/11/2022 | 88,698.79 | Walsingham Support Ltd | Invoice | Supported Living |
| Capital Expenditure | 10/11/2022 | 8,418.06 | DHP (UK) LLP | Invoice | CAPEXP Professional Fee |
| Adult Social Services Directorate | 10/11/2022 | 156,998.72 | Metropolitan Housing Trust | Invoice | Supported Living |
| Adult Social Services Directorate | 10/11/2022 | 5,356.00 | Willow Grange Care Ltd | Invoice | External Nursing Care |
| | | | - | | - |
| Adult Social Services Directorate | 10/11/2022 | 48,255.01 | DEER PARK VIEW CARE CENTRE | Invoice | External Nursing Care |
| Chief Executives Directorate | 10/11/2022 | 12,906.00 | Westco Trading Ltd | Invoice | Consultants Fees |
| Adult Social Services Directorate | 10/11/2022 | 3,953.92 | Barchester Healthcare Ltd | Invoice | External Nursing Care |
| Adult Social Services Directorate | 10/11/2022 | 561.52 | Arriva Care Services Ltd | Invoice | Supported Living |
| Adult Social Services Directorate | 10/11/2022 | 10,899.68 | HC-One Ltd (Ash Grove) | Invoice | External Nursing Care |
| vironment & Community Services Directorate | 10/11/2022 | 12,223.08 | Wild Future Outdoors Ltd | Invoice | Richmond in Bloom |
| Adult Social Services Directorate | 10/11/2022 | 4,800.00 | Nellsar Ltd t/a Princess Chris | Invoice | External Residential Care |
| | | | | | |
| vironment & Community Services Directorate | 10/11/2022 | 2,784.00 | Bespoke Properties Ltd | Invoice | Consultants Fees |
| Housing & Regeneration Directorate | 10/11/2022 | 996.00 | Heavenly Dish Ltd | Invoice | Other Indirect Employee E |
| Adult Social Services Directorate | 10/11/2022 | 13,622.88 | Norwood Schools Ltd | Invoice | External Residential Care |
| Adult Social Services Directorate | 10/11/2022 | 36,316.80 | London Cyrenians Housing Limit | Invoice | Supported Living |
| Adult Social Services Directorate | 10/11/2022 | 29,454.82 | Cura Care Limited | Invoice | Re-ablement |
| Adult Social Services Directorate | 10/11/2022 | 7,920.31 | Absolute Care Services (Richmo | Invoice | External Homecare |
| Adult Social Services Directorate | | 1 | The Fircroft Trust | | |
| | 10/11/2022 | 5,183.40 | | Invoice | External Residential Care |
| Adult Social Services Directorate | 10/11/2022 | 9,083.29 | The Cedars Care Home (Ashford) | Invoice | External Residential Care |
| Adult Social Services Directorate | 10/11/2022 | 6,638.88 | Cygnet (DH) Ltd | Invoice | External Residential Care |
| Adult Social Services Directorate | 10/11/2022 | 10,944.80 | Richmond Psychosocial Foundati | Invoice | Supported Living |
| vironment & Community Services Directorate | 10/11/2022 | 1,456.92 | Newsquest Media Group Ltd | Invoice | Section 14 RTA Costs |
| Adult Social Services Directorate | 10/11/2022 | 11,737.20 | Age UK Richmond Services Ltd | Invoice | Grants to Voluntary Org |
| Adult Social Services Directorate | 10/11/2022 | 74,666.98 | Amber Home Carers Ltd | Invoice | Re-ablement |
| | | | | Invoice | External Residential Care |
| Adult Social Services Directorate | 10/11/2022 | 21,583.36 | Oakley House Ltd | | |
| Adult Social Services Directorate | 10/11/2022 | 2,461.80 | Sanctuary Homecare Limited | Invoice | External Residential Care |
| Adult Social Services Directorate | 10/11/2022 | 4,126.72 | Neem Tree Care Ltd | Invoice | External Nursing Care |
| vironment & Community Services Directorate | 10/11/2022 | 3,739.32 | Dawsongroup Vans Ltd | Invoice | Transport Hire & Leasing Co |
| Adult Social Services Directorate | 10/11/2022 | 12,768.00 | St Magnus Nursing | Invoice | External Nursing Care |
| Adult Social Services Directorate | 10/11/2022 | 8,965.64 | Noble Care Ltd | Invoice | External Residential Care |
| Adult Social Services Directorate | 10/11/2022 | 4,342.64 | Social Care Aspirations Ltd | Invoice | External Residential Care |
| Adult Social Services Directorate | 10/11/2022 | 33,852.35 | Greensleeves Homes Trust | Invoice | External Residential Care |
| | | | | | |
| Adult Social Services Directorate | 10/11/2022 | 5,382.72 | Devine Care Ltd | Invoice | External Homecare |
| Adult Social Services Directorate | 10/11/2022 | 11,725.12 | Curado Ltd | Invoice | External Residential Care |
| Adult Social Services Directorate | 10/11/2022 | 168,680.04 | Support For Living Ltd | Invoice | Supported Living |
| Housing & Regeneration Directorate | 10/11/2022 | 23,020.50 | Corps Security (UK) Ltd | Invoice | Security & Fire Protection |
| Resources Directorate | 10/11/2022 | 2,878.44 | Print Image Facilities LLP | Invoice | Postage |
| | 10/11/2022 | 1,383.84 | Print Image Network Ltd | Invoice | Printing |
| Resources Directorate | 10/11/2022 | | | | - |
| Resources Directorate | | 4,697.88 | Barchester Healthcare Homes Lt | Invoice | External Nursing Care |
| Adult Social Services Directorate | | 6,854.40 | The White House Nursing Home L | Invoice | External Nursing Care |
| Adult Social Services Directorate Adult Social Services Directorate | 10/11/2022 | | The White Horse Care Trust | Invoice | External Residential Care |
| Adult Social Services Directorate | | 8,047.72 | | | CAPEXP Other Building Relto |
| Adult Social Services Directorate Adult Social Services Directorate | 10/11/2022 | 8,047.72 7,308.99 | Auriga Academy Trust T/A Strat | Invoice | CAFEAF Other building Keitt |
| Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Capital Expenditure | 10/11/2022 10/11/2022 10/11/2022 | 7,308.99 | Auriga Academy Trust T/A Strat | | - |
| Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Capital Expenditure Adult Social Services Directorate | 10/11/2022 10/11/2022 10/11/2022 10/11/2022 | 7,308.99 6,945.68 | Auriga Academy Trust T/A Strat MMCG 2 LTD | Invoice | External Nursing Care |
| Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Capital Expenditure Adult Social Services Directorate Resources Directorate | 10/11/2022 10/11/2022 10/11/2022 10/11/2022 10/11/2022 | 7,308.99 6,945.68 590.72 | Auriga Academy Trust T/A Strat MMCG 2 LTD CFH Docmail Ltd | Invoice Invoice | External Nursing Care Postage |
| Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Capital Expenditure Adult Social Services Directorate Resources Directorate vironment & Community Services Directorate | 10/11/2022 10/11/2022 10/11/2022 10/11/2022 10/11/2022 10/11/2022 | 7,308.99 6,945.68 590.72 937.20 | Auriga Academy Trust T/A Strat MMCG 2 LTD CFH Docmail Ltd UK Power Networks (Operations) | Invoice Invoice Invoice | External Nursing Care Postage St Lighting Cont - Sch 3 & |
| Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Capital Expenditure Adult Social Services Directorate Resources Directorate vironment & Community Services Directorate Capital Expenditure | 10/11/2022 10/11/2022 10/11/2022 10/11/2022 10/11/2022 10/11/2022 10/11/2022 | 7,308.99 6,945.68 590.72 937.20 3,105.79 | Auriga Academy Trust T/A Strat MMCG 2 LTD CFH Docmail Ltd UK Power Networks (Operations) Stonewest Ltd | Invoice Invoice Invoice Invoice | External Nursing Care Postage St Lighting Cont - Sch 3 & CAPEXP Other Building Reltd |
| Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Capital Expenditure Adult Social Services Directorate Resources Directorate vironment & Community Services Directorate | 10/11/2022 10/11/2022 10/11/2022 10/11/2022 10/11/2022 10/11/2022 | 7,308.99 6,945.68 590.72 937.20 | Auriga Academy Trust T/A Strat MMCG 2 LTD CFH Docmail Ltd UK Power Networks (Operations) | Invoice Invoice Invoice | External Nursing Care Postage St Lighting Cont - Sch 3 & CAPEXP Other Building Reltc |
| Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Capital Expenditure Adult Social Services Directorate Resources Directorate vironment & Community Services Directorate Capital Expenditure | 10/11/2022 10/11/2022 10/11/2022 10/11/2022 10/11/2022 10/11/2022 10/11/2022 | 7,308.99 6,945.68 590.72 937.20 3,105.79 | Auriga Academy Trust T/A Strat MMCG 2 LTD CFH Docmail Ltd UK Power Networks (Operations) Stonewest Ltd | Invoice Invoice Invoice Invoice | External Nursing Care Postage St Lighting Cont - Sch 3 & |

| Adult Social Services Directorate | 10/11/2022 | 7,160.00 | RONALD GIBSON HOUSE | Invoice | External Residential Care |
|---|--|-----------------------|---|--------------------|--------------------------------------|
| Adult Social Services Directorate | 10/11/2022 | 5,363.48 | ROSEDENE NURSING HOME | Invoice | External Nursing Care |
| Adult Social Services Directorate | 10/11/2022 | 4,419.60 | THE PINES NURSING HOME | Invoice | External Nursing Care |
| Capital Expenditure | 10/11/2022 | 7,564.80 | JT ENTERPRISES | Invoice | CAPEXP Construction Work |
| Adult Social Services Directorate | 10/11/2022 | 2,744.40 | PORTMASTER LTD T/A CAPITAL CAR | Invoice | Transport Hire & Leasing Costs |
| Adult Social Services Directorate | 10/11/2022 | | Lifeways | Invoice | |
| | | 134,496.32 | · · · · · · · · · · · · · · · · · · · | | Supported Living |
| Adult Social Services Directorate | 10/11/2022 | 23,793.08 | VOYAGE CARE LTD | Invoice | External Residential Care |
| Adult Social Services Directorate | 10/11/2022 | 8,442.52 | POTENSIAL LTD | Invoice | Supported Living |
| Adult Social Services Directorate | 10/11/2022 | 3,226.20 | MACINTYRE CARE | Invoice | External Residential Care |
| Adult Social Services Directorate | 10/11/2022 | 4,970.40 | Careoline Carers Services Ltd | Invoice | Supported Living |
| Adult Social Services Directorate | 10/11/2022 | 6,122.52 | ROYAL MASONIC BENEVOLENT INSTI | Invoice | External Nursing Care |
| Capital Expenditure | 10/11/2022 | 96,000.00 | WESTMINSTER BUILDING SERVICES | Invoice | CAPEXP Construction Work |
| | 10/11/2022 | 944.30 | | Invoice | |
| Adult Social Services Directorate | | | MIDSHIRES CARE LTD T/A HELPING | | External Nursing Care |
| Adult Social Services Directorate | 10/11/2022 | 21,557.60 | SEEABILITY | Invoice | Supported Living |
| Adult Social Services Directorate | 10/11/2022 | 3,952.00 | JESMUND CARE LTD | Invoice | External Nursing Care |
| Adult Social Services Directorate | 10/11/2022 | 5,914.32 | NIGHTINGALE HOUSE | Invoice | External Nursing Care |
| Adult Social Services Directorate | 10/11/2022 | 82,409.44 | Achieve Together Limited | Invoice | Supported Living |
| Adult Social Services Directorate | 10/11/2022 | 78,843.36 | London Residential Healthcare | Invoice | External Nursing Care |
| Adult Social Services Directorate | 10/11/2022 | 3,995.67 | GLENCARE GROUP | Invoice | External Residential Care |
| | | | | | |
| Adult Social Services Directorate | 10/11/2022 | 7,340.00 | Beech Lodge | Invoice | External Residential Care |
| Adult Social Services Directorate | 10/11/2022 | 19,734.00 | Together for Mental Wellbeing | Invoice | External Residential Care |
| Adult Social Services Directorate | 10/11/2022 | 7,682.36 | Cherry Lodge | Invoice | External Residential Care |
| Housing & Regeneration Directorate | 10/11/2022 | 4,728.00 | COMMERCIAL KITCHEN SERVICES(LO | Invoice | Reactive maintenance - bldgs |
| Adult Social Services Directorate | 10/11/2022 | 78,771.40 | Elysium Care Partnerships Ltd | Invoice | External Residential Care |
| Adult Social Services Directorate | 10/11/2022 | 3,197.44 | DEEPDENE CARE LTD | Invoice | External Residential Care |
| | | | | | |
| Adult Social Services Directorate | 10/11/2022 | 3,932.00 | CROWNWISE LTD | Invoice | External Residential Care |
| Adult Social Services Directorate | 10/11/2022 | 3,967.20 | NUTLEY HALL LTD | Invoice | External Residential Care |
| Housing & Regeneration Directorate | 10/11/2022 | 58,739.12 | RICOH UK LTD | Invoice | Photocopying |
| Housing & Regeneration Directorate | 10/11/2022 | 536.98 | Oasis Products Vending Service | Invoice | Planned Maintenance - Bldgs |
| Adult Social Services Directorate | 10/11/2022 | 25,613.68 | KISIMUL GROUP LTD | Invoice | External Residential Care |
| Environment & Community Services Directorate | 10/11/2022 | 12,745.80 | Flowbird Smart City UK Limited | Invoice | Car Park Improvements |
| Adult Social Services Directorate | 10/11/2022 | 12,745.80 | MEDEQUIP ASSISTIVE TECHNOLOGY | Invoice | Cont for Joint Comm Equip |
| | | | | | |
| Resources Directorate | 10/11/2022 | 82,579.20 | ERNST & YOUNG LLP | Invoice | External Audit Fees |
| Housing & Regeneration Directorate | 10/11/2022 | 10,232.75 | Atalian Servest Ltd | Invoice | Cleaning Contracts |
| Adult Social Services Directorate | 10/11/2022 | 124,234.42 | CENTRAL AND CECIL HOUSING TRUS | Invoice | External Residential Care |
| Adult Social Services Directorate | 10/11/2022 | 11,461.84 | LD CARE | Invoice | External Residential Care |
| Resources Directorate | 10/11/2022 | 973.00 | ALLPAY LTD (FORTIS ET FIDES) | Invoice | Other minor services |
| Adult Social Services Directorate | 10/11/2022 | 44,979.12 | COMFORT CARE SERVICES (UK) LTD | Invoice | Supported Living |
| Housing & Regeneration Directorate | 10/11/2022 | 9,576.00 | DEBA UK LTD | Invoice | Planned Maintenance - Bldgs |
| | | | | | - |
| Adult Social Services Directorate | 10/11/2022 | 642.72 | ACHIEVING FOR CHILDREN LTD | Invoice | Supported Living |
| Adult Social Services Directorate | 10/11/2022 | 2,566.18 | ORNELLA CAVUOTO CONSULTANCY LT | Invoice | Consultants Fees |
| Capital Expenditure | 10/11/2022 | 612.00 | TOP REMOVALS | Invoice | CAPEXP Capital grants |
| Adult Social Services Directorate | 10/11/2022 | 31,406.06 | ALPENBEST CARE LIMITED | Invoice | Re-ablement |
| Adult Social Services Directorate | 10/11/2022 | 64,402.26 | COUNTRY COURT CARE | Invoice | External Residential Care |
| Adult Social Services Directorate | 10/11/2022 | 622.80 | DR MUTHU KANNABIRAN T/A RADHA | Invoice | Occupational Health Doctors |
| Adult Social Services Directorate | 10/11/2022 | 22,042.96 | ASHTON LODGE | Invoice | External Nursing Care |
| | | | | | - |
| Adult Social Services Directorate | 10/11/2022 | 54,484.92 | C.H.O.I.C.E LIMITED | Invoice | External Residential Care |
| Adult Social Services Directorate | 10/11/2022 | 850.00 | OXFORD BROOKES UNIVERSITY | Invoice | Training |
| Adult Social Services Directorate | 10/11/2022 | 1,645.88 | RAZA HOME CARE LTD | Invoice | External Homecare |
| Capital Expenditure | 10/11/2022 | 1,092.00 | CLEMENT ACOUSTICS LTD | Invoice | CAPEXP Professional Fees |
| Adult Social Services Directorate | 10/11/2022 | 33,299.00 | CURANS CARE LTD | Invoice | Supported Living |
| Adult Social Services Directorate | 10/11/2022 | 6.058.72 | Cavendish House Trust | Invoice | External Residential Care |
| Adult Social Services Directorate | 10/11/2022 | 6,058.72 | Cavendish House Trust | Invoice | External Residential Care |
| | | | | | Reactive maintenance - bldgs |
| Housing & Regeneration Directorate | 10/11/2022 | 1,254.00 | ALL LONDON GLASS (UK) LIMITED | Invoice | |
| Environment & Community Services Directorate | 10/11/2022 | 1,124.39 | KPS Contractors Ltd | Invoice | Arboricultural Contract |
| Capital Expenditure | 10/11/2022 | 3,090.00 | Frankham Risk Management Servi | Invoice | CAPEXP Other Building Reltd W |
| Adult Social Services Directorate | 10/11/2022 | 6,225.04 | Derwent Lodge | Invoice | External Nursing Care |
| Capital Expenditure | 10/11/2022 | 5,121.46 | Operational Services | Invoice | CAPEXP Professional Fees |
| Adult Social Services Directorate | 10/11/2022 | 2,404.04 | HC-ONE BEAMISH (Hartford Court | Invoice | External Residential Care |
| Capital Expenditure | 10/11/2022 | 9,281.40 | La Belle Roofing Co LTD | Invoice | CAPEXP Other Building Reltd W |
| | | | ° | | - |
| Adult Social Services Directorate | 10/11/2022 | 20,075.92 | CLIA Care | Invoice | Supported Living |
| Adult Social Services Directorate | 10/11/2022 | 1,404.00 | AJ Mobility & Training Service | Invoice | Transport Hire & Leasing Costs |
| Housing & Regeneration Directorate | 10/11/2022 | 2,670.00 | PORTERS PEST CONTROL LTD | Invoice | Reactive maintenance - bldgs |
| Adult Social Services Directorate | 10/11/2022 | 21,701.27 | Caremark Richmond or Hounslow | Invoice | Re-ablement |
| Adult Social Services Directorate | 10/11/2022 | 4,971.75 | Aspire Care Services Ltd | Invoice | External Homecare |
| Adult Social Services Directorate | 10/11/2022 | 1,791.28 | Maples Community Care | Invoice | Supported Living |
| Adult Social Services Directorate | 10/11/2022 | 3,505.60 | Endurance Care LTD/ Bay View | Invoice | Supported Living |
| | | 10,802.13 | Haven Care Ltd | | 11 0 |
| Adult Social Services Directorate | 10/11/2022 | , | | Invoice | Re-ablement |
| Adult Social Services Directorate | 10/11/2022 | 3,001.88 | Anderson Nursing Limited/ The | Invoice | External Residential Care |
| Adult Social Services Directorate | 10/11/2022 | 24,035.00 | Winsor Care Services Ltd. | Invoice | External Homecare |
| Adult Social Services Directorate | 10/11/2022 | 1,226.46 | Contractor Umbrella Ltd | Invoice | Consultants Fees |
| Resources Directorate | 10/11/2022 | 895.82 | ALLIED PUBLICITY SERV (MANCHES | Invoice | Disabled Persons Car Badge |
| Adult Social Services Directorate | 10/11/2022 | 6,218.96 | Creative Support Ltd | Invoice | Supported Living |
| Adult Social Services Directorate | 10/11/2022 | 3,399.00 | Ashton Manor Care Ltd | Invoice | External Nursing Care |
| Adult Social Services Directorate | 10/11/2022 | 26,122.96 | PATHWAY FOR CARE LIMITED | Invoice | Supported Living |
| | | | | | |
| Capital Expenditure | 10/11/2022 | 5,862.00 | UK Diveworks Ltd | Invoice | CAPEXP Other Building Reltd W |
| Adult Social Services Directorate | 10/11/2022 | 3,997.84 | GP Homecare LTD | Invoice | Supported Living |
| Adult Social Services Directorate | 10/11/2022 | 5,335.20 | Abacus Mobility Ltd | Invoice | Transport Hire & Leasing Cost |
| Adult Social Services Directorate | 10/11/2022 | 2,920.48 | Orwell Housing Association | Invoice | Supported Living |
| Adult Social Services Directorate | 10/11/2022 | 5,310.00 | Woodhouse Care Homes | Invoice | External Residential Care |
| | 10/11/2022 | 1,737.04 | Manna Housing Group Ltd | Invoice | Supported Living |
| Adult Social Services Directorate | | | | | |
| Adult Social Services Directorate | 10/11/2022 | 1,391.38 | NonStop Consulting Ltd | Invoice | Agency Staff |
| | 10/11/2022 | 2,564.92 | Nazareth House Glasgow | Invoice | External Residential Care |
| Adult Social Services Directorate | 10/11/2022 | 20,468.82 | Comfort Care Living | Invoice | Supported Living |
| | 10/11/2022 | | Product Service Health (PSH) L | Invoice | Supported Living |
| Adult Social Services Directorate Adult Social Services Directorate | | 4.576.00 | Product Service Realing PSHIT | | |
| Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate | 10/11/2022 | 4,576.00 | | | |
| Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate | 10/11/2022 10/11/2022 | 43,872.00 | South Croft Healthcare Lodge L | Invoice | Supported Living |
| Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate | 10/11/2022 10/11/2022 10/11/2022 | 43,872.00 2,563.52 | South Croft Healthcare Lodge L Northern Healthcare LTD | Invoice Invoice | Supported Living Supported Living |
| Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate | 10/11/2022 10/11/2022 | 43,872.00 | South Croft Healthcare Lodge L | Invoice | Supported Living |

| | 10/11/2022 | 1 2 5 2 2 2 | | laura ta a | 6 |
|---|--------------------------|------------------------------|---|--------------------|---|
| Adult Social Services Directorate Adult Social Services Directorate | 10/11/2022 10/11/2022 | 4,368.00 3,877.12 | Penkz Limited BNP Care Ltd | Invoice Invoice | Supported Living |
| Adult Social Services Directorate | 10/11/2022 | 3,877.12 | Magic Life Limited | Invoice | External Residential Care Supported Living |
| Adult Social Services Directorate | 10/11/2022 | 3,952.00 | Sapy Services Ltd T/A Elm Lodg | Invoice | External Residential Care |
| Adult Social Services Directorate | 10/11/2022 | 3,952.00 | Selsey Care Company Ltd | Invoice | External Residential Care |
| Adult Social Services Directorate | 10/11/2022 | 4,252.50 | Loudmouth Education & Training | Invoice | Other PH Contracts |
| Adult Social Services Directorate | 10/11/2022 | 11,995.16 | Harbour Care (UK) Ltd | Invoice | External Residential Care |
| Adult Social Services Directorate | 10/11/2022 | 5,141.76 | Oakdown House Ltd | Invoice | External Residential Care |
| Adult Social Services Directorate | 10/11/2022 | 5,740.00 | NHS North East London Commissi | Invoice | Miscellaneous Expenses |
| Adult Social Services Directorate | 10/11/2022 | 963.34 | Nation Care Agency Limited | Invoice | External Homecare |
| Adult Social Services Directorate | 10/11/2022 | 6,000.00 | Hallmark Care Homes | Invoice | External Residential Care |
| Adult Social Services Directorate | 10/11/2022 | 1,034.66 | Together at Home t/a Visiting | Invoice | External Homecare |
| Housing & Regeneration Directorate | 10/11/2022 | 3,909.36 | Freeths LLP | Invoice | Legal Fees SLLP |
| Adult Social Services Directorate | 10/11/2022 | 14,281.96 | Callisto Healthcare Limited | Invoice | External Nursing Care |
| Adult Social Services Directorate | 10/11/2022 | 5,400.00 | H Plus Care Ltd | Invoice | External Nursing Care |
| Adult Social Services Directorate | 10/11/2022 | 5,000.00 | London City Care and Support S | Invoice | Supported Living |
| Adult Social Services Directorate | 10/11/2022 | 8,235.16 | Quality Reliable Care Limited | Invoice | Supported Living |
| Capital Expenditure | 10/11/2022 | 680.96 | LAC Services (East Anglia) Ltd | Invoice | CAPEXP Other Building Reltd Wk |
| Adult Social Services Directorate | 10/11/2022 | 4,293.24 | Field House Ltd t/a | Invoice | External Nursing Care |
| Chief Executives Directorate | 10/11/2022 | 1,100.00 | AJB Care & Safeguarding Consul | Invoice | Consultants Fees |
| Chief Executives Directorate | 10/11/2022 | 4,500.00 | BizEd Projects C.I.C. | Invoice | Project Work |
| Capital Expenditure | 10/11/2022 | 3,900.00 | JAW Sustainbility | Invoice | CAPEXP Professional Fees |
| Adult Social Services Directorate | 10/11/2022 | 8,287.45 | Upton Bay t/a Barchester Healt | Invoice | External Residential Care |
| Adult Social Services Directorate | 10/11/2022 | 4,711.52 | Camelia Care Epsom Limited | Invoice | Supported Living |
| Chief Executives Directorate | 11/11/2022 | 54,406.00 | Richmond Council For Voluntary | Invoice | Voluntary Sector Services |
| Housing & Regeneration Directorate | 11/11/2022 | 715.00 | Stewart & Young Ltd | Invoice | Social Fund Payments |
| Environment & Community Services Directorate | 11/11/2022 | 2,880.00 | Richmond Gymnastics Associatio | Invoice | Sport Coaching |
| Children's Services Directorate | 11/11/2022 | 567,066.50 | RuT Schools Services Ltd | Invoice | PFI Contract Costs |
| Adult Social Services Directorate | 11/11/2022 | 27,760.85 | Richmond Borough Mind | Invoice | RB Mind |
| Environment & Community Services Directorate | 11/11/2022 | 29,976.00 | London Grid For Learning Trust | Invoice | WAN line charges |
| Environment & Community Services Directorate | 11/11/2022 | 1,020.00 | Sports Labs Ltd | Invoice | General Grounds Maintenance |
| Capital Expenditure | 11/11/2022 | 3,864.00 | DHP (UK) LLP | Invoice | CAPEXP Professional Fees |
| Adult Social Services Directorate | 11/11/2022 | 105,872.00 | Metropolitan Housing Trust | Invoice | Supported Living |
| Adult Social Services Directorate | 11/11/2022 | 2,979.20 | Your Healthcare CIC | Invoice | ISH Services |
| Adult Social Services Directorate | 11/11/2022 | 1,912.50 | Kanset Pharmacy | Invoice | Third Party Pymt - Health |
| Environment & Community Services Directorate | 11/11/2022 | 720.00 | Stand Consulting Engineers Ltd | Invoice | Consultants Fees |
| Environment & Community Services Directorate | 11/11/2022 | 624.00 | Richard Lamb T/A The Fitness F | Invoice | Sport Coaching |
| Housing & Regeneration Directorate | 11/11/2022 | 4,535.65 | Dawsongroup Vans Ltd | Invoice | Transport Hire & Leasing Costs |
| Resources Directorate | 11/11/2022 | 1,469.45 | Restore Plc | Invoice | Fees & Charges |
| Resources Directorate | 11/11/2022 | 8,973.00 | City Of London (London Council | Invoice | Other minor services |
| Adult Social Services Directorate | 11/11/2022 | 3,265.92 | HATS Group Ltd | Invoice | Transport Hire & Leasing Costs |
| Adult Social Services Directorate | 11/11/2022 | 622,766.50 | CARE UK COMMUNITY PARTNERSHIP | Invoice | External Residential Care |
| Environment & Community Services Directorate | 11/11/2022 | 574.86 | BUNZL UK LTD T/A GREENHAM | Invoice | Highways Maintenance Con |
| Adult Social Services Directorate | 11/11/2022 | 1,156.00 | EVERSHED BROS LTD | Invoice | APC - Funerals |
| Adult Social Services Directorate | 11/11/2022 | 4,825.66 | BARNARDO'S | Invoice | Other PH Contracts |
| Adult Social Services Directorate | 11/11/2022 | 1,660.18 | NonStop Consulting Ltd | Invoice | Agency Staff |
| Adult Social Services Directorate | 11/11/2022 | 2,267.00 | Sex Education Forum | Invoice | Other PH Contracts |
| Adult Social Services Directorate | 11/11/2022 | 26,057.14 | NHS Southwest London ICB | Invoice | Primary Care-GP & Prescribing |
| Environment & Community Services Directorate | 11/11/2022 | 3,151.74 | Sue Hill Recruitment & Service | Invoice | Agency Staff |
| Children's Services Directorate | 14/11/2022 | 4,734.72 | The Mall School | Invoice | Nursery Budget Share |
| Children's Services Directorate | 14/11/2022 | 12,675.24 | Twickenham Preparatory School | Invoice | Nursery Budget Share |
| Children's Services Directorate | 14/11/2022 | 13,809.60 | Unicorn School | Invoice | Nursery Budget Share |
| Children's Services Directorate | 14/11/2022 | 14,546.11 | St. Elizabeths Nursery | Invoice | Nursery Budget Share |
| Children's Services Directorate | 14/11/2022 | 3,222.24 | Jellie Tots Pre-School | Invoice | Nursery Budget Share |
| Children's Services Directorate | 14/11/2022 | 4,445.38 | Brook House Nursery Ltd | Invoice | Nursery Budget Share |
| Children's Services Directorate | 14/11/2022 | 5,864.78 | The Kings Road Nursery | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 14/11/2022 | 6,367.50 | Whitton Playdays Playgroup | Invoice | EY - 2 year old funding |
| Adult Social Services Directorate | 14/11/2022 | 28,200.00 | Age UK Richmond upon Thames | Invoice | Grants to Other Groups |
| Children's Services Directorate | 14/11/2022 | 2,276.85 | St. Mary Magdalen Montessori N | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 14/11/2022 | 8,377.29 | Scamps | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 14/11/2022 | 10,748.47 | Maria Grey Nursery School | Invoice | Nursery Budget Share |
| Children's Services Directorate | 14/11/2022 | 3,017.52 | The Barn Nursery | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 14/11/2022 | 7,373.10 | Merry Gold Montessori School | Invoice | EY - 2 year old funding |
| Children's Services Directorate Children's Services Directorate | 14/11/2022 14/11/2022 | 6,787.56 | Squirrels Day Nursery Tic Toc Nursery School | Invoice | EY - 2 year old funding |
| | 14/11/2022 | 20,951.67 | Whitton Day Nursery Ltd | Invoice Invoice | EY - 2 year old funding Nursery Budget Share |
| Children's Services Directorate Children's Services Directorate | 14/11/2022 | 27,926.08 17,722.32 | Kew College | Invoice | Nursery Budget Share |
| Children's Services Directorate | 14/11/2022 | 8,039.40 | New Stepping Stones Playgroup | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 14/11/2022 | 16,001.60 | Eaton Square Private Schools L | Invoice | Nursery Budget Share |
| Children's Services Directorate | 14/11/2022 | 8,459.28 | Chestnuts Childcare & Training | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 14/11/2022 | 4,142.88 | THE CHILD CARE NETWORK LTD | Invoice | Nursery Budget Share |
| Environment & Community Services Directorate | 14/11/2022 | 2,880.00 | Richmond Gymnastics Associatio | Invoice | Sport Coaching |
| Children's Services Directorate | 14/11/2022 | 1,540.98 | The Childrens Garden | Invoice | Nursery Budget Share |
| Children's Services Directorate | 14/11/2022 | 2,638.35 | Playwam | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 14/11/2022 | 2,761.92 | Grassroots Day Nursery | Invoice | Nursery Budget Share |
| Children's Services Directorate | 14/11/2022 | 7,971.21 | Hampton Hill Nursery School | Invoice | Nursery Budget Share |
| Children's Services Directorate | 14/11/2022 | 9,074.88 | Debucare Ltd T/a St Michael's | Invoice | Nursery Budget Share |
| Children's Services Directorate | 14/11/2022 | 16,406.29 | Julia's Montessori Nursery | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 14/11/2022 | 19,728.00 | Old Vicarage School Trust Ltd | Invoice | Nursery Budget Share |
| Children's Services Directorate | 14/11/2022 | 2,761.92 | The Montessori Pavilion | Invoice | Nursery Budget Share |
| Children's Services Directorate | 14/11/2022 | 6,074.84 | Pebbles Pre-School | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 14/11/2022 | 23,673.60 | St Marys & St Peters Pre Schoo | Invoice | Nursery Budget Share |
| Children's Services Directorate | 14/11/2022 | 4,672.78 | Riverside Playgroup | Invoice | EY - 2 year old funding |
| Resources Directorate | 14/11/2022 | 3,136.87 | NEC Software Solutions UK Ltd | Invoice | Software Maintenance |
| Children's Services Directorate | 14/11/2022 | 8,224.38 | MILKSHAKE MONTESSORI SCHOOL | Invoice | Nursery Budget Share |
| Children's Services Directorate | 14/11/2022 | 4,085.40 | SUDBROOK SCHOOL | Invoice | EY - 2 year old funding |
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| Children's Services Directorate | 14/11/2022 | 15,118.22 | Hampton School (incorp Denmead | Invoice | Nursery Budget Share |
| Children's Services Directorate Children's Services Directorate | 14/11/2022 | <u>15,118.22</u> 9,935.47 | Working Mums Daycare & Prescho | Invoice | EY - 2 year old funding |

| Children's Services Directorate | | | | | |
|---|---|--|--|---|--|
| | 14/11/2022 | 7,569.24 | Lambsmead Nurseries(Meadowview | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 14/11/2022 | 5,863.20 | YMCA St Paul's Group | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 14/11/2022 | 5,640.48 | The Pavilion Montessori School | Invoice | EY - 2 year old funding |
| | | | | | |
| Children's Services Directorate | 14/11/2022 | 25,099.94 | Building Blocks Childcare Limi | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 14/11/2022 | 5,953.47 | K.I.S.H. | Invoice | Nursery Budget Share |
| Children's Services Directorate | 14/11/2022 | 9,734.76 | Kids Inc Nurseries | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 14/11/2022 | 27,126.00 | Newland House School c/o The B | Invoice | Nursery Budget Share |
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| Children's Services Directorate | 14/11/2022 | 32,551.20 | Jack and Jill School | Invoice | Nursery Budget Share |
| Children's Services Directorate | 14/11/2022 | 13,253.58 | S & S Education Ltd | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 14/11/2022 | 5,444.88 | Sunshine Nursery | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 14/11/2022 | 4,734.72 | Vicarage Nursery Schools | Invoice | Nursery Budget Share |
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| Children's Services Directorate | 14/11/2022 | 14,960.40 | Bright Beginnings(Twickenham) | Invoice | Nursery Budget Share |
| Children's Services Directorate | 14/11/2022 | 7,266.48 | Ceres Nursery Ltd T/A Working | Invoice | Nursery Budget Share |
| Children's Services Directorate | 14/11/2022 | 4,205.76 | Strawberry Hill Preschool | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 14/11/2022 | 12,297.12 | Sheen Montessori Nursery | Invoice | Nursery Budget Share |
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| Children's Services Directorate | 14/11/2022 | 9,239.94 | Kindred Education (Teddington) | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 14/11/2022 | 9,197.14 | The Barnes Village Nursery Ltd | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 14/11/2022 | 4,602.19 | St Edmund's Playgroup Ltd | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 14/11/2022 | 41,491.90 | Greenacres (Oldfield) | Invoice | EY - 2 year old funding |
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| Children's Services Directorate | 14/11/2022 | 8,263.84 | Annie's Nest Ltd | Invoice | Nursery Budget Share |
| Children's Services Directorate | 14/11/2022 | 36,964.68 | Little Stars Day Nursery (UK) | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 14/11/2022 | 19,779.12 | Kerswell Kids Ltd | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 14/11/2022 | 6,904.80 | Barnes Day Care Ltd | Invoice | Nursery Budget Share |
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| Children's Services Directorate | 14/11/2022 | 6,641.76 | Sunflower Montessori Nursery S | Invoice | Nursery Budget Share |
| Children's Services Directorate | 14/11/2022 | 7,204.93 | Buttercups Day Nursery | Invoice | Nursery Budget Share |
| Children's Services Directorate | 14/11/2022 | 6,510.50 | Little Wrens Nursery School | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 14/11/2022 | 5,648.78 | Kew Montessori | Invoice | Nursery Budget Share |
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| Children's Services Directorate | 14/11/2022 | 13,349.28 | Greenacres Day Nursery School | Invoice | Nursery Budget Share |
| Children's Services Directorate | 14/11/2022 | 11,047.68 | Bright Beginnings Day Nurserie | Invoice | Nursery Budget Share |
| Children's Services Directorate | 14/11/2022 | 3,358.32 | Happy Kid's Face Ltd | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 14/11/2022 | 15,828.52 | The lvytree Nursery Hampton Lt | Invoice | EY - 2 year old funding |
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| Resources Directorate | 14/11/2022 | 2,033.47 | Print Image Network Ltd | Invoice | Printing |
| Children's Services Directorate | 14/11/2022 | 7,102.08 | Casa Montessori Ltd | Invoice | Nursery Budget Share |
| Children's Services Directorate | 14/11/2022 | 1,726.20 | B Rubio Ltd T/A Happy Beans | Invoice | Nursery Budget Share |
| Children's Services Directorate | 14/11/2022 | 17,705.88 | Broomfield House School Ltd | Invoice | Nursery Budget Share |
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| Children's Services Directorate | 14/11/2022 | 5,984.16 | London Organic Day Nurseries L | Invoice | Nursery Budget Share |
| Children's Services Directorate | 14/11/2022 | 25,499.54 | Hampton Wick Infants School | Invoice | Nursery Budget Share |
| Children's Services Directorate | 14/11/2022 | 10,399.94 | The Russell School | Invoice | Nursery Budget Share |
| Children's Services Directorate | 14/11/2022 | 9,387.24 | Darell Primary School | Invoice | Nursery Budget Share |
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| Children's Services Directorate | 14/11/2022 | 14,532.96 | Holy Trinity Primary School | Invoice | Nursery Budget Share |
| Children's Services Directorate | 14/11/2022 | 16,467.36 | St Richards & St Andrews C of | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 14/11/2022 | 20,254.08 | St James' RC Primary School | Invoice | Nursery Budget Share |
| Children's Services Directorate | 14/11/2022 | 14,638.18 | Orleans Primary school | Invoice | Nursery Budget Share |
| Children's Services Directorate | 14/11/2022 | 22,095.36 | Chase Bridge Primary School | Invoice | Nursery Budget Share |
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| Children's Services Directorate | 14/11/2022 | 20,188.32 | Hampton Infant School | Invoice | Nursery Budget Share |
| Children's Services Directorate | 14/11/2022 | 12,007.78 | Buckingham Primary School | Invoice | Nursery Budget Share |
| Children's Services Directorate | 14/11/2022 | 14,697.36 | Stanley Primary School | Invoice | Nursery Budget Share |
| Children's Services Directorate | 14/11/2022 | 37,055.76 | Heathfield Infant School | Invoice | Nursery Budget Share |
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| Children's Services Directorate | 14/11/2022 | 6,263.64 | Sacred Heart R. C. School | Invoice | Nursery Budget Share |
| Children's Services Directorate | 14/11/2022 | 34,833.07 | Collis School | Invoice | Nursery Budget Share |
| Children's Services Directorate | 14/11/2022 | 10,127.04 | Meadlands Primary School | Invoice | Nursery Budget Share |
| Children's Services Directorate | 14/11/2022 | 14,181.14 | Archdeacon Cambridge School | Invoice | Nursery Budget Share |
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| Children's Services Directorate | 14/11/2022 | 21,256.92 | St Edmund's R.C.School | Invoice | Nursery Budget Share |
| Children's Services Directorate | 14/11/2022 | 34,524.00 | Barnes Primary School | Invoice | Nursery Budget Share |
| Resources Directorate | 14/11/2022 | 802.46 | LPFA (Residual Liabilities) | Invoice | Other Minor Contract Payments |
| Children's Services Directorate | 14/11/2022 | 41,437.44 | Windham Nursery School | Invoice | EY - 2 year old funding |
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| Children's Services Directorate | 14/11/2022 | 12,428.64 | Lowther Primary School | Invoice | Nursery Budget Share |
| Children's Services Directorate | 14/11/2022 | 77,943.86 | BRIGHT HORIZONS FAMILY SOLUTIO | | |
| | | | | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 14/11/2022 | 13,496.35 | LITTLE PEOPLE DAY NURSERIES LT | Invoice | EY - 2 year old funding EY - 2 year old funding |
| | | | LITTLE PEOPLE DAY NURSERIES LT | Invoice | EY - 2 year old funding |
| Children's Services Directorate | 14/11/2022 | 10,956.74 | LITTLE PEOPLE DAY NURSERIES LT TREETOPS NURSERIES LTD | Invoice Invoice | EY - 2 year old funding EY - 2 year old funding |
| Children's Services Directorate Children's Services Directorate | 14/11/2022 14/11/2022 | 10,956.74 23,870.88 | LITTLE PEOPLE DAY NURSERIES LT TREETOPS NURSERIES LTD KING'S HOUSE SCHOOL | Invoice Invoice Invoice | EY - 2 year old funding EY - 2 year old funding Nursery Budget Share |
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| Children's Services Directorate | 14/11/2022 | 2,774.22 | Katey's Nursery | Invoice | Nursery Budget Share |
|---|--|--|---|--|---|
| Children's Services Directorate | 14/11/2022 | 6,052.20 | Tiny Thinkers Hampton | Invoice | EY - 2 year old funding |
| Adult Social Services Directorate | 15/11/2022 | 1,044.77 | Blue Arrow Transport Ltd (BATs | Invoice | Transport Hire & Leasing Costs |
| Environment & Community Services Directorate | 15/11/2022 | 556.50 | RLSS UK ENTERPRISES LTD | Invoice | Training |
| Capital Expenditure | 15/11/2022 | 2,562.00 | ClickON IT London Ltd | Invoice | CAPEXP Other Building Reltd Wk |
| Adult Social Services Directorate | 15/11/2022 | 18,866.02 | Consensus | Invoice | External Residential Care |
| Environment & Community Services Directorate | 15/11/2022 | 897.15 | Newsquest Media Group Ltd | Invoice | Section 14 RTA Costs |
| Environment & Community Services Directorate | 15/11/2022 | 3,182.11 | Medisort Ltd | Invoice | Clinical Waste Contract |
| Environment & Community Services Directorate | 15/11/2022 | 2,100.00 | Silver DCC Limited | Invoice | Consultants Fees |
| Housing & Regeneration Directorate | 15/11/2022 | 18,405.91 | WEC Electrical Contractors Ltd | Invoice | Planned Maintenance - Bldgs |
| Capital Expenditure | 15/11/2022 | 10,000.00 | King Adaptations Building Serv | Invoice | CAPEXP Housing Grants Analysis |
| Adult Social Services Directorate | 15/11/2022 | 9,804.17 | Community Health Partnerships | Invoice | Rents |
| Adult Social Services Directorate | 15/11/2022 | 816.48 | HATS Group Ltd | Invoice | Transport Hire & Leasing Costs |
| Housing & Regeneration Directorate | 15/11/2022 | 3,199.20 | LASER SECURITY | Invoice | Reactive maintenance - bldgs |
| Adult Social Services Directorate | 15/11/2022 | 7,774.00 | Together for Mental Wellbeing | Invoice | External Residential Care |
| Adult Social Services Directorate | 15/11/2022 | 25,212.75 | CARE UK COMMUNITY PARTNERSHIP | Invoice | External Nursing Care |
| | 15/11/2022 | | | | CAPEXP Professional Fees |
| Capital Expenditure | | 20,930.81 | AECOM Limited | Invoice | |
| Adult Social Services Directorate | 15/11/2022 | 1,598.40 | DAWSONRENTALS BUS & COACH LTD | Invoice | Transport Hire & Leasing Costs |
| Housing & Regeneration Directorate | 15/11/2022 | 3,672.00 | TOP REMOVALS | Invoice | Removals And Reorganisations |
| Adult Social Services Directorate | 15/11/2022 | 2,612.01 | STAR BOARDING KENNELS LTD | Invoice | Other Minor Contract Payments |
| Housing & Regeneration Directorate | 15/11/2022 | 13,396.76 | Pool Tech Services Ltd | Invoice | Planned Remedials - Bldgs |
| Adult Social Services Directorate | 15/11/2022 | 1,302.00 | AA Guesthouses Limited | Invoice | External Lodgings |
| Environment & Community Services Directorate | 15/11/2022 | 34,113.03 | KPS Contractors Ltd | Invoice | Arboricultural Contract |
| Resources Directorate | 15/11/2022 | 947.28 | Fiesta Furtniture T/name of | Invoice | Other minor services |
| Environment & Community Services Directorate | 15/11/2022 | 1,833.96 | The Bikeability Trust | Invoice | Charges to Capital Schemes |
| Housing & Regeneration Directorate | 15/11/2022 | 1,188.00 | La Belle Roofing Co LTD | Invoice | Reactive maintenance - bldgs |
| Housing & Regeneration Directorate | 15/11/2022 | 792.00 | WATERSCAPES LIMITED | Invoice | Reactive maintenance - bldgs |
| Capital Expenditure | 15/11/2022 | 14,283.45 | Playle & Partners LLP | Invoice | CAPEXP Professional Fees |
| Resources Directorate | 15/11/2022 | 798.48 | Parklife Trading Limited | Invoice | Venue & facilities hire |
| Adult Social Services Directorate | 15/11/2022 | 14,120.45 | United Response Services LTD | Invoice | External Homecare |
| Adult Social Services Directorate | 15/11/2022 | 3,540.00 | TATA MINI CAB | Invoice | Transport Hire & Leasing Costs |
| Chief Executives Directorate | 15/11/2022 | 3,892.80 | Trappers Catering Ltd T/A Part | Invoice | Food & Consumables |
| Adult Social Services Directorate | 15/11/2022 | 520.00 | ZOT LTD | Invoice | Transport Hire & Leasing Costs |
| Adult Social Services Directorate | 15/11/2022 | 5,363.24 | Callisto Healthcare Limited | Invoice | External Nursing Care |
| Resources Directorate | 15/11/2022 | 5,456.40 | SmartCitizen Limited | Invoice | Software Maintenance |
| | | , | | | |
| Environment & Community Services Directorate | 16/11/2022 | 6,714.17 | Askews & Holts Library Service | Invoice | Library Books |
| Housing & Regeneration Directorate | 16/11/2022 | 1,645.00 | Stewart & Young Ltd | Invoice | Social Fund Payments |
| Chief Executives Directorate | 16/11/2022 | 20,000.00 | Richmond Aid | Invoice | Community Advice Services |
| Environment & Community Services Directorate | 16/11/2022 | 630.00 | Abracadabra Event Services Ltd | Invoice | Equipment |
| Environment & Community Services Directorate | 16/11/2022 | 5,702.40 | London Grid For Learning Trust | Invoice | WAN line charges |
| Capital Expenditure | 16/11/2022 | 966.00 | DHP (UK) LLP | Invoice | CAPEXP Professional Fees |
| Adult Social Services Directorate | 16/11/2022 | 10,300.00 | HOUNSLOW & RICH COMM HEALTHCAR | Invoice | Rents |
| Housing & Regeneration Directorate | 16/11/2022 | 5,170.80 | Adam Hotel Management Ltd | Invoice | B&B Payments |
| | | | | | |
| Housing & Regeneration Directorate | 16/11/2022 | 1,467.10 | Antalis Ltd | Invoice | Printing |
| Housing & Regeneration Directorate Capital Expenditure | 16/11/2022 16/11/2022 | 1,467.10 25,114.80 | Antalis Ltd Knight Frank LLP | Invoice Invoice | Printing CAPEXP Professional Fees |
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Children's Services Directorate

Adult Social Services Directorate

Adult Social Services Directorate

Chief Executives Directorate

18/11/2022

18/11/2022

18/11/2022

1,656.72

47,478.77

600.00

ROYAL BOROUGH OF KINGSTON-UPON

NATIONAL SCHIZOPHRENIA FELLOWS

Fleetdrive Managment Ltd

14/11/2022

2,774.22

Katey's Nursery

Invoice

Nursery Budget Share

Care UK Free Nursing Care Advocacy contract

Internal Transport Op Charges

Invoice

Invoice

Invoice

| Adult Social Services Directorate | 18/11/2022 | 1,646.16 | P&P Patel T/A Driver Hire King |
|--|------------|------------|--------------------------------|
| Environment & Community Services Directorate | 21/11/2022 | 2,700.00 | The Conservation Volunteers |
| Housing & Regeneration Directorate | 21/11/2022 | 3,899.78 | BT Redcare |
| Environment & Community Services Directorate | 21/11/2022 | 4,950.00 | Westco Trading Ltd |
| Environment & Community Services Directorate | 21/11/2022 | 540.00 | Joe Perry T/A Joe's Judo Limit |
| Housing & Regeneration Directorate | 21/11/2022 | 5,087.82 | Dawsongroup Vans Ltd |
| Environment & Community Services Directorate | 21/11/2022 | 1,200.00 | B Cooper t/a Victoria Inn |
| Children's Services Directorate | 21/11/2022 | 1,369.61 | St James' RC Primary School |
| Adult Social Services Directorate | 21/11/2022 | 4,694.04 | APETITO UK LTD |
| Environment & Community Services Directorate | 21/11/2022 | 8,058.41 | AECOM Limited |
| Environment & Community Services Directorate | 21/11/2022 | 542.96 | BUNZL UK LTD T/A GREENHAM |
| Environment & Community Services Directorate | 21/11/2022 | 7,135.36 | Tarmac Trading Ltd |
| Environment & Community Services Directorate | 21/11/2022 | 18,300.88 | ECON ENGINEERING LTD |
| Adult Social Services Directorate | 21/11/2022 | 154,705.08 | MEDEQUIP ASSISTIVE TECHNOLOGY |
| Resources Directorate | 21/11/2022 | 7,200.00 | KPMG |
| Adult Social Services Directorate | 21/11/2022 | 861.55 | STAR BOARDING KENNELS LTD |
| Environment & Community Services Directorate | 21/11/2022 | 5,730.00 | PROJECT CENTRE Ltd |
| Adult Social Services Directorate | 21/11/2022 | 1,880.00 | Afresh Deep Cleaning London Lt |
| Environment & Community Services Directorate | 21/11/2022 | 960.00 | Sidra One Ltd |
| Adult Social Services Directorate | 21/11/2022 | 1,108.19 | United Response Services LTD |
| Environment & Community Services Directorate | 21/11/2022 | 4,788.00 | Greenway MD Limited |
| Capital Expenditure | 21/11/2022 | 42,456.15 | VELOCITY SPORTS LIMITED |
| Environment & Community Services Directorate | 22/11/2022 | 1,647.23 | Colsen Industries Ltd |
| Resources Directorate | 22/11/2022 | 790.49 | Royal Mail Group Ltd |
| Environment & Community Services Directorate | 22/11/2022 | 3,824.48 | Historic Royal Palaces Agency |
| Environment & Community Services Directorate | 22/11/2022 | 13,765.00 | The Conservation Volunteers |
| Adult Social Services Directorate | 22/11/2022 | 50,659.58 | Look Ahead Care and Support Lt |
| Capital Expenditure | 22/11/2022 | 669.00 | Fitzpatrick Woolmer Design & P |
| Housing & Regeneration Directorate | 22/11/2022 | 1,794.00 | P W SECURE-IT LTD |
| Capital Expenditure | 22/11/2022 | 2,940.00 | WSP UK LIMITED |
| Environment & Community Services Directorate | 22/11/2022 | 9,333.31 | Dawsongroup Vans Ltd |
| Capital Expenditure | 22/11/2022 | 18,487.09 | UK Power Networks (Operations) |
| Capital Expenditure | 22/11/2022 | 8,941.00 | T BROWN GROUP LTD |
| Housing & Regeneration Directorate | 22/11/2022 | 1,956.00 | HOME COUNTY FIRE CATERHAM LTD |
| Environment & Community Services Directorate | 22/11/2022 | 4,206.20 | JADE SECURITY SERVICES LTD |
| Environment & Community Services Directorate | 22/11/2022 | 2,070.93 | JOHNSONS APPARELMASTER LTD |
| Housing & Regeneration Directorate | 22/11/2022 | 17,748.72 | DEBA UK LTD |
| Housing & Regeneration Directorate | 22/11/2022 | 13,382.47 | MILLWOOD SERVICING LTD |
| Capital Expenditure | 22/11/2022 | 699.72 | THINKING WORKS |
| Housing & Regeneration Directorate | 22/11/2022 | 1,195.20 | First Fire Services Ltd |
| Housing & Regeneration Directorate | 22/11/2022 | 1,284.00 | ALL LONDON GLASS (UK) LIMITED |
| Housing & Regeneration Directorate | 22/11/2022 | 58,384.14 | Aston Pearl Limited |

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1,082.10

3,125.30

16,681.20

772.80

1,660.18

1,140.00

3,789.48

31.527.32

36,000.00

2,694.86

723.46

2,420.32

11,611.66

4,525.50

3,504.11

7,768.51

1.743.19

851.40

594.00

8.074.08

828.00

17,488.08

922.31

6,469.46

59,638.07

548.02

597.60

1.880.00

17,129.40

1.775.00

3.193.38

18.941.98

742.71

2,520.00

4,428.00

2,743.20

2,761.13

600.00

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4.416.00

3,216.00

2,423.25

7,304.96

1,665.60

2,028.00

665.84

| Invoice | Agency Staff |
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| | Conservation Contract |
| Invoice | Security & Fire Protection |
| Invoice | Agency Staff |
| Invoice | Sport Coaching |
| Invoice | Transport Hire & Leasing Costs |
| Invoice | Other Minor Contract Payments |
| Invoice | Transfers to Schools |
| Invoice | ACS Meals Contract |
| Invoice | Highways Maintenance Con |
| Invoice Invoice | Materials Materials |
| Invoice | Transport Hire & Leasing Costs |
| Invoice | Cont for Joint Comm Equip |
| Invoice | External Audit Fees |
| Invoice | Other Minor Contract Payments |
| Invoice | Traffic Studies and Surveys |
| Invoice | Cleaning |
| Invoice | Other Minor Contract Payments |
| Invoice | External Homecare |
| Invoice | Materials |
| Invoice | CAPEXP Construction Work |
| Invoice | Materials |
| Invoice | Postage |
| Invoice | Rents |
| Invoice | Grants to Voluntary Orgs |
| Invoice | Supported Living |
| Invoice | CAPEXP Construction Work |
| Invoice | Reactive maintenance - bldgs |
| Invoice | CAPEXP Professional Fees |
| Invoice | Transport Hire & Leasing Costs |
| Invoice | CAPEXP Other Building Reltd Wk |
| Invoice | CAPEXP Housing Grants Analysis |
| Invoice | Planned Maintenance - Bldgs |
| Invoice | Cash In Transit Contract |
| Invoice | Clothing, Uniform & Laundry |
| Invoice | Planned Maintenance - Bldgs |
| Invoice | Reactive maintenance - bldgs |
| Invoice | CAPEXP Housing Grants Analysis |
| Invoice | Planned Maintenance - Bldgs |
| Invoice | Reactive maintenance - bldgs |
| Invoice | B&B Payments |
| Invoice | Planned Maintenance - Bldgs |
| Invoice | Re-ablement |
| Invoice | B&B Payments |
| Invoice | Reactive maintenance - bldgs |
| Invoice | Agency Staff |
| Invoice | CAPEXP Professional Fees |
| Invoice | Other minor services |
| Invoice | CAPEXP Professional Fees |
| | |
| Invoice | Equipment |
| Invoice Invoice | Agency Staff |
| Invoice Invoice Invoice | Agency Staff External Homecare |
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| Invoice | Agency Staff External Homecare External Homecare External Homecare External Homecare External Homecare External Homecare External Homecare Section 14 RTA Costs Re-ablement Transport Hire & Leasing Costs External Homecare CAPEXP Software & oth Intangbl Lee Valley Levy Equipment Software For Managing Data Re-ablement Energy - Electricity Printing External Lodgings External Homecare Training Materials Re-ablement External Homecare Training Materials Re-ablement External Homecare Consultants Fees Hardware Maintenance Agency Staff Other Office Expenses Miscellaneous Expenses External Homecare CAPEXP Professional Fees |
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| Invoice Invoic | Agency Staff External Homecare External Homecare External Homecare External Homecare External Homecare External Homecare External Homecare Section 14 RTA Costs Re-ablement Transport Hire & Leasing Costs External Homecare CAPEXP Software & oth Intangbl Lee Valley Levy Equipment Software For Managing Data Re-ablement Energy - Electricity Printing External Lodgings External Homecare Training Materials Re-ablement External Homecare Consultants Fees Hardware Maintenance Agency Staff Other Office Expenses Miscellaneous Expenses External Homecare CAPEXP Professional Fees Telephone line charges Other minor services |
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| Invoice | Agency Staff External Homecare External Homecare External Homecare External Homecare External Homecare External Homecare External Homecare Section 14 RTA Costs Re-ablement Transport Hire & Leasing Costs External Homecare CAPEXP Software & oth Intangbl Lee Valley Levy Equipment Software For Managing Data Re-ablement Energy - Electricity Printing External Lodgings External Homecare Training Materials Re-ablement External Homecare Consultants Fees Hardware Maintenance Agency Staff Other Office Expenses Miscellaneous Expenses External Homecare CAPEXP Professional Fees Telephone line charges Other minor services Vehicle Repairs, Maintenance Re-ablement Equipment |
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Invoice

PORTERS PEST CONTROL LTD

Caremark Richmond or Hounslow

Exclusive Fine Homes Ltd

AMALGAMATED LIFTS LTD

NonStop Consulting Ltd

Geosphere Environmental Ltd

Recognition Design and Marketi

CURL LA TOURELLE + HEAD LIMITE

Studio Zao Innovations Ltd

Sue Hill Recruitment & Service

Crossroads Care

Bluebird Care (Richmond & Twic

Medacs Homecare

WP Care Ltd T/A Blue Ribbon (S

Cura Care Limited

Absolute Care Services (Richmo

Newsquest Media Group Ltd

Amber Home Carers Ltd

Terberg DTS (UK) Ltd

Devine Care Ltd

EASY Software (UK) PLC

LEE VALLEY REGIONAL PARK AUTHO

LISTER WILDER LTD

BIONICAL SOLUTIONS LIMITED

ALPENBEST CARE LIMITED

EDF ENERGY CUSTOMERS PLO

Total Shred Ltd

Oliver Landon Ltd

Caremark Richmond or Hounslow

Health and Fitness Education L

Righton&Blackburns Ltd

Haven Care Ltd

Ami Home Care Ltd

Action First Assessments Ltd

Lyngsoe Systems Ltd

NonStop Consulting Ltd

Zoggs

Schools Health Education Unit

Nation Care Agency Limited

Capital Road Safety

Virgin Media Payments Ltd

P W SECURE-IT LTD

Briggs Equipment UK Ltd

Medacs Homecare

V.O.R Services Ltd

Alistage Limited

Alliance UK Ltd t/a Janilec Su

Agency Staff

Housing & Regeneration Directorate

Adult Social Services Directorate

Housing & Regeneration Directorate

Housing & Regeneration Directorate

Adult Social Services Directorate

Capital Expenditure

Chief Executives Directorate

Capital Expenditure

Chief Executives Directorate

Environment & Community Services Directorate

Adult Social Services Directorate

Environment & Community Services Directorate

Adult Social Services Directorate

Environment & Community Services Directorate

Adult Social Services Directorate

Capital Expenditure

Environment & Community Services Directorate

Environment & Community Services Directorate

Adult Social Services Directorate

Adult Social Services Directorate

Housing & Regeneration Directorate

Housing & Regeneration Directorate

Adult Social Services Directorate

Adult Social Services Directorate

Environment & Community Services Directorate

Environment & Community Services Directorate

Adult Social Services Directorate

Adult Social Services Directorate

Adult Social Services Directorate

Environment & Community Services Directorate

Adult Social Services Directorate

Environment & Community Services Directorate

Adult Social Services Directorate

Adult Social Services Directorate

Capital Expenditure

Resources Directorate

Environment & Community Services Directorate

Environment & Community Services Directorate

Adult Social Services Directorate

Environment & Community Services Directorate

Housing & Regeneration Directorate

Environment & Community Services Directorate

| Environment & Community Services Directorate | 24/11/2022 | 665.84 | Alliance UK Ltd t/a Janilec Su | Invoice | Cleaning |
|--|--------------------------|------------------------|---|--------------------|---|
| Capital Expenditure | 24/11/2022 | 8,920.60 | WEC Electrical Contractors Ltd | Invoice | CAPEXP Other Building Reltd W |
| Capital Expenditure | 24/11/2022 | 7,682.40 | Ansador Limited | Invoice | CAPEXP Other Building Reltd W |
| Capital Expenditure | 24/11/2022 | 21,239.10 | RIDGE AND PARTNERS LLP | Invoice | CAPEXP Professional Fees |
| Housing & Regeneration Directorate | 24/11/2022 | 11,726.75 | Atalian Servest Ltd | Invoice | Cleaning Contracts |
| Adult Social Services Directorate | 24/11/2022 | 1,189.82 | PREPAID FINANCIAL SERVICES | Invoice | Other Minor Contract Payment |
| Housing & Regeneration Directorate | 24/11/2022 | 2,639.70 | La Belle Roofing Co LTD | Invoice | Reactive maintenance - bldgs |
| Environment & Community Services Directorate | 24/11/2022 | 13,233.85 | Leading Construction Ltd | Invoice | General Grounds Maintenance |
| Capital Expenditure | 24/11/2022 | 1,038.05 | Playle & Partners LLP | Invoice Invoice | CAPEXP Professional Fees |
| Environment & Community Services Directorate Adult Social Services Directorate | 24/11/2022 24/11/2022 | 1,825.46 1,039.68 | Zoggs P&P Patel T/A Driver Hire King | Invoice | Other Office Expenses Agency Staff |
| Housing & Regeneration Directorate | 24/11/2022 | 720.00 | KENWAYS FURNITURE | Invoice | Social Fund Payments |
| Environment & Community Services Directorate | 25/11/2022 | 995.47 | Ulverscroft Large Print Books | Invoice | Library Books |
| Housing & Regeneration Directorate | 25/11/2022 | 975.00 | Richmond Development Company L | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 25/11/2022 | 16,562.48 | Richmond Housing Partnership | Invoice | PSL Payments To Landlords |
| Environment & Community Services Directorate | 25/11/2022 | 13,521.60 | John Hanlon & Company Ltd | Invoice | Transport Hire & Leasing Costs |
| Chief Executives Directorate | 25/11/2022 | 20,000.00 | Richmond Citizens Advice | Invoice | Community Advice Services |
| Environment & Community Services Directorate | 25/11/2022 | 4,462.80 | APSE | Invoice | Subscriptions |
| Housing & Regeneration Directorate | 25/11/2022 | 2,550.00 | AMS Properties Limited | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 25/11/2022 | 593.37 | Barnes Methodist Church | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 25/11/2022 | 887.48 | Zip Heaters Ltd | Invoice | Planned Maintenance - Bldgs |
| Adult Social Services Directorate | 25/11/2022 | 2,696.94 | C Goode Pharmacy | Invoice | Third Party Pymt - Health |
| Adult Social Services Directorate | 25/11/2022 | 84,778.30 | Medacs Homecare | Invoice | External Homecare |
| Environment & Community Services Directorate | 25/11/2022 25/11/2022 | 1,500.00 | Bespoke Properties Ltd | Invoice Invoice | Consultants Fees PSL Payments To Landlords |
| Housing & Regeneration Directorate Capital Expenditure | 25/11/2022 | 1,324.26 8,348.00 | Rosetree Properties Limited King Adaptations Building Serv | Invoice | CAPEXP Housing Grants Analys |
| Capital Expenditure | 25/11/2022 | 1,595.00 | PARS Ltd | Invoice | CAPEXP Housing Grants Analys |
| Environment & Community Services Directorate | 25/11/2022 | 2,568.00 | The Knotweed Company Ltd | Invoice | Conservation Contract |
| Capital Expenditure | 25/11/2022 | 1,401.00 | F G Mileham Ltd 1966 | Invoice | CAPEXP Housing Grants Analys |
| Children's Services Directorate | 25/11/2022 | 15,367.00 | Hampton Junior School | Invoice | Transfers to Schools |
| Children's Services Directorate | 25/11/2022 | 1,063.00 | Hampton Wick Infants School | Invoice | Transfers to Schools |
| Children's Services Directorate | 25/11/2022 | 4,192.00 | The Russell School | Invoice | Transfers to Schools |
| Children's Services Directorate | 25/11/2022 | 4,253.00 | St Osmund's RC Primary School | Invoice | Transfers to Schools |
| Children's Services Directorate | 25/11/2022 | 4,425.00 | Trafalgar Infant School | Invoice | Transfers to Schools |
| Children's Services Directorate | 25/11/2022 | 26,873.00 | Heathfield Junior School | Invoice | Transfers to Schools |
| Children's Services Directorate | 25/11/2022 | 22,882.00 | Darell Primary School | Invoice | Transfers to Schools |
| Children's Services Directorate | 25/11/2022 | 28,937.00 | Hampton Hill Junior School | Invoice | Transfers to Schools |
| Children's Services Directorate | 25/11/2022 | 8,835.00 | St John The Baptist School | Invoice | Transfers to Schools |
| Children's Services Directorate Children's Services Directorate | 25/11/2022 25/11/2022 | 10,053.00 10,085.00 | Holy Trinity Primary School St Richards & St Andrews C of | Invoice Invoice | Transfers to Schools Transfers to Schools |
| Children's Services Directorate | 25/11/2022 | 30,858.00 | Sheen Mount Primary School | Invoice | Transfers to Schools |
| Children's Services Directorate | 25/11/2022 | 18,635.00 | St Marys & St Peters Primary S | Invoice | Transfers to Schools |
| Children's Services Directorate | 25/11/2022 | 31,515.00 | St James' RC Primary School | Invoice | Transfers to Schools |
| Children's Services Directorate | 25/11/2022 | 8,847.00 | Orleans Primary school | Invoice | Transfers to Schools |
| Children's Services Directorate | 25/11/2022 | 7,834.00 | Chase Bridge Primary School | Invoice | Transfers to Schools |
| Children's Services Directorate | 25/11/2022 | 6,596.00 | Bishop Perrin Church of Englan | Invoice | Transfers to Schools |
| Children's Services Directorate | 25/11/2022 | 7,982.00 | Hampton Infant School | Invoice | Transfers to Schools |
| Children's Services Directorate | 25/11/2022 | 12,557.00 | St. Mary's Church of England S | Invoice | Transfers to Schools |
| Children's Services Directorate | 25/11/2022 | 5,208.00 | Trafalgar Junior School | Invoice | Transfers to Schools |
| Children's Services Directorate | 25/11/2022 | 23,970.00 | East Sheen Primary School | Invoice | Transfers to Schools |
| Children's Services Directorate | 25/11/2022 | 8,899.00 | Buckingham Primary School | Invoice | Transfers to Schools |
| Children's Services Directorate | 25/11/2022 | 6,410.00 | St Stephens Junior School | Invoice | Transfers to Schools |
| Children's Services Directorate Children's Services Directorate | 25/11/2022 25/11/2022 | 55,823.00 1,793.00 | Stanley Primary School St Mary Magdalen's R. C. Schoo | Invoice Invoice | Transfers to Schools Transfers to Schools |
| Children's Services Directorate | 25/11/2022 | 23,142.00 | Heathfield Infant School | Invoice | Transfers to Schools |
| Children's Services Directorate | 25/11/2022 | 8,147.00 | Sacred Heart R. C. School | Invoice | Transfers to Schools |
| Children's Services Directorate | 25/11/2022 | 16,064.00 | Collis School | Invoice | Transfers to Schools |
| Children's Services Directorate | 25/11/2022 | 28,601.00 | Christ's School | Invoice | Transfers to Schools |
| Children's Services Directorate | 25/11/2022 | 4,861.00 | Meadlands Primary School | Invoice | Transfers to Schools |
| Children's Services Directorate | 25/11/2022 | 5,164.00 | Archdeacon Cambridge School | Invoice | Transfers to Schools |
| Children's Services Directorate | 25/11/2022 | 22,376.00 | The Vineyard Primary School | Invoice | Transfers to Schools |
| Children's Services Directorate | 25/11/2022 | 12,761.00 | The Queens School | Invoice | Transfers to Schools |
| Children's Services Directorate | 25/11/2022 | 8,836.00 | St Elizabeths R. C. School | Invoice | Transfers to Schools |
| Children's Services Directorate | 25/11/2022 | 4,834.00 | Carlisle Infants School | Invoice | Transfers to Schools |
| Children's Services Directorate | 25/11/2022 | 7,904.00 | St Edmund's R.C.School | Invoice | Transfers to Schools |
| Children's Services Directorate | 25/11/2022 | 14,502.00 | Barnes Primary School | Invoice | Transfers to Schools |
| Children's Services Directorate | 25/11/2022 | 19,904.00 | Windham Nursery School | Invoice | Transfers to Schools |
| Children's Services Directorate Children's Services Directorate | 25/11/2022 | 6,253.00 | Kew Riverside Primary School | Invoice Invoice | Transfers to Schools |
| Children's Services Directorate Children's Services Directorate | 25/11/2022 25/11/2022 | 10,790.00 5,689.00 | Lowther Primary School Marshgate Primary School | Invoice | Transfers to Schools Transfers to Schools |
| Children's Services Directorate | 25/11/2022 | 1,483.00 | St Richard Reynolds School | Invoice | Transfers to Schools |
| Children's Services Directorate | 25/11/2022 | 23,306.00 | St Richard Reynolds School | Invoice | Transfers to Schools |
| Adult Social Services Directorate | 25/11/2022 | 1,399.00 | Guy's & St Thomas' NHS FT | Invoice | ISH Services |
| Adult Social Services Directorate | 25/11/2022 | 5,880.00 | PORTMASTER LTD T/A CAPITAL CAR | Invoice | Transport Hire & Leasing Cos |
| Adult Social Services Directorate | 25/11/2022 | 6,393.60 | DAWSONRENTALS BUS & COACH LTD | Invoice | Transport Hire & Leasing Cos |
| nvironment & Community Services Directorate | 25/11/2022 | 713,751.29 | Serco Limited | Invoice | Waste Contract |
| Housing & Regeneration Directorate | 25/11/2022 | 1,053.00 | ALTWOOD PROPERTIES LTD | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 25/11/2022 | 1,568.00 | Ruben Property Services Limite | Invoice | PSL Payments To Landlords |
| Capital Expenditure | 25/11/2022 | 9,040.00 | REB Builders Ltd | Invoice | CAPEXP Housing Grants Analy |
| Housing & Regeneration Directorate | 25/11/2022 | 1,569.97 | MANA PROPERTY SOLUTIONS LTD | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 25/11/2022 | 1,960.00 | S&M (Wholesale Supplies) Limit | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 25/11/2022 | 1,133.33 | P&N Properties LTD | Invoice | PSL Payments To Landlords |
| Children's Services Directorate | 25/11/2022 | 2,522.06 | Supreme Linguistic Services Lt | Invoice | Interpreting Services |
| Housing & Regeneration Directorate | 25/11/2022 | 1,640.39 | A&S Proprty Letting and Manage | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 25/11/2022 | 1,960.00 | Tempus Housing Limited | Invoice | PSL Payments To Landlords |
| Adult Social Services Directorate | 25/11/2022 | 9,914.76 | Callisto Healthcare Limited | Invoice | External Nursing Care |
| Housing & Regeneration Directorate | 25/11/2022 | 1,180.83 | Diocese of Westminster | Invoice | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 25/11/2022 | 6,620.52 | Breskal & Rawlings | Invoice | PSL Payments To Landlords |

| Environment & Community Services Directorate | 28/11/2022 | 703.80 | Ulverscroft Large Print Books | Invoice | Library Books |
|---|--------------------------|------------------------|--|--------------------|--|
| Adult Social Services Directorate | 28/11/2022 | 2,500.00 | Look Ahead Care and Support Lt | Invoice | Supported Living |
| Capital Expenditure | 28/11/2022 | 1,125.60 | The Graphic Company | Invoice | CAPEXP Construction Work |
| Environment & Community Services Directorate | 28/11/2022 | 536.25 | Medical Despatch Event Service | Invoice | Sport Coaching |
| Environment & Community Services Directorate | 28/11/2022 | 4,105.62 | Metis Consultants Ltd | Invoice | Consultants Fees |
| Adult Social Services Directorate | 28/11/2022 | 3,100.00 | Support For Living Ltd | Invoice | Supported Living |
| Environment & Community Services Directorate | 28/11/2022 | 664,711.00 | West London Waste Authority | Invoice | West Waste Levy |
| Adult Social Services Directorate | 28/11/2022 | 4,498.12 | HOLISTIC COMMUNITY CARE LTD | Invoice | Re-ablement |
| Environment & Community Services Directorate | 28/11/2022 | 672.42 | GREATBATCH LTD | Invoice | CPZ Zone Extensions |
| Children's Services Directorate | 28/11/2022 | 7,034,295.72 | ACHIEVING FOR CHILDREN LTD | Invoice | AfCCoreContract |
| Housing & Regeneration Directorate | 28/11/2022 | 2,268.00 | TOP REMOVALS | Invoice | Removals And Reorganisations |
| Environment & Community Services Directorate | 28/11/2022 28/11/2022 | 16,230.00 | Paragon Protection Systems Ltd | Invoice | Other minor services |
| Environment & Community Services Directorate | | 696.00 | Portal Plan Quest Ltd | Invoice | Planning Application Fees |
| Environment & Community Services Directorate | 29/11/2022 29/11/2022 | 17,106.48 1,430.00 | Glasdon U.K.Ltd Stewart & Young Ltd | Invoice Invoice | Subscriptions Social Fund Payments |
| Housing & Regeneration Directorate Adult Social Services Directorate | 29/11/2022 | 993.95 | Geneva Road Ltd T/A EnhanceAbl | Invoice | External Resi Respite Care |
| Adult Social Services Directorate | 29/11/2022 | 1,209.72 | Crossroads Care | Invoice | External Homecare |
| Adult Social Services Directorate | 29/11/2022 | 8,423.13 | Surrey & Borders Partnership N | Invoice | External Residential Care |
| Adult Social Services Directorate | 29/11/2022 | 1,295.95 | Blue Arrow Transport Ltd (BATs | Invoice | External Residential Care |
| Adult Social Services Directorate | 29/11/2022 | 1,236.29 | Stepping On Out (Direct Paymen | Invoice | Direct Payments to Clients |
| Chief Executives Directorate | 29/11/2022 | 700.00 | VICKI SHARP PHOTOGRAPHY | Invoice | Equipment |
| Adult Social Services Directorate | 29/11/2022 | 8,314.94 | Medacs Homecare | Invoice | Re-ablement |
| Adult Social Services Directorate | 29/11/2022 | 2,679.26 | WP Care Ltd T/A Blue Ribbon (S | Invoice | External Homecare |
| Children's Services Directorate | 29/11/2022 | 500.00 | Waldegrave School for Girls | Invoice | Grants-Young People |
| Chief Executives Directorate | 29/11/2022 | 2,414.40 | Heavenly Dish Ltd | Invoice | Food & Consumables |
| Adult Social Services Directorate | 29/11/2022 | 598.28 | P C Pharmacies Ltd T/A Pharmac | Invoice | Primary Care-GP & Prescribing |
| Environment & Community Services Directorate | 29/11/2022 | 16,965.33 | Parkguard Ltd | Invoice | General Grounds Maintenance |
| Environment & Community Services Directorate | 29/11/2022 | 1,357.24 | Newsquest Media Group Ltd | Invoice | Section 14 RTA Costs |
| Adult Social Services Directorate | 29/11/2022 | 2,140.32 | Amber Home Carers Ltd | Invoice | External Homecare |
| Environment & Community Services Directorate | 29/11/2022 | 929.66 | Highway Quality Solutions Ltd | Invoice | Other Minor Contract Payments |
| Adult Social Services Directorate | 29/11/2022 | 2,691.36 | Devine Care Ltd | Invoice | External Homecare |
| Environment & Community Services Directorate | 29/11/2022 | 10,870.44 | IOMA Clothing Co Ltd | Invoice | Equipment |
| Capital Expenditure | 29/11/2022 | 82,114.12 | SCQ Ltd T/as Ashley Group | Invoice | CAPEXP Other Building Reltd Wk |
| Children's Services Directorate | 29/11/2022 | 101,772.42 | Hampton Junior School | Invoice | Grants-Young People |
| Children's Services Directorate | 29/11/2022 | 38,622.04 | Hampton Wick Infants School | Invoice | Grants-Young People |
| Children's Services Directorate | 29/11/2022 | 30,852.05 | The Russell School | Invoice | Grants-Young People |
| Children's Services Directorate | 29/11/2022 | 24,185.00 | St Osmund's RC Primary School | Invoice | Grants-Young People |
| Children's Services Directorate | 29/11/2022 | 31,838.55 | Trafalgar Infant School | Invoice | Grants-Young People |
| Children's Services Directorate | 29/11/2022 | 56,777.49 | Heathfield Junior School | Invoice | Grants-Young People |
| Children's Services Directorate | 29/11/2022 | 33,862.03 | Darell Primary School | Invoice | Grants-Young People |
| Children's Services Directorate | 29/11/2022 | 45,716.83 | Hampton Hill Junior School | Invoice | Grants-Young People |
| Children's Services Directorate | 29/11/2022 | 31,008.03 | St John The Baptist School | Invoice | Grants-Young People |
| Children's Services Directorate | 29/11/2022 | 49,994.56 | Holy Trinity Primary School | Invoice | Grants-Young People |
| Children's Services Directorate | 29/11/2022 | 33,900.55 | St Richards & St Andrews C of | Invoice | Grants-Young People |
| Children's Services Directorate | 29/11/2022 | 58,571.90 | Sheen Mount Primary School | Invoice | Grants-Young People |
| Children's Services Directorate | 29/11/2022 | 65,982.59 | St Marys & St Peters Primary S | Invoice | Grants-Young People |
| Children's Services Directorate | 29/11/2022 | 66,763.19 | St James' RC Primary School | Invoice | Grants-Young People |
| Children's Services Directorate | 29/11/2022 | 62,499.75 | Orleans Primary school | Invoice | Grants-Young People |
| Children's Services Directorate | 29/11/2022 | 70,817.99 | Chase Bridge Primary School | Invoice | Grants-Young People |
| Children's Services Directorate | 29/11/2022 | 28,899.18 | Bishop Perrin Church of Englan | Invoice | Grants-Young People |
| Children's Services Directorate | 29/11/2022 | 59,778.25 | St. Mary's Church of England S | Invoice Invoice | Grants-Young People |
| Children's Services Directorate Children's Services Directorate | 29/11/2022 29/11/2022 | 35,923.76 63,139.53 | Trafalgar Junior School East Sheen Primary School | Invoice | Grants-Young People Grants-Young People |
| Children's Services Directorate | 29/11/2022 | 67.878.74 | Buckingham Primary School | Invoice | Grants-Young People |
| Children's Services Directorate | 29/11/2022 | 58,649.80 | St Stephens Junior School | Invoice | Grants-Young People |
| Children's Services Directorate | 29/11/2022 | 61,564.18 | Stanley Primary School | Invoice | Grants-Young People |
| Children's Services Directorate | 29/11/2022 | 46,269.26 | Heathfield Infant School | Invoice | Grants-Young People |
| Children's Services Directorate | 29/11/2022 | 29,832.99 | Sacred Heart R. C. School | Invoice | Grants-Young People |
| Children's Services Directorate | 29/11/2022 | 82,070.46 | Collis School | Invoice | Grants-Young People |
| Children's Services Directorate | 29/11/2022 | 269,549.08 | Christ's School | Invoice | Grants-Young People |
| Children's Services Directorate | 29/11/2022 | 35,900.81 | Meadlands Primary School | Invoice | Grants-Young People |
| Children's Services Directorate | 29/11/2022 | 52,592.20 | Archdeacon Cambridge School | Invoice | Grants-Young People |
| Children's Services Directorate | 29/11/2022 | 57,208.22 | The Vineyard Primary School | Invoice | Grants-Young People |
| Children's Services Directorate | 29/11/2022 | 50,990.84 | The Queens School | Invoice | Grants-Young People |
| Children's Services Directorate | 29/11/2022 | 34,106.72 | St Elizabeths R. C. School | Invoice | Grants-Young People |
| Children's Services Directorate | 29/11/2022 | 31,848.96 | Carlisle Infants School | Invoice | Grants-Young People |
| Children's Services Directorate | 29/11/2022 | 51,940.55 | St Edmund's R.C.School | Invoice | Grants-Young People |
| Children's Services Directorate | 29/11/2022 | 56,703.37 | Barnes Primary School | Invoice | Grants-Young People |
| Resources Directorate | 29/11/2022 | 802.46 | LPFA (Residual Liabilities) | Invoice | Other Minor Contract Payments |
| Children's Services Directorate | 29/11/2022 | 14,308.30 | Windham Nursery School | Invoice | Grants-Young People |
| Children's Services Directorate | 29/11/2022 | 30,525.31 | Kew Riverside Primary School | Invoice | Grants-Young People |
| Children's Services Directorate | 29/11/2022 | 44,713.91 | Lowther Primary School | Invoice | Grants-Young People |
| Children's Services Directorate | 29/11/2022 | 339,294.85 | St Richard Reynolds Catholic H | Invoice | Grants-Young People |
| Adult Social Services Directorate | 29/11/2022 | 52,251.02 | HOLISTIC COMMUNITY CARE LTD | Invoice | External Homecare |
| Environment & Community Services Directorate | 29/11/2022 | 6,600.00 | CIVICA UK LTD | Invoice | Software Maintenance |
| Adult Social Services Directorate | 29/11/2022 | 655.86 | APETITO UK LTD | Invoice | ACS Meals Contract |
| Environment & Community Services Directorate | 29/11/2022 | 5,608.00 | ROYAL BOROUGH OF WINDSOR AND M | Invoice | Library Books |
| Resources Directorate | 29/11/2022 | 2,635.80 | BT PAYMENT SERVICES LTD | Invoice | WAN line charges |
| Adult Social Services Directorate | 29/11/2022 | 1,374.40 | WORKSHOP 305 | Invoice | External Residential Care |
| Adult Social Services Directorate | 29/11/2022 | 42,894.40 | CARE OUTLOOK LTD | Invoice | Extra Care Homecare |
| Adult Social Services Directorate | 29/11/2022 | 1,598.40 | DAWSONRENTALS BUS & COACH LTD | Invoice | Transport Hire & Leasing Costs |
| Environment & Community Services Directorate | 29/11/2022 | 1,629.72 | GREATBATCH LTD | Invoice | CPZ Zone Extensions |
| Environment & Community Services Directorate | 29/11/2022 | 2,027.16 | | Invoice | Transport Hire & Leasing Costs |
| Environment & Community Services Directorate | 29/11/2022 | 1,009.44 | AIRWAVE SOLUTIONS LIMITED | Invoice | Telephone Charges |
| Adult Social Services Directorate | 29/11/2022 | 12,629.00 | | Invoice | Occupational Health Doctors |
| Adult Social Services Directorate | 29/11/2022 | 1,403.13 | HOMERTON UNIVERSITY HOSPITAL N | Invoice | ISH Services |
| Environment & Community Services Directorate | 29/11/2022 | 6,937.63 | CBS BUTLER | Invoice | Agency Staff |
| | | 4,120.80 | AJ Mobility & Training Service | Invoice | Transport Hire & Leasing Costs |
| Adult Social Services Directorate Adult Social Services Directorate | 29/11/2022 29/11/2022 | 4,290.90 | Haven Care Ltd | Invoice | External Homecare |

| Capital Expenditure | 29/11/2022 | 62,524.20 | Playle & Partners LLP | Invoice | CAPEXP Professional Fees |
|--|------------|------------|--------------------------------|---------|------------------------------|
| Adult Social Services Directorate | 29/11/2022 | 204,467.65 | United Response Services LTD | Invoice | External Residential Care |
| Adult Social Services Directorate | 29/11/2022 | 2,654.81 | NonStop Consulting Ltd | Invoice | Agency Staff |
| Environment & Community Services Directorate | 29/11/2022 | 1,028.30 | PROTEXMART | Invoice | Materials |
| Adult Social Services Directorate | 29/11/2022 | 3,285.10 | Humble HEALTHCARE LTD | Invoice | External Homecare |
| Housing & Regeneration Directorate | 29/11/2022 | 2,534.40 | UK Brand Sales Limited | Invoice | Equipment |
| Capital Expenditure | 29/11/2022 | 83,162.09 | Wernick Buildings Ltd | Invoice | CAPEXP Construction Work |
| Housing & Regeneration Directorate | 29/11/2022 | 679.20 | Corporation Transport | Invoice | Miscellaneous Expenses |
| Children's Services Directorate | 29/11/2022 | 500.00 | Hampton High | Invoice | Grants-Young People |
| Environment & Community Services Directorate | 29/11/2022 | 2,151.98 | Sue Hill Recruitment & Service | Invoice | Agency Staff |
| Environment & Community Services Directorate | 29/11/2022 | 1,968.00 | K.B Come Clean Ltd | Invoice | Furniture |
| Housing & Regeneration Directorate | 29/11/2022 | 3,000.00 | Bridge Housing Solutions | Invoice | Homeless Red Act Initiatives |
| Environment & Community Services Directorate | 30/11/2022 | 1,020.00 | Sports Labs Ltd | Invoice | Miscellaneous Expenses |
| Environment & Community Services Directorate | 30/11/2022 | 1,500.00 | Bespoke Properties Ltd | Invoice | Consultants Fees |
| Capital Expenditure | 30/11/2022 | 35,865.88 | F M Conway Limited | Invoice | CAPEXP Construction Work |
| Housing & Regeneration Directorate | 30/11/2022 | 7,200.00 | KNIGHT FRANK LLP | Invoice | Consultants Fees |
| Resources Directorate | 30/11/2022 | 952,137.28 | TRANSPORT TRADING LTD | Invoice | Concessionary Fares |
| Capital Expenditure | 30/11/2022 | 14,454.14 | Operational Services | Invoice | CAPEXP Construction Work |
| Adult Social Services Directorate | 30/11/2022 | 1,678.15 | United Response Services LTD | Invoice | Materials |
| Adult Social Services Directorate | 30/11/2022 | 1,429.74 | NonStop Consulting Ltd | Invoice | Agency Staff |
| Chief Executives Directorate | 30/11/2022 | 3,120.00 | Kingston Chamber of Commerce | Invoice | Hardware purchases |