

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Adult Social Services Directorate	04/01/2022	169,350.69	ACHIEVING FOR CHILDREN LTD	Invoice	External Residential Care
Environment & Community Services Directorate	04/01/2022	50,679.01	Operational Services	Invoice	CAPEXP Construction Work
Chief Executives Directorate	04/01/2022	10,000.00	Economic Modelling UK Ltd(EMSI	Invoice	Subscriptions
Adult Social Services Directorate	04/01/2022	8,171.40	Leading Construction Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	04/01/2022	5,224.03	BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Environment & Community Services Directorate	04/01/2022	4,400.00	TK CONSTRUCTION	Invoice	Agency Staff
Housing & Regeneration Directorate	04/01/2022	3,449.84	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	04/01/2022	3,383.04	Certas Energy UK Ltd	Invoice	Materials
Housing & Regeneration Directorate	04/01/2022	2,307.16	Council Tax Payments	Invoice	Council Tax
Environment & Community Services Directorate	04/01/2022	1,995.60	Ricardo-AEA Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	04/01/2022	1,598.40	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	04/01/2022	1,548.00	The Knotweed Company Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	04/01/2022	1,430.70	Town Messengers	Invoice	Postage
Environment & Community Services Directorate	04/01/2022	1,248.48	Continental Landscapes Ltd	Invoice	General Grounds Maintenance
Chief Executives Directorate	04/01/2022	1,200.00	CPG EXECUTIVE CONSULTING LTD	Invoice	Other minor services
Environment & Community Services Directorate	04/01/2022	1,183.50	Combination Dance Company	Invoice	Sport Coaching
Environment & Community Services Directorate	04/01/2022	946.74	Gaffey Technical Services Ltd	Invoice	Equipment
Adult Social Services Directorate	04/01/2022	860.00	MK Accommodation	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	04/01/2022	656.16	Pulse Fitness Ltd	Invoice	Equipment
Housing & Regeneration Directorate	04/01/2022	648.99	R Jones Ltd	Invoice	Social Fund Payments
Environment & Community Services Directorate	04/01/2022	642.82	Colsen Industries Ltd	Invoice	Materials

Environment & Community Services Directorate	04/01/2022	630.00	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Environment & Community Services Directorate	04/01/2022	598.00	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Housing & Regeneration Directorate	04/01/2022	549.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Environment & Community Services Directorate	04/01/2022	505.17	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Resources Directorate	05/01/2022	48,259.30	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	05/01/2022	48,259.30	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Adult Social Services Directorate	05/01/2022	22,637.52	ALPENBEST CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	05/01/2022	15,401.30	Haven Care Ltd	Invoice	Re-ablement
Resources Directorate	05/01/2022	10,626.60	CFH Docmail Ltd	Invoice	Postage
Adult Social Services Directorate	05/01/2022	4,080.00	C M CARE LTD	Invoice	Supported Living
Resources Directorate	05/01/2022	3,399.01	VODAFONE LIMITED	Invoice	WAN line charges
Adult Social Services Directorate	05/01/2022	3,199.80	SMART HEALTH SOLUTIONS LTD	Invoice	Training
Environment & Community Services Directorate	05/01/2022	3,000.00	Pulse Fitness Ltd	Invoice	Equipment
Environment & Community Services Directorate	05/01/2022	1,716.03	Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	05/01/2022	1,691.52	Certas Energy UK Ltd	Invoice	Fuel
Housing & Regeneration Directorate	05/01/2022	1,215.99	R Jones Ltd	Invoice	Social Fund Payments
Environment & Community Services Directorate	05/01/2022	869.76	Colsen Industries Ltd	Invoice	Materials
Adult Social Services Directorate	05/01/2022	707.79	Caremark Richmond or Hounslow	Invoice	External Homecare
Adult Social Services Directorate	05/01/2022	650.00	Afresh Deep Cleaning London Lt	Invoice	Cleaning
Environment & Community Services Directorate	06/01/2022	146,999.26	Saba Park Services Uk Ltd	Invoice	Parking Contract
Environment & Community Services Directorate	06/01/2022	66,394.16	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	06/01/2022	13,890.00	Benson Sedgewick Engineering L	Invoice	CAPEXP Construction Work

Resources Directorate	06/01/2022	13,316.90	Civica Election Services Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	06/01/2022	8,975.16	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	06/01/2022	6,447.12	ACR LONDON LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	06/01/2022	5,445.00	QUARTZ PROPERTIES	Invoice	B&B Payments
Adult Social Services Directorate	06/01/2022	5,400.04	S.T. Construction (London) Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	06/01/2022	3,888.00	CYCLEHOOP LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	06/01/2022	3,626.38	DHP (UK) LLP	Invoice	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	06/01/2022	3,600.00	Westco Trading Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	06/01/2022	3,592.80	Atalian Servest Ltd	Invoice	Car Park Improvements
Environment & Community Services Directorate	06/01/2022	2,669.69	Tarmac Trading Ltd	Invoice	Materials
Housing & Regeneration Directorate	06/01/2022	2,584.60	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Housing & Regeneration Directorate	06/01/2022	2,542.40	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	06/01/2022	1,895.40	Collinstown Construction Ltd	Invoice	Project Work
Chief Executives Directorate	06/01/2022	1,250.00	Eperi ED .Ltd	Invoice	General Contract Work
Environment & Community Services Directorate	06/01/2022	947.58	Trevor May Contractors Limited	Invoice	Furniture
Environment & Community Services Directorate	06/01/2022	741.60	E-Service	Invoice	Equipment
Environment & Community Services Directorate	06/01/2022	620.28	Latis Scientific Ltd	Invoice	Materials
Resources Directorate	07/01/2022	335,364.46	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	07/01/2022	335,364.46	PA HOUSING	Invoice	Rent Allowances
Adult Social Services Directorate	07/01/2022	189,426.40	Support For Living Ltd	Invoice	Supported Living
Adult Social Services Directorate	07/01/2022	128,528.13	Lifeways	Invoice	Supported Living
Adult Social Services Directorate	07/01/2022	128,114.13	Metropolitan Housing Trust	Invoice	Supported Living

Adult Social Services Directorate	07/01/2022	119,880.98	CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Adult Social Services Directorate	07/01/2022	95,304.49	DEER PARK VIEW CARE CENTRE	Invoice	External Nursing Care
Adult Social Services Directorate	07/01/2022	75,779.15	STAMFORD CONTRACTS LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	07/01/2022	74,766.16	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	07/01/2022	69,378.80	London Residential Healthcare	Invoice	External Nursing Care
Resources Directorate	07/01/2022	64,975.02	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	07/01/2022	64,975.02	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	07/01/2022	55,058.12	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	07/01/2022	55,058.12	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Adult Social Services Directorate	07/01/2022	52,374.12	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Environment & Community Services Directorate	07/01/2022	51,956.75	LB of Hammersmith & Fulham	Invoice	Coroners Service
Chief Executives Directorate	07/01/2022	48,802.86	Westco Trading Ltd	Invoice	Communications Contract
Adult Social Services Directorate	07/01/2022	44,400.73	Greensleeves Homes Trust	Invoice	External Residential Care
Adult Social Services Directorate	07/01/2022	38,819.68	Fitzroy Support	Invoice	Supported Living
Adult Social Services Directorate	07/01/2022	36,887.79	COUNTRY COURT CARE	Invoice	External Residential Care
Resources Directorate	07/01/2022	31,452.92	LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	07/01/2022	31,452.92	LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Adult Social Services Directorate	07/01/2022	30,212.76	DALEMEAD	Invoice	External Residential Care
Adult Social Services Directorate	07/01/2022	29,100.00	London Cyrenians Housing Limit	Invoice	Supported Living
Resources Directorate	07/01/2022	28,285.76	SPEAR	Invoice	Rent Allowances
Resources Directorate	07/01/2022	28,285.76	SPEAR	Invoice	Rent Allowances
Adult Social Services Directorate	07/01/2022	27,746.20	KINGSTON CARE HOME	Invoice	External Nursing Care

Environment & Community Services Directorate	07/01/2022	25,365.52	KPS Contractors Ltd	Invoice	Arboricultural Contract
Adult Social Services Directorate	07/01/2022	25,118.24	PATHWAY FOR CARE LIMITED	Invoice	Supported Living
Adult Social Services Directorate	07/01/2022	24,628.52	KISIMUL GROUP LTD	Invoice	External Residential Care
Adult Social Services Directorate	07/01/2022	24,297.80	Shenehom Housing Assoc Ltd	Invoice	External Residential Care
Resources Directorate	07/01/2022	22,442.15	LONDON AND QUADRANT	Invoice	Rent Allowances
Resources Directorate	07/01/2022	22,442.15	LONDON AND QUADRANT	Invoice	Rent Allowances
Adult Social Services Directorate	07/01/2022	21,515.64	Independence Homes Ltd	Invoice	Supported Living
Adult Social Services Directorate	07/01/2022	19,946.60	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	07/01/2022	19,700.00	South Croft Healthcare Lodge L	Invoice	Supported Living
Adult Social Services Directorate	07/01/2022	19,577.24	Richmond Psychosocial Foundati	Invoice	External Residential Care
Adult Social Services Directorate	07/01/2022	18,900.04	Pembrokeshire Resource Centre	Invoice	External Residential Care
Adult Social Services Directorate	07/01/2022	18,492.96	Magic Life Limited	Invoice	Supported Living
Resources Directorate	07/01/2022	18,388.00	LONDON CYRENIANS HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	07/01/2022	18,388.00	LONDON CYRENIANS HOUSING LTD	Invoice	Rent Allowances
Adult Social Services Directorate	07/01/2022	18,063.97	Chiswick Nursing Centre	Invoice	External Nursing Care
Adult Social Services Directorate	07/01/2022	17,844.38	Chelsea & Westminster Hospital	Invoice	ISH Services
Resources Directorate	07/01/2022	16,703.60	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	07/01/2022	16,703.60	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	07/01/2022	16,356.04	NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	07/01/2022	16,356.04	NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	07/01/2022	16,131.72	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	07/01/2022	16,131.72	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances

Resources Directorate	07/01/2022	15,354.44	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	07/01/2022	15,354.44	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Adult Social Services Directorate	07/01/2022	14,959.92	CURANS CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	07/01/2022	14,920.00	GLORY CARE CENTRE LTD	Invoice	External Residential Care
Adult Social Services Directorate	07/01/2022	14,559.37	Nightingale House (Twickenham	Invoice	External Residential Care
Adult Social Services Directorate	07/01/2022	14,395.72	Entertainment Artistes Ben Fun	Invoice	External Residential Care
Adult Social Services Directorate	07/01/2022	13,761.16	Acorn Lodge	Invoice	External Residential Care
Adult Social Services Directorate	07/01/2022	13,091.72	Norwood Schools Ltd	Invoice	External Residential Care
Resources Directorate	07/01/2022	12,987.56	RLHA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	12,987.56	RLHA	Invoice	Rent Allowances
Adult Social Services Directorate	07/01/2022	12,618.00	Haven Care Ltd	Invoice	Re-ablement
Adult Social Services Directorate	07/01/2022	12,433.84	Starcourt Construction Ltd	Invoice	External Residential Care
Resources Directorate	07/01/2022	12,244.16	RESIDE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	07/01/2022	12,244.16	RESIDE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	07/01/2022	12,058.65	NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
Resources Directorate	07/01/2022	12,058.65	NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
Adult Social Services Directorate	07/01/2022	11,643.28	HIGH HURLANDS HOMES	Invoice	External Nursing Care
Resources Directorate	07/01/2022	11,438.50	CENTRAL & CECIL HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	07/01/2022	11,438.50	CENTRAL & CECIL HOUSING TRUST	Invoice	Rent Allowances
Adult Social Services Directorate	07/01/2022	11,274.16	Curado Ltd	Invoice	External Residential Care
Resources Directorate	07/01/2022	11,035.48	CERTITUDE	Invoice	Rent Allowances
Resources Directorate	07/01/2022	11,035.48	CERTITUDE	Invoice	Rent Allowances

Adult Social Services Directorate	07/01/2022	10,600.00	The Cedars Care Home (Ashford)	Invoice	External Residential Care
Resources Directorate	07/01/2022	9,741.07	CAPITA BUSINESS SERVICES LTD	Invoice	Printing
Resources Directorate	07/01/2022	9,665.20	ORIONE CARE	Invoice	Rent Allowances
Resources Directorate	07/01/2022	9,665.20	ORIONE CARE	Invoice	Rent Allowances
Adult Social Services Directorate	07/01/2022	8,864.80	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	07/01/2022	8,615.40	Noble Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	07/01/2022	8,196.04	SEEABILITY	Invoice	External Residential Care
Adult Social Services Directorate	07/01/2022	8,117.80	POTENSIAL LTD	Invoice	Supported Living
Resources Directorate	07/01/2022	7,888.64	A2 DOMINION	Invoice	Rent Allowances
Resources Directorate	07/01/2022	7,888.64	A2 DOMINION	Invoice	Rent Allowances
Adult Social Services Directorate	07/01/2022	7,620.00	Richmond Psychosocial Foundati	Invoice	Supported Living
Adult Social Services Directorate	07/01/2022	7,548.40	High Quality Lifestyles	Invoice	External Residential Care
Adult Social Services Directorate	07/01/2022	7,386.88	Cherry Lodge	Invoice	External Residential Care
Resources Directorate	07/01/2022	7,233.64	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	07/01/2022	7,233.64	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	07/01/2022	7,146.28	NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	07/01/2022	7,146.28	NOTTING HILL GENESIS	Invoice	Rent Allowances
Adult Social Services Directorate	07/01/2022	7,068.68	Beech Lodge	Invoice	External Residential Care
Adult Social Services Directorate	07/01/2022	6,933.96	The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services Directorate	07/01/2022	6,915.12	The White Horse Care Trust	Invoice	External Residential Care
Adult Social Services Directorate	07/01/2022	6,748.92	3A Care (London) LTD	Invoice	External Residential Care
Resources Directorate	07/01/2022	6,714.53	A2 DOMINION GROUP	Invoice	Rent Allowances

Resources Directorate	07/01/2022	6,714.53	A2 DOMINION GROUP	Invoice	Rent Allowances
Resources Directorate	07/01/2022	6,656.12	GOLDEN LANE HOUSING	Invoice	Rent Allowances
Resources Directorate	07/01/2022	6,656.12	GOLDEN LANE HOUSING	Invoice	Rent Allowances
Adult Social Services Directorate	07/01/2022	6,575.44	Congress House Limited	Invoice	External Residential Care
Resources Directorate	07/01/2022	6,446.00	NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	07/01/2022	6,446.00	NOTTING HILL GENESIS	Invoice	Rent Allowances
Housing & Regeneration Directorate	07/01/2022	6,360.00	EIGHT ASSOCIATES LTD	Invoice	Property Maintenance
Resources Directorate	07/01/2022	6,327.60	UNITED RESPONSE	Invoice	Rent Allowances
Resources Directorate	07/01/2022	6,327.60	UNITED RESPONSE	Invoice	Rent Allowances
Adult Social Services Directorate	07/01/2022	6,197.64	Creative Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	07/01/2022	6,147.04	The Vines	Invoice	External Residential Care
Adult Social Services Directorate	07/01/2022	5,825.68	Cavendish House Trust	Invoice	External Residential Care
Resources Directorate	07/01/2022	5,821.24	QUINTUS HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	07/01/2022	5,821.24	QUINTUS HOUSING TRUST	Invoice	Rent Allowances
Adult Social Services Directorate	07/01/2022	5,686.84	NIGHTINGALE HOUSE	Invoice	External Nursing Care
Resources Directorate	07/01/2022	5,522.20	HESTIA HOUSING & SUPPORT	Invoice	Rent Allowances
Resources Directorate	07/01/2022	5,522.20	HESTIA HOUSING & SUPPORT	Invoice	Rent Allowances
Adult Social Services Directorate	07/01/2022	5,456.00	GLENCARE GROUP	Invoice	External Residential Care
Resources Directorate	07/01/2022	5,375.20	HML SHAW PROPERTY & ESTATE MAN	Invoice	Rent Allowances
Resources Directorate	07/01/2022	5,375.20	HML SHAW PROPERTY & ESTATE MAN	Invoice	Rent Allowances
Adult Social Services Directorate	07/01/2022	5,225.56	Wirral Autistic Society	Invoice	External Residential Care
Adult Social Services Directorate	07/01/2022	5,157.20	ROSEDENE NURSING HOME	Invoice	External Nursing Care

Adult Social Services Directorate	07/01/2022	5,150.00	Galleon Care Homes Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	07/01/2022	5,093.80	CHD Living T/A Crest Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	07/01/2022	5,000.00	Product Service Health (PSH) L	Invoice	Supported Living
Adult Social Services Directorate	07/01/2022	4,984.04	The Fircroft Trust	Invoice	External Residential Care
Resources Directorate	07/01/2022	4,797.60	REGENT HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	07/01/2022	4,797.60	REGENT HOUSING LTD	Invoice	Rent Allowances
Adult Social Services Directorate	07/01/2022	4,779.20	Careoline Carers Services Ltd	Invoice	Supported Living
Adult Social Services Directorate	07/01/2022	4,685.48	BEECHOLME ADULT CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	07/01/2022	4,530.32	REDACTED PERSONAL DATA	Invoice	Supported Living
Adult Social Services Directorate	07/01/2022	4,521.60	Haydon Park Lodge	Invoice	External Residential Care
Adult Social Services Directorate	07/01/2022	4,517.20	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Environment & Community Services Directorate	07/01/2022	4,463.77	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Adult Social Services Directorate	07/01/2022	4,400.00	SISTERS HOSPITALERS-ST AUGUST	Invoice	External Residential Care
Resources Directorate	07/01/2022	4,304.00	RICHMOND CHARITIES ALMSHOUSES	Invoice	Rent Allowances
Resources Directorate	07/01/2022	4,304.00	RICHMOND CHARITIES ALMSHOUSES	Invoice	Rent Allowances
Resources Directorate	07/01/2022	4,187.72	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	07/01/2022	4,187.72	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Adult Social Services Directorate	07/01/2022	4,175.60	Social Care Aspirations Ltd	Invoice	External Residential Care
Adult Social Services Directorate	07/01/2022	4,154.80	BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	07/01/2022	4,119.92	East View Housing Management L	Invoice	External Residential Care
Adult Social Services Directorate	07/01/2022	4,000.00	SURBITON CARE HOMES LTD T/A MI	Invoice	External Nursing Care
Adult Social Services Directorate	07/01/2022	3,992.68	Emberbrook Care Home	Invoice	External Nursing Care

Adult Social Services Directorate	07/01/2022	3,984.32	Willows Care Home (Romford) Lt	Invoice	External Nursing Care
Adult Social Services Directorate	07/01/2022	3,968.00	Neem Tree Care Ltd	Invoice	External Nursing Care
Resources Directorate	07/01/2022	3,866.24	HOUSING ACTION	Invoice	Rent Allowances
Resources Directorate	07/01/2022	3,866.24	HOUSING ACTION	Invoice	Rent Allowances
Adult Social Services Directorate	07/01/2022	3,822.69	K & A Construction	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	07/01/2022	3,818.84	Farnborough War Memorial Housi	Invoice	External Residential Care
Chief Executives Directorate	07/01/2022	3,815.88	Waldegrave Estates Limited	Invoice	Capital Contributions - CIL
Adult Social Services Directorate	07/01/2022	3,801.84	Barchester Healthcare Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	07/01/2022	3,800.00	JESMUND CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	07/01/2022	3,800.00	Sapy Services Ltd T/A Elm Lodg	Invoice	External Residential Care
Adult Social Services Directorate	07/01/2022	3,800.00	Selsey Care Company Ltd	Invoice	External Residential Care
Adult Social Services Directorate	07/01/2022	3,757.16	NUTLEY HALL LTD	Invoice	External Residential Care
Adult Social Services Directorate	07/01/2022	3,749.96	Comfort Care Living	Invoice	Supported Living
Resources Directorate	07/01/2022	3,731.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	3,731.28	C JENKIN & SON	Invoice	Rent Allowances
Housing & Regeneration Directorate	07/01/2022	3,697.50	Town Messengers	Invoice	Postage
Environment & Community Services Directorate	07/01/2022	3,672.00	Go Jauntly Limited	Invoice	General Grounds Maintenance
Resources Directorate	07/01/2022	3,633.64	LIFEWAYS COMMUNITY CARE LTD	Invoice	Rent Allowances
Resources Directorate	07/01/2022	3,633.64	LIFEWAYS COMMUNITY CARE LTD	Invoice	Rent Allowances
Adult Social Services Directorate	07/01/2022	3,612.00	Coniston Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	07/01/2022	3,437.88	Advinia Health Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	07/01/2022	3,431.96	REDACTED PERSONAL DATA	Invoice	External Residential Care

Adult Social Services Directorate	07/01/2022	3,399.00	Ashton Manor Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	07/01/2022	3,370.76	Endurance Care LTD/ Bay View	Invoice	Supported Living
Adult Social Services Directorate	07/01/2022	3,360.00	The White House Nursing Home L	Invoice	External Nursing Care
Adult Social Services Directorate	07/01/2022	3,306.52	Corbenic Camphill Community	Invoice	External Residential Care
Resources Directorate	07/01/2022	3,210.24	HANOVER HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	07/01/2022	3,210.24	HANOVER HOUSING ASSOCIATION	Invoice	Rent Allowances
Adult Social Services Directorate	07/01/2022	3,193.00	MMCG 2 LTD	Invoice	External Nursing Care
Resources Directorate	07/01/2022	3,152.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	3,152.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services Directorate	07/01/2022	3,101.12	MACINTYRE CARE	Invoice	External Residential Care
Resources Directorate	07/01/2022	3,092.16	L&Q WITH MANAGING AGENTS UNITE	Invoice	Rent Allowances
Resources Directorate	07/01/2022	3,092.16	L&Q WITH MANAGING AGENTS UNITE	Invoice	Rent Allowances
Adult Social Services Directorate	07/01/2022	3,074.48	DEEPEENE CARE LTD	Invoice	External Residential Care
Resources Directorate	07/01/2022	3,068.64	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	07/01/2022	3,068.64	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	07/01/2022	3,042.88	HASTOE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	07/01/2022	3,042.88	HASTOE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Adult Social Services Directorate	07/01/2022	2,987.00	Charlton Grange Care Home	Invoice	External Nursing Care
Resources Directorate	07/01/2022	2,980.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	2,980.48	FITZROY	Invoice	Rent Allowances
Resources Directorate	07/01/2022	2,888.04	INCLUSION HOUSING CIC LTD	Invoice	Rent Allowances
Resources Directorate	07/01/2022	2,888.04	INCLUSION HOUSING CIC LTD	Invoice	Rent Allowances

Adult Social Services Directorate	07/01/2022	2,886.44	Anderson Nursing Limited/ The	Invoice	External Residential Care
Adult Social Services Directorate	07/01/2022	2,841.68	Parksprings Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	07/01/2022	2,817.28	C & L A Gopaul T/A	Invoice	External Nursing Care
Adult Social Services Directorate	07/01/2022	2,800.00	A NEW LEAF	Invoice	Supported Living
Environment & Community Services Directorate	07/01/2022	2,796.34	Askews & Holts Library Service	Invoice	Library Books
Resources Directorate	07/01/2022	2,712.12	SDP MANAGEMENT & MARKETING	Invoice	Rent Allowances
Resources Directorate	07/01/2022	2,712.12	SDP MANAGEMENT & MARKETING	Invoice	Rent Allowances
Resources Directorate	07/01/2022	2,711.68	LONDON RESI LTD	Invoice	Rent Allowances
Resources Directorate	07/01/2022	2,711.68	LONDON RESI LTD	Invoice	Rent Allowances
Resources Directorate	07/01/2022	2,695.00	INQUILAB HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	07/01/2022	2,695.00	INQUILAB HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	07/01/2022	2,661.12	R.U.T.C.H.T WITH AGENTS UNITED	Invoice	Rent Allowances
Resources Directorate	07/01/2022	2,661.12	R.U.T.C.H.T WITH AGENTS UNITED	Invoice	Rent Allowances
Resources Directorate	07/01/2022	2,647.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	2,647.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	2,598.60	BERCLEYS MANAGEMENT UK LTD	Invoice	Rent Allowances
Resources Directorate	07/01/2022	2,598.60	BERCLEYS MANAGEMENT UK LTD	Invoice	Rent Allowances
Adult Social Services Directorate	07/01/2022	2,552.88	Woodhouse Care Homes	Invoice	External Residential Care
Adult Social Services Directorate	07/01/2022	2,547.76	Treloar Trust	Invoice	Supported Living
Adult Social Services Directorate	07/01/2022	2,464.92	Northern Healthcare LTD	Invoice	Supported Living
Adult Social Services Directorate	07/01/2022	2,451.43	APETITO UK LTD	Invoice	ACS Meals Contract
Adult Social Services Directorate	07/01/2022	2,448.88	Frances Taylor Foundation	Invoice	External Residential Care

Resources Directorate	07/01/2022	2,427.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	2,427.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	2,400.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	2,400.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services Directorate	07/01/2022	2,366.12	Sanctuary Homecare Limited	Invoice	External Residential Care
Resources Directorate	07/01/2022	2,261.52	SURREY COUNTY COUNCIL	Invoice	Rent Allowances
Resources Directorate	07/01/2022	2,261.52	SURREY COUNTY COUNCIL	Invoice	Rent Allowances
Housing & Regeneration Directorate	07/01/2022	2,194.50	REDACTED PERSONAL DATA	Invoice	Property Maintenance
Resources Directorate	07/01/2022	2,187.60	ANCHOR HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	07/01/2022	2,187.60	ANCHOR HOUSING TRUST	Invoice	Rent Allowances
Adult Social Services Directorate	07/01/2022	2,088.64	Community Housing	Invoice	Supported Living
Resources Directorate	07/01/2022	1,938.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,938.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,891.28	L&Q THRESHOLD HOMES	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,891.28	L&Q THRESHOLD HOMES	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,861.84	GRIP NOMCO'S 1 & 2 LTD AS NOMS	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,861.84	GRIP NOMCO'S 1 & 2 LTD AS NOMS	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,754.00	WALLAKERS PROPERTY CONSULTANCE	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,754.00	WALLAKERS PROPERTY CONSULTANCE	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,728.00	RICHMOND PSYCHOSOCIAL FOUNDATI	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,728.00	RICHMOND PSYCHOSOCIAL FOUNDATI	Invoice	Rent Allowances
Adult Social Services Directorate	07/01/2022	1,722.40	Maples Community Care	Invoice	Supported Living

Adult Social Services Directorate	07/01/2022	1,678.15	United Response Services LTD	Invoice	Supported Living
Resources Directorate	07/01/2022	1,606.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,606.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,592.28	HAMPTON PAROCHIAL CHARITY	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,592.28	HAMPTON PAROCHIAL CHARITY	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,499.96	RICHMOND PARISH LAND CHARITY	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,499.96	RICHMOND PARISH LAND CHARITY	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,476.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,476.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,440.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,440.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,438.76	THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,438.76	THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,358.00	ST CHRISTOPHER'S FELLOWSHIP	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,358.00	ST CHRISTOPHER'S FELLOWSHIP	Invoice	Rent Allowances
Chief Executives Directorate	07/01/2022	1,356.00	Mayors Appeal Fund	Invoice	Recharge Income
Resources Directorate	07/01/2022	1,289.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,289.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,281.00	A2 DOMINION (PALGRAVE COURT)	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,281.00	A2 DOMINION (PALGRAVE COURT)	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,219.72	NEWBOULDS & CO	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,219.72	NEWBOULDS & CO	Invoice	Rent Allowances

Resources Directorate	07/01/2022	1,219.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,219.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,215.04	ST MUNGOS	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,215.04	ST MUNGOS	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,196.12	REFUGE	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,196.12	REFUGE	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,181.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,181.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,181.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,181.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,181.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,181.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,181.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,180.00	SHEEN PROPERTY HOLD	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,180.00	SHEEN PROPERTY HOLD	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,158.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,158.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,153.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,153.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,153.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,153.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,131.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,131.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	07/01/2022	1,122.40	EASTFIELD ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,122.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,122.40	EASTFIELD ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,122.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,122.36	WALSINGHAM SUPPORT	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,122.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,121.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,121.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,118.28	THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,118.28	THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,107.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,107.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,107.68	APOLLO COMMERCIALS LTD	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,107.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,107.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,107.68	APOLLO COMMERCIALS LTD	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,099.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,099.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,096.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,096.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,081.64	JAI ESTATE AGENTS LTD	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,081.64	JAI ESTATE AGENTS LTD	Invoice	Rent Allowances

Adult Social Services Directorate	07/01/2022	1,073.48	Barrington House Ltd.	Invoice	External Residential Care
Resources Directorate	07/01/2022	1,063.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,063.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,061.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,061.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,061.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,061.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,061.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,054.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,054.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,049.20	COMMUNITY HOUSING AND THERAPY	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,049.20	COMMUNITY HOUSING AND THERAPY	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,038.48	IDEAL PLACE	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,038.48	IDEAL PLACE	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,023.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,023.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,015.40	FOXTONS	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,015.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,015.40	FOXTONS	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,015.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,015.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,015.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	1,010.76	SAVILLS (UK) LTD	Invoice	Rent Allowances

Resources Directorate	07/01/2022	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	966.56	GOLDEN PYRAMIDS	Invoice	Rent Allowances
Resources Directorate	07/01/2022	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	966.56	GOLDEN PYRAMIDS	Invoice	Rent Allowances
Resources Directorate	07/01/2022	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	960.00	REVON HEALTHCARE LTD	Invoice	Rent Allowances
Resources Directorate	07/01/2022	960.00	REVON HEALTHCARE LTD	Invoice	Rent Allowances
Resources Directorate	07/01/2022	925.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	07/01/2022	925.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	924.88	A2DOMINION SOUTH LIMITED	Invoice	Rent Allowances
Resources Directorate	07/01/2022	924.88	A2DOMINION SOUTH LIMITED	Invoice	Rent Allowances
Resources Directorate	07/01/2022	923.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	923.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	923.08	BRINKLEY'S ESTATE AGENT	Invoice	Rent Allowances
Resources Directorate	07/01/2022	923.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	923.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	923.08	BRINKLEY'S ESTATE AGENT	Invoice	Rent Allowances
Resources Directorate	07/01/2022	922.88	ORANGE ESATES	Invoice	Rent Allowances
Resources Directorate	07/01/2022	922.88	ORANGE ESATES	Invoice	Rent Allowances
Resources Directorate	07/01/2022	921.87	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	921.87	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	921.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	921.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	920.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	920.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	918.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	918.48	DEXTERS LONDON LIMITED	Invoice	Rent Allowances
Resources Directorate	07/01/2022	918.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	918.48	DEXTERS LONDON LIMITED	Invoice	Rent Allowances
Resources Directorate	07/01/2022	903.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	07/01/2022	903.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	900.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	900.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	891.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	891.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	890.76	RENTSTART(UK) LTD	Invoice	Rent Allowances
Resources Directorate	07/01/2022	890.76	RENTSTART(UK) LTD	Invoice	Rent Allowances
Resources Directorate	07/01/2022	887.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	887.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	886.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	886.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	886.16	AM INVESTMENTS	Invoice	Rent Allowances
Resources Directorate	07/01/2022	886.16	AM INVESTMENTS	Invoice	Rent Allowances
Resources Directorate	07/01/2022	883.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	883.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	877.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	877.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	876.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	876.92	WOODLANDS ESTATE	Invoice	Rent Allowances
Resources Directorate	07/01/2022	876.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	876.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	876.92	WOODLANDS ESTATE	Invoice	Rent Allowances

Resources Directorate	07/01/2022	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	851.52	YOUR MOVE.CO.UK LTD	Invoice	Rent Allowances
Resources Directorate	07/01/2022	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	849.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	849.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	849.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	849.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	07/01/2022	834.00	CFB Limited	Invoice	Software purchases
Resources Directorate	07/01/2022	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	830.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	830.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	818.44	FESTALFINE LIMITED	Invoice	Rent Allowances
Resources Directorate	07/01/2022	818.44	FESTALFINE LIMITED	Invoice	Rent Allowances
Resources Directorate	07/01/2022	807.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	07/01/2022	807.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	807.68	LONDON RESI LIMITED (CLIENT AC	Invoice	Rent Allowances
Resources Directorate	07/01/2022	807.68	LONDON RESI LIMITED (CLIENT AC	Invoice	Rent Allowances
Resources Directorate	07/01/2022	796.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	796.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	794.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	794.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	792.92	VH & JM GAMESTER	Invoice	Rent Allowances
Resources Directorate	07/01/2022	792.92	VH & JM GAMESTER	Invoice	Rent Allowances
Resources Directorate	07/01/2022	790.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	790.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	784.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	784.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	784.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	784.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	784.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	780.92	HIGH DORN CO LTD	Invoice	Rent Allowances
Resources Directorate	07/01/2022	780.92	HIGH DORN CO LTD	Invoice	Rent Allowances
Resources Directorate	07/01/2022	778.00	THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	07/01/2022	778.00	THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	07/01/2022	776.84	ELM GROUP	Invoice	Rent Allowances
Resources Directorate	07/01/2022	776.84	ELM GROUP	Invoice	Rent Allowances
Resources Directorate	07/01/2022	767.80	SEAL HOUSING LTD	Invoice	Rent Allowances

Resources Directorate	07/01/2022	767.80	SEAL HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	07/01/2022	761.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	761.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	761.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	761.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	759.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	759.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	758.03	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	758.03	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	750.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	750.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	749.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	749.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	747.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	747.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	746.32	THE ST BARNABAS SOCIETY	Invoice	Rent Allowances
Resources Directorate	07/01/2022	746.32	THE ST BARNABAS SOCIETY	Invoice	Rent Allowances
Resources Directorate	07/01/2022	743.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	743.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	738.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	738.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	738.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	07/01/2022	738.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	731.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	731.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	725.88	LUXURY CARAVANS LTD	Invoice	Rent Allowances
Resources Directorate	07/01/2022	725.88	LUXURY CARAVANS LTD	Invoice	Rent Allowances
Resources Directorate	07/01/2022	724.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	07/01/2022	724.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services Directorate	07/01/2022	720.00	PAUL MEW ASSOCIATES LTD.	Invoice	CAPEXP Professional Fees
Resources Directorate	07/01/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	712.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	712.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	709.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	709.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	705.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	705.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	704.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	704.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	704.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	704.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	07/01/2022	691.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	691.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	690.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	690.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	690.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	690.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	687.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	687.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	687.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	687.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	687.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	687.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	685.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	685.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	684.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	684.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	07/01/2022	684.00	Automania Group Ltd	Invoice	Section 14 RTA Costs
Resources Directorate	07/01/2022	680.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	680.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	676.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	676.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	07/01/2022	673.00	REDACTED PERSONAL DATA	Invoice	Sport Coaching

Resources Directorate	07/01/2022	652.96	BRIDGE ROAD PROPERTIES LIMITED	Invoice	Rent Allowances
Resources Directorate	07/01/2022	652.96	BRIDGE ROAD PROPERTIES LIMITED	Invoice	Rent Allowances
Resources Directorate	07/01/2022	651.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	651.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	650.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	650.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	645.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	645.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	641.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	641.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	07/01/2022	641.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	641.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	640.60	HASTOE HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	07/01/2022	640.60	HASTOE HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	07/01/2022	639.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	639.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	638.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	638.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	637.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	637.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	637.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	637.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	636.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	636.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	636.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	636.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	634.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	634.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	634.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	634.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	633.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	633.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	07/01/2022	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	622.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	622.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	620.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	620.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	618.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	618.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	617.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	617.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	617.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	617.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	615.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	615.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	615.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	615.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	07/01/2022	614.70	REDACTED PERSONAL DATA	Invoice	Furniture
Resources Directorate	07/01/2022	613.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	613.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	613.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	613.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	611.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	07/01/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	605.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	605.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	600.00	MARINI PROPERTIES LTD	Invoice	Rent Allowances
Resources Directorate	07/01/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	600.00	MARINI PROPERTIES LTD	Invoice	Rent Allowances
Resources Directorate	07/01/2022	599.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	07/01/2022	590.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	588.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	588.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	588.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	588.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	588.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	588.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	588.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	588.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	587.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	587.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	587.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	587.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	587.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	587.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	586.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	586.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	586.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	586.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	586.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	586.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	585.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	07/01/2022	585.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	583.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	583.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	583.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	583.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	583.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	583.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	583.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	581.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	581.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	581.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	581.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	581.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	581.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	580.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	580.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	580.00	FARNPOINT LTD & TIMRO INVESTME	Invoice	Rent Allowances
Resources Directorate	07/01/2022	580.00	FARNPOINT LTD & TIMRO INVESTME	Invoice	Rent Allowances
Resources Directorate	07/01/2022	579.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	579.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	07/01/2022	571.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	570.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	570.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	570.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	570.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	569.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	569.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	569.44	LOCHMORE HOLDINGS LIMITED	Invoice	Rent Allowances
Resources Directorate	07/01/2022	569.44	LOCHMORE HOLDINGS LIMITED	Invoice	Rent Allowances
Resources Directorate	07/01/2022	568.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	568.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	568.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	568.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	567.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	567.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	565.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	565.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	563.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	07/01/2022	563.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	563.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	563.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	562.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	562.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	562.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	562.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	561.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	561.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	560.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	560.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	560.00	STEVSAN PROPERTIES LTD	Invoice	Rent Allowances
Resources Directorate	07/01/2022	560.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	560.00	STEVSAN PROPERTIES LTD	Invoice	Rent Allowances
Resources Directorate	07/01/2022	560.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	558.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	558.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	558.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	558.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	556.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	556.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	555.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	07/01/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	553.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	553.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	551.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	551.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	551.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	551.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	550.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	550.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	549.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	549.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	549.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	549.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	549.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	07/01/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services Directorate	07/01/2022	539.92	Arriva Care Services Ltd	Invoice	Supported Living
Resources Directorate	07/01/2022	538.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	538.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	536.28	WESTELLA ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	07/01/2022	536.28	WESTELLA ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	07/01/2022	534.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	534.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	533.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	533.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	533.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	533.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	533.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	533.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	07/01/2022	533.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	533.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	532.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	532.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	528.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	528.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	528.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	528.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	07/01/2022	528.00	Leading Construction Ltd	Invoice	General Grounds Maintenance
Resources Directorate	07/01/2022	527.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	527.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	527.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	07/01/2022	527.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	525.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	525.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	524.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	524.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	523.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	523.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	523.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	523.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	522.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	522.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	522.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	522.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	522.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	522.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	521.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	521.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	521.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	521.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	521.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	521.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	520.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	07/01/2022	520.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	520.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	520.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	520.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	520.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	519.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	519.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	518.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	518.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	517.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	517.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	516.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	516.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	516.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	516.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	513.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	513.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	512.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	512.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	510.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	510.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	509.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	07/01/2022	509.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	509.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	509.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	508.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	508.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	507.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	507.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	506.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	506.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	506.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	506.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	504.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	504.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	504.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	07/01/2022	504.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	503.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	503.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration Directorate	07/01/2022	503.02	Thames Water Utilities Limited	Invoice	Water
Resources Directorate	07/01/2022	501.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	501.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	501.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	501.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	500.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	500.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	500.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	500.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/01/2022	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services Directorate	10/01/2022	105,803.66	Medacs Homecare	Invoice	External Homecare
Adult Social Services Directorate	10/01/2022	31,725.90	FLETCHERS FACILITIES LTD	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	10/01/2022	6,397.77	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Environment & Community Services Directorate	10/01/2022	4,143.00	PROJECT CENTRE Ltd	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	10/01/2022	3,000.00	Kainos Software Limited	Invoice	Subscriptions
Environment & Community Services Directorate	10/01/2022	2,659.15	Transform Landscape Design Ltd	Invoice	General Grounds Maintenance

Adult Social Services Directorate	10/01/2022	2,340.00	PREPAID FINANCIAL SERVICES	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	10/01/2022	1,619.28	Sue Hill Recruitment & Service	Invoice	Agency Staff
Environment & Community Services Directorate	10/01/2022	1,110.45	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Resources Directorate	10/01/2022	824.49	LPFA (Residual Liabilities)	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	10/01/2022	806.45	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	10/01/2022	540.98	London Borough of Hounslow	Invoice	Council Tax
Resources Directorate	11/01/2022	998,343.06	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	11/01/2022	998,343.06	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Adult Social Services Directorate	11/01/2022	68,399.99	K & A Construction	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	11/01/2022	53,660.83	Amber Home Carers Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	11/01/2022	33,133.20	Stef & Phillips Ltd	Invoice	B&B Payments
Adult Social Services Directorate	11/01/2022	24,111.50	Fitzroy Support	Invoice	External Residential Care
Adult Social Services Directorate	11/01/2022	22,383.80	ALPENBEST CARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	11/01/2022	17,015.41	Silver DCC Limited	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	11/01/2022	13,106.24	The Frances Taylor Foundation	Invoice	External Residential Care
Adult Social Services Directorate	11/01/2022	13,055.56	Wild Future Outdoors Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	11/01/2022	8,955.60	CLIA Care	Invoice	Supported Living
Housing & Regeneration Directorate	11/01/2022	8,404.80	Adam Hotel Management Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	11/01/2022	8,171.43	Metis Consultants Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	11/01/2022	7,800.00	The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services Directorate	11/01/2022	7,436.80	THE PINES NURSING HOME	Invoice	External Nursing Care
Environment & Community Services Directorate	11/01/2022	7,344.50	REDACTED PERSONAL DATA	Invoice	Consultants Fees

Environment & Community Services Directorate	11/01/2022	7,320.00	Storm Environmental Ltd	Invoice	Equipment
Adult Social Services Directorate	11/01/2022	7,159.13	Aspire Care Services Ltd	Invoice	External Homecare
Chief Executives Directorate	11/01/2022	7,000.48	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Housing & Regeneration Directorate	11/01/2022	6,052.80	LHG Wembley Ltd	Invoice	B&B Payments
Adult Social Services Directorate	11/01/2022	6,000.00	APOLLO EAGLE CONSULTING LTD	Invoice	Consultants Fees
Housing & Regeneration Directorate	11/01/2022	5,368.08	LHG Thornton Heath Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	11/01/2022	5,191.20	Adam Hotels UK Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	11/01/2022	4,921.36	ethical lettings	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	11/01/2022	4,538.40	London Hounslow Ltd	Invoice	B&B Payments
Adult Social Services Directorate	11/01/2022	4,458.00	Listers Geotechnical Consultan	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	11/01/2022	3,925.00	GENERATE	Invoice	External Homecare
Housing & Regeneration Directorate	11/01/2022	3,444.00	London Clapham South Limited	Invoice	B&B Payments
Adult Social Services Directorate	11/01/2022	3,300.00	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	11/01/2022	2,436.22	BUNZL UK LTD T/A GREENHAM	Invoice	Equipment
Housing & Regeneration Directorate	11/01/2022	2,240.00	Abel Living Limited	Invoice	B&B Payments
Resources Directorate	11/01/2022	2,210.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/01/2022	2,210.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/01/2022	2,031.79	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/01/2022	2,031.79	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	11/01/2022	1,896.00	RetrofitWorks Ltd	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	11/01/2022	1,860.00	Centennial Property ltd Housin	Invoice	B&B Payments
Resources Directorate	11/01/2022	1,841.75	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	11/01/2022	1,841.75	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services Directorate	11/01/2022	1,600.00	dts Consultancy Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	11/01/2022	1,598.40	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	11/01/2022	1,562.40	London Walthamstow Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	11/01/2022	1,554.00	London Croydon Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	11/01/2022	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	11/01/2022	1,438.48	Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	11/01/2022	1,354.98	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	11/01/2022	1,339.20	Dunheved Hotel Ltd	Invoice	B&B Payments
Adult Social Services Directorate	11/01/2022	1,325.94	Clarity Ventures Ltd T/A Surec	Invoice	External Homecare
Housing & Regeneration Directorate	11/01/2022	1,302.00	Gilroy Court Limited	Invoice	B&B Payments
Adult Social Services Directorate	11/01/2022	1,297.68	Premier Cars Mini Cab Services	Invoice	Transport Hire & Leasing Costs
Resources Directorate	11/01/2022	1,218.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/01/2022	1,218.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration Directorate	11/01/2022	1,050.00	LINK ESTATES	Invoice	B&B Payments
Adult Social Services Directorate	11/01/2022	1,015.20	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Resources Directorate	11/01/2022	836.40	SUTTON (HASTOE) HOUSING ASSOCI	Invoice	Rent Allowances
Resources Directorate	11/01/2022	836.40	SUTTON (HASTOE) HOUSING ASSOCI	Invoice	Rent Allowances
Resources Directorate	11/01/2022	735.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/01/2022	735.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/01/2022	731.45	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Environment & Community Services Directorate	11/01/2022	725.76	South East Cranes	Invoice	Vehicle Repairs, Maintenance

Resources Directorate	11/01/2022	697.60	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	11/01/2022	697.60	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	11/01/2022	657.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/01/2022	657.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/01/2022	620.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/01/2022	620.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services Directorate	11/01/2022	542.87	Leading Construction Ltd	Invoice	CAPEXP Construction Work
Resources Directorate	11/01/2022	503.28	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	11/01/2022	503.28	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Adult Social Services Directorate	12/01/2022	496,829.11	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	12/01/2022	447,498.00	Hopkins Architects Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	12/01/2022	144,153.14	Continental Landscapes Ltd	Invoice	General Grounds Maintenance
Chief Executives Directorate	12/01/2022	80,965.08	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Environment & Community Services Directorate	12/01/2022	56,250.00	THE CROWN ESTATE	Invoice	Rents
Environment & Community Services Directorate	12/01/2022	48,353.23	Parkguard Ltd	Invoice	Wardening Contract
Adult Social Services Directorate	12/01/2022	29,548.40	ALPENBEST CARE LIMITED	Invoice	Re-ablement
Housing & Regeneration Directorate	12/01/2022	25,214.40	Corps Security (UK) Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	12/01/2022	19,773.65	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	12/01/2022	16,716.00	Stantec UK Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	12/01/2022	12,513.37	Atalian Servest Ltd	Invoice	Cleaning Contracts
Adult Social Services Directorate	12/01/2022	11,094.00	MK SURVEYS	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	12/01/2022	10,200.00	Friends of Barnes Common	Invoice	General Grounds Maintenance

Housing & Regeneration Directorate	12/01/2022	9,807.32	Videcom Security Limited	Invoice	Security & Fire Protection
Housing & Regeneration Directorate	12/01/2022	8,851.82	Rexel (UK) LTD	Invoice	Equipment
Environment & Community Services Directorate	12/01/2022	8,228.03	THERMAL ROAD REPAIRS LIMITED	Invoice	Highways Maintenance Con
Adult Social Services Directorate	12/01/2022	8,139.30	Grove Care Partnersh/Consensus	Invoice	External Residential Care
Adult Social Services Directorate	12/01/2022	7,887.00	Amber Home Carers Ltd	Invoice	Re-ablement
Environment & Community Services Directorate	12/01/2022	7,482.00	PROJECT CENTRE Ltd	Invoice	CPZ Zone Extensions
Housing & Regeneration Directorate	12/01/2022	6,592.80	PHOENIX ECS LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	12/01/2022	6,530.20	ProQuest LLC	Invoice	Library Books
Adult Social Services Directorate	12/01/2022	5,976.12	SAP (UK) LTD	Invoice	Software Maintenance
Environment & Community Services Directorate	12/01/2022	5,786.83	F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	12/01/2022	5,601.60	AMALGAMATED LIFTS LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	12/01/2022	5,598.72	FLETCHERS FACILITIES LTD	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	12/01/2022	4,926.83	Quadron Services Ltd T/A	Invoice	Parks Small Works Contract
Housing & Regeneration Directorate	12/01/2022	4,294.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	12/01/2022	4,200.00	DH CROFTS LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	12/01/2022	4,080.00	MYCLEARTEXT LTD	Invoice	Materials
Adult Social Services Directorate	12/01/2022	3,836.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives Directorate	12/01/2022	3,600.00	Westco Trading Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	12/01/2022	3,393.60	ENCYCLOPAEDIA BRITANNICA (UK)	Invoice	Library Books
Environment & Community Services Directorate	12/01/2022	3,040.00	PARS Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	12/01/2022	3,012.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	12/01/2022	2,695.00	M F Brown Ltd	Invoice	CAPEXP Housing Grants Analysis

Housing & Regeneration Directorate	12/01/2022	2,584.60	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Housing & Regeneration Directorate	12/01/2022	2,522.40	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	12/01/2022	2,439.50	Castletown Partnership t/a Cas	Invoice	B&B Payments
Environment & Community Services Directorate	12/01/2022	2,430.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	12/01/2022	2,091.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	12/01/2022	1,986.06	ACR LONDON LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	12/01/2022	1,902.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives Directorate	12/01/2022	1,740.00	REDACTED PERSONAL DATA	Invoice	Training
Environment & Community Services Directorate	12/01/2022	1,557.58	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Adult Social Services Directorate	12/01/2022	1,451.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	12/01/2022	1,403.13	HOMERTON UNIVERSITY HOSPITAL N	Invoice	ISH Services
Housing & Regeneration Directorate	12/01/2022	1,267.99	R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services Directorate	12/01/2022	1,175.00	Hampton Hill Junior School	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	12/01/2022	1,148.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	12/01/2022	1,082.54	STAR BOARDING KENNELS LTD	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	12/01/2022	1,071.60	Town Messengers	Invoice	Postage
Environment & Community Services Directorate	12/01/2022	900.00	Kromers Ltd	Invoice	CAPEXP Other Building Reltd Wk
Resources Directorate	12/01/2022	894.79	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Other minor services
Adult Social Services Directorate	12/01/2022	847.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	12/01/2022	837.00	Council Tax Payments	Invoice	Council Tax
Housing & Regeneration Directorate	12/01/2022	786.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	12/01/2022	756.35	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Housing & Regeneration Directorate	12/01/2022	702.00	Frankham Risk Management Servi	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	12/01/2022	648.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	12/01/2022	640.80	PH Water Technologies LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	12/01/2022	623.75	T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	12/01/2022	612.00	LRSA	Invoice	Consultants Fees
Housing & Regeneration Directorate	12/01/2022	600.00	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	12/01/2022	565.31	REDACTED PERSONAL DATA	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	12/01/2022	538.51	REDACTED PERSONAL DATA	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	13/01/2022	62,985.00	THE CROWN ESTATE	Invoice	Rents
Environment & Community Services Directorate	13/01/2022	55,184.75	KPS Contractors Ltd	Invoice	Arboricultural Contract
Chief Executives Directorate	13/01/2022	36,834.00	City Of London (London Council	Invoice	London Boroughs Grants Cmtee
Chief Executives Directorate	13/01/2022	19,788.00	CPG EXECUTIVE CONSULTING LTD	Invoice	Other minor services
Adult Social Services Directorate	13/01/2022	19,020.00	Grey Court School	Invoice	CAPEXP Purchase of Asset
Adult Social Services Directorate	13/01/2022	15,192.00	CYCLEHOOP LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	13/01/2022	9,742.88	Zip Heaters Ltd	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	13/01/2022	7,049.25	The Richmond upon Thames Schoo	Invoice	CAPEXP Purchase of Asset
Environment & Community Services Directorate	13/01/2022	6,603.56	UK Fuels Ltd	Invoice	Fuel Contract Control Account
Environment & Community Services Directorate	13/01/2022	3,829.20	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Resources Directorate	13/01/2022	3,510.36	CFH Docmail Ltd	Invoice	Postage
Adult Social Services Directorate	13/01/2022	3,044.75	Chase Bridge Primary School	Invoice	CAPEXP Purchase of Asset
Environment & Community Services Directorate	13/01/2022	2,100.00	KNIGHT FRANK LLP	Invoice	CAPEXP Professional Fees
Resources Directorate	13/01/2022	1,867.12	Print Image Network Ltd	Invoice	Printing

Resources Directorate	13/01/2022	1,465.97	Restore Plc	Invoice	Fees & Charges
Environment & Community Services Directorate	13/01/2022	1,104.00	LISTER WILDER LTD	Invoice	Equipment
Adult Social Services Directorate	13/01/2022	659.52	STAR BOARDING KENNELS LTD	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	13/01/2022	613.00	REDACTED PERSONAL DATA	Invoice	Ceremonies
Environment & Community Services Directorate	13/01/2022	572.40	Calder Insulations Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	13/01/2022	520.00	Heathfield Infant School	Invoice	CAPEXP Purchase of Asset
Resources Directorate	14/01/2022	67,682.40	Bracknell Forest Borough Council	Invoice	Travelling expenses
Environment & Community Services Directorate	14/01/2022	59,070.59	F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	14/01/2022	34,663.20	Arcadis LLP	Invoice	Consultants Fees
Adult Social Services Directorate	14/01/2022	28,633.06	United Response Services LTD	Invoice	External Daycare
Adult Social Services Directorate	14/01/2022	21,267.29	Salutem Shared Services III	Invoice	External Residential Care
Adult Social Services Directorate	14/01/2022	17,785.72	Grove Care Partnersh/Consensus	Invoice	External Residential Care
Resources Directorate	14/01/2022	16,470.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/01/2022	16,470.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services Directorate	14/01/2022	13,130.07	NAS SERVICES LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	14/01/2022	10,133.21	Zip Heaters Ltd	Invoice	Planned Maintenance - Bldgs
Resources Directorate	14/01/2022	7,364.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/01/2022	7,364.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/01/2022	6,583.08	Daisy Communications Ltd	Invoice	Telephone Charges
Chief Executives Directorate	14/01/2022	6,579.60	EML Installations Ltd	Invoice	Project Work
Resources Directorate	14/01/2022	5,799.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/01/2022	5,799.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Adult Social Services Directorate	14/01/2022	4,130.00	TATA MINI CAB	Invoice	Transport Hire & Leasing Costs
Chief Executives Directorate	14/01/2022	4,050.00	MIME CONSULTING LTD	Invoice	General Contract Work
Chief Executives Directorate	14/01/2022	3,546.00	GREATBATCH LTD	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	14/01/2022	2,739.48	HML Independent Medical Advice	Invoice	Consultants Fees
Environment & Community Services Directorate	14/01/2022	2,580.00	Acrylic Design Watford Ltd	Invoice	Materials
Environment & Community Services Directorate	14/01/2022	2,527.52	Beta Distribution (South) Ltd	Invoice	Printing
Resources Directorate	14/01/2022	2,505.81	HESTIA HOUSING & SUPPORT	Invoice	Rent Allowances
Resources Directorate	14/01/2022	2,505.81	HESTIA HOUSING & SUPPORT	Invoice	Rent Allowances
Adult Social Services Directorate	14/01/2022	2,400.00	SGW Safety & Security Limited	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	14/01/2022	2,287.40	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	14/01/2022	2,136.82	PROJECT CENTRE Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	14/01/2022	1,920.00	Antalis Ltd	Invoice	Printing
Housing & Regeneration Directorate	14/01/2022	1,700.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	14/01/2022	1,677.88	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	14/01/2022	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Resources Directorate	14/01/2022	1,389.60	LIFEWAYS COMMUNITY CARE LTD	Invoice	Rent Allowances
Resources Directorate	14/01/2022	1,389.60	LIFEWAYS COMMUNITY CARE LTD	Invoice	Rent Allowances
Resources Directorate	14/01/2022	1,307.46	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	14/01/2022	1,307.46	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	14/01/2022	1,299.23	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/01/2022	1,299.23	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	14/01/2022	1,243.80	Fitzpatrick Woolmer Design & P	Invoice	General Grounds Maintenance

Resources Directorate	14/01/2022	1,214.48	LONDON AND QUADRANT	Invoice	Rent Allowances
Resources Directorate	14/01/2022	1,214.48	LONDON AND QUADRANT	Invoice	Rent Allowances
Resources Directorate	14/01/2022	1,163.90	SPEAR	Invoice	Rent Allowances
Resources Directorate	14/01/2022	1,163.90	SPEAR	Invoice	Rent Allowances
Resources Directorate	14/01/2022	1,161.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/01/2022	1,161.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/01/2022	1,155.95	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	14/01/2022	1,155.95	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	14/01/2022	1,096.20	BEMROSE BOOTH PARAGON	Invoice	Printing
Resources Directorate	14/01/2022	925.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/01/2022	925.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration Directorate	14/01/2022	899.28	Tunstall Healthcare (UK) Ltd	Invoice	Materials
Adult Social Services Directorate	14/01/2022	890.78	STAR BOARDING KENNELS LTD	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	14/01/2022	870.00	Project Skills Solutions Limit	Invoice	Training
Resources Directorate	14/01/2022	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/01/2022	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services Directorate	14/01/2022	848.00	Richmond Music Trust	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	14/01/2022	720.00	Virgin Media Ltd	Invoice	CAPEXP Professional Fees
Resources Directorate	14/01/2022	700.00	REDACTED PERSONAL DATA	Invoice	Stationery
Resources Directorate	14/01/2022	620.00	REGENT HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	14/01/2022	620.00	REGENT HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	14/01/2022	599.68	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances

Resources Directorate	14/01/2022	599.68	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Adult Social Services Directorate	14/01/2022	597.00	SMART HEALTH SOLUTIONS LTD	Invoice	Other PH Contracts
Resources Directorate	14/01/2022	586.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/01/2022	586.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	14/01/2022	540.00	Terberg DTS (UK) Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services Directorate	17/01/2022	197,444.34	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Cont for Joint Comm Equip
Adult Social Services Directorate	17/01/2022	179,001.37	F M Conway Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	17/01/2022	146,234.40	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Environment & Community Services Directorate	17/01/2022	48,019.51	Operational Services	Invoice	Car Park Improvements
Adult Social Services Directorate	17/01/2022	44,463.75	Revon Healthcare Ltd	Invoice	Supported Living
Environment & Community Services Directorate	17/01/2022	37,329.54	KPS Contractors Ltd	Invoice	Arboricultural Contract
Housing & Regeneration Directorate	17/01/2022	19,274.21	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	17/01/2022	18,752.30	Avison Young LTD	Invoice	Lot 1 - Llord Servs Prop Mgmt
Adult Social Services Directorate	17/01/2022	17,785.72	Grove Care Partnersh/Consensus	Invoice	External Residential Care
Chief Executives Directorate	17/01/2022	12,000.00	Centre for London	Invoice	Project Work
Adult Social Services Directorate	17/01/2022	9,927.34	Liaise Loddon Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	17/01/2022	9,740.00	Ascendit Lifts Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	17/01/2022	7,881.67	United Response Services LTD	Invoice	External Residential Care
Resources Directorate	17/01/2022	6,566.81	Daisy Communications Ltd	Invoice	Telephone Charges
Adult Social Services Directorate	17/01/2022	5,767.88	ALCOHOL HEALTH NETWORK CIC	Invoice	Other PH Contracts
Environment & Community Services Directorate	17/01/2022	4,170.00	RIDGEWAY TRAINING LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	17/01/2022	3,918.29	London	Invoice	External Resi Respite Care

Adult Social Services Directorate	17/01/2022	3,012.00	GREATBATCH LTD	Invoice	Project Work
Adult Social Services Directorate	17/01/2022	3,008.00	Support For Living Ltd	Invoice	Supported Living
Environment & Community Services Directorate	17/01/2022	2,345.00	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	17/01/2022	2,295.00	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Housing & Regeneration Directorate	17/01/2022	2,222.47	SUPERDRUG STORES PLC	Invoice	Rent
Chief Executives Directorate	17/01/2022	1,911.00	Radio Jackie Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	17/01/2022	1,711.38	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	17/01/2022	1,598.40	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	17/01/2022	1,488.00	Saba Park Services Uk Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	17/01/2022	1,137.61	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	17/01/2022	942.10	Act Too Ltd	Invoice	External Daycare
Adult Social Services Directorate	17/01/2022	850.00	Afresh Deep Cleaning London Lt	Invoice	Cleaning
Environment & Community Services Directorate	17/01/2022	810.03	BUNZL UK LTD T/A GREENHAM	Invoice	St Lighting Cont - Sch 3 & 4
Adult Social Services Directorate	17/01/2022	746.38	Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	17/01/2022	703.68	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services Directorate	17/01/2022	616.00	Richmond Music Trust	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	18/01/2022	142,486.45	United Response Services LTD	Invoice	External Residential Care
Resources Directorate	18/01/2022	63,397.47	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	18/01/2022	63,397.47	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Adult Social Services Directorate	18/01/2022	50,750.00	Central London Comm Healthcare	Invoice	ISH Services
Adult Social Services Directorate	18/01/2022	22,987.04	ALPENBEST CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	18/01/2022	13,986.83	Haven Care Ltd	Invoice	Re-ablement

Housing & Regeneration Directorate	18/01/2022	11,447.15	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	18/01/2022	10,348.80	Devine Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	18/01/2022	8,470.83	F M Conway Limited	Invoice	Highways Maintenance Con
Adult Social Services Directorate	18/01/2022	6,843.03	Absolute Care Services (Richmo	Invoice	External Homecare
Adult Social Services Directorate	18/01/2022	6,583.00	Amber Home Carers Ltd	Invoice	External Homecare
Environment & Community Services Directorate	18/01/2022	6,460.73	THERMAL ROAD REPAIRS LIMITED	Invoice	Highways Maintenance Con
Adult Social Services Directorate	18/01/2022	6,286.74	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Environment & Community Services Directorate	18/01/2022	5,302.49	CBS BUTLER	Invoice	Agency Staff
Adult Social Services Directorate	18/01/2022	5,082.67	Aspire Care Services Ltd	Invoice	Re-ablement
Adult Social Services Directorate	18/01/2022	4,727.86	Caremark Richmond or Hounslow	Invoice	External Homecare
Adult Social Services Directorate	18/01/2022	4,128.50	Cura Care Limited	Invoice	External Homecare
Adult Social Services Directorate	18/01/2022	3,992.80	Bluebird Care (Richmond & Twic	Invoice	External Homecare
Resources Directorate	18/01/2022	3,000.00	NEC Software Solutions UK Ltd	Invoice	Application maintenance
Adult Social Services Directorate	18/01/2022	2,647.20	Highway Quality Solutions Ltd	Invoice	CAPEXP Construction Work
Chief Executives Directorate	18/01/2022	2,610.00	BANKSEARCH INFORMATION CONSULT	Invoice	Other Office Expenses
Adult Social Services Directorate	18/01/2022	2,511.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	18/01/2022	2,165.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	18/01/2022	2,036.63	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Adult Social Services Directorate	18/01/2022	1,366.88	Central & North West London NH	Invoice	ISH Services
Adult Social Services Directorate	18/01/2022	1,325.94	Clarity Ventures Ltd T/A Surec	Invoice	External Homecare
Adult Social Services Directorate	18/01/2022	1,150.08	ACS Private Hire Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	18/01/2022	1,145.13	Mayfair Homecare Ltd	Invoice	External Homecare

Environment & Community Services Directorate	18/01/2022	1,134.00	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	18/01/2022	923.00	R Jones Ltd	Invoice	Social Fund Payments
Environment & Community Services Directorate	18/01/2022	882.58	Pool Tech Services Ltd	Invoice	Equipment
Adult Social Services Directorate	18/01/2022	775.55	Crossroads Care	Invoice	External Homecare
Housing & Regeneration Directorate	18/01/2022	710.00	Richmond Furniture Scheme	Invoice	Social Fund Payments
Resources Directorate	18/01/2022	600.00	Ascendant Solutions Limited	Invoice	General Contract Work
Environment & Community Services Directorate	19/01/2022	137,892.64	Operational Services	Invoice	Highways Maintenance Con
Chief Executives Directorate	19/01/2022	135,237.61	Transport for London	Invoice	CIL Creditors
Adult Social Services Directorate	19/01/2022	85,305.04	ALPENBEST CARE LIMITED	Invoice	Re-ablement
Adult Social Services Directorate	19/01/2022	48,159.58	Look Ahead Care and Support Lt	Invoice	Supported Living
Resources Directorate	19/01/2022	47,583.60	ERNST & YOUNG LLP	Invoice	External Audit Fees
Environment & Community Services Directorate	19/01/2022	38,034.89	Serco Limited	Invoice	Ocs-Contract Defaults
Housing & Regeneration Directorate	19/01/2022	22,833.60	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	19/01/2022	20,594.40	Stef & Phillips Ltd	Invoice	B&B Payments
Adult Social Services Directorate	19/01/2022	10,993.45	Wild Future Outdoors Ltd	Invoice	CAPEXP Construction Work
Resources Directorate	19/01/2022	10,875.00	City Of London (London Council	Invoice	Taxicard Scheme
Chief Executives Directorate	19/01/2022	10,845.00	Public-I Group Limited	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	19/01/2022	6,518.86	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	19/01/2022	5,959.94	ParkNow Ltd	Invoice	AGENCY ARRANGEMENTS EXP.
Housing & Regeneration Directorate	19/01/2022	4,510.50	QUARTZ PROPERTIES	Invoice	B&B Payments
Chief Executives Directorate	19/01/2022	4,200.00	Think Hearts and Minds	Invoice	Other Office Expenses
Children's Services Directorate	19/01/2022	3,870.00	RuT Schools Services Ltd	Invoice	PFI Contract Costs

Housing & Regeneration Directorate	19/01/2022	2,997.70	Theori Housing Management Serv	Invoice	B&B Payments
Housing & Regeneration Directorate	19/01/2022	2,759.00	Colberg Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	19/01/2022	2,249.88	Dawsonrentals Vans Ltd	Invoice	Internal Vehicle Charges
Housing & Regeneration Directorate	19/01/2022	2,241.00	Aston Pearl Limited	Invoice	B&B Payments
Chief Executives Directorate	19/01/2022	1,740.00	REDACTED PERSONAL DATA	Invoice	Training
Adult Social Services Directorate	19/01/2022	1,583.55	APETITO UK LTD	Invoice	Client Fees
Environment & Community Services Directorate	19/01/2022	1,540.39	INSTARMAC GROUP PLC	Invoice	Materials
Chief Executives Directorate	19/01/2022	1,500.00	Tomorrows World Partnership Lt	Invoice	General Contract Work
Resources Directorate	19/01/2022	1,497.00	CIVICA UK LTD	Invoice	Postage
Environment & Community Services Directorate	19/01/2022	1,473.00	FOD Mobility UK Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	19/01/2022	1,323.35	Aspire Care Services Ltd	Invoice	Re-ablement
Housing & Regeneration Directorate	19/01/2022	1,295.00	Abel Living Limited	Invoice	B&B Payments
Adult Social Services Directorate	19/01/2022	1,260.00	Thames Water Utilities Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	19/01/2022	1,223.85	Bluebird Care (Richmond & Twic	Invoice	Re-ablement
Housing & Regeneration Directorate	19/01/2022	932.99	R Jones Ltd	Invoice	Social Fund Payments
Resources Directorate	19/01/2022	900.00	Cyclescheme Limited	Invoice	Salary Sacrifice - Cycle Loan
Housing & Regeneration Directorate	19/01/2022	700.00	EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	19/01/2022	653.00	REDACTED PERSONAL DATA	Invoice	Social Fund Payments
Adult Social Services Directorate	20/01/2022	52,034.00	HOUNSLOW & RICH COMM HEALTHCAR	Invoice	Payments to Health Authorities
Environment & Community Services Directorate	20/01/2022	47,232.00	MARWOOD ELECTRICAL COMPANY LTD	Invoice	St Lighting Cont - Sch 3 & 4
Adult Social Services Directorate	20/01/2022	44,418.31	K & A Construction	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	20/01/2022	41,296.64	Walsingham Support Ltd	Invoice	External Residential Care

Adult Social Services Directorate	20/01/2022	38,062.50	Central London Comm Healthcare	Invoice	ISH Services
Environment & Community Services Directorate	20/01/2022	20,089.20	John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	20/01/2022	18,764.04	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20/01/2022	13,850.00	AJDK Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	20/01/2022	11,946.00	Achieving for Children	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	20/01/2022	9,052.12	LAND USE CONSULTANTS LTD (LUC)	Invoice	Consultants Fees
Adult Social Services Directorate	20/01/2022	7,776.00	CYCLEHOOP LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20/01/2022	6,104.50	McBains Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	20/01/2022	4,824.00	Active Women and Girls Foundat	Invoice	Other PH Contracts
Adult Social Services Directorate	20/01/2022	4,694.00	Combination Dance Company	Invoice	Other PH Contracts
Environment & Community Services Directorate	20/01/2022	4,463.14	Metis Consultants Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	20/01/2022	3,782.56	IOMA Clothing Co Ltd	Invoice	Equipment
Environment & Community Services Directorate	20/01/2022	3,432.00	A1 Loo Hire	Invoice	Equipment
Environment & Community Services Directorate	20/01/2022	1,932.00	REDACTED PERSONAL DATA	Invoice	Conservation Contract
Environment & Community Services Directorate	20/01/2022	1,814.93	Operational Services	Invoice	Highways Maintenance Con
Adult Social Services Directorate	20/01/2022	1,693.80	RIDGE AND PARTNERS LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	20/01/2022	1,678.15	United Response Services LTD	Invoice	Supported Living
Housing & Regeneration Directorate	20/01/2022	1,504.50	Town Messengers	Invoice	Postage
Adult Social Services Directorate	20/01/2022	1,487.50	Hampton Hill Junior School	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	20/01/2022	1,260.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	20/01/2022	1,249.88	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	20/01/2022	1,185.26	Dawsonrentals Vans Ltd	Invoice	Vehicle Repairs, Maintenance

Adult Social Services Directorate	20/01/2022	1,124.00	Hampton Junior School	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	20/01/2022	1,107.75	Currys PC World Business	Invoice	Equipment
Environment & Community Services Directorate	20/01/2022	900.00	Chilmark Consulting Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	20/01/2022	787.50	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Adult Social Services Directorate	20/01/2022	775.00	PSHE Association	Invoice	Other PH Contracts
Environment & Community Services Directorate	20/01/2022	648.00	McGovern Haulage Ltd	Invoice	Other minor services
Environment & Community Services Directorate	21/01/2022	111,667.90	F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	21/01/2022	60,784.80	Metis Consultants Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	21/01/2022	18,016.93	REDACTED PERSONAL DATA	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	21/01/2022	10,358.68	RUILS	Invoice	Personalisation Support
Adult Social Services Directorate	21/01/2022	9,360.00	HOUNSLOW & RICH COMM HEALTHCAR	Invoice	Rents
Adult Social Services Directorate	21/01/2022	7,176.00	Together for Mental Wellbeing	Invoice	External Residential Care
Resources Directorate	21/01/2022	6,202.43	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	21/01/2022	6,202.43	PA HOUSING	Invoice	Rent Allowances
Environment & Community Services Directorate	21/01/2022	5,980.90	Sue Hill Recruitment & Service	Invoice	Agency Staff
Resources Directorate	21/01/2022	4,724.68	SPEAR	Invoice	Rent Allowances
Resources Directorate	21/01/2022	4,724.68	SPEAR	Invoice	Rent Allowances
Resources Directorate	21/01/2022	4,163.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	4,163.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	21/01/2022	4,050.00	REDACTED PERSONAL DATA	Invoice	Arboricultural Contract
Adult Social Services Directorate	21/01/2022	3,480.00	Hartley Services Group LTD	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	21/01/2022	2,959.00	REDACTED PERSONAL DATA	Invoice	Property Maintenance

Housing & Regeneration Directorate	21/01/2022	2,388.00	Impact Marketing and Publicity	Invoice	Stationery
Resources Directorate	21/01/2022	2,309.96	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	21/01/2022	2,309.96	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Environment & Community Services Directorate	21/01/2022	2,292.00	Highway Quality Solutions Ltd	Invoice	Highways Maintenance Con
Resources Directorate	21/01/2022	1,959.84	LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	21/01/2022	1,959.84	LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	21/01/2022	1,652.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	1,652.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	1,470.36	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	21/01/2022	1,470.36	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Environment & Community Services Directorate	21/01/2022	1,260.00	Reprotec Ltd	Invoice	Hardware Maintenance
Adult Social Services Directorate	21/01/2022	1,140.00	APPLIED ACOUSTIC DESIGN	Invoice	CAPEXP Professional Fees
Resources Directorate	21/01/2022	1,085.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	1,085.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services Directorate	21/01/2022	1,080.00	Hampton Infant School	Invoice	CAPEXP Construction Work
Resources Directorate	21/01/2022	1,015.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	1,015.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	1,008.24	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	21/01/2022	1,008.24	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	21/01/2022	980.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	980.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	980.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	21/01/2022	980.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	21/01/2022	969.96	AIRWAVE SOLUTIONS LIMITED	Invoice	Telephone Charges
Resources Directorate	21/01/2022	947.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	947.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	906.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	906.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	883.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	883.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	877.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	877.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	876.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	876.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	806.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	806.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services Directorate	21/01/2022	800.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	21/01/2022	794.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	794.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	792.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	21/01/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	691.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	691.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	687.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	687.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	685.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	685.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	680.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	680.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	676.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	676.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	673.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	673.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	669.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	669.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	21/01/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	660.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	660.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	660.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	660.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	659.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	659.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	659.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	659.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	658.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	658.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	656.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	656.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	651.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	651.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	650.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	650.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	21/01/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	645.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	645.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	641.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	641.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	21/01/2022	640.33	J P LENNARD LTD	Invoice	Equipment
Resources Directorate	21/01/2022	637.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	637.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	637.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	637.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	636.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	21/01/2022	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	622.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	622.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	620.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	620.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	620.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	620.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	617.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	617.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	617.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	617.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	615.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	615.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	613.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	613.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	611.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	611.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	610.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	610.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	21/01/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	606.18	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	21/01/2022	606.18	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	21/01/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	599.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	599.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	599.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	599.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	599.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	599.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	596.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	596.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	595.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	21/01/2022	586.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	586.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	586.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	586.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	586.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	586.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	586.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	585.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	585.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	583.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	583.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	583.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	583.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	583.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	583.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	581.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	581.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	581.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	581.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	581.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	581.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	580.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	21/01/2022	571.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	570.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	570.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	570.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	570.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	569.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	569.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	568.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	568.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	568.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	568.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	567.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	567.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	563.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	563.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	563.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	563.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	562.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	21/01/2022	562.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	562.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	562.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	561.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	561.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	560.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	560.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	560.00	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	21/01/2022	560.00	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	21/01/2022	558.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	558.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	558.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	558.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	556.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	556.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	555.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	555.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	555.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	555.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	554.19	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	554.19	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	21/01/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	551.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	551.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	551.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	551.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	550.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	550.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	550.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	550.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	549.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	549.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	549.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	549.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	549.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	549.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	546.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	546.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	545.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	545.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	545.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	21/01/2022	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	528.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	528.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	527.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	527.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	527.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	527.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	525.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	525.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	523.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	523.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	523.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	523.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	522.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	522.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	522.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	522.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	521.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	521.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	521.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	21/01/2022	521.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	520.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	520.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	520.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	520.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	520.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	520.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	519.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	519.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	519.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	519.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	518.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	518.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	517.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	517.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	516.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	516.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	516.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	516.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	513.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	513.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	512.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	21/01/2022	512.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	512.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	512.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	512.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	512.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	509.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	509.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	508.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	508.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	506.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	506.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	506.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	506.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	506.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	506.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	505.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	21/01/2022	505.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	504.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	504.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	503.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	503.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	501.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	501.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	500.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	500.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/01/2022	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	24/01/2022	366,154.43	Continental Landscapes Ltd	Invoice	Street Cleansing Contract
Adult Social Services Directorate	24/01/2022	99,291.96	Medacs Homecare	Invoice	External Homecare
Adult Social Services Directorate	24/01/2022	52,899.17	K & A Construction	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	24/01/2022	52,664.70	Pavement Testing Services Ltd	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	24/01/2022	14,034.79	DELL CORPORATION LTD	Invoice	Software Maintenance
Adult Social Services Directorate	24/01/2022	12,618.00	Haven Care Ltd	Invoice	Re-ablement
Housing & Regeneration Directorate	24/01/2022	11,778.00	PELLINGS LLP	Invoice	Low Carbon Skills Funding
Chief Executives Directorate	24/01/2022	5,522.40	New Mind Internet Consultancy	Invoice	General Contract Work
Housing & Regeneration Directorate	24/01/2022	5,278.60	RICOH UK LTD	Invoice	Equipment

Environment & Community Services Directorate	24/01/2022	5,032.51	F M Conway Limited	Invoice	Highways Maintenance Con
Housing & Regeneration Directorate	24/01/2022	4,680.00	SAVILLS (L&P) LTD	Invoice	Consultants Fees
Adult Social Services Directorate	24/01/2022	3,223.74	Richmond Housing Partnership	Invoice	Rents
Environment & Community Services Directorate	24/01/2022	2,670.00	WYG ENVIRONMENT PLANNING TRANS	Invoice	Consultants Fees
Housing & Regeneration Directorate	24/01/2022	1,926.15	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	24/01/2022	1,824.07	Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	24/01/2022	1,200.00	REDACTED PERSONAL DATA	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	24/01/2022	1,200.00	The Railway Pub & Dining Rooms	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	24/01/2022	1,200.00	Brouge Bistros Ltd	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	24/01/2022	1,200.00	REDACTED PERSONAL DATA	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	24/01/2022	1,200.00	The Rising Sun	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	24/01/2022	1,060.89	APETITO UK LTD	Invoice	ACS Meals Contract
Environment & Community Services Directorate	24/01/2022	1,000.00	REDACTED PERSONAL DATA	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	24/01/2022	1,000.00	REDACTED PERSONAL DATA	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	24/01/2022	960.42	Streetmaster (South Wales) Ltd	Invoice	Materials
Environment & Community Services Directorate	24/01/2022	960.00	Materialistic Curtain & Carpet	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	24/01/2022	960.00	Springfield Pharmacy	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	24/01/2022	960.00	H&L Motors	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	24/01/2022	960.00	REDACTED PERSONAL DATA	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	24/01/2022	960.00	Hampton Wick Garage	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	24/01/2022	960.00	Sidra One Ltd	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	24/01/2022	800.00	The Greenwood Centre	Invoice	Other Minor Contract Payments

Environment & Community Services Directorate	24/01/2022	800.00	REDACTED PERSONAL DATA	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	24/01/2022	772.04	Operational Services	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	24/01/2022	687.24	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	24/01/2022	521.82	Antalis Ltd	Invoice	Printing
Environment & Community Services Directorate	25/01/2022	699,761.00	West London Waste Authority	Invoice	West Waste Levy
Chief Executives Directorate	25/01/2022	59,063.78	London Borough Of Merton	Invoice	Legal Fees SLLP
Resources Directorate	25/01/2022	57,835.81	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	25/01/2022	57,835.81	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Adult Social Services Directorate	25/01/2022	51,455.27	Mears Extra Care Ltd	Invoice	Extra Care Homecare
Adult Social Services Directorate	25/01/2022	43,186.65	Medacs Homecare	Invoice	External Homecare
Housing & Regeneration Directorate	25/01/2022	21,315.60	Exclusive Fine Homes Ltd	Invoice	B&B Payments
Adult Social Services Directorate	25/01/2022	19,780.80	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	25/01/2022	17,750.06	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Levy
Housing & Regeneration Directorate	25/01/2022	13,309.87	RICOH UK LTD	Invoice	Photocopying
Environment & Community Services Directorate	25/01/2022	12,184.73	THERMAL ROAD REPAIRS LIMITED	Invoice	Highways Maintenance Con
Adult Social Services Directorate	25/01/2022	11,666.66	NACRO	Invoice	Supported Living
Adult Social Services Directorate	25/01/2022	9,868.14	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	25/01/2022	8,892.58	Straight Manufacturing Ltd	Invoice	Equipment
Adult Social Services Directorate	25/01/2022	7,354.05	Absolute Care Services (Richmo	Invoice	External Homecare
Adult Social Services Directorate	25/01/2022	6,600.00	Hopkins Architects Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	25/01/2022	5,283.99	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	25/01/2022	5,174.40	Devine Care Ltd	Invoice	External Homecare

Environment & Community Services Directorate	25/01/2022	5,159.10	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	25/01/2022	4,126.39	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	25/01/2022	3,888.00	REDACTED PERSONAL DATA	Invoice	Arboricultural Contract
Adult Social Services Directorate	25/01/2022	3,425.58	St Mary's Church Booking Secre	Invoice	Other Third Party Payments
Adult Social Services Directorate	25/01/2022	2,900.00	Ahmed Arch Limited	Invoice	Consultants Fees
Adult Social Services Directorate	25/01/2022	2,400.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	25/01/2022	2,266.31	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	25/01/2022	2,047.75	NSPCC	Invoice	Other PH Contracts
Environment & Community Services Directorate	25/01/2022	2,002.26	Woburn Chemicals Ltd	Invoice	Equipment
Adult Social Services Directorate	25/01/2022	1,866.85	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Environment & Community Services Directorate	25/01/2022	1,772.82	IMPERIAL CIVIL ENFORCEMENT SOL	Invoice	Other Third Party Payments
Environment & Community Services Directorate	25/01/2022	1,656.00	Highway Quality Solutions Ltd	Invoice	Highways Maintenance Con
Housing & Regeneration Directorate	25/01/2022	1,392.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Adult Social Services Directorate	25/01/2022	1,353.91	Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	25/01/2022	1,325.94	Clarity Ventures Ltd T/A Surec	Invoice	External Homecare
Housing & Regeneration Directorate	25/01/2022	1,302.00	Oliver Landon Ltd	Invoice	B&B Payments
Adult Social Services Directorate	25/01/2022	1,291.20	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	25/01/2022	1,061.38	Operational Services	Invoice	Footpath Crossings
Chief Executives Directorate	25/01/2022	900.00	Substance London Limited	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	25/01/2022	629.00	R Jones Ltd	Invoice	Social Fund Payments
Environment & Community Services Directorate	25/01/2022	583.20	RTP Solutions (UK) Ltd	Invoice	Telephone Charges
Adult Social Services Directorate	25/01/2022	567.71	APETITO UK LTD	Invoice	ACS Meals Contract

Environment & Community Services Directorate	25/01/2022	535.44	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	26/01/2022	847,645.76	Operational Services	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	26/01/2022	263,057.19	F M Conway Limited	Invoice	Highways Maintenance Con
Housing & Regeneration Directorate	26/01/2022	100,573.87	Atalian Servest Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26/01/2022	25,842.47	DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	26/01/2022	24,946.20	BEVAN BRITTAN LLP CLIENT ACCOU	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	26/01/2022	23,719.63	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26/01/2022	17,358.76	DH CROFTS LTD	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	26/01/2022	15,268.89	Richmond Housing Partnership	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	14,068.04	WEC Electrical Contractors Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	26/01/2022	13,188.00	London Grid For Learning Trust	Invoice	WAN line charges
Housing & Regeneration Directorate	26/01/2022	12,282.62	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26/01/2022	8,803.73	Berkshire Assets West London L	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	8,153.45	MILLWOOD SERVICING LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	26/01/2022	7,379.05	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26/01/2022	7,263.60	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26/01/2022	6,620.52	Breskal & Rawlings	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	5,818.80	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26/01/2022	5,802.55	PHOENIX ECS LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	26/01/2022	5,284.44	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Adult Social Services Directorate	26/01/2022	5,079.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	26/01/2022	5,054.79	Sports Courts Uk Ltd	Invoice	Furniture

Adult Social Services Directorate	26/01/2022	4,557.60	Lawrence Webster Forrest Limit	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	26/01/2022	4,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	4,318.64	LASER SECURITY	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	26/01/2022	4,252.50	Loudmouth Education & Training	Invoice	Other PH Contracts
Housing & Regeneration Directorate	26/01/2022	3,965.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	3,920.00	S&M (Wholesale Supplies) Limit	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	3,654.00	ENABLE LEISURE AND CULTURE	Invoice	General Contract Work
Housing & Regeneration Directorate	26/01/2022	3,645.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	3,599.16	Metric Office Furniture	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26/01/2022	3,480.00	K & A Construction	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26/01/2022	3,280.78	A&S Property Letting and Manage	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26/01/2022	3,144.00	Clive Chapman Architects	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	26/01/2022	2,814.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	2,800.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	26/01/2022	2,604.00	Gunnercook LLP	Invoice	S106/CIL MONITORING
Environment & Community Services Directorate	26/01/2022	2,580.00	Acrylic Design Watford Ltd	Invoice	Section 14 RTA Costs
Housing & Regeneration Directorate	26/01/2022	2,562.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	2,485.08	Videcom Security Limited	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26/01/2022	2,450.00	Breskal & Saffrin	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	2,425.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	2,324.61	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	2,322.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	26/01/2022	2,265.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	2,255.00	AMS Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	2,244.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26/01/2022	2,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	2,145.04	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	2,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,969.63	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,964.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,960.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,725.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,690.39	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,690.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,690.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,655.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,649.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,645.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,569.97	MANA PROPERTY SOLUTIONS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,568.00	Ruben Property Services Limite	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	26/01/2022	1,560.00	Stagetext	Invoice	Consultants Fees
Housing & Regeneration Directorate	26/01/2022	1,550.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,520.21	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	26/01/2022	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,485.60	FRONTIER PITTS LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26/01/2022	1,475.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,457.73	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,457.73	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,425.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,399.88	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26/01/2022	1,375.79	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,350.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,325.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,325.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,324.26	Rosetree Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,323.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	26/01/2022	1,319.80	Gamma Business Communications	Invoice	Telephone Charges
Housing & Regeneration Directorate	26/01/2022	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	26/01/2022	1,291.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,280.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,275.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,275.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,250.00	A W Foxon	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	26/01/2022	1,198.00	KPS Contractors Ltd	Invoice	Arboricultural Contract
Housing & Regeneration Directorate	26/01/2022	1,180.83	Diocese of Westminster	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,175.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,161.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,161.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,158.22	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,158.21	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,155.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	1,150.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	26/01/2022	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	975.00	Richmond Development Company L	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	950.00	Barnes Methodist Church	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	949.80	Bailey Fire Services Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26/01/2022	915.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	875.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/01/2022	850.00	Dennis Reed Ltd t/a Dennis Ree	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	26/01/2022	823.80	RYGOR COMMERCIALS LTD	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	26/01/2022	771.98	EDF Energy Customers Plc	Invoice	Energy - Electricity
Housing & Regeneration Directorate	26/01/2022	537.60	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	26/01/2022	530.89	J P LENNARD LTD	Invoice	Equipment
Housing & Regeneration Directorate	26/01/2022	513.09	T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	27/01/2022	6,542,832.18	ACHIEVING FOR CHILDREN LTD	Invoice	AfCCoreContract

Environment & Community Services Directorate	27/01/2022	576,363.97	London Borough Of Merton	Invoice	Joint Regulatory Service SLA
Environment & Community Services Directorate	27/01/2022	143,205.02	Operational Services	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	27/01/2022	74,053.61	TFL Surface Transport	Invoice	Contribution to TfL
Children's Services Directorate	27/01/2022	56,086.00	Stanley Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/01/2022	30,933.00	Sheen Mount Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/01/2022	30,453.00	Hampton Hill Junior School	Invoice	Transfers to Schools
Children's Services Directorate	27/01/2022	28,978.00	St James' RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/01/2022	28,848.00	Christ's School	Invoice	Transfers to Schools
Children's Services Directorate	27/01/2022	28,464.00	Darell Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/01/2022	26,049.00	Heathfield Junior School	Invoice	Transfers to Schools
Children's Services Directorate	27/01/2022	23,558.00	Heathfield Infant School	Invoice	Transfers to Schools
Children's Services Directorate	27/01/2022	22,782.00	East Sheen Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/01/2022	22,703.00	St Richard Reynolds Catholic H	Invoice	Transfers to Schools
Children's Services Directorate	27/01/2022	21,310.00	The Vineyard Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/01/2022	20,390.00	Windham Nursery School	Invoice	Transfers to Schools
Children's Services Directorate	27/01/2022	18,061.00	Collis School	Invoice	Transfers to Schools
Adult Social Services Directorate	27/01/2022	15,848.00	Barchester Healthcare Homes Lt	Invoice	Other Minor Contract Payments
Children's Services Directorate	27/01/2022	15,668.00	Barnes Primary School	Invoice	Transfers to Schools
Adult Social Services Directorate	27/01/2022	15,639.00	CENTRAL AND CECIL HOUSING TRUS	Invoice	Other Minor Contract Payments
Children's Services Directorate	27/01/2022	15,089.00	St Marys & St Peters Primary S	Invoice	Transfers to Schools
Children's Services Directorate	27/01/2022	14,790.00	Hampton Junior School	Invoice	Transfers to Schools
Environment & Community Services Directorate	27/01/2022	14,709.19	Cengage Learning (EMEA) Ltd	Invoice	Library Books

Children's Services Directorate	27/01/2022	12,639.00	St Richards & St Andrews C of	Invoice	Transfers to Schools
Adult Social Services Directorate	27/01/2022	12,511.00	DEER PARK VIEW CARE CENTRE	Invoice	Other Minor Contract Payments
Children's Services Directorate	27/01/2022	12,320.00	St. Mary's Church of England S	Invoice	Transfers to Schools
Children's Services Directorate	27/01/2022	11,409.00	Lowther Primary School	Invoice	Transfers to Schools
Adult Social Services Directorate	27/01/2022	10,978.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Children's Services Directorate	27/01/2022	10,243.00	Carlisle Infants School	Invoice	Transfers to Schools
Adult Social Services Directorate	27/01/2022	10,217.00	DALEMEAD	Invoice	Other Minor Contract Payments
Children's Services Directorate	27/01/2022	10,113.00	Holy Trinity Primary School	Invoice	Transfers to Schools
Adult Social Services Directorate	27/01/2022	10,010.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/01/2022	10,000.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Children's Services Directorate	27/01/2022	8,805.00	Chase Bridge Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/01/2022	8,804.00	Orleans Primary school	Invoice	Transfers to Schools
Children's Services Directorate	27/01/2022	8,626.00	The Queens School	Invoice	Transfers to Schools
Adult Social Services Directorate	27/01/2022	8,356.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	8,346.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	27/01/2022	8,162.00	St Elizabeths R. C. School	Invoice	Transfers to Schools
Adult Social Services Directorate	27/01/2022	8,095.00	UNITED RESPONSE	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/01/2022	7,971.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	7,924.00	Entertainment Artistes Ben Fun	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/01/2022	7,920.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	7,775.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Children's Services Directorate	27/01/2022	7,745.00	Hampton Infant School	Invoice	Transfers to Schools

Adult Social Services Directorate	27/01/2022	7,715.00	COUNTRY COURT CARE	Invoice	Other Minor Contract Payments
Children's Services Directorate	27/01/2022	7,697.00	Sacred Heart R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	27/01/2022	7,693.00	Marshgate Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/01/2022	7,181.00	Trafalgar Junior School	Invoice	Transfers to Schools
Children's Services Directorate	27/01/2022	6,888.00	Archdeacon Cambridge School	Invoice	Transfers to Schools
Children's Services Directorate	27/01/2022	6,870.00	Buckingham Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/01/2022	6,834.00	St Stephens Junior School	Invoice	Transfers to Schools
Adult Social Services Directorate	27/01/2022	6,452.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	27/01/2022	6,372.48	F M Conway Limited	Invoice	Highways Maintenance Con
Adult Social Services Directorate	27/01/2022	6,256.00	The Abbeyfield Society	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/01/2022	6,233.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	6,189.60	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	27/01/2022	5,934.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/01/2022	5,685.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	5,549.00	CARE OUTLOOK LTD	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	27/01/2022	5,483.78	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services Directorate	27/01/2022	5,465.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	5,434.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	5,412.00	Bluebird Care (Richmond & Twic	Invoice	Other Minor Contract Payments
Children's Services Directorate	27/01/2022	5,405.00	Bishop Perrin Church of Englan	Invoice	Transfers to Schools
Children's Services Directorate	27/01/2022	5,404.00	Trafalgar Infant School	Invoice	Transfers to Schools
Adult Social Services Directorate	27/01/2022	5,381.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	27/01/2022	5,290.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	5,163.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Children's Services Directorate	27/01/2022	5,151.00	St Edmund's R.C.School	Invoice	Transfers to Schools
Adult Social Services Directorate	27/01/2022	5,117.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	4,895.08	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Children's Services Directorate	27/01/2022	4,763.00	The Russell School	Invoice	Transfers to Schools
Adult Social Services Directorate	27/01/2022	4,758.17	BARNARDO'S	Invoice	Other PH Contracts
Children's Services Directorate	27/01/2022	4,605.00	St John The Baptist School	Invoice	Transfers to Schools
Adult Social Services Directorate	27/01/2022	4,544.00	Caremark Richmond or Hounslow	Invoice	Other Minor Contract Payments
Children's Services Directorate	27/01/2022	4,535.00	Hampton Wick Infants School	Invoice	Transfers to Schools
Adult Social Services Directorate	27/01/2022	4,483.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	4,439.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/01/2022	4,345.83	Richmond Housing Partnership	Invoice	Supported Living
Environment & Community Services Directorate	27/01/2022	4,284.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Children's Services Directorate	27/01/2022	4,228.00	St Osmund's RC Primary School	Invoice	Transfers to Schools
Adult Social Services Directorate	27/01/2022	4,080.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	4,080.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	4,050.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/01/2022	4,028.41	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	3,902.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/01/2022	3,900.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	3,885.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	27/01/2022	3,876.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	3,795.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/01/2022	3,763.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/01/2022	3,758.00	Cura Care Limited	Invoice	Other Minor Contract Payments
Children's Services Directorate	27/01/2022	3,724.00	Meadlands Primary School	Invoice	Transfers to Schools
Adult Social Services Directorate	27/01/2022	3,722.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	3,672.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/01/2022	3,671.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	3,670.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	3,661.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/01/2022	3,620.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/01/2022	3,609.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	3,547.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	27/01/2022	3,541.00	Kew Riverside Primary School	Invoice	Transfers to Schools
Adult Social Services Directorate	27/01/2022	3,524.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/01/2022	3,502.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	3,492.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	27/01/2022	3,424.00	Allcare Properties Ltd	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	27/01/2022	3,400.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	3,371.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	3,342.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	3,336.00	GLORY CARE CENTRE LTD	Invoice	Other Minor Contract Payments

Adult Social Services Directorate	27/01/2022	3,336.00	Support For Living Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/01/2022	3,336.00	The Regard Partnership Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/01/2022	3,321.00	Metropolitan Housing Trust	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/01/2022	3,312.08	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	3,269.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	3,258.68	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	3,238.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	3,129.00	Elysium Care Partnerships Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/01/2022	3,112.68	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	3,070.08	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Children's Services Directorate	27/01/2022	3,063.00	St Mary Magdalen's R. C. Schoo	Invoice	Transfers to Schools
Adult Social Services Directorate	27/01/2022	3,059.00	Crossroads Care	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	27/01/2022	3,000.00	Bolinda UK Ltd	Invoice	Library Books
Adult Social Services Directorate	27/01/2022	2,897.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	2,817.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/01/2022	2,785.84	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	2,714.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	2,632.00	Nightingale House (Twickenham	Invoice	Other Minor Contract Payments
Chief Executives Directorate	27/01/2022	2,626.00	Brighter Together	Invoice	Grants to Other Groups
Chief Executives Directorate	27/01/2022	2,585.54	Worcestershire Medal Service L	Invoice	Clothing, Uniform & Laundry
Adult Social Services Directorate	27/01/2022	2,441.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	2,400.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	27/01/2022	2,364.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	2,340.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives Directorate	27/01/2022	2,321.59	ETNA COMMUNITY CENTRE	Invoice	Grants to Other Groups
Adult Social Services Directorate	27/01/2022	2,308.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/01/2022	2,308.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	2,292.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	2,283.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	2,259.00	Fitzroy Support	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/01/2022	2,258.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	2,243.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/01/2022	2,242.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	2,233.68	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	2,225.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/01/2022	2,216.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	2,188.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/01/2022	2,168.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	2,164.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	2,107.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/01/2022	2,082.68	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	2,079.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	2,068.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	2,029.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	27/01/2022	1,989.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	1,989.68	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	27/01/2022	1,980.00	PARS Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	27/01/2022	1,950.79	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Adult Social Services Directorate	27/01/2022	1,923.00	Mears Extra Care Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/01/2022	1,913.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	1,900.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	1,899.68	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	1,888.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/01/2022	1,875.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/01/2022	1,872.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	1,857.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/01/2022	1,845.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	1,824.84	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	1,818.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/01/2022	1,787.36	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	1,780.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/01/2022	1,767.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	1,755.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	1,753.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	1,751.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/01/2022	1,711.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	27/01/2022	1,700.38	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	27/01/2022	1,692.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	1,669.00	Lifeways	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/01/2022	1,665.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/01/2022	1,639.68	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	1,628.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	1,619.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	1,603.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	1,603.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	1,597.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	1,588.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	1,574.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	1,548.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Children's Services Directorate	27/01/2022	1,546.00	St Richard Reynolds School	Invoice	Transfers to Schools
Adult Social Services Directorate	27/01/2022	1,533.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	1,531.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	1,520.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	1,520.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	1,517.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/01/2022	1,499.84	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	1,488.84	Stepping On Out (Direct Paymen	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/01/2022	1,485.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	27/01/2022	1,480.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	1,473.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	1,443.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	1,440.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	1,426.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	1,425.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/01/2022	1,425.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	1,418.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	1,417.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	1,407.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	1,400.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	1,399.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/01/2022	1,397.84	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	1,394.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/01/2022	1,361.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	1,346.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/01/2022	1,344.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	1,343.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	1,340.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	1,339.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	1,336.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	1,334.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	27/01/2022	1,323.84	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	1,301.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/01/2022	1,293.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	1,286.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	1,278.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	1,272.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	1,251.00	CHOICE SUPPORT	Invoice	General Contract Work
Adult Social Services Directorate	27/01/2022	1,243.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	1,242.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	1,237.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	1,224.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	1,223.00	MIDSHIRES CARE LTD T/A HELPING	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	27/01/2022	1,219.21	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services Directorate	27/01/2022	1,212.68	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	1,206.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	1,199.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/01/2022	1,191.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	1,188.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	1,188.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	1,186.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	1,175.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	1,158.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	27/01/2022	1,158.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	1,158.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	1,157.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	1,151.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	1,149.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	1,140.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/01/2022	1,140.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/01/2022	1,138.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	1,125.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	1,120.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	1,120.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	27/01/2022	1,118.59	INSIGHT DIRECT (UK) LTD	Invoice	Hardware purchases
Adult Social Services Directorate	27/01/2022	1,100.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/01/2022	1,091.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	1,082.00	Shenehom Housing Assoc Ltd	Invoice	General Contract Work
Adult Social Services Directorate	27/01/2022	1,076.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	1,070.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/01/2022	1,069.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	1,063.68	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	1,044.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	1,022.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/01/2022	1,022.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	27/01/2022	1,009.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	1,009.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	1,005.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	1,003.00	Grove Care Partnersh/Consensus	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/01/2022	1,000.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/01/2022	996.36	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	994.84	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	986.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	980.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	979.08	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	973.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	970.08	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	960.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	959.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	958.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	950.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	940.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	932.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/01/2022	925.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	925.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	924.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	920.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	27/01/2022	915.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	911.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	892.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/01/2022	891.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	879.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	878.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	877.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	872.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/01/2022	870.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	861.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	860.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/01/2022	857.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	855.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	854.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	847.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	27/01/2022	841.07	Continental Landscapes Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	27/01/2022	831.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	826.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	822.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	819.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	800.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	792.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	27/01/2022	781.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	778.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	778.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	777.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	774.84	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	766.68	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	761.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	741.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	740.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	737.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	733.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	728.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	720.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	712.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	712.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	710.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	707.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	700.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	699.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	698.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	697.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/01/2022	693.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	27/01/2022	655.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	654.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	650.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	650.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/01/2022	648.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	645.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	643.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	640.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	640.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	639.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	635.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	632.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	630.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	627.00	Richmond Psychosocial Foundati	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/01/2022	626.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	623.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	620.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	614.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	614.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	610.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	607.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	606.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	27/01/2022	603.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	602.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	602.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	594.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	594.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	592.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	590.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	589.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	587.68	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	577.00	Sunshine Healthcare Services L	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/01/2022	572.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	568.68	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	567.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	563.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	552.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	552.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	545.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	539.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	533.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	27/01/2022	530.84	GREATBATCH LTD	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	27/01/2022	524.04	J P LENNARD LTD	Invoice	Equipment
Adult Social Services Directorate	27/01/2022	524.00	Right at Home Twickenham to We	Invoice	Other Minor Contract Payments

Adult Social Services Directorate	27/01/2022	522.08	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	521.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	515.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	511.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/01/2022	507.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	28/01/2022	206,760.75	RICHMOND PARK ACADEMY	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	28/01/2022	99,374.29	F M Conway Limited	Invoice	Highways Maintenance Con
Children's Services Directorate	28/01/2022	46,363.95	Marshgate Primary School	Invoice	Cntrl MARSHGATE
Children's Services Directorate	28/01/2022	43,376.04	St. Mary's Church of England S	Invoice	Cntrl ST MARY'S
Children's Services Directorate	28/01/2022	35,881.07	Trafalgar Junior School	Invoice	Cntrl Trafalgar Junior
Children's Services Directorate	28/01/2022	30,148.52	Sheen Mount Primary School	Invoice	Cntrl SHEEN MOUN
Environment & Community Services Directorate	28/01/2022	26,500.33	REDACTED PERSONAL DATA	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	28/01/2022	25,904.56	Carlisle Infants School	Invoice	Cntrl CARLISLE
Children's Services Directorate	28/01/2022	24,701.41	St Stephens Junior School	Invoice	Cntrl ST STEPHEN
Environment & Community Services Directorate	28/01/2022	24,450.74	T BROWN GROUP LTD	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	28/01/2022	22,800.00	Age UK Richmond Handyperson Se	Invoice	Home maintenance contract
Environment & Community Services Directorate	28/01/2022	21,336.00	S&S Security Services Ltd	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	28/01/2022	20,614.23	St Mary Magdalen's R. C. Schoo	Invoice	Cntrl St Mary Magdalens
Adult Social Services Directorate	28/01/2022	15,516.00	ECE Architecture Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	28/01/2022	15,459.66	Pool Tech Services Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	28/01/2022	15,010.35	Trafalgar Infant School	Invoice	Cntrl Trafalgar Infant
Housing & Regeneration Directorate	28/01/2022	12,947.38	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs

Resources Directorate	28/01/2022	10,787.82	COMMUNITY HOUSING AND THERAPY	Invoice	Rent Allowances
Resources Directorate	28/01/2022	10,787.82	COMMUNITY HOUSING AND THERAPY	Invoice	Rent Allowances
Environment & Community Services Directorate	28/01/2022	10,308.25	Askews & Holts Library Service	Invoice	Library Books
Housing & Regeneration Directorate	28/01/2022	9,966.21	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	28/01/2022	8,627.40	ACR LONDON LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	28/01/2022	6,887.50	St Osmund's RC Primary School	Invoice	Grants-Young People
Environment & Community Services Directorate	28/01/2022	6,596.40	UK Power Networks (Operations)	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	28/01/2022	6,393.60	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	28/01/2022	5,691.20	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Resources Directorate	28/01/2022	4,431.56	SPEAR	Invoice	Rent Allowances
Resources Directorate	28/01/2022	4,431.56	SPEAR	Invoice	Rent Allowances
Housing & Regeneration Directorate	28/01/2022	4,172.54	WaterCoolersDirect.com Ltd	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	28/01/2022	3,960.00	K & A Construction	Invoice	CAPEXP Construction Work
Resources Directorate	28/01/2022	3,747.99	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/01/2022	3,747.99	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	28/01/2022	3,694.80	John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	28/01/2022	3,328.13	Sue Hill Recruitment & Service	Invoice	Agency Staff
Adult Social Services Directorate	28/01/2022	3,050.00	Healthwatch Richmond Ltd	Invoice	Consultants Fees
Resources Directorate	28/01/2022	2,799.12	LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	28/01/2022	2,799.12	LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Environment & Community Services Directorate	28/01/2022	2,700.00	K2 Consultancy Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	28/01/2022	2,351.00	J CARROLL & SONS	Invoice	Reactive maintenance - bldgs

Resources Directorate	28/01/2022	2,067.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/01/2022	2,067.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	28/01/2022	2,027.16	QUARTIX LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	28/01/2022	1,879.14	Town Messengers	Invoice	Postage
Housing & Regeneration Directorate	28/01/2022	1,753.21	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	28/01/2022	1,530.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	28/01/2022	1,499.09	Wild Future Outdoors Ltd	Invoice	Richmond in Bloom
Housing & Regeneration Directorate	28/01/2022	1,489.83	Zip Heaters Ltd	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	28/01/2022	1,482.00	C&C TRAINING LTD	Invoice	Training
Resources Directorate	28/01/2022	1,208.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/01/2022	1,208.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	28/01/2022	1,200.00	Whitton Community Association	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	28/01/2022	1,200.00	YMCA St Paul's Group	Invoice	Other Minor Contract Payments
Resources Directorate	28/01/2022	1,098.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/01/2022	1,098.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	28/01/2022	1,020.32	Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	28/01/2022	1,020.00	THE ROYAL PARKS AGENCY	Invoice	Rents
Environment & Community Services Directorate	28/01/2022	840.00	SPATIALISED LTD	Invoice	Hardware Maintenance
Environment & Community Services Directorate	28/01/2022	800.00	Staines Road Surgery	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	28/01/2022	745.00	LBRUT Appointee Header account	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	28/01/2022	740.40	BUNZL UK LTD T/A GREENHAM	Invoice	Equipment
Adult Social Services Directorate	28/01/2022	729.60	Atalian Servest Ltd	Invoice	Cleaning

Chief Executives Directorate	28/01/2022	650.00	Tomorrows World Partnership Lt	Invoice	Project Work
Housing & Regeneration Directorate	28/01/2022	629.00	R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration Directorate	28/01/2022	568.50	Richmond Furniture Scheme	Invoice	Social Fund Payments
Environment & Community Services Directorate	28/01/2022	547.20	JT ENTERPRISES	Invoice	Car Park Improvements
Resources Directorate	28/01/2022	541.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/01/2022	541.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration Directorate	28/01/2022	528.00	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	28/01/2022	520.08	HOME COUNTY FIRE CATERHAM LTD	Invoice	Planned Maintenance - Bldgs
Resources Directorate	28/01/2022	517.52	A2 DOMINION GROUP	Invoice	Rent Allowances
Resources Directorate	28/01/2022	517.52	A2 DOMINION GROUP	Invoice	Rent Allowances
Adult Social Services Directorate	31/01/2022	283,711.07	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Integrated Recov Srv
Adult Social Services Directorate	31/01/2022	147,735.92	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	31/01/2022	72,916.50	Choice Support	Invoice	Advice And Advocacy Services
Adult Social Services Directorate	31/01/2022	42,350.00	Age UK Richmond upon Thames	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	31/01/2022	12,618.00	Haven Care Ltd	Invoice	Re-ablement
Environment & Community Services Directorate	31/01/2022	7,482.00	PROJECT CENTRE Ltd	Invoice	CPZ Zone Extensions
Housing & Regeneration Directorate	31/01/2022	4,281.15	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	31/01/2022	2,313.60	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	31/01/2022	1,598.40	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	31/01/2022	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	31/01/2022	1,123.15	Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	31/01/2022	1,102.08	Certas Energy UK Ltd	Invoice	Fuel

Environment & Community Services Directorate	31/01/2022	759.01	Twickenham School	Invoice	Energy - Electricity
Environment & Community Services Directorate	31/01/2022	661.38	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services Directorate	31/01/2022	640.00	REDACTED PERSONAL DATA	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	31/01/2022	568.99	R Jones Ltd	Invoice	Social Fund Payments