

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Chief Executives Directorate	01/07/2022	750.00	Mike Smith Training and Consul	Invoice	Training
Resources Directorate	01/07/2022	2467.29	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/07/2022	2236.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/07/2022	525.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/07/2022	604.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/07/2022	698.19	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/07/2022	1034.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/07/2022	2168.13	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	01/07/2022	1143.42	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	01/07/2022	1126.12	LONDON AND QUADRANT	Invoice	Rent Allowances
Resources Directorate	01/07/2022	1609.08	SPEAR	Invoice	Rent Allowances
Resources Directorate	01/07/2022	1849.37	HESTIA HOUSING & SUPPORT	Invoice	Rent Allowances
Resources Directorate	01/07/2022	599.60	GOLDEN LANE HOUSING	Invoice	Rent Allowances
Resources Directorate	01/07/2022	816.00	RICHMOND PSYCHOSOCIAL FOUNDATI	Invoice	Rent Allowances
Chief Executives Directorate	04/07/2022	1535.00	The Community Heartbeat Trust	Invoice	Grants to Other Groups
Resources Directorate	04/07/2022	700.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	04/07/2022	700.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	04/07/2022	536.67	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	04/07/2022	513.33	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses

Resources Directorate	04/07/2022	676.67	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	04/07/2022	548.33	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	04/07/2022	513.33	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	04/07/2022	525.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	04/07/2022	700.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	04/07/2022	525.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	04/07/2022	513.33	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	04/07/2022	571.67	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	04/07/2022	548.33	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	04/07/2022	618.33	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	04/07/2022	641.67	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	04/07/2022	525.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	04/07/2022	618.33	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	04/07/2022	700.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	05/07/2022	57610.60	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	05/07/2022	794.12	SPEAR	Invoice	Rent Allowances
Environment & Community Services Directorate	05/07/2022	900.00	Compost Ltd (Studio Compost)	Invoice	Consultants Fees
Housing & Regeneration Directorate	05/07/2022	633.00	REDACTED PERSONAL DATA	Invoice	Rent
Chief Executives Directorate	05/07/2022	1700.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Capital Expenditure	05/07/2022	1081.44	Albion Stone PLC	Invoice	CAPEXP Construction Work

Housing & Regeneration Directorate	05/07/2022	923.07	MT GREEN HOUSING ASSOCIATION	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	06/07/2022	3201.71	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	08/07/2022	589.37	FRONTIER PITTS LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	08/07/2022	4623.36	ECS PROPERTY NOMINEES LTD	Invoice	Homeless Red Act Initiatives
Resources Directorate	08/07/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	687.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	703.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	586.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	595.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	581.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	588.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	515.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	567.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	636.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	08/07/2022	721.31	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	643.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	637.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	555.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	512.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	620.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	581.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	974.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	640.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	08/07/2022	567.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	535.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	660.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	1015.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	566.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	514.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	544.01	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	542.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	687.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	503.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	562.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	08/07/2022	2041.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	530.73	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	520.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	900.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	875.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	568.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	634.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	526.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	590.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	750.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	509.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	08/07/2022	788.51	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	685.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	610.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	637.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	538.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	630.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	588.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	636.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	608.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	847.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	600.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	08/07/2022	545.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	667.35	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	524.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	558.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	574.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	520.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	774.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	748.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	523.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	539.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	531.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	08/07/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	529.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	554.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	549.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	519.27	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	519.97	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	597.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	537.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	700.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	591.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	571.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	1829.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	535.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	08/07/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	567.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	705.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	633.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	526.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	578.07	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	532.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	588.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	548.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	579.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	741.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	589.37	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	571.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	08/07/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	500.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	515.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	658.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	1086.27	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	574.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	639.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	535.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	535.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	658.33	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	569.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	561.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	509.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	534.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	08/07/2022	572.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	555.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	549.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	624.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	551.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	731.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	586.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	520.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	661.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	552.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	567.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	586.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	08/07/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	570.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	617.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	691.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	529.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	659.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	768.57	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	534.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	640.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	599.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	1933.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	603.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	581.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	713.23	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	08/07/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	861.41	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	989.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	761.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	572.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	583.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	614.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	577.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	591.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	792.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	759.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	800.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	08/07/2022	507.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	556.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	546.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	507.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	542.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	533.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	08/07/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	570.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	567.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	4461.39	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/07/2022	7616.54	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	08/07/2022	10182.77	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	08/07/2022	634.70	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	08/07/2022	841.04	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	08/07/2022	2150.10	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	08/07/2022	1387.58	NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	08/07/2022	570.00	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	08/07/2022	1123.56	SPEAR	Invoice	Rent Allowances
Resources Directorate	08/07/2022	1055.12	LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	08/07/2022	1064.97	HESTIA HOUSING & SUPPORT	Invoice	Rent Allowances
Resources Directorate	08/07/2022	1181.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	08/07/2022	2769.24	BRINKLEY'S ESTATE AGENT	Invoice	Rent Allowances
Environment & Community Services Directorate	08/07/2022	851.13	Twickenham Riverside Trust	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	08/07/2022	876.60	Twickenham Riverside Trust	Invoice	Miscellaneous Expenses
Chief Executives Directorate	11/07/2022	750.00	Mike Smith Training and Consul	Invoice	Training
Chief Executives Directorate	11/07/2022	980.00	Feryal Ltd	Invoice	Miscellaneous Expenses
Resources Directorate	12/07/2022	60474.11	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	12/07/2022	1076.62	PA HOUSING	Invoice	Rent Allowances
Environment & Community Services Directorate	12/07/2022	3510.00	Just Planning Ltd	Invoice	Planning Application Fees
Resources Directorate	12/07/2022	1000.00	Raleigh Road United Church	Invoice	Rents
Environment & Community Services Directorate	12/07/2022	1800.00	Stand Consulting Engineers	Invoice	Sales
Environment & Community Services Directorate	12/07/2022	1352.13	REDACTED PERSONAL DATA	Invoice	Business Permits
Environment & Community Services Directorate	13/07/2022	673.00	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Housing & Regeneration Directorate	13/07/2022	690.59	Drax Energy Solutions Limited	Invoice	Energy - Electricity
Housing & Regeneration Directorate	14/07/2022	4523.08	WINCHESTER WHITE ESTATE AGENTS	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	14/07/2022	960.00	Matlock Communications Ltd	Invoice	Sales
Chief Executives Directorate	14/07/2022	4794.00	House of Logos	Invoice	Mayors Expenses & Funct Costs
Adult Social Services Directorate	15/07/2022	1468.71	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	15/07/2022	867.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	15/07/2022	627.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	15/07/2022	4896.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	15/07/2022	594.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources Directorate	15/07/2022	1012.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/07/2022	762.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/07/2022	1291.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/07/2022	629.61	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/07/2022	540.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/07/2022	1728.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/07/2022	533.76	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	15/07/2022	813.72	LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	15/07/2022	2885.54	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Environment & Community Services Directorate	15/07/2022	753.00	REDACTED PERSONAL DATA	Invoice	Ceremonies
Resources Directorate	15/07/2022	11509.50	Strawberry Hill Enetrprise Ltd	Invoice	Rents
Environment & Community Services Directorate	15/07/2022	626.13	REDACTED PERSONAL DATA	Invoice	Business Permits
Adult Social Services Directorate	18/07/2022	10065.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	18/07/2022	1691.54	Unit Lab	Invoice	Consultants Fees
Resources Directorate	19/07/2022	3528.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/07/2022	50714.06	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	19/07/2022	1902.67	SPEAR	Invoice	Rent Allowances
Adult Social Services Directorate	20/07/2022	8468.00	Starcourt Construction Ltd	Invoice	External Residential Care
Adult Social Services Directorate	20/07/2022	48430.65	St Mary's House	Invoice	External Residential Care

Adult Social Services Directorate	20/07/2022	1685.20	Sunbury Nursing Homes Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	20/07/2022	28523.44	Shenehom Housing Assoc Ltd	Invoice	External Residential Care
Adult Social Services Directorate	20/07/2022	45520.92	Royal Variety Charity	Invoice	External Nursing Care
Adult Social Services Directorate	20/07/2022	3492.20	Corbenic Camphill Community	Invoice	External Residential Care
Adult Social Services Directorate	20/07/2022	7848.16	High Quality Lifestyles	Invoice	External Residential Care
Adult Social Services Directorate	20/07/2022	2929.96	C & L A Gopaul T/A	Invoice	External Nursing Care
Adult Social Services Directorate	20/07/2022	5449.60	CRNH LTD	Invoice	External Nursing Care
Adult Social Services Directorate	20/07/2022	7028.57	Treemont Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	20/07/2022	14896.80	The Frances Taylor Foundation	Invoice	External Residential Care
Adult Social Services Directorate	20/07/2022	1107.96	Barrington House Ltd.	Invoice	External Residential Care
Adult Social Services Directorate	20/07/2022	4702.48	Haydon Park Lodge	Invoice	External Residential Care
Adult Social Services Directorate	20/07/2022	34673.60	DOWNING (CHERTSEY ROAD) LTD	Invoice	External Residential Care
Adult Social Services Directorate	20/07/2022	4576.00	SISTERS HOSPITALERS-ST AUGUST	Invoice	External Residential Care
Adult Social Services Directorate	20/07/2022	82367.41	DALEMEAD	Invoice	External Residential Care
Environment & Community Services Directorate	20/07/2022	750.00	Unit Lab	Invoice	Consultants Fees
Chief Executives Directorate	20/07/2022	1800.00	Serjent Design Limited	Invoice	General Contract Work
Resources Directorate	21/07/2022	650.00	REDACTED PERSONAL DATA	Invoice	HB Overpayments
Resources Directorate	21/07/2022	632.26	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	21/07/2022	587.10	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	21/07/2022	711.67	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses

Resources Directorate	22/07/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	687.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	703.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	586.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	595.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	581.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	588.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	515.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	567.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	636.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	507.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	643.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	22/07/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	555.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	512.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	1107.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	620.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	581.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	581.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	640.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	552.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	22/07/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	567.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	535.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	660.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	1015.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	514.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	542.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	687.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	1082.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	503.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	508.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	22/07/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	520.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	900.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	504.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	875.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	568.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	634.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	512.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	1039.91	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	526.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	590.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	750.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	501.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	22/07/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	847.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	685.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	610.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	637.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	551.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	630.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	588.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	636.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	599.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	600.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	22/07/2022	545.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	667.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	524.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	558.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	594.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	520.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	774.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	748.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	658.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	523.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	539.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	531.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	22/07/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	554.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	542.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	562.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	1553.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	537.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	571.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	535.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	22/07/2022	567.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	1129.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	705.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	633.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	544.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	532.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	588.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	580.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	579.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	741.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	590.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	571.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	892.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	547.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	22/07/2022	658.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	639.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	567.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	535.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	515.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	561.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	509.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	534.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	509.03	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	572.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	563.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	549.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	22/07/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	624.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	551.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	1046.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	731.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	586.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	520.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	661.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	552.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	567.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	586.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	570.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	617.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	22/07/2022	570.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	659.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	525.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	1204.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	864.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	640.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	512.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	599.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	603.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	581.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	764.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	989.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	22/07/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	761.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	572.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	583.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	614.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	666.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	622.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	591.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	501.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	759.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	501.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	556.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	546.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	22/07/2022	690.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	507.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	653.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	542.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	533.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	1181.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	1158.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	846.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	22/07/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	616.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	570.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	567.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	513.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	4979.61	HML SHAW PROPERTY & ESTATE MAN	Invoice	Rent Allowances
Resources Directorate	22/07/2022	792.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	325992.97	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	22/07/2022	778.00	THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	22/07/2022	68366.46	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	22/07/2022	17525.84	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	22/07/2022	13595.50	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	22/07/2022	55217.27	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	22/07/2022	10067.00	ORIONE CARE	Invoice	Rent Allowances
Resources Directorate	22/07/2022	816.76	FESTALFINE LIMITED	Invoice	Rent Allowances

Resources Directorate	22/07/2022	1754.00	WALLAKERS PROPERTY CONSULTANCE	Invoice	Rent Allowances
Resources Directorate	22/07/2022	13732.46	CENTRAL & CECIL HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	22/07/2022	740.40	A2DOMINION SOUTH LIMITED	Invoice	Rent Allowances
Resources Directorate	22/07/2022	17621.77	NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	22/07/2022	544.85	RICHMOND HOUSING CO-OP	Invoice	Rent Allowances
Resources Directorate	22/07/2022	670.52	SHEPHERDS BUSH HOUSING ASSOCIA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	5707.43	A2 DOMINION	Invoice	Rent Allowances
Resources Directorate	22/07/2022	660.32	HASTOE HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	22/07/2022	746.32	THE ST BARNABAS SOCIETY	Invoice	Rent Allowances
Resources Directorate	22/07/2022	6605.11	NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	22/07/2022	22732.34	LONDON AND QUADRANT	Invoice	Rent Allowances
Resources Directorate	22/07/2022	560.00	STEVSAN PROPERTIES LTD	Invoice	Rent Allowances
Resources Directorate	22/07/2022	3138.24	HASTOE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	22/07/2022	4197.72	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	22/07/2022	1447.08	THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	22/07/2022	2551.61	INQUILAB HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	22/07/2022	5047.92	A2 DOMINION GROUP	Invoice	Rent Allowances
Resources Directorate	22/07/2022	1929.88	L&Q THRESHOLD HOMES	Invoice	Rent Allowances
Resources Directorate	22/07/2022	23654.34	SPEAR	Invoice	Rent Allowances
Resources Directorate	22/07/2022	1307.80	ST CHRISTOPHER'S FELLOWSHIP	Invoice	Rent Allowances

Resources Directorate	22/07/2022	36130.80	LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	22/07/2022	2889.68	HANOVER HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	22/07/2022	683.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	876.92	WOODLANDS ESTATE	Invoice	Rent Allowances
Resources Directorate	22/07/2022	7919.10	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	22/07/2022	920.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	11483.64	RESIDE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	22/07/2022	786.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	966.96	THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	22/07/2022	2344.96	ANCHOR HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	22/07/2022	900.92	AM INVESTMENTS	Invoice	Rent Allowances
Resources Directorate	22/07/2022	1864.40	GRIP NOMCO'S 1 & 2 LTD AS NOMS	Invoice	Rent Allowances
Resources Directorate	22/07/2022	784.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	3080.40	C JENKIN & SON	Invoice	Rent Allowances
Resources Directorate	22/07/2022	743.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	597.72	MUTUAL REAL ESTATE COMPANY LTD	Invoice	Rent Allowances
Resources Directorate	22/07/2022	5308.56	RICHMOND CHARITIES ALMSHOUSES	Invoice	Rent Allowances
Resources Directorate	22/07/2022	946.16	DEXTERS LONDON LIMITED	Invoice	Rent Allowances
Resources Directorate	22/07/2022	834.60	RICHMOND PARISH LAND CHARITY	Invoice	Rent Allowances
Resources Directorate	22/07/2022	17523.24	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances

Resources Directorate	22/07/2022	3232.95	HESTIA HOUSING & SUPPORT	Invoice	Rent Allowances
Resources Directorate	22/07/2022	9950.16	HESTIA HOUSING & SUPPORT	Invoice	Rent Allowances
Resources Directorate	22/07/2022	692.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	780.92	HIGH DORN CO LTD	Invoice	Rent Allowances
Resources Directorate	22/07/2022	849.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	2400.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	1011.60	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	22/07/2022	1061.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	738.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	3148.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	1953.92	FOXTONS	Invoice	Rent Allowances
Resources Directorate	22/07/2022	1074.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	900.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	1200.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	560.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	1015.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	2185.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	5183.88	QUINTUS HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	22/07/2022	876.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	1153.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	22/07/2022	1100.03	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	896.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	1628.28	HAMPTON PAROCHIAL CHARITY	Invoice	Rent Allowances
Resources Directorate	22/07/2022	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	1304.32	A2 DOMINION (PALGRAVE COURT)	Invoice	Rent Allowances
Resources Directorate	22/07/2022	692.32	PRIME SPACES LLD	Invoice	Rent Allowances
Resources Directorate	22/07/2022	2647.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	1107.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	560.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	6191.36	GOLDEN LANE HOUSING	Invoice	Rent Allowances
Resources Directorate	22/07/2022	3369.20	SURREY COUNTY COUNCIL	Invoice	Rent Allowances
Resources Directorate	22/07/2022	738.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	687.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	2706.24	R.U.T.C.H.T WITH AGENTS UNITED	Invoice	Rent Allowances
Resources Directorate	22/07/2022	580.00	FARNPOINT LTD & TIMRO INVESTME	Invoice	Rent Allowances
Resources Directorate	22/07/2022	567.44	LOCHMORE HOLDINGS LIMITED	Invoice	Rent Allowances
Resources Directorate	22/07/2022	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	923.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	1153.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	849.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	22/07/2022	600.00	MARINI PROPERTIES LTD	Invoice	Rent Allowances
Resources Directorate	22/07/2022	781.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	995.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	887.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	1476.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	761.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	899.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	996.92	CEDAR ESTATES	Invoice	Rent Allowances
Resources Directorate	22/07/2022	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	747.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	18139.92	LONDON CYRENIANS HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	22/07/2022	1107.68	APOLLO COMMERCIALS LTD	Invoice	Rent Allowances
Resources Directorate	22/07/2022	1219.72	EASTFIELD ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	22/07/2022	530.56	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	22/07/2022	853.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	921.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	723.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	1200.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	5527.84	NOTTING HILL GENESIS	Invoice	Rent Allowances

Resources Directorate	22/07/2022	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	1067.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	813.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	4034.96	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	22/07/2022	2598.60	BERCLEYS MANAGEMENT UK LTD	Invoice	Rent Allowances
Resources Directorate	22/07/2022	830.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	1856.00	RICHMOND PSYCHOSOCIAL FOUNDATI	Invoice	Rent Allowances
Resources Directorate	22/07/2022	978.15	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	807.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	1081.64	JAI ESTATE AGENTS LTD	Invoice	Rent Allowances
Resources Directorate	22/07/2022	4096.84	LIFEWAYS COMMUNITY CARE LTD	Invoice	Rent Allowances
Resources Directorate	22/07/2022	724.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	1180.00	SHEEN PROPERTY HOLD	Invoice	Rent Allowances
Resources Directorate	22/07/2022	652.20	BRIDGE ROAD PROPERTIES LIMITED	Invoice	Rent Allowances
Resources Directorate	22/07/2022	1292.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	923.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	1219.72	NEWBOULDS & CO	Invoice	Rent Allowances
Resources Directorate	22/07/2022	10558.60	CERTITUDE	Invoice	Rent Allowances
Resources Directorate	22/07/2022	1010.76	SAVILLS (UK) LTD	Invoice	Rent Allowances

Resources Directorate	22/07/2022	6323.68	UNITED RESPONSE	Invoice	Rent Allowances
Resources Directorate	22/07/2022	5279.20	REGENT HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	22/07/2022	923.08	BRINKLEY'S ESTATE AGENT	Invoice	Rent Allowances
Resources Directorate	22/07/2022	693.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	1920.80	SDP MANAGEMENT & MARKETING	Invoice	Rent Allowances
Resources Directorate	22/07/2022	2899.68	INCLUSION HOUSING CIC LTD	Invoice	Rent Allowances
Resources Directorate	22/07/2022	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	1038.48	IDEAL PLACE	Invoice	Rent Allowances
Resources Directorate	22/07/2022	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	2854.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	632.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	807.68	LONDON RESI LIMITED (CLIENT AC	Invoice	Rent Allowances
Resources Directorate	22/07/2022	2898.92	L&Q WITH MANAGING AGENTS UNITE	Invoice	Rent Allowances
Resources Directorate	22/07/2022	1122.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	857.58	ORANGE ESATES	Invoice	Rent Allowances
Resources Directorate	22/07/2022	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	1135.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	684.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	22/07/2022	886.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	789.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	1938.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	524.08	WALSINGHAM SUPPORT	Invoice	Rent Allowances
Resources Directorate	22/07/2022	14022.38	RLHA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	891.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	2899.68	HOUSING ACTION	Invoice	Rent Allowances
Resources Directorate	22/07/2022	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	2937.40	FITZROY	Invoice	Rent Allowances
Resources Directorate	22/07/2022	890.76	RENTSTART(UK) LTD	Invoice	Rent Allowances
Resources Directorate	22/07/2022	2610.68	LONDON RESI LTD	Invoice	Rent Allowances
Resources Directorate	22/07/2022	960.00	REVON HEALTHCARE LTD	Invoice	Rent Allowances
Resources Directorate	22/07/2022	627.32	AITCHISON RAFFETY	Invoice	Rent Allowances
Resources Directorate	22/07/2022	8895.52	NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
Resources Directorate	22/07/2022	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	862.00	BALMORE VIEWS LTD	Invoice	Rent Allowances
Resources Directorate	22/07/2022	851.52	YOUR MOVE.CO.UK LTD	Invoice	Rent Allowances
Resources Directorate	22/07/2022	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/07/2022	966.56	GOLDEN PYRAMIDS	Invoice	Rent Allowances

Resources Directorate	22/07/2022	3233.96	COMMUNITY HOUSING AND THERAPY	Invoice	Rent Allowances
Chief Executives Directorate	22/07/2022	555.00	Mayors Appeal Fund	Invoice	Recharge Income
Environment & Community Services Directorate	22/07/2022	1724.47	ACS Imaging	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	22/07/2022	600.38	REDACTED PERSONAL DATA	Invoice	Contributions- Bed & Breakfast
Resources Directorate	22/07/2022	553.23	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	25/07/2022	1000.00	REDACTED PERSONAL DATA	Invoice	Other Third Party Payments
Environment & Community Services Directorate	25/07/2022	800.00	REDACTED PERSONAL DATA	Invoice	Other Third Party Payments
Environment & Community Services Directorate	25/07/2022	1000.00	Farrer Huxley Limited	Invoice	Other Third Party Payments
Environment & Community Services Directorate	25/07/2022	700.00	REDACTED PERSONAL DATA	Invoice	Other Third Party Payments
Housing & Regeneration Directorate	25/07/2022	1985.82	CHOICELET	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	25/07/2022	4161.52	T Cornielle TA SDPM	Invoice	Homeless Red Act Initiatives
Chief Executives Directorate	25/07/2022	900.00	Twickenham Riverside Trust	Invoice	Grants to Other Groups
Housing & Regeneration Directorate	26/07/2022	1545.75	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Housing & Regeneration Directorate	26/07/2022	1595.62	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Housing & Regeneration Directorate	26/07/2022	2572.91	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Housing & Regeneration Directorate	26/07/2022	3442.38	OpenRent Ltd	Invoice	Homeless Red Act Initiatives
Resources Directorate	26/07/2022	1628.73	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/07/2022	982836.10	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	26/07/2022	1780.15	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/07/2022	830.79	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	26/07/2022	571.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/07/2022	669.44	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	26/07/2022	1256.67	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/07/2022	914.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	26/07/2022	1400.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	26/07/2022	2802.62	Smartlet Estatic Ltd	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	27/07/2022	1133.34	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	2265.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1125.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	4400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1161.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1275.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	27/07/2022	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/07/2022	1255.10	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/07/2022	1083.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1020.66	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/07/2022	4159.14	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/07/2022	852.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	4895.97	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/07/2022	4081.33	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/07/2022	1243.59	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/07/2022	3691.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1939.27	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/07/2022	948.99	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/07/2022	3187.73	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/07/2022	4267.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/07/2022	6900.70	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/07/2022	4193.51	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/07/2022	1876.79	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/07/2022	526.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	11165.18	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	28/07/2022	1062.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	852.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1259.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/07/2022	526.11	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/07/2022	4037.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/07/2022	2055.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/07/2022	2331.07	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/07/2022	6936.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/07/2022	944.75	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/07/2022	3921.37	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/07/2022	876.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1571.87	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/07/2022	9321.83	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/07/2022	621.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	4208.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1630.42	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/07/2022	745.77	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/07/2022	1987.27	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/07/2022	2164.99	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/07/2022	806.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	28/07/2022	4057.99	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/07/2022	1653.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1123.57	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/07/2022	2488.19	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/07/2022	4479.10	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/07/2022	4404.25	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/07/2022	1269.23	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/07/2022	1679.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/07/2022	1843.75	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/07/2022	2047.78	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/07/2022	1497.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	856.49	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	941.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1518.55	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	2720.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1807.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1452.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1282.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	2301.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	825.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	28/07/2022	1533.74	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1454.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1266.08	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	770.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1569.58	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	7225.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	4178.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	3437.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	7453.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	597.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	655.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1696.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1023.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	533.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	6016.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	797.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1565.68	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1282.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	526.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1597.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	28/07/2022	754.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	789.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	603.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1817.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	653.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	505.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	8595.68	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	4517.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	789.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	670.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	3767.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1943.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	566.55	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	2770.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	886.89	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1682.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	671.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	3513.09	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	649.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1802.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	28/07/2022	4033.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	525.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	606.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	2037.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	819.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1247.08	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1435.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	2537.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1827.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	789.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1705.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	616.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	2550.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	2108.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	3845.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	2473.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	845.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	2292.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	28/07/2022	1050.00	Sing-along Songs CIC	Invoice	Consultants Fees
Resources Directorate	29/07/2022	807.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	29/07/2022	557.15	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/07/2022	586.95	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/07/2022	734.49	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/07/2022	550.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/07/2022	520.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/07/2022	717.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/07/2022	701.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/07/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/07/2022	1543.09	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/07/2022	636.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/07/2022	586.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/07/2022	2606.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/07/2022	1386.99	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/07/2022	1494.25	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	29/07/2022	1947.45	HESTIA HOUSING & SUPPORT	Invoice	Rent Allowances
Resources Directorate	29/07/2022	1181.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/07/2022	8360.00	REGENT HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	29/07/2022	3287.01	NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
Adult Social Services Directorate	29/07/2022	6300.00	Vini's Gardens Ltd	Invoice	Miscellaneous Expenses
Capital Expenditure	29/07/2022	2500.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants

Environment & Community Services Directorate	01/07/2022	833.76	Colsen Industries Ltd	Invoice	Materials
Housing & Regeneration Directorate	01/07/2022	2085.00	Stewart & Young Ltd	Invoice	Social Fund Payments
Chief Executives Directorate	01/07/2022	2052.00	Westco Trading Ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	01/07/2022	3402.00	Doro Care (UK) Ltd	Invoice	Equipment
Environment & Community Services Directorate	01/07/2022	5967.70	F M Conway Limited	Invoice	Highways Maintenance Con
Capital Expenditure	01/07/2022	1378.65	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	01/07/2022	528.07	APETITO UK LTD	Invoice	ACS Meals Contract
Capital Expenditure	01/07/2022	984.00	EIGHT ASSOCIATES LTD	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	01/07/2022	53642.46	Serco Limited	Invoice	Waste Contract
Capital Expenditure	01/07/2022	32250.00	AYER ASSOCIATES LIMITED	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	01/07/2022	21253.92	KPS Contractors Ltd	Invoice	Arboricultural Contract
Capital Expenditure	01/07/2022	4194.00	PORTERS PEST CONTROL LTD	Invoice	CAPEXP Construction Work
Capital Expenditure	01/07/2022	4320.00	Leading Construction Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	01/07/2022	5449.61	ICAB (Hotel) Bookings	Invoice	B&B Payments
Environment & Community Services Directorate	01/07/2022	5800.00	Greenway MD Limited	Invoice	Materials
Environment & Community Services Directorate	01/07/2022	562.50	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Housing & Regeneration Directorate	04/07/2022	1758.00	Town Messengers	Invoice	Postage
Chief Executives Directorate	04/07/2022	4842.24	NLA Media Access Limited	Invoice	Miscellaneous Expenses
Capital Expenditure	04/07/2022	18662.71	DHP (UK) LLP	Invoice	CAPEXP Equipment Purchase
Chief Executives Directorate	04/07/2022	99301.58	Westco Trading Ltd	Invoice	Project Work

Capital Expenditure	04/07/2022	224095.79	F M Conway Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	04/07/2022	3894.00	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Capital Expenditure	04/07/2022	4785.00	PARS Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	04/07/2022	6653.12	Continental Landscapes Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	04/07/2022	866.40	The Knotweed Company Ltd	Invoice	Conservation Contract
Adult Social Services Directorate	04/07/2022	1005.56	APETITO UK LTD	Invoice	ACS Meals Contract
Adult Social Services Directorate	04/07/2022	1598.40	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	04/07/2022	3918.29	London	Invoice	External Resi Respite Care
Adult Social Services Directorate	04/07/2022	944.82	STAR BOARDING KENNELS LTD	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	04/07/2022	1260.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	04/07/2022	6575.78	KPS Contractors Ltd	Invoice	Arboricultural Contract
Housing & Regeneration Directorate	04/07/2022	510.00	AFS Security Ltd	Invoice	Security & Fire Protection
Environment & Community Services Directorate	04/07/2022	720.00	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Environment & Community Services Directorate	04/07/2022	1339.01	Righton&Blackburns Ltd	Invoice	Materials
Adult Social Services Directorate	04/07/2022	2501.93	United Response Services LTD	Invoice	Day Care
Capital Expenditure	04/07/2022	56834.40	Hartley Services Group LTD	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	04/07/2022	8030.08	Zoggs	Invoice	Equipment
Chief Executives Directorate	04/07/2022	1300.00	REDACTED PERSONAL DATA	Invoice	Project Work
Adult Social Services Directorate	05/07/2022	2407.58	Crossroads Care	Invoice	External Homecare
Environment & Community Services Directorate	05/07/2022	3008.04	Gladstone MRM Ltd	Invoice	Software purchases

Adult Social Services Directorate	05/07/2022	18390.97	Consensus	Invoice	External Residential Care
Adult Social Services Directorate	05/07/2022	2539.92	WP Care Ltd T/A Blue Ribbon (S)	Invoice	External Homecare
Environment & Community Services Directorate	05/07/2022	1080.00	Stand Consulting Engineers Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	05/07/2022	235800.00	Knight Frank LLP	Invoice	Rents
Adult Social Services Directorate	05/07/2022	5382.72	Devine Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	05/07/2022	96034.75	Continental Landscapes Ltd	Invoice	Horticultural Services Cont
Chief Executives Directorate	05/07/2022	86751.06	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Capital Expenditure	05/07/2022	2649.57	JT ENTERPRISES	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	05/07/2022	2446.47	Achieve Together Limited	Invoice	External Homecare
Adult Social Services Directorate	05/07/2022	753.68	Act Too Ltd	Invoice	External Daycare
Environment & Community Services Directorate	05/07/2022	963.70	Algeco UK Limited	Invoice	Equipment
Adult Social Services Directorate	05/07/2022	8970.00	Together for Mental Wellbeing	Invoice	External Residential Care
Adult Social Services Directorate	05/07/2022	72931.74	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Environment & Community Services Directorate	05/07/2022	1220.40	BRITISH RED CROSS SOCIETY	Invoice	Training
Adult Social Services Directorate	05/07/2022	815.00	BIDVEST FOOD SERVICES	Invoice	Food & Consumables
Environment & Community Services Directorate	05/07/2022	4938.52	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Resources Directorate	05/07/2022	23275.00	ACHIEVING FOR CHILDREN LTD	Invoice	Consultants Fees
Adult Social Services Directorate	05/07/2022	26549.81	ALPENBEST CARE LIMITED	Invoice	External Homecare
Environment & Community Services Directorate	05/07/2022	946.74	Gaffey Technical Services Ltd	Invoice	Equipment
Adult Social Services Directorate	05/07/2022	1543.50	Cambridge House	Invoice	Advocacy contract

Environment & Community Services Directorate	05/07/2022	7322.58	KPS Contractors Ltd	Invoice	Arboricultural Contract
Housing & Regeneration Directorate	05/07/2022	710.64	Heidelberg Graphic Equipment L	Invoice	Printing
Housing & Regeneration Directorate	05/07/2022	3780.00	ethical lettings	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	05/07/2022	1482.00	AFS Security Ltd	Invoice	Security & Fire Protection
Adult Social Services Directorate	05/07/2022	679.20	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	05/07/2022	11894.52	Caremark Richmond or Hounslow	Invoice	External Homecare
Adult Social Services Directorate	05/07/2022	13880.32	Haven Care Ltd	Invoice	Re-ablement
Adult Social Services Directorate	05/07/2022	200118.09	United Response Services LTD	Invoice	Materials
Housing & Regeneration Directorate	05/07/2022	100892.40	Stef & Phillips Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	05/07/2022	860.00	Agate Properties t/a Lamington	Invoice	B&B Payments
Adult Social Services Directorate	05/07/2022	2628.08	Humble HEALTHCARE LTD	Invoice	External Homecare
Adult Social Services Directorate	05/07/2022	12349.93	Callisto Healthcare Limited	Invoice	External Nursing Care
Environment & Community Services Directorate	05/07/2022	2386.03	Sue Hill Recruitment & Service	Invoice	Agency Staff
Environment & Community Services Directorate	06/07/2022	6384.19	Askews & Holts Library Service	Invoice	Library Books
Housing & Regeneration Directorate	06/07/2022	1122.00	Richmond Furniture Scheme	Invoice	Social Fund Payments
Environment & Community Services Directorate	06/07/2022	218341.61	Saba Park Services Uk Ltd	Invoice	Furniture
Children's Services Directorate	06/07/2022	442788.54	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Environment & Community Services Directorate	06/07/2022	1020.00	Sports Labs Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	06/07/2022	3212.16	Zip Heaters Ltd	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	06/07/2022	2700.15	Hampton Hill Medical Centre	Invoice	Third Party Pymt - Health

Adult Social Services Directorate	06/07/2022	4597.16	Richmond Lock Surgery	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	06/07/2022	1480.00	Staines Road Surgery	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	06/07/2022	600.00	Acorn Group Practice	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	06/07/2022	2578.15	Thameside Medical Practice	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	06/07/2022	2942.12	Cross Deep Surgery Dr Robertso	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	06/07/2022	2414.64	F M Conway Limited	Invoice	Highways Maintenance Con
Adult Social Services Directorate	06/07/2022	2906.45	HOLISTIC COMMUNITY CARE LTD	Invoice	Re-ablement
Environment & Community Services Directorate	06/07/2022	994.08	REDACTED PERSONAL DATA	Invoice	Materials
Resources Directorate	06/07/2022	42571.20	ERNST & YOUNG LLP	Invoice	External Audit Fees
Resources Directorate	06/07/2022	7725.63	CAPITA BUSINESS SERVICES LTD	Invoice	Printing
Environment & Community Services Directorate	06/07/2022	3465.43	KPS Contractors Ltd	Invoice	Arboricultural Contract
Adult Social Services Directorate	06/07/2022	2810.78	Caremark Richmond or Hounslow	Invoice	Re-ablement
Resources Directorate	06/07/2022	622.96	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Environment & Community Services Directorate	06/07/2022	10611.31	THERMAL ROAD REPAIRS LIMITED	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	06/07/2022	2400.00	SWP Concrete Solutions Ltd	Invoice	Furniture
Housing & Regeneration Directorate	07/07/2022	1564.92	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	07/07/2022	100140.00	Salaft Property Investments Lt	Invoice	Rents
Adult Social Services Directorate	07/07/2022	2001.88	Dr Johnson & Partners	Invoice	Third Party Pymt - Health
Capital Expenditure	07/07/2022	16260.00	RPS CONSULTING SERVICES LTD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	07/07/2022	732.05	Woodlawn Medical Centre	Invoice	Third Party Pymt - Health

Adult Social Services Directorate	07/07/2022	4375.09	Parkshot Medical Practice	Invoice	Third Party Pymt - Health
Chief Executives Directorate	07/07/2022	15805.20	Public-I Group Limited	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	07/07/2022	14997.00	One51 ES Plastics (UK) Ltd T/A	Invoice	Subsistance
Environment & Community Services Directorate	07/07/2022	5739.12	Continental Landscapes Ltd	Invoice	Equipment
Resources Directorate	07/07/2022	802.46	LPFA (Residual Liabilities)	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	07/07/2022	4064.88	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	07/07/2022	2400.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	07/07/2022	38259.57	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	07/07/2022	10000.00	RUILS	Invoice	Personalisation Support
Housing & Regeneration Directorate	07/07/2022	858.00	AFS Security Ltd	Invoice	Security & Fire Protection
Adult Social Services Directorate	07/07/2022	813.60	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	07/07/2022	2678.63	Caremark Richmond or Hounslow	Invoice	Re-ablement
Housing & Regeneration Directorate	07/07/2022	18752.30	Avison Young LTD	Invoice	Lot 1 - Llord Servs Prop Mgmt
Adult Social Services Directorate	07/07/2022	2300.16	ACS Private Hire Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	07/07/2022	36000.00	Roadshow Promotions Ltd	Invoice	Miscellaneous Expenses
Capital Expenditure	08/07/2022	17105.10	William Smith Group 1832 Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	08/07/2022	998.40	Blue Arrow Transport Ltd (BATs)	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	08/07/2022	2732.68	Videcom Security Limited	Invoice	Reactive maintenance - bldgs
Resources Directorate	08/07/2022	2773.20	Pure Signs	Invoice	Other minor services
Capital Expenditure	08/07/2022	1332.05	P W SECURE-IT LTD	Invoice	CAPEXP Construction Work

Adult Social Services Directorate	08/07/2022	1507.39	The Green & Fir Road Surgeries	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	08/07/2022	2090.13	The York Medical Practice	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	08/07/2022	4533.34	The Hampton Medical Centre	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	08/07/2022	1080.00	Twickenham Park Surgery	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	08/07/2022	1282.20	The Partners Broad Lane Surger	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	08/07/2022	2010.00	Calabash Mint Limited	Invoice	Major Repairs & Alterations
Capital Expenditure	08/07/2022	2482.92	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	08/07/2022	5335.99	Dr Flood and Partners	Invoice	Third Party Pymt - Health
Resources Directorate	08/07/2022	1345.20	Alistage Limited	Invoice	Other minor services
Environment & Community Services Directorate	08/07/2022	684.00	Proinsight Research Limited	Invoice	Miscellaneous Expenses
Resources Directorate	08/07/2022	940.06	CFH Docmail Ltd	Invoice	Printing
Capital Expenditure	08/07/2022	9363.60	K & A Construction	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	08/07/2022	6771.08	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Capital Expenditure	08/07/2022	4197.60	Dolphin Mobility Ltd	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	08/07/2022	10124.88	T Mohan	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	08/07/2022	312315.13	Continental Landscapes Ltd	Invoice	Street Cleansing Contract
Capital Expenditure	08/07/2022	22800.00	Fosse Contracts Ltd	Invoice	CAPEXP Construction Work
Capital Expenditure	08/07/2022	7758.43	ACR LONDON LTD	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	08/07/2022	1175.40	JT ENTERPRISES	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	08/07/2022	7138.31	T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs

Housing & Regeneration Directorate	08/07/2022	1397.81	HOME COUNTY FIRE CATERHAM LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	08/07/2022	2982.98	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	08/07/2022	6142.07	PHOENIX ECS LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	08/07/2022	1245.00	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Capital Expenditure	08/07/2022	1306.03	RIDGE AND PARTNERS LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	08/07/2022	2061.97	Oasis Products Vending Service	Invoice	Other Indirect Employee Exp
Environment & Community Services Directorate	08/07/2022	540.00	Flowbird Smart City UK Limited	Invoice	Furniture
Adult Social Services Directorate	08/07/2022	1380.00	GREATBATCH LTD	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	08/07/2022	1054.58	FLETCHERS FACILITIES LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	08/07/2022	7684.97	MILLWOOD SERVICING LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	08/07/2022	1432.75	Pool Tech Services Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	08/07/2022	14878.80	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	08/07/2022	747.96	Metric Office Furniture	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	08/07/2022	3021.60	Guardian Industrial Doors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	08/07/2022	2514.00	Frankham Risk Management Servi	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	08/07/2022	9866.76	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	08/07/2022	2280.00	PORTERS PEST CONTROL LTD	Invoice	Reactive maintenance - bldgs
Capital Expenditure	08/07/2022	3295.51	S.T. Construction (London) Ltd	Invoice	CAPEXP Construction Work
Capital Expenditure	08/07/2022	5737.80	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Capital Expenditure	08/07/2022	2208.00	Ultra Surefire Ltd	Invoice	CAPEXP Professional Fees

Capital Expenditure	08/07/2022	140615.70	INSPIRE CONTRACT SERVICES	Invoice	CAPEXP Construction Work
Capital Expenditure	08/07/2022	19392.00	Pulse Consult Limited	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	08/07/2022	8867.66	Council Tax Payments	Invoice	Council Tax
Environment & Community Services Directorate	11/07/2022	3077.42	Colsen Industries Ltd	Invoice	Materials
Environment & Community Services Directorate	11/07/2022	2019.60	Saba Park Services Uk Ltd	Invoice	Section 14 RTA Costs
Housing & Regeneration Directorate	11/07/2022	52663.96	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	11/07/2022	540.00	Richmond Music Trust	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	11/07/2022	6512.04	John Hanlon & Company Ltd	Invoice	Internal Vehicle Charges
Environment & Community Services Directorate	11/07/2022	1134.00	McGovern Haulage Ltd	Invoice	Other minor services
Environment & Community Services Directorate	11/07/2022	550.00	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Environment & Community Services Directorate	11/07/2022	2591.78	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	11/07/2022	990.00	BM Coaches and Rentals Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	11/07/2022	576.00	Changkon Ltd T/A Pirtek Islewo	Invoice	Vehicle Repairs, Maintenance
Adult Social Services Directorate	11/07/2022	5195.99	Dr Jezierski & Partners	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	11/07/2022	9842.36	F M Conway Limited	Invoice	Highways Maintenance Con
Capital Expenditure	11/07/2022	153888.37	SCQ Ltd T/as Ashley Group	Invoice	CAPEXP Construction Work
Chief Executives Directorate	11/07/2022	36691.00	City Of London (London Council	Invoice	London Boroughs Grants Cmttee
Resources Directorate	11/07/2022	566.10	CIVICA UK LTD	Invoice	Postage
Adult Social Services Directorate	11/07/2022	8607.04	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Environment & Community Services Directorate	11/07/2022	2298.45	Tarmac Trading Ltd	Invoice	Materials

Adult Social Services Directorate	11/07/2022	1032.00	C & P HYGIENE	Invoice	Cleaning
Capital Expenditure	11/07/2022	2520.00	SUMO SERVICES LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	11/07/2022	3300.00	K2 Consultancy Ltd	Invoice	Consultants Fees
Chief Executives Directorate	11/07/2022	3710.00	Dudley Metropolitan Borough Co	Invoice	Subscriptions
Adult Social Services Directorate	11/07/2022	12618.00	Haven Care Ltd	Invoice	Re-ablement
Adult Social Services Directorate	11/07/2022	20769.62	United Response Services LTD	Invoice	External Homecare
Housing & Regeneration Directorate	12/07/2022	1946.40	Town Messengers	Invoice	Postage
Adult Social Services Directorate	12/07/2022	1212.06	Crossroads Care	Invoice	External Homecare
Environment & Community Services Directorate	12/07/2022	4842.00	Environment Agency	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	12/07/2022	1260.00	Reprotec Ltd	Invoice	Hardware Maintenance
Environment & Community Services Directorate	12/07/2022	1800.00	Destinet Ltd T/a Newzapp	Invoice	Advertising / Publicity
Adult Social Services Directorate	12/07/2022	3484.37	WP Care Ltd T/A Blue Ribbon (S)	Invoice	External Homecare
Adult Social Services Directorate	12/07/2022	4840.64	Cura Care Limited	Invoice	External Homecare
Adult Social Services Directorate	12/07/2022	5372.71	Absolute Care Services (Richmo	Invoice	External Homecare
Environment & Community Services Directorate	12/07/2022	680.00	Institute of Swimming Ltd	Invoice	Training
Adult Social Services Directorate	12/07/2022	44886.40	Amber Home Carers Ltd	Invoice	External Homecare
Adult Social Services Directorate	12/07/2022	2691.36	Devine Care Ltd	Invoice	External Homecare
Resources Directorate	12/07/2022	1537.51	Restore Plc	Invoice	Fees & Charges
Children's Services Directorate	12/07/2022	6194.35	Hampton Junior School	Invoice	Transfers to Schools
Children's Services Directorate	12/07/2022	7333.53	Hampton Wick Infants School	Invoice	Transfers to Schools

Children's Services Directorate	12/07/2022	3334.90	The Russell School	Invoice	Transfers to Schools
Children's Services Directorate	12/07/2022	3141.60	Trafalgar Infant School	Invoice	Transfers to Schools
Children's Services Directorate	12/07/2022	3066.80	Heathfield Junior School	Invoice	Transfers to Schools
Children's Services Directorate	12/07/2022	5226.31	Hampton Hill Junior School	Invoice	Transfers to Schools
Children's Services Directorate	12/07/2022	935.00	St John The Baptist School	Invoice	Transfers to Schools
Children's Services Directorate	12/07/2022	10382.77	St Richards & St Andrews C of	Invoice	Transfers to Schools
Children's Services Directorate	12/07/2022	4192.04	Sheen Mount Primary School	Invoice	Transfers to Schools
Children's Services Directorate	12/07/2022	55079.47	St Marys & St Peters Primary S	Invoice	Transfers to Schools
Children's Services Directorate	12/07/2022	11160.42	St James' RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	12/07/2022	8632.18	Orleans Primary school	Invoice	Transfers to Schools
Children's Services Directorate	12/07/2022	14656.06	Chase Bridge Primary School	Invoice	Transfers to Schools
Children's Services Directorate	12/07/2022	7560.80	Hampton Infant School	Invoice	Transfers to Schools
Children's Services Directorate	12/07/2022	2159.70	St. Mary's Church of England S	Invoice	Transfers to Schools
Children's Services Directorate	12/07/2022	836.14	Trafalgar Junior School	Invoice	Transfers to Schools
Children's Services Directorate	12/07/2022	11007.36	East Sheen Primary School	Invoice	Transfers to Schools
Children's Services Directorate	12/07/2022	4226.20	Buckingham Primary School	Invoice	Transfers to Schools
Children's Services Directorate	12/07/2022	1868.76	St Stephens Junior School	Invoice	Transfers to Schools
Children's Services Directorate	12/07/2022	15643.68	Stanley Primary School	Invoice	Transfers to Schools
Children's Services Directorate	12/07/2022	9387.90	St Mary Magdalen's R. C. Schoo	Invoice	Transfers to Schools
Children's Services Directorate	12/07/2022	14203.54	Heathfield Infant School	Invoice	Transfers to Schools

Children's Services Directorate	12/07/2022	3073.70	Sacred Heart R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	12/07/2022	5804.48	Collis School	Invoice	Transfers to Schools
Children's Services Directorate	12/07/2022	14554.72	Meadlands Primary School	Invoice	Transfers to Schools
Children's Services Directorate	12/07/2022	8474.37	Archdeacon Cambridge School	Invoice	Transfers to Schools
Children's Services Directorate	12/07/2022	7758.56	The Vineyard Primary School	Invoice	Transfers to Schools
Children's Services Directorate	12/07/2022	11074.66	The Queens School	Invoice	Transfers to Schools
Children's Services Directorate	12/07/2022	6772.80	St Elizabeths R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	12/07/2022	3286.20	Carlisle Infants School	Invoice	Transfers to Schools
Children's Services Directorate	12/07/2022	4640.20	St Edmund's R.C.School	Invoice	Transfers to Schools
Children's Services Directorate	12/07/2022	8864.29	Barnes Primary School	Invoice	Transfers to Schools
Children's Services Directorate	12/07/2022	748.00	Windham Nursery School	Invoice	Transfers to Schools
Children's Services Directorate	12/07/2022	4052.64	Kew Riverside Primary School	Invoice	Transfers to Schools
Children's Services Directorate	12/07/2022	1234.20	Lowther Primary School	Invoice	Transfers to Schools
Children's Services Directorate	12/07/2022	1936.92	Marshgate Primary School	Invoice	Transfers to Schools
Adult Social Services Directorate	12/07/2022	3239.44	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	12/07/2022	13383.52	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Environment & Community Services Directorate	12/07/2022	835.07	Running Imp International Spor	Invoice	Equipment
Environment & Community Services Directorate	12/07/2022	1622.23	Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	12/07/2022	4373.38	STATMAP LTD	Invoice	Hardware Maintenance
Environment & Community Services Directorate	12/07/2022	623.70	LISTER WILDER LTD	Invoice	Equipment

Adult Social Services Directorate	12/07/2022	23150.13	RUILS	Invoice	Personalisation Support
Adult Social Services Directorate	12/07/2022	537.40	ALPENBEST CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	12/07/2022	4669.15	Aspire Care Services Ltd	Invoice	External Homecare
Adult Social Services Directorate	12/07/2022	1887.55	Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	12/07/2022	989.57	Ami Home Care Ltd	Invoice	External Homecare
Capital Expenditure	12/07/2022	2731.20	Thomson Habitat Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	12/07/2022	1190.72	Mayfair Homecare Ltd	Invoice	External Homecare
Environment & Community Services Directorate	12/07/2022	5586.00	Thomson Ecology Ltd	Invoice	Conservation Contract
Environment & Community Services Directorate	12/07/2022	900.00	Trigon Fire Safety Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	12/07/2022	1043.73	Together at Home t/a Visiting	Invoice	External Homecare
Housing & Regeneration Directorate	12/07/2022	2332.07	Council Tax Payments	Invoice	Council Tax
Housing & Regeneration Directorate	13/07/2022	715.00	Stewart & Young Ltd	Invoice	Social Fund Payments
Housing & Regeneration Directorate	13/07/2022	1737.60	Town Messengers	Invoice	Postage
Environment & Community Services Directorate	13/07/2022	1459.20	Cromwell Polythene Ltd	Invoice	Equipment
Housing & Regeneration Directorate	13/07/2022	6264.00	Adam Hotel Management Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	13/07/2022	155679.60	Videalert Limited	Invoice	Traffic and Pedestrian Meas
Environment & Community Services Directorate	13/07/2022	520.00	Richard Lamb T/A The Fitness F	Invoice	Sport Coaching
Adult Social Services Directorate	13/07/2022	10877.54	Amber Home Carers Ltd	Invoice	Re-ablement
Resources Directorate	13/07/2022	9418.55	CFH Docmail Ltd	Invoice	Printing
Housing & Regeneration Directorate	13/07/2022	504.00	BESTCOURT UK LTD	Invoice	B&B Payments

Housing & Regeneration Directorate	13/07/2022	3600.00	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	13/07/2022	23886.00	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	13/07/2022	3585.00	QUARTZ PROPERTIES	Invoice	B&B Payments
Adult Social Services Directorate	13/07/2022	5726.26	HARINGEY COUNCIL	Invoice	Stop Smoking Core Service
Housing & Regeneration Directorate	13/07/2022	1260.00	STENFORD PROPERTY LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	13/07/2022	1867.50	APL PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	13/07/2022	2884.80	ALTWOOD HOUSING LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	13/07/2022	17129.00	LINK ESTATES	Invoice	B&B Payments
Environment & Community Services Directorate	13/07/2022	1374.55	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	13/07/2022	1260.00	Colberg Management Ltd	Invoice	B&B Payments
Chief Executives Directorate	13/07/2022	681.70	RDW Book & Paper Conservation	Invoice	Printing
Housing & Regeneration Directorate	13/07/2022	4888.00	Denhan International	Invoice	B&B Payments
Environment & Community Services Directorate	13/07/2022	731.05	PPL PRS LTD	Invoice	Consultants Fees
Housing & Regeneration Directorate	13/07/2022	6811.20	Heathrow Link Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	13/07/2022	2340.00	Centennial Property Ltd Housin	Invoice	B&B Payments
Housing & Regeneration Directorate	13/07/2022	2911.45	Theori Housing Management Serv	Invoice	B&B Payments
Housing & Regeneration Directorate	13/07/2022	1260.00	London Croydon Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	13/07/2022	1651.20	Dunheved Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	13/07/2022	1724.40	LHG Thornton Heath Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	13/07/2022	3612.00	London Clapham South Limited	Invoice	B&B Payments

Housing & Regeneration Directorate	13/07/2022	1296.00	London Hounslow Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	13/07/2022	1296.00	London Clapham Common Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	13/07/2022	3780.00	Gilroy Court Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	13/07/2022	1512.00	London Walthamstow Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	13/07/2022	8312.50	Abel Living Limited	Invoice	B&B Payments
Environment & Community Services Directorate	13/07/2022	1578.88	Secure On Site Private Securit	Invoice	Security & Fire Protection
Environment & Community Services Directorate	13/07/2022	16522.51	Life Fitness (UK) Limited	Invoice	Equipment
Capital Expenditure	13/07/2022	16672.98	SPHERE25	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	14/07/2022	6488.75	Askews & Holts Library Service	Invoice	Library Books
Housing & Regeneration Directorate	14/07/2022	2660.00	Stewart & Young Ltd	Invoice	Social Fund Payments
Environment & Community Services Directorate	14/07/2022	4844.00	RLSS UK ENTERPRISES LTD	Invoice	Equipment
Environment & Community Services Directorate	14/07/2022	6055.67	ParkNow Ltd	Invoice	AGENCY ARRANGEMENTS EXP.
Adult Social Services Directorate	14/07/2022	10300.00	HOUNSLOW & RICH COMM HEALTHCAR	Invoice	Rents
Environment & Community Services Directorate	14/07/2022	3600.00	Bolinda UK Ltd	Invoice	Library Books
Adult Social Services Directorate	14/07/2022	2660.10	Amber Home Carers Ltd	Invoice	Re-ablement
Environment & Community Services Directorate	14/07/2022	4620.51	Metis Consultants Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	14/07/2022	802.60	Les Mills Fitness UK Ltd	Invoice	Network Maintenance
Environment & Community Services Directorate	14/07/2022	576.98	Terberg DTS (UK) Ltd	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	14/07/2022	4250.01	Chase Bridge Primary School	Invoice	Rents
Environment & Community Services Directorate	14/07/2022	3695.10	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract

Resources Directorate	14/07/2022	1000.27	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Other minor services
Environment & Community Services Directorate	14/07/2022	690.20	Gaffey Technical Services Ltd	Invoice	Materials
Environment & Community Services Directorate	14/07/2022	2988.81	Sue Hill Recruitment & Service	Invoice	Agency Staff
Environment & Community Services Directorate	15/07/2022	2400.00	The Conservation Volunteers	Invoice	Conservation Contract
Environment & Community Services Directorate	15/07/2022	2088.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	15/07/2022	9000.00	Barnes Common Limited	Invoice	Barnes Common Trust Contract
Environment & Community Services Directorate	15/07/2022	2720.66	Medisort Ltd	Invoice	Clinical Waste Contract
Environment & Community Services Directorate	15/07/2022	753.65	Dawsonrentals Vans Ltd	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	15/07/2022	10368.68	UK Fuels Ltd	Invoice	Fuel Contract Control Account
Capital Expenditure	15/07/2022	8955.00	King Adaptations Building Serv	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	15/07/2022	804.05	LPFA (Residual Liabilities)	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	15/07/2022	4882.00	HOLISTIC COMMUNITY CARE LTD	Invoice	Re-ablement
Chief Executives Directorate	15/07/2022	11598.48	CIVICA UK LTD	Invoice	Software purchases
Environment & Community Services Directorate	15/07/2022	1534.31	BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Adult Social Services Directorate	15/07/2022	3196.80	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	15/07/2022	17844.38	Chelsea & Westminster Hospital	Invoice	ISH Services
Environment & Community Services Directorate	15/07/2022	1844.00	REDACTED PERSONAL DATA	Invoice	Materials
Environment & Community Services Directorate	15/07/2022	1600.00	TK CONSTRUCTION	Invoice	Materials
Adult Social Services Directorate	15/07/2022	1281.60	United Response Services LTD	Invoice	Day Care
Adult Social Services Directorate	15/07/2022	595.85	NonStop Consulting Ltd	Invoice	Agency Staff

Environment & Community Services Directorate	15/07/2022	10353.32	THERMAL ROAD REPAIRS LIMITED	Invoice	Highways Maintenance Con
Adult Social Services Directorate	15/07/2022	5353.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	15/07/2022	3748.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	15/07/2022	1400.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	15/07/2022	5766.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	18/07/2022	1906.20	Town Messengers	Invoice	Postage
Environment & Community Services Directorate	18/07/2022	22746.00	John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	18/07/2022	10000.80	The Graphic Company	Invoice	Materials
Environment & Community Services Directorate	18/07/2022	4704.92	WSP UK LIMITED	Invoice	CCTV Running Costs
Adult Social Services Directorate	18/07/2022	4192.55	Park Road Surgery	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	18/07/2022	2472.09	Metis Consultants Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	18/07/2022	13073.54	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Resources Directorate	18/07/2022	4932.00	City Of London (London Council	Invoice	Other minor services
Environment & Community Services Directorate	18/07/2022	2669.86	Tarmac Trading Ltd	Invoice	Materials
Resources Directorate	18/07/2022	42571.20	ERNST & YOUNG LLP	Invoice	External Audit Fees
Environment & Community Services Directorate	18/07/2022	768.00	UK POINT OF SALE GROUP LTD	Invoice	Equipment
Environment & Community Services Directorate	18/07/2022	8672.04	CBS BUTLER	Invoice	Agency Staff
Adult Social Services Directorate	18/07/2022	3789.26	Caremark Richmond or Hounslow	Invoice	Re-ablement
Adult Social Services Directorate	18/07/2022	12618.00	Haven Care Ltd	Invoice	Re-ablement
Adult Social Services Directorate	18/07/2022	1479.00	IN-Professional Development Li	Invoice	Training

Environment & Community Services Directorate	18/07/2022	1000.00	TK CONSTRUCTION	Invoice	Materials
Environment & Community Services Directorate	18/07/2022	624.66	South East Cranes	Invoice	Vehicle Repairs, Maintenance
Adult Social Services Directorate	18/07/2022	4064.45	NonStop Consulting Ltd	Invoice	Agency Staff
Capital Expenditure	18/07/2022	886.80	Thomson Habitat Ltd	Invoice	CAPEXP Professional Fees
Capital Expenditure	18/07/2022	10080.00	Plowman Craven	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	18/07/2022	658.00	Exceptional Agency Limited	Invoice	Materials
Environment & Community Services Directorate	18/07/2022	16522.51	Life Fitness (UK) Limited	Invoice	Equipment
Chief Executives Directorate	18/07/2022	6000.00	U-Explore Limited	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	19/07/2022	6830.00	Askews & Holts Library Service	Invoice	Library Books
Chief Executives Directorate	19/07/2022	35000.00	Richmond Aid	Invoice	Community Advice Services
Housing & Regeneration Directorate	19/07/2022	2820.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Chief Executives Directorate	19/07/2022	21850.02	YMCA St Paul's Group	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	19/07/2022	2092.68	IMPERIAL CIVIL ENFORCEMENT SOL	Invoice	Other Third Party Payments
Environment & Community Services Directorate	19/07/2022	594.00	CFB Limited	Invoice	Software purchases
Adult Social Services Directorate	19/07/2022	4178.26	WP Care Ltd T/A Blue Ribbon (S)	Invoice	External Homecare
Adult Social Services Directorate	19/07/2022	5882.02	Absolute Care Services (Richmo	Invoice	External Homecare
Environment & Community Services Directorate	19/07/2022	943.16	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Capital Expenditure	19/07/2022	1260.00	Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	19/07/2022	5382.72	Devine Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	19/07/2022	8157.53	WEC Electrical Contractors Ltd	Invoice	Planned Maintenance - Bldgs

Environment & Community Services Directorate	19/07/2022	995.38	F M Conway Limited	Invoice	Furniture
Housing & Regeneration Directorate	19/07/2022	22327.24	T Mohan	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	19/07/2022	4757.60	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Adult Social Services Directorate	19/07/2022	2031.85	Watchdog Locksmiths Ltd	Invoice	Materials
Adult Social Services Directorate	19/07/2022	54335.27	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Capital Expenditure	19/07/2022	2026.02	PIGGOTTS FLAGS & BRANDING LTD	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	19/07/2022	13908.98	REDACTED PERSONAL DATA	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	19/07/2022	2505.00	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Resources Directorate	19/07/2022	964.00	THE INSTITUTE OF INTERNAL AUDI	Invoice	Training
Housing & Regeneration Directorate	19/07/2022	596.06	BIFFA WASTE SERVICES LTD	Invoice	General Grounds Maintenance
Adult Social Services Directorate	19/07/2022	1238.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Environment & Community Services Directorate	19/07/2022	868.20	Swim England Trading Ltd	Invoice	Equipment
Adult Social Services Directorate	19/07/2022	11666.66	NACRO	Invoice	Supported Living
Capital Expenditure	19/07/2022	10200.00	METROPOLITAN WORKSHOP	Invoice	CAPEXP Professional Fees
Capital Expenditure	19/07/2022	15672.00	CYCLEHOOP LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	19/07/2022	1270.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	19/07/2022	25753.34	ALPENBEST CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	19/07/2022	1162.55	BARTEK ZANIEWSKI LTD	Invoice	Consultants Fees
Adult Social Services Directorate	19/07/2022	1645.88	RAZA HOME CARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	19/07/2022	900.00	Pool Tech Services Ltd	Invoice	Reactive maintenance - bldgs

Adult Social Services Directorate	19/07/2022	567.00	Cambridge House	Invoice	Advocacy contract
Housing & Regeneration Directorate	19/07/2022	1254.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	19/07/2022	1050.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	19/07/2022	3540.00	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	19/07/2022	19797.96	Caremark Richmond or Hounslow	Invoice	External Homecare
Adult Social Services Directorate	19/07/2022	2051.68	Haven Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	19/07/2022	1106.75	AMALGAMATED LIFTS LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	19/07/2022	2325.21	NonStop Consulting Ltd	Invoice	Agency Staff
Children's Services Directorate	19/07/2022	734.22	Supreme Linguistic Services Lt	Invoice	Interpreting Services
Capital Expenditure	19/07/2022	13830.00	Designed by Good People Ltd	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	19/07/2022	1424.00	Council Tax Payments	Invoice	Council Tax
Adult Social Services Directorate	20/07/2022	52871.59	Fitzroy Support	Invoice	External Residential Care
Housing & Regeneration Directorate	20/07/2022	1674.10	Richmond Furniture Scheme	Invoice	Social Fund Payments
Adult Social Services Directorate	20/07/2022	4702.88	Purley Park Trust Ltd	Invoice	External Residential Care
Adult Social Services Directorate	20/07/2022	8699.04	East View Housing Management L	Invoice	External Residential Care
Adult Social Services Directorate	20/07/2022	14311.60	Acorn Lodge	Invoice	External Residential Care
Adult Social Services Directorate	20/07/2022	62595.72	Nightingale House (Twickenham	Invoice	External Residential Care
Adult Social Services Directorate	20/07/2022	10500.00	Crossroads Care	Invoice	Other Third Party Payments
Adult Social Services Directorate	20/07/2022	20360.32	Richmond Psychosocial Foundati	Invoice	External Residential Care
Adult Social Services Directorate	20/07/2022	3975.20	GLORY CARE CENTRE LTD	Invoice	External Residential Care

Adult Social Services Directorate	20/07/2022	5435.64	Wirral Autistic Society	Invoice	External Residential Care
Adult Social Services Directorate	20/07/2022	135497.02	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	20/07/2022	39316.16	Pembrokeshire Resource Centre	Invoice	External Residential Care
Adult Social Services Directorate	20/07/2022	10341.79	Liaise Loddon Ltd	Invoice	External Residential Care
Adult Social Services Directorate	20/07/2022	12318.30	Care Management Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	20/07/2022	31821.72	Caretech Community Services Lt	Invoice	External Residential Care
Adult Social Services Directorate	20/07/2022	10726.20	Advinia Health Care Ltd	Invoice	External Nursing Care
Resources Directorate	20/07/2022	2160.00	NEC Software Solutions UK Ltd	Invoice	Software Maintenance
Adult Social Services Directorate	20/07/2022	14037.76	Beauchamp Court t/a 3A Care (S)	Invoice	External Residential Care
Adult Social Services Directorate	20/07/2022	4986.92	Community Housing	Invoice	Supported Living
Adult Social Services Directorate	20/07/2022	4152.40	Emberbrook Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	20/07/2022	5297.56	CHD Living T/A Crest Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	20/07/2022	20517.84	Congress House Limited	Invoice	External Residential Care
Adult Social Services Directorate	20/07/2022	6488.92	The Vines	Invoice	External Residential Care
Adult Social Services Directorate	20/07/2022	9219.40	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	20/07/2022	2019.68	Treloar Trust	Invoice	Supported Living
Adult Social Services Directorate	20/07/2022	10077.00	Summers-Inman LLP	Invoice	Intermediate Care Service Cont
Adult Social Services Directorate	20/07/2022	94817.86	Hampton Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	20/07/2022	42750.68	Walsingham Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	20/07/2022	88706.36	Metropolitan Housing Trust	Invoice	Supported Living

Adult Social Services Directorate	20/07/2022	5356.00	Willow Grange Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	20/07/2022	92707.32	DEER PARK VIEW CARE CENTRE	Invoice	External Nursing Care
Adult Social Services Directorate	20/07/2022	3155.60	Cantraybridge College	Invoice	Supported Living
Adult Social Services Directorate	20/07/2022	7907.84	Barchester Healthcare Ltd	Invoice	External Nursing Care
Housing & Regeneration Directorate	20/07/2022	1702.00	Mohamed Iqbal Khan T/A Central	Invoice	Social Fund Payments
Adult Social Services Directorate	20/07/2022	13622.88	Norwood Schools Ltd	Invoice	External Residential Care
Adult Social Services Directorate	20/07/2022	33290.40	London Cyrenians Housing Limit	Invoice	Supported Living
Adult Social Services Directorate	20/07/2022	7999.20	B Ramnath T/A Treflys Nursing	Invoice	External Nursing Care
Adult Social Services Directorate	20/07/2022	5183.40	The Fircroft Trust	Invoice	External Residential Care
Adult Social Services Directorate	20/07/2022	33108.79	Cygnnet (DH) Ltd	Invoice	External Residential Care
Adult Social Services Directorate	20/07/2022	10944.80	Richmond Psychosocial Foundati	Invoice	Supported Living
Environment & Community Services Directorate	20/07/2022	5193.60	Metis Consultants Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	20/07/2022	2461.80	Sanctuary Homecare Limited	Invoice	External Residential Care
Adult Social Services Directorate	20/07/2022	4126.72	Neem Tree Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	20/07/2022	7638.86	St Magnus Nursing	Invoice	External Nursing Care
Adult Social Services Directorate	20/07/2022	8965.64	Noble Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	20/07/2022	4342.64	Social Care Aspirations Ltd	Invoice	External Residential Care
Adult Social Services Directorate	20/07/2022	11725.12	Curado Ltd	Invoice	External Residential Care
Adult Social Services Directorate	20/07/2022	54303.96	Support For Living Ltd	Invoice	Supported Living
Adult Social Services Directorate	20/07/2022	4697.88	Barchester Healthcare Homes Lt	Invoice	External Nursing Care

Adult Social Services Directorate	20/07/2022	10483.20	The White House Nursing Home L	Invoice	External Nursing Care
Adult Social Services Directorate	20/07/2022	20487.42	The White Horse Care Trust	Invoice	External Residential Care
Environment & Community Services Directorate	20/07/2022	664711.00	West London Waste Authority	Invoice	West Waste Levy
Chief Executives Directorate	20/07/2022	110621.69	Transport for London	Invoice	CIL Creditors
Adult Social Services Directorate	20/07/2022	12173.12	BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	20/07/2022	19555.59	LYNTON HALL NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	20/07/2022	5363.48	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	20/07/2022	135797.42	Lifeways	Invoice	External Residential Care
Adult Social Services Directorate	20/07/2022	8442.52	POTENSIAL LTD	Invoice	Supported Living
Adult Social Services Directorate	20/07/2022	4970.40	Careoline Carers Services Ltd	Invoice	Supported Living
Adult Social Services Directorate	20/07/2022	64672.80	SEEABILITY	Invoice	Supported Living
Adult Social Services Directorate	20/07/2022	3952.00	JESMUND CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	20/07/2022	5914.32	NIGHTINGALE HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	20/07/2022	392700.25	Achieve Together Limited	Invoice	Supported Living
Adult Social Services Directorate	20/07/2022	62602.13	London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	20/07/2022	47140.02	GLENCARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	20/07/2022	7340.00	Beech Lodge	Invoice	External Residential Care
Adult Social Services Directorate	20/07/2022	847.89	Act Too Ltd	Invoice	External Daycare
Adult Social Services Directorate	20/07/2022	7682.36	Cherry Lodge	Invoice	External Residential Care
Adult Social Services Directorate	20/07/2022	3149.60	TRINITY COURT NURSING HOME	Invoice	External Nursing Care

Adult Social Services Directorate	20/07/2022	77757.60	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	20/07/2022	9592.32	DEEPDENE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	20/07/2022	3932.00	CROWNWISE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	20/07/2022	17488.08	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Levy
Housing & Regeneration Directorate	20/07/2022	61470.25	RICOH UK LTD	Invoice	Photocopying
Adult Social Services Directorate	20/07/2022	25613.68	KISIMUL GROUP LTD	Invoice	External Residential Care
Environment & Community Services Directorate	20/07/2022	2407.08	Certas Energy UK Ltd	Invoice	Fuel
Capital Expenditure	20/07/2022	1860.00	AGB ENVIRONMENTAL LTD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	20/07/2022	119547.44	CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Adult Social Services Directorate	20/07/2022	19905.72	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Environment & Community Services Directorate	20/07/2022	701431.03	Serco Limited	Invoice	Waste Contract
Adult Social Services Directorate	20/07/2022	642.72	ACHIEVING FOR CHILDREN LTD	Invoice	Supported Living
Adult Social Services Directorate	20/07/2022	28276.48	KINGSTON CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	20/07/2022	57989.77	COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services Directorate	20/07/2022	22042.96	ASHTON LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	20/07/2022	1247.48	ONE TRUST	Invoice	External Residential Care
Adult Social Services Directorate	20/07/2022	54484.92	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	20/07/2022	1474.00	LINK ESTATES	Invoice	B&B Payments
Environment & Community Services Directorate	20/07/2022	8000.00	OverDrive, Inc.	Invoice	Library Books
Environment & Community Services Directorate	20/07/2022	1746.14	Bibby Factors Leicester Ltd	Invoice	Agency Staff

Adult Social Services Directorate	20/07/2022	6225.04	Derwent Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	20/07/2022	950.00	Afresh Deep Cleaning London Lt	Invoice	Cleaning
Adult Social Services Directorate	20/07/2022	2404.04	HC-ONE BEAMISH (Hartford Court	Invoice	External Residential Care
Adult Social Services Directorate	20/07/2022	20075.92	CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	20/07/2022	9724.10	Salutem Shared Services III	Invoice	Supported Living
Adult Social Services Directorate	20/07/2022	696.50	Caremark Richmond or Hounslow	Invoice	Re-ablement
Adult Social Services Directorate	20/07/2022	1791.28	Maples Community Care	Invoice	Supported Living
Adult Social Services Directorate	20/07/2022	3505.60	Endurance Care LTD/ Bay View	Invoice	Supported Living
Adult Social Services Directorate	20/07/2022	3001.88	Anderson Nursing Limited/ The	Invoice	External Residential Care
Adult Social Services Directorate	20/07/2022	2955.36	Parksprings Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	20/07/2022	12437.92	Creative Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	20/07/2022	3399.00	Ashton Manor Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	20/07/2022	26122.96	PATHWAY FOR CARE LIMITED	Invoice	Supported Living
Adult Social Services Directorate	20/07/2022	37952.13	Revon Healthcare Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	20/07/2022	17454.00	Exclusive Fine Homes Ltd	Invoice	B&B Payments
Adult Social Services Directorate	20/07/2022	2655.00	Woodhouse Care Homes	Invoice	External Residential Care
Adult Social Services Directorate	20/07/2022	13295.98	United Response Services LTD	Invoice	Day Care
Adult Social Services Directorate	20/07/2022	3106.48	Charlton Grange Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	20/07/2022	1737.04	Manna Housing Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	20/07/2022	8475.96	Comfort Care Living	Invoice	Supported Living

Adult Social Services Directorate	20/07/2022	4576.00	Product Service Health (PSH) L	Invoice	Supported Living
Environment & Community Services Directorate	20/07/2022	648.00	PROTEXMART	Invoice	Materials
Adult Social Services Directorate	20/07/2022	24024.00	South Croft Healthcare Lodge L	Invoice	Supported Living
Adult Social Services Directorate	20/07/2022	2563.52	Northern Healthcare LTD	Invoice	Supported Living
Adult Social Services Directorate	20/07/2022	63423.36	Penmar Care LTD	Invoice	Supported Living
Adult Social Services Directorate	20/07/2022	16468.00	Penkz Limited	Invoice	Supported Living
Adult Social Services Directorate	20/07/2022	3877.12	BNP Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	20/07/2022	19197.60	Magic Life Limited	Invoice	Supported Living
Adult Social Services Directorate	20/07/2022	3952.00	Sapy Services Ltd T/A Elm Lodg	Invoice	External Residential Care
Adult Social Services Directorate	20/07/2022	3952.00	Selsey Care Company Ltd	Invoice	External Residential Care
Capital Expenditure	20/07/2022	2400.00	Twin and Earth Limited	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	20/07/2022	11841.44	Harbour Care (UK) Ltd	Invoice	External Residential Care
Adult Social Services Directorate	20/07/2022	5141.76	Oakdown House Ltd	Invoice	External Residential Care
Adult Social Services Directorate	20/07/2022	6000.00	Hallmark Care Homes	Invoice	External Residential Care
Adult Social Services Directorate	20/07/2022	5415.00	CHD Living Ltd/Kingston Rehab	Invoice	External Nursing Care
Adult Social Services Directorate	20/07/2022	4711.52	Camelia Care Epsom Limited	Invoice	Supported Living
Adult Social Services Directorate	20/07/2022	4872.88	BEECHOLME ADULT CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	21/07/2022	2055.00	Town Messengers	Invoice	Postage
Chief Executives Directorate	21/07/2022	954.00	The Consultation Institute	Invoice	Subscriptions
Environment & Community Services Directorate	21/07/2022	1500.00	Bespoke Properties Ltd	Invoice	Consultants Fees

Chief Executives Directorate	21/07/2022	1066.80	Heavenly Dish Ltd	Invoice	Mayors Expenses & Funct Costs
Environment & Community Services Directorate	21/07/2022	960.00	Stand Consulting Engineers Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	21/07/2022	17977.94	ROYAL BOROUGH OF KINGSTON-UPON	Invoice	HIV Prevention
Environment & Community Services Directorate	21/07/2022	4584.83	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Adult Social Services Directorate	21/07/2022	690.00	GREATBATCH LTD	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	21/07/2022	9576.00	Certas Energy UK Ltd	Invoice	Materials
Adult Social Services Directorate	21/07/2022	11666.66	NACRO	Invoice	Supported Living
Adult Social Services Directorate	21/07/2022	17844.38	Chelsea & Westminster Hospital	Invoice	ISH Services
Environment & Community Services Directorate	21/07/2022	2670.00	WYG ENVIRONMENT PLANNING TRANS	Invoice	Consultants Fees
Adult Social Services Directorate	21/07/2022	559.00	Caremark Richmond or Hounslow	Invoice	Re-ablement
Capital Expenditure	21/07/2022	9975.60	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	21/07/2022	19635.62	United Response Services LTD	Invoice	External Daycare
Capital Expenditure	21/07/2022	16990.99	Department for Education	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	21/07/2022	5760.00	Fire Compliance Management Ser	Invoice	Consultants Fees
Environment & Community Services Directorate	21/07/2022	2586.95	Sue Hill Recruitment & Service	Invoice	Agency Staff
Housing & Regeneration Directorate	22/07/2022	1100.00	Stewart & Young Ltd	Invoice	Social Fund Payments
Adult Social Services Directorate	22/07/2022	592.00	Richmond Music Trust	Invoice	Other Minor Contract Payments
Resources Directorate	22/07/2022	2569.59	CLEAPSS	Invoice	Subscriptions
Adult Social Services Directorate	22/07/2022	550.74	Central & North West London NH	Invoice	ISH Services
Adult Social Services Directorate	22/07/2022	12032.00	Support For Living Ltd	Invoice	Supported Living

Housing & Regeneration Directorate	22/07/2022	8728.50	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Resources Directorate	22/07/2022	41566.00	City Of London (London Council	Invoice	Taxicard Scheme
Environment & Community Services Directorate	22/07/2022	610917.30	London Borough Of Merton	Invoice	Joint Regulatory Service SLA
Adult Social Services Directorate	22/07/2022	53581.98	Central London Comm Healthcare	Invoice	ISH Services
Adult Social Services Directorate	22/07/2022	2033.40	Guy's & St Thomas' NHS FT	Invoice	ISH Services
Adult Social Services Directorate	22/07/2022	6393.60	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	22/07/2022	575.55	Roundaboutski ltd	Invoice	Furniture
Housing & Regeneration Directorate	22/07/2022	1358.33	Digital ID	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	22/07/2022	4185.00	REDACTED PERSONAL DATA	Invoice	Arboricultural Contract
Environment & Community Services Directorate	22/07/2022	966.18	MyZone	Invoice	Equipment
Chief Executives Directorate	22/07/2022	332225.76	Richmond BID Ltd	Invoice	Richmond BID
Capital Expenditure	25/07/2022	24461.04	Streetmaster (South Wales) Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	25/07/2022	3652.28	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Housing & Regeneration Directorate	25/07/2022	6106.74	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	25/07/2022	11160.00	Cromwell Polythene Ltd	Invoice	Equipment
Environment & Community Services Directorate	25/07/2022	4500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Resources Directorate	25/07/2022	7570.90	CFH Docmail Ltd	Invoice	Postage
Housing & Regeneration Directorate	25/07/2022	3179.66	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	25/07/2022	7671.84	T Mohan	Invoice	Property Maintenance
Children's Services Directorate	25/07/2022	300000.00	Hampton Junior School	Invoice	School Budget Share

Housing & Regeneration Directorate	25/07/2022	4177.61	DH CROFTS LTD	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	25/07/2022	2400.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	25/07/2022	7943.82	REDACTED PERSONAL DATA	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	25/07/2022	1177.34	INSTARMAC GROUP PLC	Invoice	Materials
Capital Expenditure	25/07/2022	2428.09	Network Rail Infrastructure Lt	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	25/07/2022	4415.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	25/07/2022	807.84	PHOENIX SOFTWARE LTD	Invoice	Software Maintenance
Housing & Regeneration Directorate	25/07/2022	578.40	MILLWOOD SERVICING LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	25/07/2022	3024.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	25/07/2022	10535.40	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Capital Expenditure	25/07/2022	2489.87	Leading Construction Ltd	Invoice	CAPEXP Purchase of Asset
Capital Expenditure	25/07/2022	1000.00	Thames Water Utilities Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	25/07/2022	98055.90	United Response Services LTD	Invoice	External Residential Care
Environment & Community Services Directorate	25/07/2022	10522.07	THERMAL ROAD REPAIRS LIMITED	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	26/07/2022	4901.83	Askews & Holts Library Service	Invoice	Library Books
Environment & Community Services Directorate	26/07/2022	6437.62	William Smith Group 1832 Ltd	Invoice	CPZ Zone Extensions
Adult Social Services Directorate	26/07/2022	75290.75	Richmond Aid	Invoice	Other Third Party Payments
Environment & Community Services Directorate	26/07/2022	3960.55	Environment Agency	Invoice	Other Third Party Payments
Adult Social Services Directorate	26/07/2022	116800.39	Richmond Carers Centre	Invoice	Carers' Hub Services
Environment & Community Services Directorate	26/07/2022	6800.64	The Reading Agency For Librari	Invoice	Advertising / Publicity

Chief Executives Directorate	26/07/2022	35000.00	Richmond Citizens Advice	Invoice	Community Advice Services
Environment & Community Services Directorate	26/07/2022	2242.80	Resolution Data Management Ltd	Invoice	Materials
Adult Social Services Directorate	26/07/2022	2704.49	WP Care Ltd T/A Blue Ribbon (S)	Invoice	External Homecare
Adult Social Services Directorate	26/07/2022	12850.71	Cura Care Limited	Invoice	External Homecare
Environment & Community Services Directorate	26/07/2022	1247.71	Gamma Business Communications	Invoice	Telephone Charges
Adult Social Services Directorate	26/07/2022	2518.09	NUR Professionals Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	26/07/2022	685.05	Woburn Chemicals Ltd	Invoice	Materials
Environment & Community Services Directorate	26/07/2022	15754.49	F M Conway Limited	Invoice	Highways Maintenance Con
Children's Services Directorate	26/07/2022	708147.24	Central London Comm Healthcare	Invoice	Health Visiting
Adult Social Services Directorate	26/07/2022	1392.93	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	26/07/2022	683.69	BUNZL UK LTD T/A GREENHAM	Invoice	Equipment
Adult Social Services Directorate	26/07/2022	660.00	SMART HEALTH SOLUTIONS LTD	Invoice	Other PH Contracts
Environment & Community Services Directorate	26/07/2022	15528.01	Serco Limited	Invoice	Waste Contract
Housing & Regeneration Directorate	26/07/2022	600.00	BESPOKE PLANS LTD	Invoice	Fixtures & Fittings
Adult Social Services Directorate	26/07/2022	94637.29	ALPENBEST CARE LIMITED	Invoice	Re-ablement
Adult Social Services Directorate	26/07/2022	617.28	PHILLIPS BROWN SOCIAL CARE LTD	Invoice	Consultants Fees
Capital Expenditure	26/07/2022	4444.54	KINGSTON LANDSCAPE GROUP LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	26/07/2022	5296.32	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Capital Expenditure	26/07/2022	2537.00	The Richmond upon Thames Schoo	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	26/07/2022	1962.04	Haven Care Ltd	Invoice	External Homecare

Adult Social Services Directorate	26/07/2022	777.63	FindGoodCare Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	26/07/2022	942.00	Parklife Trading Limited	Invoice	Food & Consumables
Adult Social Services Directorate	26/07/2022	1250.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	26/07/2022	600.00	Maslow Training and Consultanc	Invoice	Other PH Contracts
Environment & Community Services Directorate	26/07/2022	889.72	Craemer UK Ltd	Invoice	Equipment
Adult Social Services Directorate	26/07/2022	963.34	Nation Care Agency Limited	Invoice	External Homecare
Adult Social Services Directorate	26/07/2022	1021.57	Together at Home t/a Visiting	Invoice	External Homecare
Environment & Community Services Directorate	27/07/2022	1226.64	Colsen Industries Ltd	Invoice	Materials
Chief Executives Directorate	27/07/2022	54406.00	Richmond Council For Voluntary	Invoice	Voluntary Sector Services
Housing & Regeneration Directorate	27/07/2022	975.00	Richmond Development Company L	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	14617.99	Richmond Housing Partnership	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	27/07/2022	4261.68	Imperial Polythene Products Li	Invoice	Equipment
Environment & Community Services Directorate	27/07/2022	14640.00	Alan Conisbee & Assoc Ltd T/A	Invoice	Sales
Housing & Regeneration Directorate	27/07/2022	2300.00	AMS Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1369.74	HML Independent Medical Advice	Invoice	Consultants Fees
Housing & Regeneration Directorate	27/07/2022	850.00	Dennis Reed Ltd t/a Dennis Ree	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	2324.61	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	925.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1324.26	Rosetree Properties Limited	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	27/07/2022	1566.82	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs

Environment & Community Services Directorate	27/07/2022	1092.00	Continental Landscapes Ltd	Invoice	Highways Maintenance Con
Children's Services Directorate	27/07/2022	10825.00	Hampton Junior School	Invoice	Transfers to Schools
Children's Services Directorate	27/07/2022	1063.00	Hampton Wick Infants School	Invoice	Transfers to Schools
Children's Services Directorate	27/07/2022	3279.00	The Russell School	Invoice	Transfers to Schools
Children's Services Directorate	27/07/2022	4253.00	St Osmund's RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/07/2022	3277.00	Trafalgar Infant School	Invoice	Transfers to Schools
Children's Services Directorate	27/07/2022	9897.00	Heathfield Junior School	Invoice	Transfers to Schools
Children's Services Directorate	27/07/2022	8863.00	Darell Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/07/2022	9930.00	Hampton Hill Junior School	Invoice	Transfers to Schools
Children's Services Directorate	27/07/2022	3950.00	St John The Baptist School	Invoice	Transfers to Schools
Children's Services Directorate	27/07/2022	10127.00	Holy Trinity Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/07/2022	12130.00	St Richards & St Andrews C of	Invoice	Transfers to Schools
Children's Services Directorate	27/07/2022	27099.00	Sheen Mount Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/07/2022	14277.00	St Marys & St Peters Primary S	Invoice	Transfers to Schools
Children's Services Directorate	27/07/2022	14845.00	St James' RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/07/2022	7205.00	Orleans Primary school	Invoice	Transfers to Schools
Children's Services Directorate	27/07/2022	8819.00	Chase Bridge Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/07/2022	4577.00	Bishop Perrin Church of Englan	Invoice	Transfers to Schools
Children's Services Directorate	27/07/2022	6402.00	Hampton Infant School	Invoice	Transfers to Schools
Children's Services Directorate	27/07/2022	8460.00	St. Mary's Church of England S	Invoice	Transfers to Schools

Children's Services Directorate	27/07/2022	3772.00	Trafalgar Junior School	Invoice	Transfers to Schools
Children's Services Directorate	27/07/2022	7827.00	East Sheen Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/07/2022	6418.00	Buckingham Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/07/2022	6410.00	St Stephens Junior School	Invoice	Transfers to Schools
Children's Services Directorate	27/07/2022	22031.00	Stanley Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/07/2022	2631.00	St Mary Magdalen's R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	27/07/2022	4312.00	Heathfield Infant School	Invoice	Transfers to Schools
Children's Services Directorate	27/07/2022	7326.00	Sacred Heart R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	27/07/2022	12499.00	Collis School	Invoice	Transfers to Schools
Children's Services Directorate	27/07/2022	23357.00	Christ's School	Invoice	Transfers to Schools
Children's Services Directorate	27/07/2022	4861.00	Meadlands Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/07/2022	5164.00	Archdeacon Cambridge School	Invoice	Transfers to Schools
Children's Services Directorate	27/07/2022	14503.00	The Vineyard Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/07/2022	7090.00	The Queens School	Invoice	Transfers to Schools
Children's Services Directorate	27/07/2022	7323.00	St Elizabeths R. C. School	Invoice	Transfers to Schools
Chief Executives Directorate	27/07/2022	54765.60	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Children's Services Directorate	27/07/2022	2510.00	Carlisle Infants School	Invoice	Transfers to Schools
Children's Services Directorate	27/07/2022	6946.00	St Edmund's R.C.School	Invoice	Transfers to Schools
Children's Services Directorate	27/07/2022	13144.00	Barnes Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/07/2022	2620.00	Kew Riverside Primary School	Invoice	Transfers to Schools

Children's Services Directorate	27/07/2022	9192.00	Lowther Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/07/2022	5689.00	Marshgate Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/07/2022	17432.00	St Richard Reynolds Catholic H	Invoice	Transfers to Schools
Adult Social Services Directorate	27/07/2022	1685.32	Guy's & St Thomas' NHS FT	Invoice	ISH Services
Adult Social Services Directorate	27/07/2022	529880.03	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Capital Expenditure	27/07/2022	6820.00	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	27/07/2022	870.43	BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Adult Social Services Directorate	27/07/2022	1598.40	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	27/07/2022	961.44	INSTARMAC GROUP PLC	Invoice	Materials
Environment & Community Services Directorate	27/07/2022	1256.40	PROTEUS EQUIPMENT LTD	Invoice	Materials
Environment & Community Services Directorate	27/07/2022	1722.49	LISTER WILDER LTD	Invoice	Equipment
Environment & Community Services Directorate	27/07/2022	14165.88	Ove Arup	Invoice	Consultants Fees
Environment & Community Services Directorate	27/07/2022	1039.20	LAND USE CONSULTANTS LTD (LUC)	Invoice	Consultants Fees
Adult Social Services Directorate	27/07/2022	883.79	PREPAID FINANCIAL SERVICES	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	27/07/2022	1053.00	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	2300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	27/07/2022	15841.38	KPS Contractors Ltd	Invoice	Arboricultural Contract
Housing & Regeneration Directorate	27/07/2022	1050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	27/07/2022	2565.00	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Housing & Regeneration Directorate	27/07/2022	1325.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	27/07/2022	1645.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	2250.00	Whitton Properties Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	27/07/2022	1126.67	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1291.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	27/07/2022	5124.00	Leading Construction Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	27/07/2022	1000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1350.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1550.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1520.21	RHP Lettings Ltd.	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1568.00	Ruben Property Services Limite	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1280.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	3965.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	2814.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1015.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1175.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	2562.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	27/07/2022	1300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1040.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1690.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1649.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1425.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1375.79	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1964.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1040.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	2145.04	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1569.97	MANA PROPERTY SOLUTIONS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1690.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	4605.12	Berkshire Assets West London L	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1323.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources Directorate	27/07/2022	12788.18	Riskconnect Active Risk Limited	Invoice	Hardware Maintenance
Housing & Regeneration Directorate	27/07/2022	1158.21	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1475.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1960.00	S&M (Wholesale Supplies) Limit	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1969.63	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	27/07/2022	1655.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1133.34	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1457.73	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1275.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1690.39	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1457.73	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1960.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1133.33	P&N Properties LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1035.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1158.22	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	27/07/2022	825.00	Calibre Tree Consultancy	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	27/07/2022	1100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	27/07/2022	1248.60	Supreme Linguistic Services Lt	Invoice	Interpreting Services
Environment & Community Services Directorate	27/07/2022	752.98	Live Love Sport LTD	Invoice	Furniture
Housing & Regeneration Directorate	27/07/2022	1640.39	A&S Property Letting and Manage	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1325.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1960.00	Tempus Housing Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1377.12	Freeths LLP	Invoice	Legal Fees SLLP
Housing & Regeneration Directorate	27/07/2022	1200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	27/07/2022	875.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	2800.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	2200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1155.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1150.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1161.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	2300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	3645.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	27/07/2022	1150.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1055.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	2322.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	2425.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	1180.83	Diocese of Westminster	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/07/2022	6620.52	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/07/2022	1327.20	Town Messengers	Invoice	Postage
Children's Services Directorate	28/07/2022	19530.72	Eaton Square Private Schools L	Invoice	Nursery Budget Share
Adult Social Services Directorate	28/07/2022	1648.36	Stepping On Out (Direct Paymen	Invoice	Direct Payments to Clients
Children's Services Directorate	28/07/2022	500.00	Orleans Park School	Invoice	Grants-Young People
Children's Services Directorate	28/07/2022	500.00	Grey Court School	Invoice	Grants-Young People
Environment & Community Services Directorate	28/07/2022	1350.00	Barnes Common Limited	Invoice	Conservation Contract
Environment & Community Services Directorate	28/07/2022	1232.88	Alliance UK Ltd t/a Janilec Su	Invoice	Equipment
Environment & Community Services Directorate	28/07/2022	1232.88	Alliance UK Ltd t/a Janilec Su	Invoice	Equipment
Children's Services Directorate	28/07/2022	93716.48	Trafalgar Infant School	Invoice	Cntrl Trafalgar Infant

Children's Services Directorate	28/07/2022	89049.14	Heathfield Junior School	Invoice	Transfers to Schools
Children's Services Directorate	28/07/2022	59475.17	Darell Primary School	Invoice	Transfers to Schools
Children's Services Directorate	28/07/2022	53510.78	Hampton Hill Junior School	Invoice	Transfers to Schools
Children's Services Directorate	28/07/2022	153143.03	Sheen Mount Primary School	Invoice	Cntrl SHEEN MOUN
Children's Services Directorate	28/07/2022	365067.97	St James' RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	28/07/2022	144757.58	St. Mary's Church of England S	Invoice	Cntrl ST MARY'S
Children's Services Directorate	28/07/2022	27625.48	Trafalgar Junior School	Invoice	Cntrl Trafalgar Junior
Children's Services Directorate	28/07/2022	139644.96	East Sheen Primary School	Invoice	Transfers to Schools
Children's Services Directorate	28/07/2022	328322.73	Stanley Primary School	Invoice	Transfers to Schools
Children's Services Directorate	28/07/2022	75291.51	St Mary Magdalen's R. C. Schoo	Invoice	Cntrl St Mary Magdalens
Children's Services Directorate	28/07/2022	119620.95	Heathfield Infant School	Invoice	Transfers to Schools
Children's Services Directorate	28/07/2022	563071.92	Christ's School	Invoice	Transfers to Schools
Children's Services Directorate	28/07/2022	22519.94	Windham Nursery School	Invoice	Transfers to Schools
Children's Services Directorate	28/07/2022	117890.37	Marshgate Primary School	Invoice	Cntrl MARSHGATE
Children's Services Directorate	28/07/2022	292518.59	St Richard Reynolds Catholic H	Invoice	Cntrl St Richard Reynolds High
Adult Social Services Directorate	28/07/2022	5419.86	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	28/07/2022	2871.00	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	28/07/2022	799.93	BIDVEST FOOD SERVICES	Invoice	Food & Consumables
Children's Services Directorate	28/07/2022	7018809.99	ACHIEVING FOR CHILDREN LTD	Invoice	AfCCoreContract
Housing & Regeneration Directorate	28/07/2022	1116.00	TOP REMOVALS	Invoice	Equipment

Housing & Regeneration Directorate	28/07/2022	29067.00	Aston Pearl Limited	Invoice	B&B Payments
Environment & Community Services Directorate	28/07/2022	5404.80	Righton&Blackburns Ltd	Invoice	CPZ Zone Extensions
Capital Expenditure	28/07/2022	6876.60	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	28/07/2022	763.14	FindGoodCare Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	28/07/2022	1140.00	Elderflower Estate Limited	Invoice	B&B Payments
Capital Expenditure	28/07/2022	900.00	Geosphere Environmental Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	28/07/2022	18228.00	Exclusive Leisure Ltd	Invoice	Sport Coaching
Adult Social Services Directorate	28/07/2022	2720.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1479.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1133.31	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	5542.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	7435.94	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1237.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1417.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	2810.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	9334.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1226.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	2110.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	2468.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1274.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	28/07/2022	851.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1943.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	5406.84	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1693.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1085.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1005.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	2285.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	707.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	5717.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	2051.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/07/2022	4428.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	702.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	4649.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1242.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1426.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	661.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1091.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1849.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	2240.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	2103.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	28/07/2022	1742.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	2784.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1955.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1505.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1023.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	789.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1052.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1323.35	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1632.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	3748.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	898.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1254.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1446.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1537.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	2272.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	3276.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	775.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	2469.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	3855.42	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	4956.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	28/07/2022	1101.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	2555.73	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	653.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	8949.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1117.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1272.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	2202.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1058.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	3361.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1114.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1617.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	2788.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1308.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	611.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	3008.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1355.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	11071.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	535.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	748.74	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	520.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	28/07/2022	5947.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	906.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	3943.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1916.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	708.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	840.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	947.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1919.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	880.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1759.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	861.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	3859.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	694.84	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	577.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1079.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	885.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1009.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	657.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	526.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	773.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	28/07/2022	5856.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1183.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	3239.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	2990.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	777.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1739.31	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	635.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	2102.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	532.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1261.08	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	9163.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1024.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	700.42	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	920.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1670.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	996.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1365.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	535.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	2050.73	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	657.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	28/07/2022	1394.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	2469.55	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1760.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	690.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1112.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	910.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1516.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	4070.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1364.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	505.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	7034.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1185.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	816.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1234.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1570.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	910.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	843.55	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	667.74	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1578.34	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/07/2022	528.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	28/07/2022	2596.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	836.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	970.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	912.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	933.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	3152.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	5239.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	692.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	519.47	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	655.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1283.31	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	611.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1792.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1142.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	3775.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	2348.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	910.74	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1399.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1062.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1315.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	28/07/2022	526.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	3090.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	698.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1615.68	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	2023.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	633.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1890.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	733.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1796.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1101.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	1020.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	3255.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/07/2022	770.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	29/07/2022	589.00	Richmond Furniture Scheme	Invoice	Social Fund Payments
Environment & Community Services Directorate	29/07/2022	653.59	Libraries Connected	Invoice	Subscriptions
Chief Executives Directorate	29/07/2022	576.00	Assoc of Democratic Svces Off	Invoice	Subscriptions
Adult Social Services Directorate	29/07/2022	2400.00	Westco Trading Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	29/07/2022	1500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	29/07/2022	561.57	Jumping Jacks Chichester Ltd	Invoice	Equipment
Resources Directorate	29/07/2022	1316.09	CFH Docmail Ltd	Invoice	Printing

Adult Social Services Directorate	29/07/2022	5419.86	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	29/07/2022	1200.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Chief Executives Directorate	29/07/2022	1259.94	GALA TENT	Invoice	Project Work
Adult Social Services Directorate	29/07/2022	1450.00	ACCESS INDEPENDENT	Invoice	Agency Staff
Environment & Community Services Directorate	29/07/2022	2671.68	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	29/07/2022	4421.93	KPS Contractors Ltd	Invoice	Arboricultural Contract
Environment & Community Services Directorate	29/07/2022	1782.00	GB Group Plc	Invoice	Software purchases
Environment & Community Services Directorate	29/07/2022	28840.85	Righton&Blackburns Ltd	Invoice	CPZ Zone Extensions
Capital Expenditure	29/07/2022	77181.34	Department for Education	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	29/07/2022	4655.65	Portable Venues Group Ltd	Invoice	CAPEXP Other Building Reltd Wk