

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Housing & Regeneration Directorate	01/08/2022	528.01	REDACTED PERSONAL DATA	Invoice	Contributions- Bed & Breakfast
Resources Directorate	01/08/2022	805.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	01/08/2022	723.33	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	01/08/2022	620.97	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	01/08/2022	1,095.16	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	01/08/2022	609.68	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	01/08/2022	508.06	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	01/08/2022	723.33	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	01/08/2022	654.84	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	01/08/2022	654.84	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	01/08/2022	654.84	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	01/08/2022	654.84	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	01/08/2022	711.67	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	02/08/2022	59,736.21	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Housing & Regeneration Directorate	02/08/2022	21,747.10	Salaft Property Investments Lt	Invoice	Premises Insurance
Resources Directorate	02/08/2022	57,283.32	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Environment & Community Services Directorate	02/08/2022	550.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	03/08/2022	56,250.00	THE CROWN ESTATE	Invoice	Rents
Chief Executives Directorate	03/08/2022	2,677.20	The Kew Society	Invoice	Grants to Other Groups
Environment & Community Services Directorate	04/08/2022	8,923.20	Reach and Rescue Ltd	Invoice	Traffic and Pedestrian Meas

Environment & Community Services Directorate	05/08/2022	570.00	Aerolatino Fitness UK Ltd	Invoice	Equipment
Resources Directorate	05/08/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	687.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	703.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	586.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	734.59	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	600.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	595.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	581.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	588.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	515.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	567.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	636.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	507.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	05/08/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	643.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	555.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	512.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	620.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	581.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	581.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	517.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	05/08/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	979.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	567.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	535.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	500.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	660.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	1,015.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	514.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	542.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	507.99	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	687.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	05/08/2022	503.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	642.97	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	520.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	516.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	900.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	504.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	875.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	568.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	634.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	527.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	553.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	526.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	590.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	05/08/2022	750.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	850.53	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	685.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	610.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	637.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	551.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	630.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	588.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	636.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	599.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	05/08/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	1,589.21	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	648.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	545.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	616.43	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	703.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	558.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	594.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	1,262.53	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	748.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	523.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	539.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	531.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	05/08/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	554.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	1,160.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	558.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	562.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	520.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	571.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	535.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	05/08/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	567.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	552.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	505.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	705.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	648.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	544.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	532.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	503.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	588.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	580.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	579.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	590.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	571.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	05/08/2022	514.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	547.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	678.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	639.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	567.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	569.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	561.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	534.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	572.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	578.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	549.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	624.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	505.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	05/08/2022	731.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	586.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	598.35	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	661.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	576.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	586.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	570.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	617.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	571.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	538.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	659.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	525.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	640.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	05/08/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	599.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	603.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	581.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	764.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	989.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	761.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	572.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	583.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	613.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	05/08/2022	622.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	591.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	541.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	759.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	800.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	578.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	546.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	507.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	591.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	542.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	533.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	05/08/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	586.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	3,244.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	570.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	513.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	2,423.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/08/2022	793.44	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	05/08/2022	8,953.15	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	05/08/2022	1,685.18	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	05/08/2022	634.70	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances

Resources Directorate	05/08/2022	854.78	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	05/08/2022	2,740.24	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	05/08/2022	1,206.74	NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	05/08/2022	891.48	NOTTING HILL HOME OWNERSHIP	Invoice	Rent Allowances
Resources Directorate	05/08/2022	570.00	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	05/08/2022	1,257.92	LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	05/08/2022	1,218.01	HESTIA HOUSING & SUPPORT	Invoice	Rent Allowances
Resources Directorate	05/08/2022	1,106.44	LONDON CYRENIANS HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	05/08/2022	746.96	ELM GROUP	Invoice	Rent Allowances
Resources Directorate	05/08/2022	3,351.71	COMMUNITY HOUSING AND THERAPY	Invoice	Rent Allowances
Resources Directorate	05/08/2022	2,522.98	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	09/08/2022	1,606.85	Hampton Fuel Allotment Charity	Invoice	Rents
Resources Directorate	09/08/2022	63,066.93	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Housing & Regeneration Directorate	10/08/2022	2,920.00	Barnabys Property Letting Ltd	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	10/08/2022	8,066.51	Colberg Management Ltd	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	10/08/2022	660.90	REDACTED PERSONAL DATA	Invoice	Contributions- Bed & Breakfast
Environment & Community Services Directorate	11/08/2022	844.50	REDACTED PERSONAL DATA	Invoice	Equipment
Environment & Community Services Directorate	11/08/2022	1,302.00	Reach and Rescue Ltd	Invoice	Traffic and Pedestrian Meas
Resources Directorate	11/08/2022	835.48	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	11/08/2022	595.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses

Resources Directorate	11/08/2022	536.67	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	11/08/2022	982.26	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	11/08/2022	1,241.94	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	11/08/2022	1,096.66	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	11/08/2022	1,004.84	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	11/08/2022	1,027.42	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	11/08/2022	1,143.33	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	11/08/2022	1,155.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	11/08/2022	890.43	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	11/08/2022	700.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	11/08/2022	513.33	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	11/08/2022	756.45	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	11/08/2022	733.87	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	11/08/2022	1,004.84	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	11/08/2022	700.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	11/08/2022	925.81	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	11/08/2022	982.26	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	12/08/2022	1,680.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/08/2022	512.75	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/08/2022	547.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	12/08/2022	1,448.91	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/08/2022	2,659.41	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/08/2022	2,696.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/08/2022	1,696.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/08/2022	1,474.12	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	12/08/2022	512.32	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	12/08/2022	3,167.52	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	12/08/2022	1,017.44	LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	12/08/2022	1,691.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Capital Expenditure	12/08/2022	1,200.00	Arbutus	Invoice	CAPEXP Construction Work
Chief Executives Directorate	12/08/2022	600.00	Friends of Stanley Primary	Invoice	Grants to Other Groups
Environment & Community Services Directorate	12/08/2022	1,006.00	REDACTED PERSONAL DATA	Invoice	Hmo Licencing Income
Environment & Community Services Directorate	12/08/2022	1,006.00	REDACTED PERSONAL DATA	Invoice	Hmo Licencing Income
Environment & Community Services Directorate	12/08/2022	50,000.00	Pineworth Properties Ltd	Invoice	Other Fees
Adult Social Services Directorate	15/08/2022	1,861.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	15/08/2022	675.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	15/08/2022	2,319.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	15/08/2022	850.00	L&T Patient Transport Services	Invoice	Miscellaneous Expenses
Resources Directorate	16/08/2022	49,382.92	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Housing & Regeneration Directorate	16/08/2022	704.54	Drax Energy Solutions Limited	Invoice	Energy - Electricity

Housing & Regeneration Directorate	18/08/2022	2,596.15	Featherstone Leigh	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	18/08/2022	8,620.00	Energieo Limited	Invoice	Other Fees
Environment & Community Services Directorate	18/08/2022	828.00	REDACTED PERSONAL DATA	Invoice	Gym Memberships
Adult Social Services Directorate	19/08/2022	41,593.33	The Frances Taylor Foundation	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2022	11,644.92	St Mary's House	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2022	35,837.74	Shenehom Housing Assoc Ltd	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2022	15,173.64	Royal Variety Charity	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2022	3,492.20	Corbenic Camphill Community	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2022	7,848.16	High Quality Lifestyles	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2022	15,946.36	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2022	2,929.96	C & L A Gopaul T/A	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2022	5,449.60	CRNH LTD	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2022	4,800.00	Treemont Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2022	7,448.40	The Frances Taylor Foundation	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2022	1,107.96	Barrington House Ltd.	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2022	4,702.48	Haydon Park Lodge	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2022	8,668.40	DOWNING (CHERTSEY ROAD) LTD	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2022	17,217.82	SURBITON CARE HOMES LTD T/A MI	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2022	32,430.68	DALEMEAD	Invoice	External Residential Care
Resources Directorate	19/08/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	19/08/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	703.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	586.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	530.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	595.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	581.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	588.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	515.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	567.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	636.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	643.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	625.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	19/08/2022	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	555.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	512.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	620.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	581.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	581.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	552.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	567.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	19/08/2022	535.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	574.15	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	660.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	1,015.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	514.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	542.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	687.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	503.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	508.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	19/08/2022	520.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	517.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	900.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	504.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	875.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	568.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	634.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	535.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	553.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	526.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	590.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	750.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	844.81	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	19/08/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	685.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	610.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	637.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	551.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	630.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	588.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	636.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	604.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	810.91	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	648.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	545.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	504.27	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	19/08/2022	565.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	703.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	558.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	594.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	732.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	597.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	545.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	748.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	523.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	527.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	554.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	634.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	19/08/2022	558.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	720.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	562.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	633.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	511.23	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	584.47	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	535.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	567.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	19/08/2022	552.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	505.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	705.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	544.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	532.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	503.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	527.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	588.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	580.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	579.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	590.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	571.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	500.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	515.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	19/08/2022	958.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	547.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	705.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	513.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	639.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	567.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	569.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	558.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	524.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	572.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	578.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	524.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	19/08/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	624.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	608.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	505.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	731.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	586.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	661.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	576.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	586.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	570.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	617.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	571.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	523.33	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	19/08/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	551.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	659.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	525.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	746.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	864.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	571.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	544.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	599.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	603.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	581.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	764.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	989.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	19/08/2022	761.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	530.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	504.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	557.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	583.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	614.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	622.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	591.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	759.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	800.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	4,983.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	588.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	546.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	19/08/2022	621.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	690.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	507.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	591.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	653.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	542.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	533.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	1,181.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	1,158.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	846.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	586.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	19/08/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	629.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	570.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	513.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	5,079.17	HML SHAW PROPERTY & ESTATE MAN	Invoice	Rent Allowances
Resources Directorate	19/08/2022	792.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	329,097.44	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	19/08/2022	778.00	THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	19/08/2022	68,153.73	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	19/08/2022	17,454.54	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	19/08/2022	13,842.79	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	19/08/2022	55,012.67	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances

Resources Directorate	19/08/2022	10,067.00	ORIONE CARE	Invoice	Rent Allowances
Resources Directorate	19/08/2022	816.76	FESTALFINE LIMITED	Invoice	Rent Allowances
Resources Directorate	19/08/2022	1,754.00	WALLAKERS PROPERTY CONSULTANCE	Invoice	Rent Allowances
Resources Directorate	19/08/2022	13,732.46	CENTRAL & CECIL HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	19/08/2022	17,807.03	NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	19/08/2022	670.52	SHEPHERDS BUSH HOUSING ASSOCIA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	5,114.48	A2 DOMINION	Invoice	Rent Allowances
Resources Directorate	19/08/2022	660.32	HASTOE HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	19/08/2022	746.32	THE ST BARNABAS SOCIETY	Invoice	Rent Allowances
Resources Directorate	19/08/2022	6,138.76	NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	19/08/2022	23,785.32	LONDON AND QUADRANT	Invoice	Rent Allowances
Resources Directorate	19/08/2022	560.00	STEVAN PROPERTIES LTD	Invoice	Rent Allowances
Resources Directorate	19/08/2022	3,152.01	HASTOE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	19/08/2022	4,197.72	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	19/08/2022	1,447.08	THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	19/08/2022	2,630.03	INQUILAB HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	19/08/2022	4,469.88	A2 DOMINION GROUP	Invoice	Rent Allowances
Resources Directorate	19/08/2022	1,929.88	L&Q THRESHOLD HOMES	Invoice	Rent Allowances
Resources Directorate	19/08/2022	21,955.08	SPEAR	Invoice	Rent Allowances
Resources Directorate	19/08/2022	1,307.80	ST CHRISTOPHER'S FELLOWSHIP	Invoice	Rent Allowances

Resources Directorate	19/08/2022	37,814.88	LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	19/08/2022	2,889.68	HANOVER HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	19/08/2022	683.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	876.92	WOODLANDS ESTATE	Invoice	Rent Allowances
Resources Directorate	19/08/2022	7,983.00	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	19/08/2022	920.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	11,483.64	RESIDE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	19/08/2022	861.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	996.96	THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	19/08/2022	2,344.96	ANCHOR HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	19/08/2022	900.92	AM INVESTMENTS	Invoice	Rent Allowances
Resources Directorate	19/08/2022	1,864.40	GRIP NOMCO'S 1 & 2 LTD AS NOMS	Invoice	Rent Allowances
Resources Directorate	19/08/2022	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	784.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	3,080.40	C JENKIN & SON	Invoice	Rent Allowances
Resources Directorate	19/08/2022	743.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	631.32	MUTUAL REAL ESTATE COMPANY LTD	Invoice	Rent Allowances
Resources Directorate	19/08/2022	5,328.00	RICHMOND CHARITIES ALMSHOUSES	Invoice	Rent Allowances
Resources Directorate	19/08/2022	946.16	DEXTERS LONDON LIMITED	Invoice	Rent Allowances
Resources Directorate	19/08/2022	835.90	RICHMOND PARISH LAND CHARITY	Invoice	Rent Allowances

Resources Directorate	19/08/2022	17,523.24	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	19/08/2022	8,125.44	HESTIA HOUSING & SUPPORT	Invoice	Rent Allowances
Resources Directorate	19/08/2022	692.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	780.92	HIGH DORN CO LTD	Invoice	Rent Allowances
Resources Directorate	19/08/2022	849.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	2,400.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	1,011.60	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	19/08/2022	1,061.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	738.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	1,219.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	1,953.92	FOXTONS	Invoice	Rent Allowances
Resources Directorate	19/08/2022	1,074.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	900.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	1,200.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	3,301.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	560.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	1,015.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	2,185.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	5,159.71	QUINTUS HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	19/08/2022	1,175.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	19/08/2022	876.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	1,153.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	672.45	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	1,628.28	HAMPTON PAROCHIAL CHARITY	Invoice	Rent Allowances
Resources Directorate	19/08/2022	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	1,304.32	A2 DOMINION (PALGRAVE COURT)	Invoice	Rent Allowances
Resources Directorate	19/08/2022	692.32	PRIME SPACES LLD	Invoice	Rent Allowances
Resources Directorate	19/08/2022	2,647.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	1,107.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	560.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	6,075.20	GOLDEN LANE HOUSING	Invoice	Rent Allowances
Resources Directorate	19/08/2022	2,261.52	SURREY COUNTY COUNCIL	Invoice	Rent Allowances
Resources Directorate	19/08/2022	738.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	687.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	2,706.24	R.U.T.C.H.T WITH AGENTS UNITED	Invoice	Rent Allowances
Resources Directorate	19/08/2022	580.00	FARNPOINT LTD & TIMRO INVESTME	Invoice	Rent Allowances
Resources Directorate	19/08/2022	567.44	LOCHMORE HOLDINGS LIMITED	Invoice	Rent Allowances
Resources Directorate	19/08/2022	516.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	923.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	19/08/2022	1,153.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	849.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	600.00	MARINI PROPERTIES LTD	Invoice	Rent Allowances
Resources Directorate	19/08/2022	781.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	995.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	887.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	1,476.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	761.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	899.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	996.92	CEDAR ESTATES	Invoice	Rent Allowances
Resources Directorate	19/08/2022	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	747.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	17,701.20	LONDON CYRENIANS HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	19/08/2022	1,107.68	APOLLO COMMERCIALS LTD	Invoice	Rent Allowances
Resources Directorate	19/08/2022	1,219.72	EASTFIELD ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	19/08/2022	530.56	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	19/08/2022	853.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	921.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	697.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	19/08/2022	1,200.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	5,547.64	NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	19/08/2022	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	810.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	4,034.96	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	19/08/2022	2,598.60	BERCLEYS MANAGEMENT UK LTD	Invoice	Rent Allowances
Resources Directorate	19/08/2022	830.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	1,856.00	RICHMOND PSYCHOSOCIAL FOUNDATI	Invoice	Rent Allowances
Resources Directorate	19/08/2022	1,009.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	807.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	1,081.64	JAI ESTATE AGENTS LTD	Invoice	Rent Allowances
Resources Directorate	19/08/2022	4,096.84	LIFEWAYS COMMUNITY CARE LTD	Invoice	Rent Allowances
Resources Directorate	19/08/2022	724.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	1,180.00	SHEEN PROPERTY HOLD	Invoice	Rent Allowances
Resources Directorate	19/08/2022	652.20	BRIDGE ROAD PROPERTIES LIMITED	Invoice	Rent Allowances
Resources Directorate	19/08/2022	1,292.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	923.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	1,219.72	NEWBOULDS & CO	Invoice	Rent Allowances
Resources Directorate	19/08/2022	9,694.64	CERTITUDE	Invoice	Rent Allowances

Resources Directorate	19/08/2022	1,010.76	SAVILLS (UK) LTD	Invoice	Rent Allowances
Resources Directorate	19/08/2022	6,323.68	UNITED RESPONSE	Invoice	Rent Allowances
Resources Directorate	19/08/2022	9,874.20	REGENT HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	19/08/2022	923.08	BRINKLEY'S ESTATE AGENT	Invoice	Rent Allowances
Resources Directorate	19/08/2022	693.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	1,987.04	SDP MANAGEMENT & MARKETING	Invoice	Rent Allowances
Resources Directorate	19/08/2022	2,899.68	INCLUSION HOUSING CIC LTD	Invoice	Rent Allowances
Resources Directorate	19/08/2022	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	1,038.48	IDEAL PLACE	Invoice	Rent Allowances
Resources Directorate	19/08/2022	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	2,854.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	632.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	807.68	LONDON RESI LIMITED (CLIENT AC	Invoice	Rent Allowances
Resources Directorate	19/08/2022	2,898.92	L&Q WITH MANAGING AGENTS UNITE	Invoice	Rent Allowances
Resources Directorate	19/08/2022	1,122.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	905.60	ORANGE ESATES	Invoice	Rent Allowances
Resources Directorate	19/08/2022	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	684.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	19/08/2022	886.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	841.59	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	1,938.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	524.08	WALSINGHAM SUPPORT	Invoice	Rent Allowances
Resources Directorate	19/08/2022	14,042.96	RLHA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	891.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	1,933.12	HOUSING ACTION	Invoice	Rent Allowances
Resources Directorate	19/08/2022	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	2,937.40	FITZROY	Invoice	Rent Allowances
Resources Directorate	19/08/2022	2,610.68	LONDON RESI LTD	Invoice	Rent Allowances
Resources Directorate	19/08/2022	960.00	REVON HEALTHCARE LTD	Invoice	Rent Allowances
Resources Directorate	19/08/2022	627.32	AITCHISON RAFFETY	Invoice	Rent Allowances
Resources Directorate	19/08/2022	746.96	ELM GROUP	Invoice	Rent Allowances
Resources Directorate	19/08/2022	7,021.84	NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
Resources Directorate	19/08/2022	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	862.00	BALMORE VIEWS LTD	Invoice	Rent Allowances
Resources Directorate	19/08/2022	851.52	YOUR MOVE.CO.UK LTD	Invoice	Rent Allowances
Resources Directorate	19/08/2022	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/08/2022	966.56	GOLDEN PYRAMIDS	Invoice	Rent Allowances

Resources Directorate	19/08/2022	4,369.52	COMMUNITY HOUSING AND THERAPY	Invoice	Rent Allowances
Chief Executives Directorate	22/08/2022	1,960.00	Richmond Upon Thames Council	Invoice	Recharge Income
Environment & Community Services Directorate	22/08/2022	635.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	22/08/2022	581.93	REDACTED PERSONAL DATA	Invoice	Contributions- Bed & Breakfast
Resources Directorate	23/08/2022	978,211.48	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	23/08/2022	663.43	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	23/08/2022	588.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/08/2022	975.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/08/2022	1,264.61	NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	23/08/2022	1,119.15	NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	23/08/2022	1,664.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/08/2022	1,200.03	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/08/2022	988.57	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/08/2022	762.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/08/2022	554.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/08/2022	798.07	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/08/2022	502.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/08/2022	558.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Capital Expenditure	23/08/2022	100,000.00	Lakehouse Contracts Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	24/08/2022	62,985.00	THE CROWN ESTATE	Invoice	Rents

Housing & Regeneration Directorate	24/08/2022	2,094.22	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Resources Directorate	24/08/2022	3,658.99	REDACTED PERSONAL DATA	Invoice	HB Overpayments
Environment & Community Services Directorate	24/08/2022	5,940.00	Protean Planning Ltd	Invoice	Sales
Housing & Regeneration Directorate	25/08/2022	1,545.75	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Housing & Regeneration Directorate	25/08/2022	1,595.62	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Housing & Regeneration Directorate	25/08/2022	2,572.91	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Resources Directorate	25/08/2022	650.00	All Souls Church	Invoice	Rents
Adult Social Services Directorate	26/08/2022	1,214.62	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/08/2022	1,049.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	987.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/08/2022	4,024.97	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/08/2022	745.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	4,738.02	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/08/2022	1,203.47	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/08/2022	3,572.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,876.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/08/2022	918.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/08/2022	3,084.90	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/08/2022	3,859.75	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/08/2022	4,058.22	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	26/08/2022	1,816.23	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/08/2022	509.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	10,805.02	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/08/2022	1,028.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	824.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,003.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	949.63	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/08/2022	1,218.81	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/08/2022	509.15	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/08/2022	3,907.25	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/08/2022	1,988.83	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/08/2022	2,255.87	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/08/2022	523.46	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/08/2022	6,712.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/08/2022	914.27	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/08/2022	3,794.87	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/08/2022	2,076.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	848.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,521.18	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/08/2022	9,021.14	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	26/08/2022	601.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	4,073.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,577.83	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/08/2022	721.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/08/2022	2,095.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/08/2022	780.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	3,927.09	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/08/2022	1,238.08	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	2,407.93	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/08/2022	4,334.62	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/08/2022	4,262.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/08/2022	1,228.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/08/2022	1,384.75	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/08/2022	1,625.62	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/08/2022	1,784.27	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/08/2022	1,981.70	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/08/2022	1,449.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	828.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	911.58	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,173.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	26/08/2022	1,469.58	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,869.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,130.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,749.08	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,241.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	694.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,415.35	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	2,966.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	2,227.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	799.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,484.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,585.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	913.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	745.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,518.94	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	708.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	4,043.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	3,326.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	7,212.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	578.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	26/08/2022	634.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,902.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	990.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	516.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	5,822.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	771.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,515.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,241.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	509.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,546.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	730.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	763.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	584.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,627.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	2,226.47	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	632.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	8,318.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	4,371.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	763.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	649.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	26/08/2022	3,646.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,880.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	548.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	2,681.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	657.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	2,078.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	649.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	628.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,744.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	3,902.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	508.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	985.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	792.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	603.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,388.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,768.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	763.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,650.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	597.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	2,468.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	26/08/2022	2,040.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	3,721.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	2,394.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	817.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	725.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,199.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,619.81	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	813.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	720.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/08/2022	11,197.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	3,613.81	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources Directorate	26/08/2022	701.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/08/2022	780.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/08/2022	1,499.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/08/2022	1,068.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/08/2022	851.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/08/2022	1,441.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/08/2022	616.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/08/2022	4,976.08	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	26/08/2022	567.96	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances

Resources Directorate	26/08/2022	866.49	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	26/08/2022	2,904.75	SPEAR	Invoice	Rent Allowances
Resources Directorate	26/08/2022	1,069.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	26/08/2022	5,078.88	CERTITUDE	Invoice	Rent Allowances
Resources Directorate	26/08/2022	1,827.20	NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
Housing & Regeneration Directorate	30/08/2022	1,133.34	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	2,265.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	1,125.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	4,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	1,161.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	1,275.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	30/08/2022	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	31/08/2022	5,955.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources Directorate	31/08/2022	1,584.87	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	31/08/2022	60,538.59	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	31/08/2022	1,811.38	PA HOUSING	Invoice	Rent Allowances
Environment & Community Services Directorate	01/08/2022	2,333.64	J C M Locksmiths Ltd	Invoice	Equipment
Adult Social Services Directorate	01/08/2022	12,331.10	Richmond Aid	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	01/08/2022	1,040.00	Richmond Music Trust	Invoice	Equipment
Environment & Community Services Directorate	01/08/2022	504.00	Automania Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	01/08/2022	648.00	McGovern Haulage Ltd	Invoice	Other minor services
Environment & Community Services Directorate	01/08/2022	2,800.00	Bushy Park Sports Club	Invoice	Other Third Party Payments
Environment & Community Services Directorate	01/08/2022	997.20	Elm Workspace Ltd T/A The Esse	Invoice	Equipment
Adult Social Services Directorate	01/08/2022	2,979.20	Your Healthcare CIC	Invoice	ISH Services
Housing & Regeneration Directorate	01/08/2022	545.10	Antalis Ltd	Invoice	Printing
Environment & Community Services Directorate	01/08/2022	617.53	Alliance UK Ltd t/a Janilec Su	Invoice	Cleaning
Environment & Community Services Directorate	01/08/2022	617.53	Alliance UK Ltd t/a Janilec Su	Invoice	Cleaning
Environment & Community Services Directorate	01/08/2022	1,440.00	Joe Perry T/A Joe's Judo Limit	Invoice	Sport Coaching
Environment & Community Services Directorate	01/08/2022	2,198.74	IOMA Clothing Co Ltd	Invoice	Clothing, Uniform & Laundry
Environment & Community Services Directorate	01/08/2022	1,080.00	SSP Specialised Sports Product	Invoice	General Grounds Maintenance
Adult Social Services Directorate	01/08/2022	39,283.15	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care

Environment & Community Services Directorate	01/08/2022	817.20	Latis Scientific Ltd	Invoice	Equipment
Environment & Community Services Directorate	01/08/2022	2,788.99	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	01/08/2022	24,303.45	KPS Contractors Ltd	Invoice	Arboricultural Contract
Capital Expenditure	01/08/2022	4,200.00	McBains Ltd	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	01/08/2022	1,440.00	S7 Chauffeurs	Invoice	Travelling expenses
Adult Social Services Directorate	01/08/2022	6,834.88	Access UK Ltd	Invoice	Software purchases
Chief Executives Directorate	01/08/2022	1,290.00	Warren House Hotel Ltd	Invoice	Venue & facilities hire
Chief Executives Directorate	01/08/2022	1,011.60	Peta Limited	Invoice	Project Work
Environment & Community Services Directorate	01/08/2022	787.50	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Housing & Regeneration Directorate	02/08/2022	23,354.80	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	02/08/2022	4,659.72	The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services Directorate	02/08/2022	1,758.90	Richmond Housing Partnership	Invoice	Rents
Adult Social Services Directorate	02/08/2022	1,721.76	Blue Arrow Transport Ltd (BATs)	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	02/08/2022	3,532.48	Broadstreet House Ltd	Invoice	External Residential Care
Children's Services Directorate	02/08/2022	1,208.71	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Capital Expenditure	02/08/2022	6,108.00	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Capital Expenditure	02/08/2022	672.00	Jacobs and Co	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	02/08/2022	10,899.68	HC-One Ltd (Ash Grove)	Invoice	External Nursing Care
Environment & Community Services Directorate	02/08/2022	1,081.19	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	02/08/2022	3,148.42	Woburn Chemicals Ltd	Invoice	Equipment

Capital Expenditure	02/08/2022	11,880.00	ECE Architecture Ltd	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	02/08/2022	3,624.96	MMCG 2 LTD	Invoice	External Nursing Care
Resources Directorate	02/08/2022	1,415.71	CFH Docmail Ltd	Invoice	Printing
Adult Social Services Directorate	02/08/2022	9,823.33	London Borough of Lambeth	Invoice	HIV Prevention
Adult Social Services Directorate	02/08/2022	9,779.09	NAS SERVICES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	02/08/2022	1,290.60	London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	02/08/2022	7,955.75	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services Directorate	02/08/2022	792.72	BIDVEST FOOD SERVICES	Invoice	Food & Consumables
Adult Social Services Directorate	02/08/2022	4,050.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Adult Social Services Directorate	02/08/2022	33,299.00	CURANS CARE LTD	Invoice	Supported Living
Environment & Community Services Directorate	02/08/2022	1,050.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	02/08/2022	3,647.98	Premier Cars Mini Cab Services	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	02/08/2022	1,770.64	United Response Services LTD	Invoice	External Homecare
Chief Executives Directorate	02/08/2022	1,926.60	Recognition Design and Marketi	Invoice	Hardware purchases
Environment & Community Services Directorate	02/08/2022	3,750.00	Kainos Software Limited	Invoice	Other Minor Contract Payments
Capital Expenditure	02/08/2022	26,760.00	Pulse Consult Limited	Invoice	CAPEXP Professional Fees
Capital Expenditure	03/08/2022	1,712.40	William Smith Group 1832 Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	03/08/2022	1,730.00	Stewart & Young Ltd	Invoice	Social Fund Payments
Housing & Regeneration Directorate	03/08/2022	1,537.20	Town Messengers	Invoice	Postage
Children's Services Directorate	03/08/2022	442,788.54	RuT Schools Services Ltd	Invoice	PFI Contract Costs

Environment & Community Services Directorate	03/08/2022	3,960.96	Cromwell Polythene Ltd	Invoice	Equipment
Adult Social Services Directorate	03/08/2022	13,037.49	Richmond Housing Partnership	Invoice	Supported Living
Capital Expenditure	03/08/2022	2,100.00	Huntley Cartwright	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	03/08/2022	48,916.11	Parkguard Ltd	Invoice	Wardening Contract
Environment & Community Services Directorate	03/08/2022	29,181.60	Metis Consultants Ltd	Invoice	Consultants Fees
Capital Expenditure	03/08/2022	1,080.00	6 Alpha Associates Limited	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	03/08/2022	5,493.60	Adam Hotels UK Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	03/08/2022	23,731.20	Corps Security (UK) Ltd	Invoice	Miscellaneous Expenses
Capital Expenditure	03/08/2022	24,829.42	ECE Architecture Ltd	Invoice	CAPEXP Professional Fees
Capital Expenditure	03/08/2022	5,305.20	K & A Construction	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	03/08/2022	993.65	T Mohan	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	03/08/2022	1,855.20	STULZ UK Ltd	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	03/08/2022	2,076.00	Continental Landscapes Ltd	Invoice	Equipment
Resources Directorate	03/08/2022	792.83	LPFA (Residual Liabilities)	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	03/08/2022	790.02	DH CROFTS LTD	Invoice	Planned Maintenance - Bldgs
Capital Expenditure	03/08/2022	4,846.02	ACR LONDON LTD	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	03/08/2022	3,404.40	LASER SECURITY	Invoice	Reactive maintenance - bldgs
Capital Expenditure	03/08/2022	2,448.24	PIGGOTTS FLAGS & BRANDING LTD	Invoice	CAPEXP Equipment Purchase
Capital Expenditure	03/08/2022	3,874.64	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	03/08/2022	9,547.35	Smith	Invoice	Planned Remedials - Bldgs

Adult Social Services Directorate	03/08/2022	262,677.83	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Integrated Recov Srv
Housing & Regeneration Directorate	03/08/2022	7,197.00	RENT CONNECT	Invoice	B&B Payments
Housing & Regeneration Directorate	03/08/2022	45,701.34	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	03/08/2022	4,032.00	LISTER WILDER LTD	Invoice	Equipment
Housing & Regeneration Directorate	03/08/2022	1,992.68	Guardian Industrial Doors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	03/08/2022	1,088.40	Commercial & Specialised Divin	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	03/08/2022	831.45	KPS Contractors Ltd	Invoice	Arboricultural Contract
Housing & Regeneration Directorate	03/08/2022	5,406.00	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	03/08/2022	3,956.95	Halliday Lighting Ltd	Invoice	Planned Maintenance - Bldgs
Capital Expenditure	03/08/2022	125,193.28	Leading Construction Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	03/08/2022	864.00	VP-AV LIMITED	Invoice	Security & Fire Protection
Housing & Regeneration Directorate	03/08/2022	2,040.00	Lightning Protection Services	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	03/08/2022	972.00	Sterling Hydrotech Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	03/08/2022	6,420.00	AJDK Ltd	Invoice	B&B Payments
Adult Social Services Directorate	03/08/2022	1,729.36	NonStop Consulting Ltd	Invoice	Agency Staff
Capital Expenditure	03/08/2022	3,487.20	BSG Ecology	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	03/08/2022	10,435.21	THERMAL ROAD REPAIRS LIMITED	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	03/08/2022	550.00	Community Parks Tennis	Invoice	Furniture
Capital Expenditure	03/08/2022	6,600.00	RPS CONSULTING SERVICES LIMITE	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	03/08/2022	10,250.40	Alcium Software Ltd.	Invoice	Subscriptions

Environment & Community Services Directorate	04/08/2022	7,868.75	Askews & Holts Library Service	Invoice	Library Books
Environment & Community Services Directorate	04/08/2022	840.00	KISMET GARAGE EQUIPMENT UK LTD	Invoice	Equipment
Environment & Community Services Directorate	04/08/2022	851.14	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Housing & Regeneration Directorate	04/08/2022	1,178.94	Tunstall Healthcare (UK) Ltd	Invoice	Materials
Adult Social Services Directorate	04/08/2022	17,844.38	Chelsea & Westminster Hospital	Invoice	ISH Services
Capital Expenditure	04/08/2022	2,047.20	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	04/08/2022	4,842.00	KLF Structural Design Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	04/08/2022	9,744.00	United Response Services LTD	Invoice	External Daycare
Environment & Community Services Directorate	04/08/2022	12,537.67	THERMAL ROAD REPAIRS LIMITED	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	04/08/2022	1,400.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	04/08/2022	4,644.00	SWP Concrete Solutions Ltd	Invoice	Furniture
Environment & Community Services Directorate	04/08/2022	766.04	Sue Hill Recruitment & Service	Invoice	Agency Staff
Housing & Regeneration Directorate	05/08/2022	1,430.00	Stewart & Young Ltd	Invoice	Social Fund Payments
Housing & Regeneration Directorate	05/08/2022	1,369.74	HML Independent Medical Advice	Invoice	Consultants Fees
Capital Expenditure	05/08/2022	6,930.00	RPS CONSULTING SERVICES LTD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	05/08/2022	18,424.37	Consensus	Invoice	External Residential Care
Adult Social Services Directorate	05/08/2022	98,831.60	Medacs Homecare	Invoice	External Homecare
Resources Directorate	05/08/2022	506.23	Twofold Ltd	Invoice	Software Maintenance
Environment & Community Services Directorate	05/08/2022	9,000.00	Barnes Common Limited	Invoice	Barnes Common Trust Contract
Chief Executives Directorate	05/08/2022	2,000.00	Church Street Association	Invoice	Community support

Capital Expenditure	05/08/2022	3,024.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Resources Directorate	05/08/2022	6,300.73	Print Image Network Ltd	Invoice	Printing
Environment & Community Services Directorate	05/08/2022	17,825.23	F M Conway Limited	Invoice	Highways Maintenance Con
Capital Expenditure	05/08/2022	8,580.00	King Adaptations Building Serv	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	05/08/2022	17,741.72	Continental Landscapes Ltd	Invoice	Equipment
Adult Social Services Directorate	05/08/2022	29,019.30	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services Directorate	05/08/2022	1,598.40	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	05/08/2022	8,136.95	M & S Commercial Repairs	Invoice	Internal Vehicle Charges
Housing & Regeneration Directorate	05/08/2022	1,122.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Adult Social Services Directorate	05/08/2022	630.00	HOME & DRY MAINTENANCE	Invoice	Cleaning
Resources Directorate	05/08/2022	1,580.89	Operational Services	Invoice	Materials
Adult Social Services Directorate	05/08/2022	3,799.20	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	05/08/2022	1,716.00	Stace LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	05/08/2022	1,373.17	ICAB (Hotel) Bookings	Invoice	B&B Payments
Adult Social Services Directorate	05/08/2022	3,074.30	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	05/08/2022	56,067.97	Mears Extra Care Ltd	Invoice	Extra Care Homecare
Adult Social Services Directorate	05/08/2022	6,372.00	TATA MINI CAB	Invoice	Transport Hire & Leasing Costs
Chief Executives Directorate	05/08/2022	2,970.00	Anthesis (UK) Ltd	Invoice	Project Work
Capital Expenditure	05/08/2022	1,344.00	Tetra Tech Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	05/08/2022	1,139.26	Zoggs	Invoice	Other Office Expenses

Adult Social Services Directorate	05/08/2022	1,150.08	ACS Private Hire Ltd	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	05/08/2022	6,240.00	RPS CONSULTING SERVICES LIMITE	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	05/08/2022	1,582.31	Sue Hill Recruitment & Service	Invoice	Agency Staff
Capital Expenditure	08/08/2022	2,400.00	Huntley Cartwright	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	08/08/2022	9,845.76	Westco Trading Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	08/08/2022	1,860.00	Silver DCC Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	08/08/2022	22,989.60	Corps Security (UK) Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	08/08/2022	21,898.08	Continental Landscapes Ltd	Invoice	Play Facilities Maint Contract
Housing & Regeneration Directorate	08/08/2022	10,305.10	BANNER GROUP LTD	Invoice	Stationery
Housing & Regeneration Directorate	08/08/2022	15,729.84	RICOH UK LTD	Invoice	Photocopying
Environment & Community Services Directorate	08/08/2022	975.60	FURNITURE@ WORK LTD	Invoice	Equipment
Environment & Community Services Directorate	08/08/2022	3,000.00	Exigere Project Services Limit	Invoice	Consultants Fees
Environment & Community Services Directorate	08/08/2022	51,292.92	Operational Services	Invoice	St Lighting Cont - Sch 1
Housing & Regeneration Directorate	08/08/2022	2,133.84	Avison Young LTD	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	08/08/2022	1,678.15	United Response Services LTD	Invoice	Materials
Environment & Community Services Directorate	08/08/2022	25,492.00	Nathaniel Lichfield & Partners	Invoice	Consultants Fees
Environment & Community Services Directorate	09/08/2022	1,693.32	William Smith Group 1832 Ltd	Invoice	Materials
Capital Expenditure	09/08/2022	2,970.00	SCOOTER STORE LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	09/08/2022	4,135.10	Bluebird Care (Richmond & Twic	Invoice	External Homecare
Environment & Community Services Directorate	09/08/2022	594.00	CFB Limited	Invoice	Software purchases

Adult Social Services Directorate	09/08/2022	3,371.74	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services Directorate	09/08/2022	8,169.27	Absolute Care Services (Richmo	Invoice	External Homecare
Housing & Regeneration Directorate	09/08/2022	808.20	Antalis Ltd	Invoice	Printing
Environment & Community Services Directorate	09/08/2022	22,386.82	Parkguard Ltd	Invoice	Wardening Contract
Environment & Community Services Directorate	09/08/2022	3,352.76	Medisort Ltd	Invoice	Clinical Waste Contract
Adult Social Services Directorate	09/08/2022	1,260.48	Amber Home Carers Ltd	Invoice	External Homecare
Capital Expenditure	09/08/2022	5,616.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	09/08/2022	5,382.72	Devine Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	09/08/2022	298,757.87	Continental Landscapes Ltd	Invoice	Street Cleansing Contract
Adult Social Services Directorate	09/08/2022	1,000.00	City Of London (London Council	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	09/08/2022	52,641.50	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	09/08/2022	519.94	Brady Corp Ltd t/a Seton	Invoice	Equipment
Adult Social Services Directorate	09/08/2022	1,599.92	SOUTHSIDE PARTNERSHIP	Invoice	External Resi Respite Care
Adult Social Services Directorate	09/08/2022	21,786.24	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Environment & Community Services Directorate	09/08/2022	982.92	BUNZL UK LTD T/A GREENHAM	Invoice	Equipment
Environment & Community Services Directorate	09/08/2022	4,461.94	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Environment & Community Services Directorate	09/08/2022	597.60	FURNITURE@ WORK LTD	Invoice	Equipment
Environment & Community Services Directorate	09/08/2022	9,369.01	Tarmac Trading Ltd	Invoice	Materials
Capital Expenditure	09/08/2022	2,325.12	PRISM UK MEDICAL LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	09/08/2022	11,666.66	NACRO	Invoice	Supported Living

Environment & Community Services Directorate	09/08/2022	1,512.00	QUARTIX LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	09/08/2022	10,102.50	ASHPRI LTD	Invoice	Occupational Health Doctors
Adult Social Services Directorate	09/08/2022	1,786.90	FURG! ENTERPRISE LIMITED	Invoice	Consultants Fees
Adult Social Services Directorate	09/08/2022	57,267.46	ALPENBEST CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	09/08/2022	7,018.80	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	09/08/2022	1,500.80	The Advocacy People	Invoice	Advocacy contract
Adult Social Services Directorate	09/08/2022	622.80	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	09/08/2022	505.40	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Adult Social Services Directorate	09/08/2022	12,711.36	Caremark Richmond or Hounslow	Invoice	External Homecare
Adult Social Services Directorate	09/08/2022	4,035.35	Aspire Care Services Ltd	Invoice	External Homecare
Adult Social Services Directorate	09/08/2022	501.80	Ahmed Arch Limited	Invoice	Consultants Fees
Adult Social Services Directorate	09/08/2022	1,613.88	Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	09/08/2022	1,944.00	Premier Cars Mini Cab Services	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	09/08/2022	3,508.30	Ugoalah Consulting LTD	Invoice	Consultants Fees
Adult Social Services Directorate	09/08/2022	1,006.68	FindGoodCare Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	09/08/2022	57,060.16	United Response Services LTD	Invoice	External Residential Care
Adult Social Services Directorate	09/08/2022	1,250.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	09/08/2022	1,190.72	Mayfair Homecare Ltd	Invoice	External Homecare
Environment & Community Services Directorate	09/08/2022	3,140.00	Greenway MD Limited	Invoice	Materials
Adult Social Services Directorate	09/08/2022	2,628.08	Humble HEALTHCARE LTD	Invoice	External Homecare

Environment & Community Services Directorate	09/08/2022	1,854.67	Zoggs	Invoice	Other Office Expenses
Adult Social Services Directorate	09/08/2022	1,059.02	Together at Home t/a Visiting	Invoice	External Homecare
Housing & Regeneration Directorate	09/08/2022	1,304.52	Freeths LLP	Invoice	Legal Fees SLLP
Environment & Community Services Directorate	10/08/2022	5,673.05	Askews & Holts Library Service	Invoice	Library Books
Resources Directorate	10/08/2022	30,637.44	Saba Park Services Uk Ltd	Invoice	Materials
Environment & Community Services Directorate	10/08/2022	10,380.60	Contenur (UK) Ltd	Invoice	Equipment
Environment & Community Services Directorate	10/08/2022	1,560.00	Sports Labs Ltd	Invoice	Sport Coaching
Chief Executives Directorate	10/08/2022	44,200.00	Westco Trading Ltd	Invoice	Communications Contract
Housing & Regeneration Directorate	10/08/2022	6,249.60	Adam Hotels UK Ltd	Invoice	B&B Payments
Resources Directorate	10/08/2022	2,050.20	Restore Plc	Invoice	Fees & Charges
Capital Expenditure	10/08/2022	2,652.79	F M Conway Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	10/08/2022	2,848.63	HOLISTIC COMMUNITY CARE LTD	Invoice	Re-ablement
Environment & Community Services Directorate	10/08/2022	34,280.40	CIVICA UK LTD	Invoice	Software Maintenance
Adult Social Services Directorate	10/08/2022	1,358.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Environment & Community Services Directorate	10/08/2022	592.97	DX NETWORK SERVICES LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	10/08/2022	4,758.17	BARNARDO'S	Invoice	Other PH Contracts
Environment & Community Services Directorate	10/08/2022	1,817.87	Certas Energy UK Ltd	Invoice	Fuel
Housing & Regeneration Directorate	10/08/2022	1,824.00	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	10/08/2022	6,562.50	RENT CONNECT	Invoice	B&B Payments
Capital Expenditure	10/08/2022	25,623.60	PINSENT MASONS	Invoice	CAPEXP Professional Fees

Housing & Regeneration Directorate	10/08/2022	3,704.50	QUARTZ PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	10/08/2022	1,302.00	STENFORD PROPERTY LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	10/08/2022	1,929.75	APL PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	10/08/2022	1,488.00	ALTWOOD HOUSING LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	10/08/2022	25,251.00	LINK ESTATES	Invoice	B&B Payments
Capital Expenditure	10/08/2022	89,538.83	Operational Services	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	10/08/2022	1,302.00	Colberg Management Ltd	Invoice	B&B Payments
Adult Social Services Directorate	10/08/2022	1,398.49	Caremark Richmond or Hounslow	Invoice	Re-ablement
Adult Social Services Directorate	10/08/2022	25,236.00	Haven Care Ltd	Invoice	Re-ablement
Capital Expenditure	10/08/2022	32,575.25	Arcadis LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	10/08/2022	2,435.00	Elderflower Estate Limited	Invoice	B&B Payments
Adult Social Services Directorate	10/08/2022	12,998.93	United Response Services LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	10/08/2022	135,556.80	Stef & Phillips Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	10/08/2022	6,993.60	Heathrow Link Limited	Invoice	B&B Payments
Chief Executives Directorate	10/08/2022	3,788.40	Recognition Design and Marketi	Invoice	Other minor services
Housing & Regeneration Directorate	10/08/2022	1,950.00	Centennial Property Ltd Housin	Invoice	B&B Payments
Housing & Regeneration Directorate	10/08/2022	1,054.00	Theori Housing Management Serv	Invoice	B&B Payments
Housing & Regeneration Directorate	10/08/2022	1,302.00	London Croydon Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	10/08/2022	1,627.20	Dunheved Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	10/08/2022	1,781.88	LHG Thornton Heath Ltd	Invoice	B&B Payments

Housing & Regeneration Directorate	10/08/2022	2,604.00	London Clapham South Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	10/08/2022	1,339.20	London Hounslow Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	10/08/2022	1,339.20	London Clapham Common Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	10/08/2022	3,906.00	Gilroy Court Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	10/08/2022	1,562.40	London Walthamstow Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	11/08/2022	500.00	Stewart & Young Ltd	Invoice	Social Fund Payments
Housing & Regeneration Directorate	11/08/2022	1,889.22	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Capital Expenditure	11/08/2022	27,079.20	WSP UK LIMITED	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	11/08/2022	624.00	Richard Lamb T/A The Fitness F	Invoice	Sport Coaching
Adult Social Services Directorate	11/08/2022	685.32	Amber Home Carers Ltd	Invoice	Re-ablement
Environment & Community Services Directorate	11/08/2022	5,729.19	Metis Consultants Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	11/08/2022	594.00	Terberg DTS (UK) Ltd	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	11/08/2022	9,400.88	Corps Security (UK) Ltd	Invoice	Materials
Capital Expenditure	11/08/2022	573,940.94	F M Conway Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	11/08/2022	2,472.00	T Mohan	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	11/08/2022	1,360.14	Tunstall Healthcare (UK) Ltd	Invoice	Materials
Capital Expenditure	11/08/2022	91,679.64	Continental Landscapes Ltd	Invoice	CAPEXP Purchase of Asset
Housing & Regeneration Directorate	11/08/2022	1,668.00	F G KEEN LTD	Invoice	Reactive maintenance - bldgs
Capital Expenditure	11/08/2022	119,896.68	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	11/08/2022	1,276.32	BUNZL UK LTD T/A GREENHAM	Invoice	Materials

Environment & Community Services Directorate	11/08/2022	3,963.78	GREATBATCH LTD	Invoice	CPZ Zone Extensions
Resources Directorate	11/08/2022	6,264.00	LAVAT Consulting Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	11/08/2022	113,127.95	Atalian Servest Ltd	Invoice	Reactive maintenance - bldgs
Resources Directorate	11/08/2022	500.40	GLOBALSIGN	Invoice	Software purchases
Adult Social Services Directorate	11/08/2022	944.42	PREPAID FINANCIAL SERVICES	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	11/08/2022	28,578.00	THINKING WORKS	Invoice	Miscellaneous Expenses
Resources Directorate	11/08/2022	8,250.90	CAPITA BUSINESS SERVICES LTD	Invoice	Printing
Environment & Community Services Directorate	11/08/2022	3,468.82	CBS BUTLER	Invoice	Agency Staff
Capital Expenditure	11/08/2022	3,348.00	CLEMENT ACOUSTICS LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	11/08/2022	7,020.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Housing & Regeneration Directorate	11/08/2022	2,508.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	11/08/2022	1,083.60	Total Shred Ltd	Invoice	Printing
Housing & Regeneration Directorate	11/08/2022	3,458.10	PORTERS PEST CONTROL LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	11/08/2022	1,384.80	Righton&Blackburns Ltd	Invoice	Materials
Environment & Community Services Directorate	11/08/2022	1,074.00	South East Cranes	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	11/08/2022	7,130.00	AJDK Ltd	Invoice	B&B Payments
Adult Social Services Directorate	11/08/2022	2,325.21	NonStop Consulting Ltd	Invoice	Agency Staff
Capital Expenditure	11/08/2022	1,368.00	BSG Ecology	Invoice	CAPEXP Professional Fees
Capital Expenditure	11/08/2022	15,553.83	Portable Venues Group Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	11/08/2022	4,252.50	Loudmouth Education & Training	Invoice	Other PH Contracts

Environment & Community Services Directorate	11/08/2022	1,833.47	Sue Hill Recruitment & Service	Invoice	Agency Staff
Housing & Regeneration Directorate	12/08/2022	1,872.27	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	12/08/2022	4,345.83	Richmond Housing Partnership	Invoice	Supported Living
Environment & Community Services Directorate	12/08/2022	6,288.08	ParkNow Ltd	Invoice	AGENCY ARRANGEMENTS EXP.
Capital Expenditure	12/08/2022	44,092.52	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	12/08/2022	3,963.77	C Goode Pharmacy	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	12/08/2022	11,556.00	Westco Trading Ltd	Invoice	Other PH Contracts
Environment & Community Services Directorate	12/08/2022	3,000.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	12/08/2022	8,940.00	Storm Environmental Ltd	Invoice	Equipment
Resources Directorate	12/08/2022	4,752.00	City Of London (London Council)	Invoice	Other minor services
Environment & Community Services Directorate	12/08/2022	807.76	W F HOWES LTD	Invoice	Library Books
Environment & Community Services Directorate	12/08/2022	669.21	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services Directorate	12/08/2022	667.93	Caremark Richmond or Hounslow	Invoice	Re-ablement
Environment & Community Services Directorate	12/08/2022	4,050.00	REDACTED PERSONAL DATA	Invoice	Furniture
Chief Executives Directorate	12/08/2022	9,420.00	Successful Sutton Business Imp	Invoice	Project Work
Environment & Community Services Directorate	12/08/2022	700.00	Community Parks Tennis	Invoice	Sport Coaching
Chief Executives Directorate	12/08/2022	2,640.00	Pathway CTM LTD	Invoice	Project Work
Adult Social Services Directorate	15/08/2022	11,259.00	Medacs Homecare	Invoice	External Homecare
Environment & Community Services Directorate	15/08/2022	1,392.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Capital Expenditure	15/08/2022	18,475.51	F M Conway Limited	Invoice	CAPEXP Construction Work

Capital Expenditure	15/08/2022	5,790.00	Paul Brewer T/A GNT Builders	Invoice	CAPEXP Housing Grants Analysis
Chief Executives Directorate	15/08/2022	225,000.00	London Borough Of Sutton	Invoice	Conference Expenses
Adult Social Services Directorate	15/08/2022	2,522.97	Achieve Together Limited	Invoice	External Homecare
Housing & Regeneration Directorate	15/08/2022	2,078.16	POSTURITE LTD	Invoice	Furniture
Capital Expenditure	15/08/2022	1,592.03	AECOM Limited	Invoice	CAPEXP Professional Fees
Capital Expenditure	15/08/2022	608.84	MARWOOD ELECTRICAL COMPANY LTD	Invoice	CAPEXP Construction Work
Chief Executives Directorate	15/08/2022	850.00	RICHMOND HILL HOTEL (OPERATION)	Invoice	Venue & facilities hire
Capital Expenditure	15/08/2022	8,827.41	Operational Services	Invoice	CAPEXP Construction Work
Capital Expenditure	15/08/2022	23,300.34	Associated Installations Ltd	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	15/08/2022	4,410.00	REB Builders Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	15/08/2022	11,015.33	United Response Services LTD	Invoice	External Daycare
Environment & Community Services Directorate	15/08/2022	2,808.54	LAUK Planning Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	15/08/2022	1,413.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	16/08/2022	2,115.00	Stewart & Young Ltd	Invoice	Social Fund Payments
Environment & Community Services Directorate	16/08/2022	2,970.00	Saba Park Services Uk Ltd	Invoice	Section 14 RTA Costs
Adult Social Services Directorate	16/08/2022	1,197.86	Crossroads Care	Invoice	External Homecare
Adult Social Services Directorate	16/08/2022	1,172.00	Richmond Music Trust	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	16/08/2022	8,208.50	Medacs Homecare	Invoice	Re-ablement
Adult Social Services Directorate	16/08/2022	1,312.97	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services Directorate	16/08/2022	901.62	Cura Care Limited	Invoice	External Homecare

Housing & Regeneration Directorate	16/08/2022	747.00	Antalis Ltd	Invoice	Stationery
Environment & Community Services Directorate	16/08/2022	644.11	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services Directorate	16/08/2022	42,050.32	Amber Home Carers Ltd	Invoice	External Homecare
Adult Social Services Directorate	16/08/2022	5,382.72	Devine Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	16/08/2022	4,487.94	Corps Security (UK) Ltd	Invoice	Materials
Environment & Community Services Directorate	16/08/2022	5,812.56	UK Fuels Ltd	Invoice	Fuel Contract Control Account
Adult Social Services Directorate	16/08/2022	774.00	REDACTED PERSONAL DATA	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	16/08/2022	56,522.87	F M Conway Limited	Invoice	Highways Maintenance Con
Capital Expenditure	16/08/2022	1,310.00	PARS Ltd	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	16/08/2022	9,372.93	City Of London (London Council	Invoice	Legal & Court Fees
Environment & Community Services Directorate	16/08/2022	1,728.00	J P LENNARD LTD	Invoice	Equipment
Environment & Community Services Directorate	16/08/2022	503.58	GREATBATCH LTD	Invoice	CPZ Zone Extensions
Adult Social Services Directorate	16/08/2022	307,045.79	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Cont for Joint Comm Equip
Environment & Community Services Directorate	16/08/2022	1,008.00	ENVIRONMENT MEDIA GROUP LTD	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	16/08/2022	1,518.90	JM Independent Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	16/08/2022	30,642.56	ALPENBEST CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	16/08/2022	543.60	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	16/08/2022	560.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	16/08/2022	1,645.88	RAZA HOME CARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	16/08/2022	10,476.00	PROJECT CENTRE Ltd	Invoice	Traffic and Pedestrian Meas

Capital Expenditure	16/08/2022	1,140.00	Environmental Essentials Ltd	Invoice	CAPEXP Professional Fees
Capital Expenditure	16/08/2022	1,028,821.45	Operational Services	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	16/08/2022	28,033.31	Leading Construction Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	16/08/2022	18,210.52	Caremark Richmond or Hounslow	Invoice	External Homecare
Adult Social Services Directorate	16/08/2022	3,283.48	Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	16/08/2022	763.21	Ami Home Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	16/08/2022	2,496.00	Action First Assessments Ltd	Invoice	Occupational Health Doctors
Adult Social Services Directorate	16/08/2022	522.50	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	16/08/2022	5,195.71	NonStop Consulting Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	16/08/2022	6,000.00	VU.CITY Ltd	Invoice	Software purchases
Capital Expenditure	16/08/2022	30,000.00	Hartley Services Group LTD	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	16/08/2022	1,160.00	SHAN NETBALL	Invoice	Sport Coaching
Environment & Community Services Directorate	16/08/2022	6,000.00	Trigon Fire Safety Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	16/08/2022	1,053.00	Together at Home t/a Visiting	Invoice	External Homecare
Capital Expenditure	16/08/2022	56,643.74	Ease Electrical Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	17/08/2022	4,742.51	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	17/08/2022	615.00	Brentford FC Community Sports	Invoice	Sport Coaching
Adult Social Services Directorate	17/08/2022	50,659.58	Look Ahead Care and Support Lt	Invoice	Supported Living
Housing & Regeneration Directorate	17/08/2022	6,178.80	Adam Hotel Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	17/08/2022	878.01	Mohamed Iqbal Khan T/A Central	Invoice	Social Fund Payments

Resources Directorate	17/08/2022	3,377.74	Twofold Ltd	Invoice	Hardware Maintenance
Environment & Community Services Directorate	17/08/2022	1,334.23	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services Directorate	17/08/2022	3,100.00	Support For Living Ltd	Invoice	Supported Living
Capital Expenditure	17/08/2022	2,016.89	T Mohan	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	17/08/2022	9,278.74	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Capital Expenditure	17/08/2022	5,256.00	ACR LONDON LTD	Invoice	CAPEXP Equipment Purchase
Adult Social Services Directorate	17/08/2022	58,109.25	HESTIA HOUSING & SUPPORT	Invoice	Supported Living
Housing & Regeneration Directorate	17/08/2022	1,097.94	WINDOWFLOWERS LTD	Invoice	Equipment
Resources Directorate	17/08/2022	659.10	POST OFFICE LTD	Invoice	Social Fund Payments
Housing & Regeneration Directorate	17/08/2022	2,997.60	Atalian Servest Ltd	Invoice	Cleaning
Resources Directorate	17/08/2022	1,061.80	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Other minor services
Housing & Regeneration Directorate	17/08/2022	24,311.40	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Adult Social Services Directorate	17/08/2022	107,269.48	ALPENBEST CARE LIMITED	Invoice	Re-ablement
Environment & Community Services Directorate	17/08/2022	47,387.64	KPS Contractors Ltd	Invoice	Arboricultural Contract
Housing & Regeneration Directorate	17/08/2022	2,325.00	Whitton Properties Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	17/08/2022	564.00	PORTERS PEST CONTROL LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	17/08/2022	3,055.72	Caremark Richmond or Hounslow	Invoice	Re-ablement
Adult Social Services Directorate	17/08/2022	20,877.44	Haven Care Ltd	Invoice	Re-ablement
Adult Social Services Directorate	17/08/2022	37,952.13	Revon Healthcare Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	17/08/2022	5,580.00	Denhan International	Invoice	B&B Payments

Adult Social Services Directorate	17/08/2022	30,319.08	United Response Services LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	17/08/2022	42,316.80	Stef & Phillips Ltd	Invoice	B&B Payments
Capital Expenditure	17/08/2022	3,084.00	Westland Environmental Ltd	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	17/08/2022	10,955.25	Abel Living Limited	Invoice	B&B Payments
Resources Directorate	17/08/2022	9,885.72	Ability Hire Ltd	Invoice	Other minor services
Capital Expenditure	17/08/2022	136,294.50	Wernick Buildings Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	18/08/2022	8,347.38	Askews & Holts Library Service	Invoice	Library Books
Environment & Community Services Directorate	18/08/2022	2,284.80	The Graphic Company	Invoice	Furniture
Resources Directorate	18/08/2022	3,000.00	Alcumus Info Exchange Limited	Invoice	Software Maintenance
Capital Expenditure	18/08/2022	1,200.00	Huntley Cartwright	Invoice	CAPEXP Professional Fees
Resources Directorate	18/08/2022	8,389.02	Bristow & Sutor	Invoice	Bailiffs MOP Control
Capital Expenditure	18/08/2022	68,672.80	F M Conway Limited	Invoice	CAPEXP Construction Work
Capital Expenditure	18/08/2022	186,325.40	Woodland Commercial Ltd	Invoice	CAPEXP Construction Work
Capital Expenditure	18/08/2022	28,493.08	Continental Landscapes Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	18/08/2022	3,600.00	GREATER LONDON AUTHORITY	Invoice	Other Fees
Capital Expenditure	18/08/2022	2,712.53	RIDGE AND PARTNERS LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	18/08/2022	1,598.40	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	18/08/2022	501.00	NSL LIMITED	Invoice	Enforcement Contractor
Environment & Community Services Directorate	18/08/2022	648.00	GREATBATCH LTD	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	18/08/2022	826,387.35	Serco Limited	Invoice	Waste Contract

Environment & Community Services Directorate	18/08/2022	690.20	Gaffey Technical Services Ltd	Invoice	Materials
Environment & Community Services Directorate	18/08/2022	3,588.00	Leading Construction Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	18/08/2022	5,293.20	Synergy Recycling	Invoice	Miscellaneous Expenses
Chief Executives Directorate	18/08/2022	74,351.87	Discover Twickenham BID Ltd	Invoice	Twickenham BID
Adult Social Services Directorate	18/08/2022	595.85	NonStop Consulting Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	18/08/2022	20,912.01	THERMAL ROAD REPAIRS LIMITED	Invoice	Highways Maintenance Con
Capital Expenditure	18/08/2022	4,050.00	SGW Safety & Security Limited	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	19/08/2022	35,023.45	Fitzroy Support	Invoice	Supported Living
Adult Social Services Directorate	19/08/2022	4,702.88	Purley Park Trust Ltd	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2022	18,646.57	Starcourt Construction Ltd	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2022	9,466.08	The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2022	4,349.52	East View Housing Management L	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2022	14,311.60	Acorn Lodge	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2022	21,050.00	Nightingale House (Twickenham	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2022	29,345.75	Richmond Psychosocial Foundati	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2022	7,927.20	GLORY CARE CENTRE LTD	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2022	5,435.64	Wirral Autistic Society	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2022	10,191.96	Frances Taylor Foundation	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2022	19,658.08	Pembrokeshire Resource Centre	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2022	3,054.40	Care Management Group Ltd	Invoice	Supported Living

Adult Social Services Directorate	19/08/2022	10,607.24	Caretech Community Services Lt	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2022	3,575.40	Advinia Health Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2022	3,532.48	Broadstreet House Ltd	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2022	7,018.88	Beauchamp Court t/a 3A Care (S)	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2022	5,646.43	Community Housing	Invoice	Supported Living
Adult Social Services Directorate	19/08/2022	4,152.40	Emberbrook Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2022	5,297.56	CHD Living T/A Crest Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2022	6,839.28	Congress House Limited	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2022	6,488.92	The Vines	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2022	9,219.40	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2022	2,019.68	Treloar Trust	Invoice	Supported Living
Adult Social Services Directorate	19/08/2022	67,752.60	Hampton Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2022	41,132.44	Walsingham Support Ltd	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2022	142,187.02	Metropolitan Housing Trust	Invoice	Supported Living
Adult Social Services Directorate	19/08/2022	5,356.00	Willow Grange Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2022	78,364.46	DEER PARK VIEW CARE CENTRE	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2022	3,953.92	Barchester Healthcare Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2022	561.52	Arriva Care Services Ltd	Invoice	Supported Living
Adult Social Services Directorate	19/08/2022	10,899.68	HC-One Ltd (Ash Grove)	Invoice	External Nursing Care
Environment & Community Services Directorate	19/08/2022	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees

Adult Social Services Directorate	19/08/2022	13,622.88	Norwood Schools Ltd	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2022	33,290.40	London Cyrenians Housing Limit	Invoice	Supported Living
Adult Social Services Directorate	19/08/2022	3,262.16	Cura Care Limited	Invoice	External Homecare
Adult Social Services Directorate	19/08/2022	2,666.40	B Ramnath T/A Treflys Nursing	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2022	5,183.40	The Fircroft Trust	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2022	7,384.00	The Cedars Care Home (Ashford)	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2022	10,944.80	Richmond Psychosocial Foundati	Invoice	Supported Living
Adult Social Services Directorate	19/08/2022	6,172.00	Amber Home Carers Ltd	Invoice	Re-ablement
Adult Social Services Directorate	19/08/2022	21,583.36	Oakley House Ltd	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2022	2,461.80	Sanctuary Homecare Limited	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2022	4,126.72	Neem Tree Care Ltd	Invoice	External Nursing Care
Environment & Community Services Directorate	19/08/2022	544.60	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	19/08/2022	12,768.00	St Magnus Nursing	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2022	8,965.64	Noble Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2022	4,342.64	Social Care Aspirations Ltd	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2022	65,040.86	Greensleeves Homes Trust	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2022	11,725.12	Curado Ltd	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2022	158,794.44	Support For Living Ltd	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2022	4,697.88	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2022	11,894.40	The White House Nursing Home L	Invoice	External Nursing Care

Adult Social Services Directorate	19/08/2022	8,047.72	The White Horse Care Trust	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2022	3,624.96	MMCG 2 LTD	Invoice	External Nursing Care
Environment & Community Services Directorate	19/08/2022	4,994.22	F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	19/08/2022	20,410.06	Continental Landscapes Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	19/08/2022	7,742.48	BUPA CARE SERVICES	Invoice	External Nursing Care
Children's Services Directorate	19/08/2022	3,000.00	BROWNE JACOBSON LLP	Invoice	Legal Fees SLLP
Adult Social Services Directorate	19/08/2022	17,535.14	LYNTON HALL NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2022	5,363.48	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2022	4,419.60	THE PINES NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2022	133,195.22	Lifeways	Invoice	Supported Living
Adult Social Services Directorate	19/08/2022	8,442.52	POTENSIAL LTD	Invoice	Supported Living
Adult Social Services Directorate	19/08/2022	3,226.20	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2022	4,970.40	Careline Carers Services Ltd	Invoice	Supported Living
Adult Social Services Directorate	19/08/2022	9,719.53	ROYAL MASONIC BENEVOLENT INSTI	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2022	39,080.98	SEEABILITY	Invoice	Supported Living
Adult Social Services Directorate	19/08/2022	3,952.00	JESMUND CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2022	5,914.32	NIGHTINGALE HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2022	90,866.31	Achieve Together Limited	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2022	60,882.80	London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2022	15,074.24	GLENCARE GROUP	Invoice	External Residential Care

Adult Social Services Directorate	19/08/2022	7,340.00	Beech Lodge	Invoice	External Residential Care
Environment & Community Services Directorate	19/08/2022	963.70	Algeco UK Limited	Invoice	Equipment
Adult Social Services Directorate	19/08/2022	15,735.95	Together for Mental Wellbeing	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2022	7,682.36	Cherry Lodge	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2022	3,149.60	TRINITY COURT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2022	44,778.07	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2022	77,757.60	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2022	3,197.44	DEEPDENE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2022	3,932.00	CROWNWISE LTD	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2022	25,613.68	KISIMUL GROUP LTD	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2022	122,101.22	CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2022	19,905.72	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Chief Executives Directorate	19/08/2022	836.40	GLOBALSIGN	Invoice	Software purchases
Adult Social Services Directorate	19/08/2022	642.72	ACHIEVING FOR CHILDREN LTD	Invoice	Supported Living
Adult Social Services Directorate	19/08/2022	28,526.48	KINGSTON CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2022	52,447.12	COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2022	22,042.96	ASHTON LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2022	54,484.92	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2022	33,299.00	CURANS CARE LTD	Invoice	Supported Living
Environment & Community Services Directorate	19/08/2022	5,327.91	Bibby Factors Leicester Ltd	Invoice	Agency Staff

Adult Social Services Directorate	19/08/2022	6,225.04	Derwent Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2022	2,404.04	HC-ONE BEAMISH (Hartford Court	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2022	20,075.92	CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	19/08/2022	4,087.40	Caremark Richmond or Hounslow	Invoice	Re-ablement
Adult Social Services Directorate	19/08/2022	1,791.28	Maples Community Care	Invoice	Supported Living
Adult Social Services Directorate	19/08/2022	3,505.60	Endurance Care LTD/ Bay View	Invoice	Supported Living
Adult Social Services Directorate	19/08/2022	3,001.88	Anderson Nursing Limited/ The	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2022	2,955.36	Parksprings Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	19/08/2022	6,218.96	Creative Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	19/08/2022	3,399.00	Ashton Manor Care Ltd	Invoice	External Nursing Care
Environment & Community Services Directorate	19/08/2022	3,933.00	KLF Structural Design Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	19/08/2022	26,122.96	PATHWAY FOR CARE LIMITED	Invoice	Supported Living
Environment & Community Services Directorate	19/08/2022	26,432.94	PPL PRS LTD	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	19/08/2022	2,655.00	Woodhouse Care Homes	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2022	1,737.04	Manna Housing Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	19/08/2022	8,475.96	Comfort Care Living	Invoice	Supported Living
Adult Social Services Directorate	19/08/2022	6,526.00	Product Service Health (PSH) L	Invoice	Supported Living
Adult Social Services Directorate	19/08/2022	24,024.00	South Croft Healthcare Lodge L	Invoice	Supported Living
Adult Social Services Directorate	19/08/2022	2,563.52	Northern Healthcare LTD	Invoice	Supported Living
Adult Social Services Directorate	19/08/2022	8,768.00	Penkz Limited	Invoice	Supported Living

Adult Social Services Directorate	19/08/2022	3,877.12	BNP Care Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	19/08/2022	2,122.00	Calibre Tree Consultancy	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	19/08/2022	19,197.60	Magic Life Limited	Invoice	Supported Living
Adult Social Services Directorate	19/08/2022	3,952.00	Sapy Services Ltd T/A Elm Lodg	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2022	3,952.00	Selsey Care Company Ltd	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2022	11,841.44	Harbour Care (UK) Ltd	Invoice	External Residential Care
Adult Social Services Directorate	19/08/2022	5,141.76	Oakdown House Ltd	Invoice	External Residential Care
Capital Expenditure	19/08/2022	19,392.00	Pulse Consult Limited	Invoice	CAPEXP Professional Fees
Capital Expenditure	19/08/2022	13,347.00	Savills (UK)Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	19/08/2022	6,000.00	Hallmark Care Homes	Invoice	External Residential Care
Capital Expenditure	19/08/2022	6,826.80	Woodscape Ltd	Invoice	CAPEXP Purchase of Asset
Adult Social Services Directorate	19/08/2022	10,800.00	H Plus Care Ltd	Invoice	External Nursing Care
Resources Directorate	19/08/2022	32,738.40	SmartCitizen Limited	Invoice	Software Maintenance
Adult Social Services Directorate	19/08/2022	4,711.52	Camelia Care Epsom Limited	Invoice	Supported Living
Adult Social Services Directorate	19/08/2022	4,872.88	BEECHOLME ADULT CARE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	22/08/2022	665.64	Colsen Industries Ltd	Invoice	Materials
Housing & Regeneration Directorate	22/08/2022	715.00	Stewart & Young Ltd	Invoice	Social Fund Payments
Environment & Community Services Directorate	22/08/2022	51,494.84	F M Conway Limited	Invoice	Highways Maintenance Con
Resources Directorate	22/08/2022	136,863.25	City Of London (London Council	Invoice	Concessionary Fares
Chief Executives Directorate	22/08/2022	16,753.25	HESTIA HOUSING & SUPPORT	Invoice	IDVA (Domestic Violence)

Environment & Community Services Directorate	22/08/2022	6,428.10	Certas Energy UK Ltd	Invoice	Materials
Environment & Community Services Directorate	22/08/2022	55,935.41	Serco Limited	Invoice	Waste Contract
Housing & Regeneration Directorate	22/08/2022	1,218.62	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Environment & Community Services Directorate	22/08/2022	9,391.20	PROJECT CENTRE Ltd	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	22/08/2022	1,888.97	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Adult Social Services Directorate	22/08/2022	1,729.36	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	22/08/2022	6,803.71	In Practice Systems Ltd (Visio)	Invoice	Software For Managing Data
Adult Social Services Directorate	22/08/2022	866.40	P&P Patel T/A Driver Hire King	Invoice	Agency Staff
Chief Executives Directorate	22/08/2022	3,600.00	U-Explore Limited	Invoice	Project Work
Environment & Community Services Directorate	22/08/2022	1,607.43	Sue Hill Recruitment & Service	Invoice	Agency Staff
Environment & Community Services Directorate	23/08/2022	1,392.60	Colsen Industries Ltd	Invoice	Materials
Environment & Community Services Directorate	23/08/2022	21,626.40	John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	23/08/2022	900.00	Stennik Advertising Ltd	Invoice	Training
Adult Social Services Directorate	23/08/2022	94,671.12	Medacs Homecare	Invoice	External Homecare
Chief Executives Directorate	23/08/2022	963.60	Heavenly Dish Ltd	Invoice	Mayors Expenses & Funct Costs
Adult Social Services Directorate	23/08/2022	6,309.37	Absolute Care Services (Richmo)	Invoice	External Homecare
Environment & Community Services Directorate	23/08/2022	1,292.30	Gamma Business Communications	Invoice	Telephone Charges
Environment & Community Services Directorate	23/08/2022	1,380.24	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services Directorate	23/08/2022	2,300.00	Amber Home Carers Ltd	Invoice	Re-ablement
Environment & Community Services Directorate	23/08/2022	5,193.60	Metis Consultants Ltd	Invoice	Consultants Fees

Environment & Community Services Directorate	23/08/2022	15,379.58	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	23/08/2022	2,691.36	Devine Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	23/08/2022	175,342.57	F M Conway Limited	Invoice	Highways Maintenance Con
Adult Social Services Directorate	23/08/2022	32,500.00	London Borough Of Ealing	Invoice	Equipment
Environment & Community Services Directorate	23/08/2022	880.80	BSI MANAGEMENT SYSTEMS	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	23/08/2022	11,088.00	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Housing & Regeneration Directorate	23/08/2022	853.94	Oasis Products Vending Service	Invoice	Other Indirect Employee Exp
Adult Social Services Directorate	23/08/2022	4,795.20	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	23/08/2022	1,270.00	ACCESS INDEPENDENT	Invoice	Agency Staff
Adult Social Services Directorate	23/08/2022	29,240.94	ALPENBEST CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	23/08/2022	504.00	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	23/08/2022	1,722.00	AFS Security Ltd	Invoice	Security & Fire Protection
Adult Social Services Directorate	23/08/2022	1,887.90	Caremark Richmond or Hounslow	Invoice	Re-ablement
Adult Social Services Directorate	23/08/2022	2,107.17	Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	23/08/2022	145,028.01	United Response Services LTD	Invoice	Materials
Adult Social Services Directorate	23/08/2022	501.08	NonStop Consulting Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	23/08/2022	10,602.42	THERMAL ROAD REPAIRS LIMITED	Invoice	Highways Maintenance Con
Capital Expenditure	23/08/2022	147,732.55	Wernick Buildings Ltd	Invoice	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	23/08/2022	12,000.00	White Label Publishing Limited	Invoice	Hardware purchases
Adult Social Services Directorate	24/08/2022	17,127.03	Surrey & Borders Partnership N	Invoice	External Residential Care

Environment & Community Services Directorate	24/08/2022	810.00	McGovern Haulage Ltd	Invoice	Other minor services
Adult Social Services Directorate	24/08/2022	4,135.10	Bluebird Care (Richmond & Twic	Invoice	External Homecare
Environment & Community Services Directorate	24/08/2022	4,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	24/08/2022	1,533.72	IOMA Clothing Co Ltd	Invoice	Clothing, Uniform & Laundry
Environment & Community Services Directorate	24/08/2022	16,935.32	F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	24/08/2022	664,711.00	West London Waste Authority	Invoice	West Waste Levy
Adult Social Services Directorate	24/08/2022	4,795.20	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	24/08/2022	5,011.20	ALTWOOD HOUSING LTD	Invoice	B&B Payments
Environment & Community Services Directorate	24/08/2022	2,712.29	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	24/08/2022	16,777.20	Exclusive Fine Homes Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	24/08/2022	106,104.00	Stef & Phillips Ltd	Invoice	B&B Payments
Capital Expenditure	24/08/2022	3,480.00	Urban Movement Limited	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	24/08/2022	21,661.00	RICHMOND GENERAL PRACTICE ALLI	Invoice	Other PH Contracts
Capital Expenditure	24/08/2022	17,880.01	CURL LA TOURELLE + HEAD LIMITE	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	25/08/2022	1,094.40	Leisureteq	Invoice	Equipment
Chief Executives Directorate	25/08/2022	5,400.00	Open City Architecture	Invoice	General Contract Work
Environment & Community Services Directorate	25/08/2022	6,374.40	Westco Trading Ltd	Invoice	Advertising / Publicity
Environment & Community Services Directorate	25/08/2022	1,891.94	Metis Consultants Ltd	Invoice	Consultants Fees
Resources Directorate	25/08/2022	8,434.58	Print Image Facilities LLP	Invoice	Postage
Capital Expenditure	25/08/2022	21,000.00	F M Conway Limited	Invoice	CAPEXP Construction Work

Capital Expenditure	25/08/2022	2,885.00	King Adaptations Building Serv	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	25/08/2022	3,784.00	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Capital Expenditure	25/08/2022	2,420.00	PARS Ltd	Invoice	CAPEXP Housing Grants Analysis
Capital Expenditure	25/08/2022	21,596.00	F G Mileham Ltd 1966	Invoice	CAPEXP Housing Grants Analysis
Capital Expenditure	25/08/2022	10,760.00	M F Brown Ltd	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	25/08/2022	12,000.00	Central London Comm Healthcare	Invoice	Health Visiting
Capital Expenditure	25/08/2022	18,726.89	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	25/08/2022	1,647.96	BUNZL UK LTD T/A GREENHAM	Invoice	Equipment
Adult Social Services Directorate	25/08/2022	1,598.40	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	25/08/2022	762.24	LISTER WILDER LTD	Invoice	Equipment
Children's Services Directorate	25/08/2022	6,958,670.00	ACHIEVING FOR CHILDREN LTD	Invoice	AfCCoreContract
Adult Social Services Directorate	25/08/2022	8,259.44	Haven Care Ltd	Invoice	Re-ablement
Environment & Community Services Directorate	25/08/2022	1,450.00	TK CONSTRUCTION	Invoice	Training
Housing & Regeneration Directorate	26/08/2022	1,519.32	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	26/08/2022	4,148.00	Richmond Gateway Club	Invoice	Other Third Party Payments
Housing & Regeneration Directorate	26/08/2022	975.00	Richmond Development Company L	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/08/2022	15,143.51	Richmond Housing Partnership	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/08/2022	2,300.00	AMS Properties Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26/08/2022	1,196.39	Stepping On Out (Direct Paymen	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	26/08/2022	540.00	Sports Labs Ltd	Invoice	Miscellaneous Expenses

Capital Expenditure	26/08/2022	3,230.13	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	26/08/2022	2,324.61	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/08/2022	925.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/08/2022	1,324.26	Rosetree Properties Limited	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	26/08/2022	692.26	Woburn Chemicals Ltd	Invoice	Materials
Environment & Community Services Directorate	26/08/2022	7,093.46	UK Fuels Ltd	Invoice	Fuel Contract Control Account
Capital Expenditure	26/08/2022	8,431.26	F M Conway Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	26/08/2022	107,226.00	The FA Bartlett Tree Expert Co	Invoice	Oak Processionary Moth Cont
Children's Services Directorate	26/08/2022	12,268.00	Hampton Junior School	Invoice	Transfers to Schools
Children's Services Directorate	26/08/2022	1,063.00	Hampton Wick Infants School	Invoice	Transfers to Schools
Children's Services Directorate	26/08/2022	3,298.00	The Russell School	Invoice	Transfers to Schools
Children's Services Directorate	26/08/2022	4,253.00	St Osmund's RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	26/08/2022	4,425.00	Trafalgar Infant School	Invoice	Transfers to Schools
Children's Services Directorate	26/08/2022	25,561.00	Heathfield Junior School	Invoice	Transfers to Schools
Children's Services Directorate	26/08/2022	26,103.00	Darell Primary School	Invoice	Transfers to Schools
Children's Services Directorate	26/08/2022	26,205.00	Hampton Hill Junior School	Invoice	Transfers to Schools
Children's Services Directorate	26/08/2022	3,950.00	St John The Baptist School	Invoice	Transfers to Schools
Children's Services Directorate	26/08/2022	10,127.00	Holy Trinity Primary School	Invoice	Transfers to Schools
Children's Services Directorate	26/08/2022	12,130.00	St Richards & St Andrews C of	Invoice	Transfers to Schools
Children's Services Directorate	26/08/2022	25,946.00	Sheen Mount Primary School	Invoice	Transfers to Schools

Children's Services Directorate	26/08/2022	17,308.00	St Marys & St Peters Primary S	Invoice	Transfers to Schools
Children's Services Directorate	26/08/2022	30,270.00	St James' RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	26/08/2022	7,205.00	Orleans Primary school	Invoice	Transfers to Schools
Children's Services Directorate	26/08/2022	9,426.00	Chase Bridge Primary School	Invoice	Transfers to Schools
Children's Services Directorate	26/08/2022	4,577.00	Bishop Perrin Church of Englan	Invoice	Transfers to Schools
Children's Services Directorate	26/08/2022	6,402.00	Hampton Infant School	Invoice	Transfers to Schools
Children's Services Directorate	26/08/2022	8,901.00	St. Mary's Church of England S	Invoice	Transfers to Schools
Children's Services Directorate	26/08/2022	3,772.00	Trafalgar Junior School	Invoice	Transfers to Schools
Children's Services Directorate	26/08/2022	24,349.00	East Sheen Primary School	Invoice	Transfers to Schools
Children's Services Directorate	26/08/2022	6,418.00	Buckingham Primary School	Invoice	Transfers to Schools
Children's Services Directorate	26/08/2022	6,410.00	St Stephens Junior School	Invoice	Transfers to Schools
Children's Services Directorate	26/08/2022	49,893.00	Stanley Primary School	Invoice	Transfers to Schools
Children's Services Directorate	26/08/2022	2,631.00	St Mary Magdalen's R. C. Schoo	Invoice	Transfers to Schools
Children's Services Directorate	26/08/2022	20,636.00	Heathfield Infant School	Invoice	Transfers to Schools
Children's Services Directorate	26/08/2022	7,326.00	Sacred Heart R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	26/08/2022	11,346.00	Collis School	Invoice	Transfers to Schools
Children's Services Directorate	26/08/2022	23,357.00	Christ's School	Invoice	Transfers to Schools
Children's Services Directorate	26/08/2022	4,861.00	Meadlands Primary School	Invoice	Transfers to Schools
Children's Services Directorate	26/08/2022	5,164.00	Archdeacon Cambridge School	Invoice	Transfers to Schools
Children's Services Directorate	26/08/2022	16,432.00	The Vineyard Primary School	Invoice	Transfers to Schools

Children's Services Directorate	26/08/2022	7,090.00	The Queens School	Invoice	Transfers to Schools
Children's Services Directorate	26/08/2022	7,617.00	St Elizabeths R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	26/08/2022	2,510.00	Carlisle Infants School	Invoice	Transfers to Schools
Children's Services Directorate	26/08/2022	7,904.00	St Edmund's R.C.School	Invoice	Transfers to Schools
Children's Services Directorate	26/08/2022	12,677.00	Barnes Primary School	Invoice	Transfers to Schools
Children's Services Directorate	26/08/2022	19,904.00	Windham Nursery School	Invoice	Transfers to Schools
Children's Services Directorate	26/08/2022	2,620.00	Kew Riverside Primary School	Invoice	Transfers to Schools
Children's Services Directorate	26/08/2022	10,090.00	Lowther Primary School	Invoice	Transfers to Schools
Children's Services Directorate	26/08/2022	5,689.00	Marshgate Primary School	Invoice	Transfers to Schools
Children's Services Directorate	26/08/2022	17,432.00	St Richard Reynolds Catholic H	Invoice	Transfers to Schools
Capital Expenditure	26/08/2022	1,666.00	D W Windsor Lighting Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	26/08/2022	2,570.50	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	26/08/2022	39,506.82	KPS Contractors Ltd	Invoice	Arboricultural Contract
Capital Expenditure	26/08/2022	5,117.76	Operational Services	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	26/08/2022	745.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Capital Expenditure	26/08/2022	2,922.00	Terrain Surveys Limited	Invoice	CAPEXP Professional Fees
Capital Expenditure	26/08/2022	28,422.13	Envirosurv Ltd	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	26/08/2022	3,000.00	Hamptons t/n of Countrywide Es	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	26/08/2022	2,632.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,431.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	26/08/2022	1,096.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	5,363.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	6,299.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,197.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,371.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	599.35	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	2,719.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	9,033.73	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,186.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	2,042.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	2,388.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,233.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	824.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,881.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	5,232.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,050.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,011.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	2,211.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	684.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	5,532.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	26/08/2022	1,985.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/08/2022	4,285.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	680.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,446.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	2,160.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,202.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,380.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	639.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,056.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,789.55	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	2,168.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	2,035.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,686.55	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	2,694.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,892.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	728.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	990.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	764.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,018.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,457.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	26/08/2022	1,119.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,580.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	3,627.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	869.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,214.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,487.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	2,198.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	3,170.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	750.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	2,390.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	3,731.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	4,796.49	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,065.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	2,473.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	632.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	8,660.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,081.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,231.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,024.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	2,131.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	26/08/2022	1,024.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,291.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	3,253.08	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,222.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,078.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,565.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	2,698.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	591.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	2,911.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,311.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	10,714.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	517.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	724.58	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	503.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	5,756.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,503.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	877.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	3,816.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,854.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	685.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	26/08/2022	813.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	916.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,857.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	851.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,702.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	833.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	672.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	558.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,044.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	857.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	976.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	636.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	509.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	748.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	5,667.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,145.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	3,134.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	2,893.58	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	752.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,356.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	26/08/2022	615.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	11,832.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,035.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	2,034.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	514.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,220.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	5,010.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	991.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	677.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,030.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	891.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,616.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,321.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	517.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,984.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,349.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	2,389.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,703.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	667.94	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,076.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	26/08/2022	880.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,467.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	3,939.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,049.81	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	6,807.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,147.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	790.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,194.55	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,519.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	881.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	816.35	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	646.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	511.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	2,513.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	809.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	939.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	883.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	3,050.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	3,380.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	669.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	26/08/2022	502.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	634.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,241.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	591.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,735.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,105.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	2,272.58	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	881.35	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,354.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,028.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,272.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	509.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	2,991.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	676.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,563.55	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,958.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	612.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,829.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	709.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	1,738.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	26/08/2022	1,065.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	987.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	3,150.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	26/08/2022	745.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	30/08/2022	1,015.00	Stewart & Young Ltd	Invoice	Social Fund Payments
Housing & Regeneration Directorate	30/08/2022	2,884.92	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	30/08/2022	3,000.00	Westco Trading Ltd	Invoice	Other PH Contracts
Housing & Regeneration Directorate	30/08/2022	11,786.44	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Capital Expenditure	30/08/2022	50,750.88	F M Conway Limited	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	30/08/2022	600.00	Fumex Ltd	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	30/08/2022	540.00	SSP Specialised Sports Product	Invoice	Equipment
Housing & Regeneration Directorate	30/08/2022	726.00	LASER SECURITY	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	30/08/2022	4,501.76	Smith	Invoice	Planned Remedials - Bldgs
Environment & Community Services Directorate	30/08/2022	17,488.08	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Levy
Housing & Regeneration Directorate	30/08/2022	2,358.96	Atalian Servest Ltd	Invoice	Cleaning
Capital Expenditure	30/08/2022	7,448.34	DEBA UK LTD	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	30/08/2022	1,053.00	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	6,737.70	MILLWOOD SERVICING LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	30/08/2022	3,045.60	Pool Tech Services Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	30/08/2022	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	30/08/2022	3,426.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	30/08/2022	1,100.78	Metric Office Furniture	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	30/08/2022	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	709.50	Power Technique LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	30/08/2022	1,325.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	1,645.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	1,291.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	1,250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	1,350.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	1,215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	1,550.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	1,520.21	RHP Lettings Ltd.	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	1,568.00	Ruben Property Services Limite	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	1,280.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	3,965.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	2,814.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	1,015.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	30/08/2022	1,175.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	2,562.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	1,040.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	1,375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	1,690.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	1,488.00	AMALGAMATED LIFTS LTD	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	30/08/2022	1,140.00	United Response Services LTD	Invoice	Day Care
Housing & Regeneration Directorate	30/08/2022	1,649.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	1,425.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	1,375.79	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	1,964.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	1,040.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	2,145.04	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	1,569.97	MANA PROPERTY SOLUTIONS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	1,690.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	1,323.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	30/08/2022	700.52	NonStop Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	30/08/2022	1,158.21	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	30/08/2022	2,635.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	1,960.00	S&M (Wholesale Supplies) Limit	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	1,969.63	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	1,655.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	1,133.34	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	1,457.73	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	1,275.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	1,690.39	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	1,457.73	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	1,960.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	1,133.33	P&N Properties LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	1,035.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	1,158.22	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	1,640.39	A&S Property Letting and Manage	Invoice	PSL Payments To Landlords
Capital Expenditure	30/08/2022	102,226.45	INSPIRE CONTRACT SERVICES	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	30/08/2022	1,325.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	1,960.00	Tempus Housing Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	1,360.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	30/08/2022	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	875.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	2,800.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	2,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	1,375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	1,155.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	1,150.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	1,150.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	1,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	1,161.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	1,250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	2,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	1,375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	30/08/2022	3,645.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	1,150.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	1,055.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	2,322.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	1,250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	2,425.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2022	1,180.83	Diocese of Westminster	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	30/08/2022	1,180.45	Sue Hill Recruitment & Service	Invoice	Agency Staff
Housing & Regeneration Directorate	30/08/2022	6,620.52	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	31/08/2022	1,416.00	Clive Barford Ltd	Invoice	Materials
Environment & Community Services Directorate	31/08/2022	1,375.20	Keystone Masonry	Invoice	Equipment
Adult Social Services Directorate	31/08/2022	18,424.37	Consensus	Invoice	External Residential Care
Environment & Community Services Directorate	31/08/2022	4,700.44	Corps Security (UK) Ltd	Invoice	Materials
Environment & Community Services Directorate	31/08/2022	2,076.00	Continental Landscapes Ltd	Invoice	Equipment
Capital Expenditure	31/08/2022	3,304.35	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	31/08/2022	7,265.67	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care

Capital Expenditure	31/08/2022	15,807.35	MARWOOD ELECTRICAL COMPANY LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	31/08/2022	1,620.67	GREATBATCH LTD	Invoice	CPZ Zone Extensions
Capital Expenditure	31/08/2022	1,613.00	FRESH AIR FITNESS	Invoice	CAPEXP Purchase of Asset
Adult Social Services Directorate	31/08/2022	35,217.66	YOUNG EPILEPSY	Invoice	External Residential Care
Resources Directorate	31/08/2022	952,137.28	TRANSPORT TRADING LTD	Invoice	Concessionary Fares
Adult Social Services Directorate	31/08/2022	600.00	C & P HYGIENE	Invoice	Cleaning
Environment & Community Services Directorate	31/08/2022	2,347.80	PROJECT CENTRE Ltd	Invoice	CPZ Zone Extensions
Housing & Regeneration Directorate	31/08/2022	1,090.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	31/08/2022	21,996.81	Salutem Shared Services III	Invoice	External Residential Care
Environment & Community Services Directorate	31/08/2022	1,000.00	TK CONSTRUCTION	Invoice	Materials
Adult Social Services Directorate	31/08/2022	1,729.36	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	31/08/2022	1,770.00	TATA MINI CAB	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	31/08/2022	2,349.50	Primeway Care Limited	Invoice	External Homecare