

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Resources Directorate	01/04/2022	322813.27	PA HOUSING	Invoice	Rent Allowances
Adult Social Services Directorate	01/04/2022	152700.91	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Resources Directorate	01/04/2022	62667.00	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Environment & Community Services Directorate	01/04/2022	54831.92	THE EVENT UMBRELLA	Invoice	Parks Event Services Contract
Resources Directorate	01/04/2022	53840.48	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Chief Executives Directorate	01/04/2022	41188.00	Richmond Council for Voluntary	Invoice	Grants to Voluntary Orgs
Resources Directorate	01/04/2022	32079.99	LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Environment & Community Services Directorate	01/04/2022	28800.00	Habitats and Heritage	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	01/04/2022	27828.00	PROJECT CENTRE Ltd	Invoice	CPZ Zone Extensions
Resources Directorate	01/04/2022	24674.35	SPEAR	Invoice	Rent Allowances
Housing & Regeneration Directorate	01/04/2022	23883.21	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	01/04/2022	21161.39	LONDON AND QUADRANT	Invoice	Rent Allowances
Adult Social Services Directorate	01/04/2022	18952.10	ALPENBEST CARE LIMITED	Invoice	Re-ablement
Resources Directorate	01/04/2022	18433.00	LONDON CYRENIANS HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	01/04/2022	18175.12	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	01/04/2022	16151.70	NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	01/04/2022	15891.13	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Environment & Community Services Directorate	01/04/2022	15000.00	Unit Lab	Invoice	Consultants Fees
Capital Expenditure	01/04/2022	14781.70	DEBA UK LTD	Invoice	CAPEXP Other Building Reltd Wk
Resources Directorate	01/04/2022	13327.00	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	01/04/2022	13252.84	RLHA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	12967.60	NACRO SUPPORTED HOUSING	Invoice	Rent Allowances

Environment & Community Services Directorate	01/04/2022	12934.08	Serco Limited	Invoice	Waste Contract
Resources Directorate	01/04/2022	12403.72	COMMUNITY HOUSING AND THERAPY	Invoice	Rent Allowances
Resources Directorate	01/04/2022	12244.16	RESIDE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	01/04/2022	11035.48	CERTITUDE	Invoice	Rent Allowances
Resources Directorate	01/04/2022	11029.28	CENTRAL & CECIL HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	01/04/2022	9665.20	ORIONE CARE	Invoice	Rent Allowances
Environment & Community Services Directorate	01/04/2022	9162.82	F M Conway Limited	Invoice	Highways Maintenance Con
Adult Social Services Directorate	01/04/2022	9159.60	Summers-Inman LLP	Invoice	Intermediate Care Service Cont
Capital Expenditure	01/04/2022	8070.06	Streetmaster (South Wales) Ltd	Invoice	CAPEXP Purchase of Asset
Housing & Regeneration Directorate	01/04/2022	7470.91	T Mohan	Invoice	Property Maintenance
Resources Directorate	01/04/2022	7449.87	HESTIA HOUSING & SUPPORT	Invoice	Rent Allowances
Resources Directorate	01/04/2022	7101.16	A2 DOMINION	Invoice	Rent Allowances
Housing & Regeneration Directorate	01/04/2022	6803.66	WEC Electrical Contractors Ltd	Invoice	Planned Maintenance - Bldgs
Resources Directorate	01/04/2022	6762.12	NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	01/04/2022	6656.12	GOLDEN LANE HOUSING	Invoice	Rent Allowances
Resources Directorate	01/04/2022	6503.64	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Capital Expenditure	01/04/2022	6354.00	SYSTRA LTD	Invoice	CAPEXP Professional Fees
Resources Directorate	01/04/2022	6327.60	UNITED RESPONSE	Invoice	Rent Allowances
Resources Directorate	01/04/2022	6035.26	A2 DOMINION GROUP	Invoice	Rent Allowances
Chief Executives Directorate	01/04/2022	6000.00	CPG EXECUTIVE CONSULTING LTD	Invoice	Other minor services
Housing & Regeneration Directorate	01/04/2022	5994.13	ACR LONDON LTD	Invoice	Planned Maintenance - Bldgs
Resources Directorate	01/04/2022	5887.52	NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	01/04/2022	5821.24	QUINTUS HOUSING TRUST	Invoice	Rent Allowances

Resources Directorate	01/04/2022	5417.60	REGENT HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	01/04/2022	4934.59	HML SHAW PROPERTY & ESTATE MAN	Invoice	Rent Allowances
Resources Directorate	01/04/2022	4304.00	RICHMOND CHARITIES ALMSHOUSES	Invoice	Rent Allowances
Resources Directorate	01/04/2022	4096.84	LIFEWAYS COMMUNITY CARE LTD	Invoice	Rent Allowances
Environment & Community Services Directorate	01/04/2022	3960.00	Transform Landscape Design Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	01/04/2022	3913.20	MILLWOOD SERVICING LTD	Invoice	Planned Maintenance - Bldgs
Resources Directorate	01/04/2022	3884.72	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Adult Social Services Directorate	01/04/2022	3654.00	Westco Trading Ltd	Invoice	Advertising / Publicity
Resources Directorate	01/04/2022	3627.72	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	01/04/2022	3407.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	3226.63	HANOVER HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	01/04/2022	3092.16	L&Q WITH MANAGING AGENTS UNITE	Invoice	Rent Allowances
Resources Directorate	01/04/2022	3051.04	HASTOE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	01/04/2022	3013.63	C JENKIN & SON	Invoice	Rent Allowances
Resources Directorate	01/04/2022	2980.48	FITZROY	Invoice	Rent Allowances
Resources Directorate	01/04/2022	2899.68	HOUSING ACTION	Invoice	Rent Allowances
Resources Directorate	01/04/2022	2888.04	INCLUSION HOUSING CIC LTD	Invoice	Rent Allowances
Capital Expenditure	01/04/2022	2872.34	DH CROFTS LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	01/04/2022	2722.18	Pool Tech Services Ltd	Invoice	Reactive maintenance - bldgs
Resources Directorate	01/04/2022	2720.12	LONDON RESI LTD	Invoice	Rent Allowances
Environment & Community Services Directorate	01/04/2022	2688.00	P W SECURE-IT LTD	Invoice	Furniture
Resources Directorate	01/04/2022	2661.12	R.U.T.C.H.T WITH AGENTS UNITED	Invoice	Rent Allowances
Resources Directorate	01/04/2022	2647.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	01/04/2022	2598.60	BERCLEYS MANAGEMENT UK LTD	Invoice	Rent Allowances
Resources Directorate	01/04/2022	2492.21	INQUILAB HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	01/04/2022	2400.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	2261.52	SURREY COUNTY COUNCIL	Invoice	Rent Allowances
Resources Directorate	01/04/2022	2204.26	ANCHOR HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	01/04/2022	2185.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	2131.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration Directorate	01/04/2022	2126.40	Smith	Invoice	Reactive maintenance - bldgs
Resources Directorate	01/04/2022	2007.72	SDP MANAGEMENT & MARKETING	Invoice	Rent Allowances
Resources Directorate	01/04/2022	1938.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Capital Expenditure	01/04/2022	1917.23	SOS Electricals & Services Ltd	Invoice	CAPEXP Other Building Reltd Wk
Resources Directorate	01/04/2022	1891.28	L&Q THRESHOLD HOMES	Invoice	Rent Allowances
Chief Executives Directorate	01/04/2022	1878.00	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Resources Directorate	01/04/2022	1861.49	GRIP NOMCO'S 1 & 2 LTD AS NOMS	Invoice	Rent Allowances
Resources Directorate	01/04/2022	1754.00	WALLAKERS PROPERTY CONSULTANCE	Invoice	Rent Allowances
Resources Directorate	01/04/2022	1728.00	RICHMOND PSYCHOSOCIAL FOUNDATI	Invoice	Rent Allowances
Resources Directorate	01/04/2022	1617.56	HAMPTON PAROCHIAL CHARITY	Invoice	Rent Allowances
Resources Directorate	01/04/2022	1500.87	RICHMOND PARISH LAND CHARITY	Invoice	Rent Allowances
Housing & Regeneration Directorate	01/04/2022	1479.16	HOME COUNTY FIRE CATERHAM LTD	Invoice	Reactive maintenance - bldgs
Resources Directorate	01/04/2022	1476.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	1438.76	THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Chief Executives Directorate	01/04/2022	1320.00	Mayors Appeal Fund	Invoice	Recharge Income
Resources Directorate	01/04/2022	1290.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	01/04/2022	1289.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	1283.50	A2 DOMINION (PALGRAVE COURT)	Invoice	Rent Allowances
Resources Directorate	01/04/2022	1243.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	1219.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	1219.72	NEWBOULDS & CO	Invoice	Rent Allowances
Resources Directorate	01/04/2022	1219.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	1182.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	1181.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	1181.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	1181.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	1180.00	SHEEN PROPERTY HOLD	Invoice	Rent Allowances
Environment & Community Services Directorate	01/04/2022	1159.20	A.D.M.I Doors Ltd	Invoice	CPZ Zone Extensions
Resources Directorate	01/04/2022	1158.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	1153.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	1153.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	01/04/2022	1152.00	REDACTED PERSONAL DATA	Invoice	Property Maintenance
Resources Directorate	01/04/2022	1136.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	1133.03	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	1122.40	EASTFIELD ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	01/04/2022	1122.36	WALSINGHAM SUPPORT	Invoice	Rent Allowances
Resources Directorate	01/04/2022	1107.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	1107.68	APOLLO COMMERCIALS LTD	Invoice	Rent Allowances
Resources Directorate	01/04/2022	1096.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	01/04/2022	1081.64	JAI ESTATE AGENTS LTD	Invoice	Rent Allowances
Directorate	01/04/2022	1080.00	EIGHT ASSOCIATES LTD	Invoice	CAPEXP Professional Fees
Resources Directorate	01/04/2022	1063.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	1061.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	1061.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	1055.29	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	1054.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	1046.29	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	1038.48	IDEAL PLACE	Invoice	Rent Allowances
Resources Directorate	01/04/2022	1026.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	1015.40	FOXTONS	Invoice	Rent Allowances
Resources Directorate	01/04/2022	1015.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	1015.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	1010.76	SAVILLS (UK) LTD	Invoice	Rent Allowances
Resources Directorate	01/04/2022	997.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	996.92	CEDAR ESTATES	Invoice	Rent Allowances
Resources Directorate	01/04/2022	994.64	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	01/04/2022	982.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	973.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	971.44	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	01/04/2022	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	01/04/2022	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	966.56	GOLDEN PYRAMIDS	Invoice	Rent Allowances
Resources Directorate	01/04/2022	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	964.51	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	961.51	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	960.00	REVA HEALTHCARE LTD	Invoice	Rent Allowances
Environment & Community Services Directorate	01/04/2022	946.74	Gaffey Technical Services Ltd	Invoice	Equipment
Resources Directorate	01/04/2022	924.88	A2DOMINION SOUTH LIMITED	Invoice	Rent Allowances
Resources Directorate	01/04/2022	923.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	923.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	923.08	BRINKLEY'S ESTATE AGENT	Invoice	Rent Allowances
Resources Directorate	01/04/2022	922.85	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	921.44	DEXTERS LONDON LIMITED	Invoice	Rent Allowances
Resources Directorate	01/04/2022	920.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	903.41	ORANGE ESATES	Invoice	Rent Allowances
Environment & Community Services Directorate	01/04/2022	903.00	Bakhtila Mammadova	Invoice	Receipts Pre Plan App Advice

Resources Directorate	01/04/2022	900.92	AM INVESTMENTS	Invoice	Rent Allowances
Resources Directorate	01/04/2022	900.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	897.27	THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	01/04/2022	891.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	890.76	RENTSTART( UK) LTD	Invoice	Rent Allowances
Resources Directorate	01/04/2022	887.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	886.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	883.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	877.31	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	876.92	WOODLANDS ESTATE	Invoice	Rent Allowances
Resources Directorate	01/04/2022	876.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	864.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	862.00	BALMORE VIEWS LTD	Invoice	Rent Allowances
Resources Directorate	01/04/2022	853.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	851.52	YOUR MOVE.CO.UK LTD	Invoice	Rent Allowances
Resources Directorate	01/04/2022	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	849.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	01/04/2022	848.77	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	830.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	818.26	FESTALFINE LIMITED	Invoice	Rent Allowances
Resources Directorate	01/04/2022	807.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	807.68	LONDON RESI LIMITED (CLIENT AC	Invoice	Rent Allowances
Resources Directorate	01/04/2022	800.00	LUXURY CARAVANS LTD	Invoice	Rent Allowances
Resources Directorate	01/04/2022	795.13	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	794.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	792.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	787.15	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	784.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	784.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	780.92	HIGH DORN CO LTD	Invoice	Rent Allowances
Resources Directorate	01/04/2022	778.00	THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	01/04/2022	776.84	ELM GROUP	Invoice	Rent Allowances
Resources Directorate	01/04/2022	767.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	761.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	761.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	750.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	748.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	01/04/2022	747.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	746.32	THE ST BARNABAS SOCIETY	Invoice	Rent Allowances
Resources Directorate	01/04/2022	743.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	738.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	738.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	736.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	731.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	724.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	724.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	718.44	SHEPHERDS BUSH HOUSING ASSOCIA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	01/04/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	712.73	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	01/04/2022	712.30	William Smith Group 1832 Ltd	Invoice	Materials
Resources Directorate	01/04/2022	710.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration Directorate	01/04/2022	708.00	Fosse Contracts Ltd	Invoice	Reactive maintenance - bldgs
Resources Directorate	01/04/2022	705.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	704.33	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	704.33	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	693.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	692.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	692.32	PRIME SPACES LLD	Invoice	Rent Allowances
Resources Directorate	01/04/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	691.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	690.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	687.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	685.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	684.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	680.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	679.00	ST CHRISTOPHER'S FELLOWSHIP	Invoice	Rent Allowances

Resources Directorate	01/04/2022	676.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	664.85	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	662.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	660.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	660.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	660.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	659.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	658.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	655.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	654.27	BRIDGE ROAD PROPERTIES LIMITED	Invoice	Rent Allowances
Resources Directorate	01/04/2022	649.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration Directorate	01/04/2022	645.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Resources Directorate	01/04/2022	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	01/04/2022	643.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	643.79	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	641.68	EXOR'S OF M HUSSAIN	Invoice	Rent Allowances
Resources Directorate	01/04/2022	640.60	HASTOE HOUSING ASSOCIATION	Invoice	Rent Allowances
Housing & Regeneration Directorate	01/04/2022	638.40	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Resources Directorate	01/04/2022	637.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	637.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	636.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	634.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	01/04/2022	634.32	LORDS - GEORGE LINES	Invoice	Materials
Resources Directorate	01/04/2022	632.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	631.41	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	631.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	627.60	MUTUAL REAL ESTATE COMPANY LTD	Invoice	Rent Allowances
Resources Directorate	01/04/2022	626.36	AITCHISON RAFFETY	Invoice	Rent Allowances
Resources Directorate	01/04/2022	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	621.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	620.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	617.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	616.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	615.95	REDACTED PERSONAL DATA	Invoice	Rent Allowances







Resources Directorate	01/04/2022	583.79	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	583.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	583.01	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	582.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	582.51	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	581.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	580.75	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	580.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	580.00	FARNPOINT LTD & TIMRO INVESTME	Invoice	Rent Allowances
Resources Directorate	01/04/2022	579.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	578.71	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	577.11	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	574.93	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	01/04/2022	571.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	570.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	570.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	570.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	569.59	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	569.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	569.23	LOCHMORE HOLDINGS LIMITED	Invoice	Rent Allowances
Resources Directorate	01/04/2022	567.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	567.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	566.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	564.25	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	563.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	563.69	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	563.45	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	563.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	562.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	562.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	562.11	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	561.73	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	560.00	STEVSAN PROPERTIES LTD	Invoice	Rent Allowances
Resources Directorate	01/04/2022	560.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	558.99	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	556.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	01/04/2022	555.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	551.47	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	550.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	550.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	550.45	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	550.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	549.81	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	546.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	545.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	545.59	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	01/04/2022	545.19	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	544.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	541.79	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	541.27	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	540.48	RICHMOND HOUSING CO-OP	Invoice	Rent Allowances
Resources Directorate	01/04/2022	540.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	540.23	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	540.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	537.39	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	536.28	WESTELLA ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	01/04/2022	535.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	535.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	535.11	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	533.05	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	529.87	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	01/04/2022	529.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	528.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	526.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	525.31	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	525.27	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	522.79	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	521.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	521.73	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	521.61	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	521.05	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	520.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	520.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	520.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	519.77	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	519.63	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	517.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	516.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	516.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	516.05	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	513.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	512.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	511.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	510.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	01/04/2022	508.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	508.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	508.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	506.79	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	506.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	504.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	503.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	502.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	502.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	501.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	501.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/04/2022	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/04/2022	976694.14	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Environment & Community Services Directorate	05/04/2022	305123.99	Continental Landscapes Ltd	Invoice	Highways Maintenance Con
Adult Social Services Directorate	05/04/2022	147498.36	United Response Services LTD	Invoice	External Residential Care
Adult Social Services Directorate	05/04/2022	100257.76	Medacs Homecare	Invoice	External Homecare
Chief Executives Directorate	05/04/2022	62484.54	London Borough Of Merton	Invoice	Legal Fees SLLP
Adult Social Services Directorate	05/04/2022	51835.51	Mears Extra Care Ltd	Invoice	Supported Living
Chief Executives Directorate	05/04/2022	34854.00	Spear	Invoice	Project Work

Directorate	05/04/2022	32930.45	RetrofitWorks Ltd	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	05/04/2022	32473.49	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services Directorate	05/04/2022	26012.71	ALPENBEST CARE LIMITED	Invoice	External Homecare
Environment & Community Services Directorate	05/04/2022	21660.00	Rootcause Ltd	Invoice	Arboricultural Contract
Adult Social Services Directorate	05/04/2022	19292.84	Grove Care Partnersh/Consensus	Invoice	External Residential Care
Environment & Community Services Directorate	05/04/2022	13338.86	Straight Manufacturing Ltd	Invoice	Equipment
Adult Social Services Directorate	05/04/2022	10821.29	Salutem Shared Services III	Invoice	External Residential Care
Resources Directorate	05/04/2022	10642.80	Print Image Network Ltd	Invoice	Postage
Capital Expenditure	05/04/2022	10364.18	PHOENIX ECS LTD	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	05/04/2022	9539.79	Nation Care Agency Limited	Invoice	External Homecare
Capital Expenditure	05/04/2022	9500.70	FLETCHERS FACILITIES LTD	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	05/04/2022	9485.29	BANNER GROUP LTD	Invoice	Stationery
Environment & Community Services Directorate	05/04/2022	8975.88	Corps Security (UK) Ltd	Invoice	Miscellaneous Income
Adult Social Services Directorate	05/04/2022	8970.00	Together for Mental Wellbeing	Invoice	External Residential Care
Adult Social Services Directorate	05/04/2022	8102.34	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Environment & Community Services Directorate	05/04/2022	8073.00	REDACTED PERSONAL DATA	Invoice	Arboricultural Contract
Resources Directorate	05/04/2022	5972.82	PA HOUSING	Invoice	Rent Allowances
Adult Social Services Directorate	05/04/2022	5100.00	Westco Trading Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	05/04/2022	4899.50	Trees and Woodlands	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	05/04/2022	4217.14	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services Directorate	05/04/2022	4080.00	C M CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	05/04/2022	3976.70	Bluebird Care (Richmond & Twic	Invoice	External Homecare
Adult Social Services Directorate	05/04/2022	3664.40	Together at Home t/a Visiting	Invoice	External Homecare

Environment & Community Services Directorate	05/04/2022	3597.61	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Adult Social Services Directorate	05/04/2022	3338.00	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Supported Housing Programme
Adult Social Services Directorate	05/04/2022	3196.80	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	05/04/2022	3000.00	STEVE CHAMBERLAIN SOCIAL CARE	Invoice	Consultants Fees
Adult Social Services Directorate	05/04/2022	2740.50	Cambridge House	Invoice	Advocacy contract
Adult Social Services Directorate	05/04/2022	2668.53	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services Directorate	05/04/2022	2587.20	Devine Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	05/04/2022	2520.00	Transform Landscape Design Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	05/04/2022	2274.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	05/04/2022	2150.57	Supreme Linguistic Services Lt	Invoice	Interpreting Services
Resources Directorate	05/04/2022	1980.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/04/2022	1950.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Capital Expenditure	05/04/2022	1902.00	Print Direct Solutions	Invoice	CAPEXP Equipment Purchase
Environment & Community Services Directorate	05/04/2022	1842.08	Teddington School	Invoice	Cleaning Contracts
Environment & Community Services Directorate	05/04/2022	1800.00	Method Consulting LLP	Invoice	Consultants Fees
Resources Directorate	05/04/2022	1784.48	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Chief Executives Directorate	05/04/2022	1740.00	Mike Smith Training and Consul	Invoice	Training
Adult Social Services Directorate	05/04/2022	1667.33	Haven Care Ltd	Invoice	External Homecare
Capital Expenditure	05/04/2022	1536.00	K & A Construction	Invoice	CAPEXP Other Building Reltd Wk
Resources Directorate	05/04/2022	1507.85	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/04/2022	1440.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/04/2022	1425.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	05/04/2022	1350.00	REDACTED PERSONAL DATA	Invoice	Sport Coaching

Adult Social Services Directorate	05/04/2022	1325.94	Clarity Ventures Ltd T/A Surec	Invoice	External Homecare
Resources Directorate	05/04/2022	1323.36	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Adult Social Services Directorate	05/04/2022	1260.73	EnhanceAble	Invoice	External Resi Respite Care
Capital Expenditure	05/04/2022	1230.00	Geosphere Environmental Ltd	Invoice	CAPEXP Professional Fees
Resources Directorate	05/04/2022	1213.33	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Environment & Community Services Directorate	05/04/2022	1102.44	Bolinda UK Ltd	Invoice	Library Books
Adult Social Services Directorate	05/04/2022	1036.00	A-P-L PROPERTIES	Invoice	External Lodgings
Resources Directorate	05/04/2022	1012.84	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Housing & Regeneration Directorate	05/04/2022	972.00	TOP REMOVALS	Invoice	Property Maintenance
Resources Directorate	05/04/2022	923.65	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/04/2022	900.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services Directorate	05/04/2022	847.89	Act Too Ltd	Invoice	External Daycare
Environment & Community Services Directorate	05/04/2022	841.20	JT ENTERPRISES	Invoice	Property Maintenance
Adult Social Services Directorate	05/04/2022	826.50	Caremark Richmond or Hounslow	Invoice	External Homecare
Environment & Community Services Directorate	05/04/2022	720.00	DEBA UK LTD	Invoice	Equipment
Housing & Regeneration Directorate	05/04/2022	704.90	PHS Compliance	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	05/04/2022	683.57	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	05/04/2022	660.80	WORKSHOP 305	Invoice	External Residential Care
Resources Directorate	05/04/2022	660.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services Directorate	05/04/2022	625.92	PHILLIPS BROWN SOCIAL CARE LTD	Invoice	Consultants Fees
Resources Directorate	05/04/2022	613.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	05/04/2022	607.03	Libraries Connected	Invoice	Subscriptions
Environment & Community Services Directorate	05/04/2022	600.00	The Audience Agency	Invoice	Consultants Fees

Resources Directorate	05/04/2022	588.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/04/2022	586.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/04/2022	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/04/2022	560.00	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	05/04/2022	522.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/04/2022	521.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/04/2022	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services Directorate	05/04/2022	500.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	06/04/2022	418553.20	Christ's School	Invoice	School Budget Share
Children's Services Directorate	06/04/2022	413459.05	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Children's Services Directorate	06/04/2022	252506.06	Collis School	Invoice	School Budget Share
Children's Services Directorate	06/04/2022	218630.24	St James' RC Primary School	Invoice	School Budget Share
Children's Services Directorate	06/04/2022	217305.99	The Vineyard Primary School	Invoice	School Budget Share
Children's Services Directorate	06/04/2022	216609.32	St Marys & St Peters Primary S	Invoice	School Budget Share
Children's Services Directorate	06/04/2022	213033.19	Stanley Primary School	Invoice	School Budget Share
Children's Services Directorate	06/04/2022	158612.28	Barnes Primary School	Invoice	School Budget Share
Children's Services Directorate	06/04/2022	158021.96	Hampton Junior School	Invoice	School Budget Share
Children's Services Directorate	06/04/2022	154012.80	Orleans Primary school	Invoice	School Budget Share
Children's Services Directorate	06/04/2022	153458.66	St Edmund's R.C.School	Invoice	School Budget Share
Environment & Community Services Directorate	06/04/2022	150378.88	F M Conway Limited	Invoice	Highways Maintenance Con
Children's Services Directorate	06/04/2022	133192.08	The Queens School	Invoice	School Budget Share
Adult Social Services Directorate	06/04/2022	116942.64	Spear	Invoice	Supported Living
Children's Services Directorate	06/04/2022	89092.99	Hampton Wick Infants School	Invoice	School Budget Share

Children's Services Directorate	06/04/2022	87127.06	St John The Baptist School	Invoice	School Budget Share
Children's Services Directorate	06/04/2022	68815.25	Kew Riverside Primary School	Invoice	School Budget Share
Directorate	06/04/2022	34693.81	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	06/04/2022	29840.67	Little Stars Day Nursery (UK)	Invoice	EY - 2 year old funding
Children's Services Directorate	06/04/2022	27653.47	Building Blocks Childcare Limi	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	06/04/2022	21362.76	Good With Devices Ltd	Invoice	Software purchases
Environment & Community Services Directorate	06/04/2022	20874.50	Continental Landscapes Ltd	Invoice	Play Facilities Maint Contract
Resources Directorate	06/04/2022	16837.20	Ascendant Solutions Limited	Invoice	General Contract Work
Resources Directorate	06/04/2022	16660.00	British Gas	Invoice	Household Support Fund
Children's Services Directorate	06/04/2022	15063.66	Rainbow Nursery Schools Ltd	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	06/04/2022	14879.86	Parkguard Ltd	Invoice	Wardening Contract
Resources Directorate	06/04/2022	14450.00	EDF Energy	Invoice	Household Support Fund
Directorate	06/04/2022	14417.00	F G Mileham Ltd 1966	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	06/04/2022	12685.11	Mandarin Ducklings Bilingual M	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2022	12571.02	Pilgram Trading Ltd	Invoice	EY - 2 year old funding
Adult Social Services Directorate	06/04/2022	11338.80	In Practice Systems Ltd	Invoice	Software For Managing Data
Directorate	06/04/2022	8744.14	Axis Entrance Systems Ltd	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	06/04/2022	8040.87	Blue Iris Day Nursery Ltd	Invoice	EY - 2 year old funding
Chief Executives Directorate	06/04/2022	7500.00	AccessAble	Invoice	Project Work
Directorate	06/04/2022	6157.94	REDACTED PERSONAL DATA	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	06/04/2022	6049.62	Merry Gold Montessori School	Invoice	EY - 2 year old funding
Resources Directorate	06/04/2022	5950.00	SSE plc	Invoice	Household Support Fund
Capital Expenditure	06/04/2022	5637.00	PELLINGS LLP	Invoice	CAPEXP Professional Fees

Chief Executives Directorate	06/04/2022	5000.00	Powerjam	Invoice	Grants to Other Groups
Environment & Community Services Directorate	06/04/2022	4926.82	Quadron Services Ltd T/A	Invoice	Parks Small Works Contract
Environment & Community Services Directorate	06/04/2022	4836.37	Metis Consultants Ltd	Invoice	Consultants Fees
Resources Directorate	06/04/2022	4420.00	E.ON Next	Invoice	Household Support Fund
Directorate	06/04/2022	3982.65	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	06/04/2022	3906.00	London Clapham South Limited	Invoice	B&B Payments
Children's Services Directorate	06/04/2022	3748.32	Wena Waite T/A Jolly Jumpers L	Invoice	Nursery Budget Share
Resources Directorate	06/04/2022	3740.00	Octopus Energy	Invoice	Household Support Fund
Housing & Regeneration Directorate	06/04/2022	3355.20	London Hounslow Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	06/04/2022	2670.48	Aston Pearl Limited	Invoice	B&B Payments
Environment & Community Services Directorate	06/04/2022	2356.28	Brentford FC Community Sports	Invoice	Sport Coaching
Chief Executives Directorate	06/04/2022	2136.00	New Mind Internet Consultancy	Invoice	General Contract Work
Children's Services Directorate	06/04/2022	2115.18	Lampard Investments Ltd	Invoice	EY - 2 year old funding
Resources Directorate	06/04/2022	2040.00	OVO Energy	Invoice	Household Support Fund
Housing & Regeneration Directorate	06/04/2022	1990.20	LHG Thornton Heath Ltd	Invoice	B&B Payments
Capital Expenditure	06/04/2022	1800.00	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	06/04/2022	1716.97	R Jones Ltd	Invoice	Social Fund Payments
Resources Directorate	06/04/2022	1700.00	Scottish Power	Invoice	Household Support Fund
Environment & Community Services Directorate	06/04/2022	1580.40	UK Power Networks (Operations)	Invoice	St Lighting Cont - Sch 3 & 4
Housing & Regeneration Directorate	06/04/2022	1562.40	London Walthamstow Limited	Invoice	B&B Payments
Resources Directorate	06/04/2022	1530.00	E.ON Energy	Invoice	Household Support Fund
Chief Executives Directorate	06/04/2022	1440.00	TOYE KENNING & SPENCER LTD	Invoice	Other Office Expenses
Children's Services Directorate	06/04/2022	1390.32	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding

Environment & Community Services Directorate	06/04/2022	1380.00	WEC Electrical Contractors Ltd	Invoice	Equipment
Resources Directorate	06/04/2022	1360.00	Bulb Energy	Invoice	Household Support Fund
Resources Directorate	06/04/2022	1360.00	Shell Energy	Invoice	Household Support Fund
Environment & Community Services Directorate	06/04/2022	1188.00	Combination Dance Company	Invoice	Sport Coaching
Children's Services Directorate	06/04/2022	1183.68	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Capital Expenditure	06/04/2022	1000.00	LONDON BOROUGH OF ENFIELD	Invoice	CAPEXP Professional Fees
Directorate	06/04/2022	990.00	EIGHT ASSOCIATES LTD	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	06/04/2022	900.00	The Conservation Volunteers	Invoice	Conservation Contract
Adult Social Services Directorate	06/04/2022	870.12	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Children's Services Directorate	06/04/2022	828.58	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2022	795.70	The Childrens Garden	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2022	789.12	Melanie Gowans Childminding	Invoice	Nursery Budget Share
Environment & Community Services Directorate	06/04/2022	736.13	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Housing & Regeneration Directorate	06/04/2022	724.50	Richmond Furniture Scheme	Invoice	Social Fund Payments
Directorate	06/04/2022	714.48	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Directorate	06/04/2022	700.00	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	06/04/2022	690.20	Gaffey Technical Services Ltd	Invoice	Materials
Housing & Regeneration Directorate	06/04/2022	660.00	LONDON TELECARE LTD	Invoice	Equipment
Environment & Community Services Directorate	06/04/2022	600.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	06/04/2022	591.84	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2022	591.84	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Resources Directorate	06/04/2022	510.00	Utilita Energy	Invoice	Household Support Fund
Environment & Community Services Directorate	06/04/2022	504.00	RYGOR COMMERCIALS LTD	Invoice	Vehicle Repairs, Maintenance

Children's Services Directorate	07/04/2022	140231.47	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	EY - 2 year old funding
Capital Expenditure	07/04/2022	120000.00	Continental Landscapes Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	07/04/2022	59468.76	Whitton Day Nursery Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	07/04/2022	58525.20	Greenacres (Oldfield)	Invoice	EY - 2 year old funding
Children's Services Directorate	07/04/2022	48752.82	Kerswell Kids Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	07/04/2022	47643.12	Heathfield Infant School	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	47575.35	Tic Toc Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	07/04/2022	47347.20	Jack and Jill School	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	47347.20	Barnes Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	42316.56	Hampton Wick Infants School	Invoice	Nursery Budget Share
Adult Social Services Directorate	07/04/2022	36876.78	NHS Southwest London CCG	Invoice	Primary Care-GP & Prescribing
Children's Services Directorate	07/04/2022	34918.56	Collis School	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	30923.64	KING'S HOUSE SCHOOL	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	30775.68	Hampton Infant School	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	30661.74	Orleans Primary school	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	30229.20	N Family Twickenham Ltd	Invoice	Nursery Budget Share
Environment & Community Services Directorate	07/04/2022	30170.60	Operational Services	Invoice	Materials
Children's Services Directorate	07/04/2022	29296.08	Sheen Montessori Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	28408.32	Chase Bridge Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	28234.08	My Sunshine Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	27224.64	St James' RC Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	27061.56	Julia's Montessori Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	07/04/2022	26632.80	Holy Trinity Primary School	Invoice	Nursery Budget Share

Children's Services Directorate	07/04/2022	26632.80	Archdeacon Cambridge School	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	26583.48	Debucaire Ltd T/a St Michael's	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	25819.56	St Richards & St Andrews C of	Invoice	EY - 2 year old funding
Children's Services Directorate	07/04/2022	25653.89	LITTLE PEOPLE DAY NURSERIES LT	Invoice	EY - 2 year old funding
Children's Services Directorate	07/04/2022	25536.60	Greenacres Day Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	07/04/2022	25339.32	The Ivytree Nursery Hampton Lt	Invoice	EY - 2 year old funding
Children's Services Directorate	07/04/2022	24460.92	Greenacres DNS (Hampton) Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	07/04/2022	24265.44	St Edmund's R.C.School	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	24265.44	Lowther Primary School	Invoice	Nursery Budget Share
Environment & Community Services Directorate	07/04/2022	23730.00	Metis Consultants Ltd	Invoice	Consultants Fees
Children's Services Directorate	07/04/2022	23673.60	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	23647.82	S & S Education Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	07/04/2022	23081.76	Monkey Puzzle Day Nursery Twic	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	22785.84	Newland House School c/o The B	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	22489.92	Stanley Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	22243.32	Barnes Montessori Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	22196.95	Maria Grey Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	21806.12	Chestnuts TW1	Invoice	EY - 2 year old funding
Children's Services Directorate	07/04/2022	21306.24	Bright Beginnings(Twickenham)	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	20714.40	St Marys & St Peters Pre Schoo	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	20714.40	TOP OF THE CLASS NURSERY	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	20362.03	MILKSHAKE MONTESSORI SCHOOL	Invoice	EY - 2 year old funding
Children's Services Directorate	07/04/2022	20210.04	Kids Inc Nurseries	Invoice	EY - 2 year old funding

Children's Services Directorate	07/04/2022	20210.04	LEYF - Bushy Tails Nursery & P	Invoice	EY - 2 year old funding
Children's Services Directorate	07/04/2022	20105.88	Kindred Education (Teddington)	Invoice	EY - 2 year old funding
Children's Services Directorate	07/04/2022	19530.72	Old Vicarage School Trust Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	18938.88	Buttercups Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	18347.04	St. Elizabeths Nursery	Invoice	Nursery Budget Share
Adult Social Services Directorate	07/04/2022	17844.38	Chelsea & Westminster Hospital	Invoice	ISH Services
Children's Services Directorate	07/04/2022	17755.20	Meadlands Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	17197.63	Little Wrens Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	07/04/2022	16604.42	Chestnuts Childcare & Training	Invoice	EY - 2 year old funding
Children's Services Directorate	07/04/2022	16571.52	Ceres Nursery Ltd T/A Working	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	16571.52	Bright Horizons North Sheen Da	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	16275.60	Kew College	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	16275.60	Broomfield House School Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	16038.54	New Stepping Stones Playgroup	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	15742.94	Casa Montessori Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	15733.08	Unicorn School	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	15466.75	Little Forest Folk Too Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	15387.84	The Russell School	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	14828.88	The Pavilion Montessori School	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	14554.08	St. Mary Magdalen Montessori N	Invoice	EY - 2 year old funding
Children's Services Directorate	07/04/2022	14528.38	Working Mums Daycare & Prescho	Invoice	EY - 2 year old funding
Children's Services Directorate	07/04/2022	14401.44	Annie's Nest Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	14322.53	The Kings Road Nursery	Invoice	Nursery Budget Share

Children's Services Directorate	07/04/2022	14204.16	K.I.S.H.	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	14204.16	Vicarage Nursery Schools	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	14105.52	Hampton School (incorp Denmead	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	14085.79	Playwam	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	13938.58	Hampton Hill Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	07/04/2022	13826.38	Scamps	Invoice	EY - 2 year old funding
Children's Services Directorate	07/04/2022	13438.08	My Sunshine Day Nursery Barnes	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	13128.98	The Barnes Village Nursery Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	13107.96	Lamsmead Nurseries(Meadowview	Invoice	EY - 2 year old funding
Children's Services Directorate	07/04/2022	13020.48	Grassroots Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	12558.96	Happy Kid's Face Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	07/04/2022	12428.64	London Organic Day Nurseries L	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	12335.98	Whitton Playdays Playgroup	Invoice	EY - 2 year old funding
Children's Services Directorate	07/04/2022	11935.44	Sunflower Montessori Nursery S	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	11836.80	The Montessori Pavilion	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	11621.34	New Spring Nursery School	Invoice	EY - 2 year old funding
Resources Directorate	07/04/2022	11085.30	GEMINI CONSULTANTS LTD	Invoice	Miscellaneous Expenses
Capital Expenditure	07/04/2022	10733.69	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	07/04/2022	10410.37	Pebbles Pre-School	Invoice	EY - 2 year old funding
Children's Services Directorate	07/04/2022	10298.02	St Edmund's Playgroup Ltd	Invoice	Nursery Budget Share
Resources Directorate	07/04/2022	10284.35	CFH Docmail Ltd	Invoice	Printing
Capital Expenditure	07/04/2022	10093.37	THERMAL ROAD REPAIRS LIMITED	Invoice	CAPEXP Construction Work
Children's Services Directorate	07/04/2022	9912.02	The Barn Nursery	Invoice	EY - 2 year old funding

Children's Services Directorate	07/04/2022	9679.75	Strawberry Hill Preschool	Invoice	EY - 2 year old funding
Children's Services Directorate	07/04/2022	9627.26	Rossllyn Nursery and Pre-School	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	9469.44	Squirrels Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	9370.80	HAMPTON COURT HOUSE LTD	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	9005.83	SUDBROOK SCHOOL	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	8877.60	Brook House Nursery Ltd	Invoice	Nursery Budget Share
Environment & Community Services Directorate	07/04/2022	8778.00	Transform Landscape Design Ltd	Invoice	General Grounds Maintenance
Children's Services Directorate	07/04/2022	8680.32	The Harrodian School Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	8680.32	Kew Montessori	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	8458.56	Sunshine Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	07/04/2022	8342.19	Tiny Thinkers Hampton	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	8285.76	Nelson Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	7693.92	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	7343.24	Wild Education and Little Wild	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	7102.08	Buckingham Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	6510.24	Kew Green Preparatory School	Invoice	Nursery Budget Share
Adult Social Services Directorate	07/04/2022	6000.00	Westco Trading Ltd	Invoice	Miscellaneous Expenses
Resources Directorate	07/04/2022	4944.51	CAPITA BUSINESS SERVICES LTD	Invoice	Printing
Children's Services Directorate	07/04/2022	4734.72	Angel Childminding	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	4734.72	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services Directorate	07/04/2022	4500.00	Healthwatch Richmond Ltd	Invoice	Project Work
Children's Services Directorate	07/04/2022	3837.11	Hollygrove Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	07/04/2022	3797.64	The Ark Nursery Ltd	Invoice	Nursery Budget Share

Children's Services Directorate	07/04/2022	3551.04	B Rubio Ltd T/A Happy Beans	Invoice	Nursery Budget Share
Environment & Community Services Directorate	07/04/2022	3537.72	Glasdon U.K.Ltd	Invoice	Materials
Environment & Community Services Directorate	07/04/2022	3519.36	Teddington School	Invoice	Energy - Electricity
Children's Services Directorate	07/04/2022	3516.75	Katey's Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	3353.76	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	3195.94	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Directorate	07/04/2022	3061.90	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	07/04/2022	2959.20	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	2959.20	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	2454.84	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	07/04/2022	2367.36	TKA MANAGEMENT LTD	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	2367.36	ABC Daycare Ltd	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	07/04/2022	2194.50	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Children's Services Directorate	07/04/2022	1972.80	Falcons Preparatory School Ric	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	1863.00	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	07/04/2022	1863.00	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	07/04/2022	1863.00	The Crown Nursery	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	07/04/2022	1841.36	Colsen Industries Ltd	Invoice	Materials
Children's Services Directorate	07/04/2022	1775.52	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	1775.52	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	1775.52	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	1775.52	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	1271.16	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding

Children's Services Directorate	07/04/2022	1183.68	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	1183.68	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	1183.68	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	1183.68	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	1183.68	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	1183.68	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	1094.40	Jellie Tots Pre-School	Invoice	EY - 2 year old funding
Children's Services Directorate	07/04/2022	1085.04	The Mall School	Invoice	Nursery Budget Share
Environment & Community Services Directorate	07/04/2022	1020.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Children's Services Directorate	07/04/2022	986.40	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	955.80	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	828.58	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Environment & Community Services Directorate	07/04/2022	688.66	Alliance UK Ltd t/a Janilec Su	Invoice	Equipment
Environment & Community Services Directorate	07/04/2022	688.66	Alliance UK Ltd t/a Janilec Su	Invoice	Equipment
Children's Services Directorate	07/04/2022	679.32	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	07/04/2022	679.32	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	07/04/2022	679.32	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Resources Directorate	07/04/2022	630.97	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Adult Social Services Directorate	07/04/2022	616.00	Richmond Music Trust	Invoice	Other Minor Contract Payments
Children's Services Directorate	07/04/2022	591.84	St Catherines School	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	591.84	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	591.84	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	07/04/2022	591.84	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share

Environment & Community Services Directorate	07/04/2022	518.90	REDACTED PERSONAL DATA	Invoice	Equipment
Environment & Community Services Directorate	08/04/2022	61600.80	Hopkins Architects Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	08/04/2022	18500.00	PETERSHAM COMMON CONSERVATORS	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	08/04/2022	16560.00	Safety Shield Global Ltd	Invoice	Traffic and Pedestrian Meas
Adult Social Services Directorate	08/04/2022	16166.67	Richmond Aid	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	08/04/2022	11660.83	London Green Cycles	Invoice	Equipment
Housing & Regeneration Directorate	08/04/2022	11184.30	RICOH UK LTD	Invoice	Equipment
Resources Directorate	08/04/2022	8980.00	HESTIA HOUSING & SUPPORT	Invoice	Rent Allowances
Resources Directorate	08/04/2022	6423.29	LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Environment & Community Services Directorate	08/04/2022	6314.58	REDACTED PERSONAL DATA	Invoice	Agency Staff
Environment & Community Services Directorate	08/04/2022	5352.70	Combination Dance Company	Invoice	Sport Coaching
Chief Executives Directorate	08/04/2022	4812.86	London Borough of Harrow	Invoice	Miscellaneous Expenses
Capital Expenditure	08/04/2022	3702.17	AECOM Limited	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	08/04/2022	2788.80	Summers-Inman LLP	Invoice	Intermediate Care Service Cont
Environment & Community Services Directorate	08/04/2022	2346.95	Teddington School	Invoice	Water
Adult Social Services Directorate	08/04/2022	2295.00	HL Coaching Ltd	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	08/04/2022	2250.00	Knights Basketball Ltd	Invoice	Sport Coaching
Resources Directorate	08/04/2022	2173.02	LONDON CYRENIANS HOUSING LTD	Invoice	Rent Allowances
Capital Expenditure	08/04/2022	1824.00	STEER DAVIES AND GLEAVE LTD	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	08/04/2022	1694.88	Academy Training and Consultan	Invoice	Community support
Housing & Regeneration Directorate	08/04/2022	1567.50	REDACTED PERSONAL DATA	Invoice	Property Maintenance
Chief Executives Directorate	08/04/2022	1380.00	THE LUCY FAITHFUL FOUNDATION	Invoice	Training
Housing & Regeneration Directorate	08/04/2022	1369.74	HML Independent Medical Advice	Invoice	Consultants Fees

Environment & Community Services Directorate	08/04/2022	1342.40	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Resources Directorate	08/04/2022	1216.23	REGENT HOUSING LTD	Invoice	Rent Allowances
Chief Executives Directorate	08/04/2022	1200.00	LONDON DIOCESAN BOARD FOR SCHO	Invoice	Other Indirect Employee Exp
Resources Directorate	08/04/2022	1188.00	LAVAT Consulting Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	08/04/2022	1176.00	United Response Services LTD	Invoice	External Homecare
Resources Directorate	08/04/2022	1092.95	SPEAR	Invoice	Rent Allowances
Resources Directorate	08/04/2022	1018.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration Directorate	08/04/2022	1000.00	REDACTED PERSONAL DATA	Invoice	Property Maintenance
Resources Directorate	08/04/2022	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration Directorate	08/04/2022	882.99	R Jones Ltd	Invoice	Social Fund Payments
Resources Directorate	08/04/2022	874.07	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	08/04/2022	741.81	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Housing & Regeneration Directorate	08/04/2022	736.96	Council Tax Payments	Invoice	Council Tax
Environment & Community Services Directorate	08/04/2022	675.00	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Resources Directorate	08/04/2022	563.81	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Capital Expenditure	11/04/2022	143930.48	SCQ Ltd T/as Ashley Group	Invoice	CAPEXP Construction Work
Capital Expenditure	11/04/2022	114432.00	VP-AV LIMITED	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	11/04/2022	65965.31	Serco Limited	Invoice	Waste Contract
Adult Social Services Directorate	11/04/2022	62396.97	Chelsea & Westminster Hospital	Invoice	ISH Services
Environment & Community Services Directorate	11/04/2022	30396.00	Streetmaster (South Wales) Ltd	Invoice	Subsistance
Capital Expenditure	11/04/2022	28425.89	TRUEFORM ENGINEERING LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	11/04/2022	18752.30	Avison Young LTD	Invoice	Lot 1 - Llord Servs Prop Mgmt
Adult Social Services Directorate	11/04/2022	18707.30	ALPENBEST CARE LIMITED	Invoice	Re-ablement

Directorate	11/04/2022	15055.00	REB Builders Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	11/04/2022	14890.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	11/04/2022	12618.00	Haven Care Ltd	Invoice	Re-ablement
Adult Social Services Directorate	11/04/2022	11918.10	GREATBATCH LTD	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	11/04/2022	11422.15	United Response Services LTD	Invoice	External Daycare
Directorate	11/04/2022	10750.00	King Adaptations Building Serv	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	11/04/2022	10719.48	TABS FM LTD	Invoice	Equipment
Adult Social Services Directorate	11/04/2022	9130.83	LD CARE	Invoice	External Residential Care
Environment & Community Services Directorate	11/04/2022	8620.55	Askews & Holts Library Service	Invoice	Library Books
Housing & Regeneration Directorate	11/04/2022	7949.85	T Mohan	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	11/04/2022	7245.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	11/04/2022	7100.00	The Cedars Care Home (Ashford)	Invoice	External Residential Care
Housing & Regeneration Directorate	11/04/2022	6562.85	ACR LONDON LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	11/04/2022	6253.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	11/04/2022	5419.86	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	11/04/2022	5069.63	British Gas Service Limited	Invoice	Energy - Gas
Environment & Community Services Directorate	11/04/2022	5056.66	Continental Landscapes Ltd	Invoice	Highways Maintenance Con
Resources Directorate	11/04/2022	4806.00	LAVAT Consulting Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	11/04/2022	3968.58	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Capital Expenditure	11/04/2022	3780.00	DEBA UK LTD	Invoice	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	11/04/2022	3682.57	Plum Duff	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	11/04/2022	3360.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Capital Expenditure	11/04/2022	3272.46	PUBLIC CLOCKS LTD	Invoice	CAPEXP Other Building Reltd Wk

Housing & Regeneration Directorate	11/04/2022	3150.00	Ross	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	11/04/2022	3148.32	CYD Projects Limited	Invoice	Legal Fees SLLP
Adult Social Services Directorate	11/04/2022	3000.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	11/04/2022	3000.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	11/04/2022	2665.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	11/04/2022	2551.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	11/04/2022	2394.60	Leading Construction Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	11/04/2022	2200.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Directorate	11/04/2022	2162.54	Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	11/04/2022	2107.68	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	11/04/2022	2085.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	11/04/2022	1962.00	Tunstall Healthcare (UK) Ltd	Invoice	Materials
Directorate	11/04/2022	1452.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	11/04/2022	1411.98	R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services Directorate	11/04/2022	1309.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	11/04/2022	1173.12	T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	11/04/2022	1134.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	11/04/2022	1132.84	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	11/04/2022	1068.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	11/04/2022	1056.00	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	11/04/2022	840.00	EIGHT ASSOCIATES LTD	Invoice	Property Maintenance
Adult Social Services Directorate	11/04/2022	812.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	11/04/2022	780.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs

Housing & Regeneration Directorate	11/04/2022	736.80	FLETCHERS FACILITIES LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	11/04/2022	714.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	11/04/2022	664.45	Cowley Security Locksmiths	Invoice	Materials
Housing & Regeneration Directorate	11/04/2022	588.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	11/04/2022	514.80	BSI MANAGEMENT SYSTEMS	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	12/04/2022	65532.00	Stef & Phillips Ltd	Invoice	B&B Payments
Capital Expenditure	12/04/2022	59976.12	F M Conway Limited	Invoice	CAPEXP Construction Work
Resources Directorate	12/04/2022	54516.30	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Housing & Regeneration Directorate	12/04/2022	24719.40	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Adult Social Services Directorate	12/04/2022	18678.50	ALPENBEST CARE LIMITED	Invoice	Re-ablement
Environment & Community Services Directorate	12/04/2022	10096.61	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	12/04/2022	9256.00	LINK ESTATES	Invoice	B&B Payments
Environment & Community Services Directorate	12/04/2022	8172.34	Continental Landscapes Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	12/04/2022	7841.25	Abel Living Limited	Invoice	B&B Payments
Adult Social Services Directorate	12/04/2022	7210.00	Haven Care Ltd	Invoice	Re-ablement
Housing & Regeneration Directorate	12/04/2022	6212.40	Adam Hotel Management Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	12/04/2022	6176.40	The Graphic Company	Invoice	Materials
Housing & Regeneration Directorate	12/04/2022	4687.20	Adam Hotels UK Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	12/04/2022	4687.00	Agate Properties t/a Lamington	Invoice	B&B Payments
Housing & Regeneration Directorate	12/04/2022	3872.40	Heathrow Link Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	12/04/2022	3704.50	QUARTZ PROPERTIES	Invoice	B&B Payments
Resources Directorate	12/04/2022	3639.17	Restore Plc	Invoice	Fees & Charges
Housing & Regeneration Directorate	12/04/2022	3430.00	Denhan International	Invoice	B&B Payments

Housing & Regeneration Directorate	12/04/2022	2997.70	Theori Housing Management Serv	Invoice	B&B Payments
Adult Social Services Directorate	12/04/2022	2758.39	Amber Home Carers Ltd	Invoice	Re-ablement
Housing & Regeneration Directorate	12/04/2022	1974.00	Gilroy Court Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	12/04/2022	1962.00	Tunstall Healthcare (UK) Ltd	Invoice	Materials
Chief Executives Directorate	12/04/2022	1878.69	Plum Duff	Invoice	Mayors Expenses & Funct Costs
Housing & Regeneration Directorate	12/04/2022	1516.80	Dunheved Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	12/04/2022	1302.00	Oliver Landon Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	12/04/2022	1302.00	LHG Wembley Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	12/04/2022	1302.00	London Croydon Ltd	Invoice	B&B Payments
Resources Directorate	12/04/2022	1270.93	CFH Docmail Ltd	Invoice	Printing
Resources Directorate	12/04/2022	1259.48	SPEAR	Invoice	Rent Allowances
Housing & Regeneration Directorate	12/04/2022	1209.00	RENT CONNECT	Invoice	B&B Payments
Adult Social Services Directorate	12/04/2022	1200.00	Health Education Partnership L	Invoice	Other PH Contracts
Environment & Community Services Directorate	12/04/2022	1200.00	Innovatise GmbH	Invoice	Software purchases
Housing & Regeneration Directorate	12/04/2022	1041.60	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	12/04/2022	868.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Adult Social Services Directorate	12/04/2022	797.89	HOUNSLOW & RICH COMM HEALTHCAR	Invoice	Telephone Charges
Chief Executives Directorate	12/04/2022	702.00	Turk Launches Ltd	Invoice	Food & Consumables
Housing & Regeneration Directorate	12/04/2022	691.20	London Clapham Common Limited	Invoice	B&B Payments
Resources Directorate	12/04/2022	680.94	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Environment & Community Services Directorate	12/04/2022	550.00	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Adult Social Services Directorate	13/04/2022	49267.68	Amber Home Carers Ltd	Invoice	Re-ablement
Adult Social Services Directorate	13/04/2022	43677.78	Revon Healthcare Ltd	Invoice	Supported Living

Adult Social Services Directorate	13/04/2022	33311.05	Medacs Homecare	Invoice	External Homecare
Adult Social Services Directorate	13/04/2022	25110.18	ALPENBEST CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	13/04/2022	15724.75	Cura Care Limited	Invoice	Re-ablement
Adult Social Services Directorate	13/04/2022	13453.43	Caremark Richmond or Hounslow	Invoice	Re-ablement
Adult Social Services Directorate	13/04/2022	10281.59	Liaise Loddon Ltd	Invoice	External Residential Care
Adult Social Services Directorate	13/04/2022	8430.52	Grove Care Partnersh/Consensus	Invoice	External Residential Care
Resources Directorate	13/04/2022	7859.47	Print Image Network Ltd	Invoice	Postage
Housing & Regeneration Directorate	13/04/2022	7200.00	KNIGHT FRANK LLP	Invoice	Consultants Fees
Adult Social Services Directorate	13/04/2022	4705.20	Aspire Care Services Ltd	Invoice	External Homecare
Adult Social Services Directorate	13/04/2022	3034.48	Cantraybridge College	Invoice	Supported Living
Adult Social Services Directorate	13/04/2022	2670.84	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services Directorate	13/04/2022	2631.84	Devine Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	13/04/2022	2527.00	Humble HEALTHCARE LTD	Invoice	External Homecare
Adult Social Services Directorate	13/04/2022	2264.33	Haven Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	13/04/2022	1843.49	Sue Hill Recruitment & Service	Invoice	Agency Staff
Chief Executives Directorate	13/04/2022	1780.87	Plum Duff	Invoice	Mayors Expenses & Funct Costs
Adult Social Services Directorate	13/04/2022	1756.36	Crossroads Care	Invoice	External Homecare
Adult Social Services Directorate	13/04/2022	1582.40	RAZA HOME CARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	13/04/2022	1500.00	REDACTED PERSONAL DATA	Invoice	Contributions- Bed & Breakfast
Environment & Community Services Directorate	13/04/2022	1500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	13/04/2022	1325.94	Clarity Ventures Ltd T/A Surec	Invoice	External Homecare
Adult Social Services Directorate	13/04/2022	1149.33	Mayfair Homecare Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	13/04/2022	861.00	Castletown Partnership t/a Cas	Invoice	B&B Payments

Environment & Community Services Directorate	13/04/2022	588.00	JT ENTERPRISES	Invoice	Materials
Environment & Community Services Directorate	14/04/2022	664710.00	West London Waste Authority	Invoice	West Waste Levy
Environment & Community Services Directorate	14/04/2022	80000.00	Museum Of Richmond	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	14/04/2022	53850.07	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Resources Directorate	14/04/2022	42000.15	CFH Docmail Ltd	Invoice	Postage
Chief Executives Directorate	14/04/2022	35934.60	Social Care Institute for Exce	Invoice	Application purchases
Adult Social Services Directorate	14/04/2022	30000.00	Look Ahead Care and Support Lt	Invoice	Supported Living
Environment & Community Services Directorate	14/04/2022	17488.08	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Levy
Capital Expenditure	14/04/2022	11760.14	Leading Construction Ltd	Invoice	CAPEXP Construction Work
Directorate	14/04/2022	11280.00	Hartley Services Group LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	14/04/2022	9000.00	RuT Arts Council	Invoice	Grants to Voluntary Orgs
Resources Directorate	14/04/2022	7802.79	UK Fuels Ltd	Invoice	Fuel Contract Control Account
Chief Executives Directorate	14/04/2022	7711.94	Plum Duff	Invoice	Mayors Expenses & Funct Costs
Environment & Community Services Directorate	14/04/2022	7000.00	Habitats and Heritage	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	14/04/2022	6095.39	F M Conway Limited	Invoice	Highways Maintenance Con
Resources Directorate	14/04/2022	4185.00	City Of London (London Council	Invoice	Other minor services
Chief Executives Directorate	14/04/2022	4135.58	Print Image Facilities LLP	Invoice	Postage
Housing & Regeneration Directorate	14/04/2022	3382.80	Town Messengers	Invoice	Postage
Adult Social Services Directorate	14/04/2022	3104.40	Aspire Care Services Ltd	Invoice	Re-ablement
Environment & Community Services Directorate	14/04/2022	2944.81	Southern Electric Power Distri	Invoice	St Lighting Cont - Sch 3 & 4
Environment & Community Services Directorate	14/04/2022	2553.02	Zoggs	Invoice	Other Office Expenses
Environment & Community Services Directorate	14/04/2022	2299.89	Metis Consultants Ltd	Invoice	Consultants Fees
Chief Executives Directorate	14/04/2022	1758.00	GREATBATCH LTD	Invoice	Miscellaneous Expenses

Housing & Regeneration Directorate	14/04/2022	1632.00	Freeths LLP	Invoice	Legal Fees SLLP
Environment & Community Services Directorate	14/04/2022	1627.20	A1 Loo Hire	Invoice	Equipment
Environment & Community Services Directorate	14/04/2022	1370.15	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	14/04/2022	1289.00	Portal Plan Quest Ltd	Invoice	Planning Application Fees
Environment & Community Services Directorate	14/04/2022	1200.00	The Conservation Volunteers	Invoice	Conservation Contract
Capital Expenditure	14/04/2022	1200.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	14/04/2022	1000.00	TK CONSTRUCTION	Invoice	Materials
Housing & Regeneration Directorate	14/04/2022	910.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Chief Executives Directorate	14/04/2022	850.00	Amazing Fish Limited	Invoice	Food & Consumables
Environment & Community Services Directorate	14/04/2022	841.07	Continental Landscapes Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	14/04/2022	840.00	REDACTED PERSONAL DATA	Invoice	Social Fund Payments
Housing & Regeneration Directorate	14/04/2022	803.98	R Jones Ltd	Invoice	Social Fund Payments
Environment & Community Services Directorate	14/04/2022	747.63	LISTER WILDER LTD	Invoice	Equipment
Environment & Community Services Directorate	14/04/2022	675.00	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Environment & Community Services Directorate	14/04/2022	670.96	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	14/04/2022	548.56	RTfact Ltd	Invoice	Furniture
Resources Directorate	19/04/2022	171417.00	City Of London (London Council	Invoice	Subscriptions
Adult Social Services Directorate	19/04/2022	72922.09	United Response Services LTD	Invoice	External Residential Care
Environment & Community Services Directorate	19/04/2022	51956.75	LB of Hammersmith & Fulham	Invoice	Coroners Service
Adult Social Services Directorate	19/04/2022	25925.64	NAS SERVICES LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	19/04/2022	22989.60	Corps Security (UK) Ltd	Invoice	Security & Fire Protection
Housing & Regeneration Directorate	19/04/2022	13200.00	Clive Chapman Architects	Invoice	Consultants Fees
Housing & Regeneration Directorate	19/04/2022	10232.43	Royal Mail Group Ltd	Invoice	Postage

Chief Executives Directorate	19/04/2022	7512.00	Websposure Ltd	Invoice	Training
Environment & Community Services Directorate	19/04/2022	6792.71	Askews & Holts Library Service	Invoice	Library Books
Environment & Community Services Directorate	19/04/2022	6583.86	ParkNow Ltd	Invoice	AGENCY ARRANGEMENTS EXP.
Resources Directorate	19/04/2022	6081.38	PA HOUSING	Invoice	Rent Allowances
Environment & Community Services Directorate	19/04/2022	4926.50	F M Conway Limited	Invoice	Traffic and Pedestrian Meas
Resources Directorate	19/04/2022	4545.19	SPEAR	Invoice	Rent Allowances
Environment & Community Services Directorate	19/04/2022	4386.36	District Surveyors Association	Invoice	Materials
Resources Directorate	19/04/2022	4140.00	CENTRAL & CECIL HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	19/04/2022	2143.88	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	19/04/2022	2140.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	19/04/2022	1808.36	Sue Hill Recruitment & Service	Invoice	Agency Staff
Resources Directorate	19/04/2022	1483.56	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	19/04/2022	1311.09	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	1231.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration Directorate	19/04/2022	1169.10	MAIL SOLUTIONS UK LTD	Invoice	Postage
Resources Directorate	19/04/2022	1016.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	1015.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	1012.84	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	19/04/2022	989.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	978.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Chief Executives Directorate	19/04/2022	888.00	POM Services Ltd	Invoice	General Contract Work
Resources Directorate	19/04/2022	883.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	875.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	19/04/2022	866.19	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	798.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	794.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	788.43	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	776.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	761.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	750.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	748.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services Directorate	19/04/2022	738.00	Strawberry Hill Enterprises Lt	Invoice	Project Work
Resources Directorate	19/04/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	731.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	715.25	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	19/04/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	19/04/2022	710.78	Highway Quality Solutions Ltd	Invoice	Other Minor Contract Payments
Resources Directorate	19/04/2022	705.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	704.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	703.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	703.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	703.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	693.27	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	691.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	690.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	687.31	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	686.41	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	685.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	680.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	676.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	674.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	19/04/2022	672.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	669.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	667.39	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	660.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	660.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	659.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	658.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services Directorate	19/04/2022	651.60	APETITO UK LTD	Invoice	ACS Meals Contract
Resources Directorate	19/04/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	645.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	643.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	637.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	636.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances



Resources Directorate	19/04/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	606.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	603.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	603.33	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	602.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	601.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration Directorate	19/04/2022	600.00	BESPOKE PLANS LTD	Invoice	Fixtures & Fittings



Resources Directorate	19/04/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	590.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	590.25	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	589.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	588.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	588.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	588.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	588.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	586.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	586.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	586.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services Directorate	19/04/2022	585.00	MK Accommodation	Invoice	Other Minor Contract Payments
Resources Directorate	19/04/2022	583.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	581.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	581.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	579.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	19/04/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	575.57	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	575.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	572.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	571.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	570.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	570.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	568.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	567.85	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	567.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	567.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	566.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	566.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	566.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	566.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	563.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	563.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances



Resources Directorate	19/04/2022	553.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	550.85	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	549.93	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	549.79	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	549.15	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	547.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	546.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	545.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	543.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	543.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	542.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	541.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	540.97	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	540.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	538.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	535.87	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	19/04/2022	533.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	532.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	532.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	530.65	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	529.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	528.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	528.65	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	526.73	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	524.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	524.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	524.27	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	523.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	523.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	521.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	521.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	520.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Capital Expenditure	19/04/2022	519.36	GREATBATCH LTD	Invoice	CAPEXP Construction Work
Resources Directorate	19/04/2022	518.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	517.91	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	516.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	516.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	19/04/2022	514.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	512.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	512.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	512.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	512.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	511.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	508.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	508.29	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	507.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	506.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	506.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	505.37	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	504.91	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	503.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	503.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	502.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	502.93	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	500.73	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	19/04/2022	500.31	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/04/2022	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Chief Executives Directorate	20/04/2022	131330.81	Transport for London	Invoice	CIL Creditors
Adult Social Services Directorate	20/04/2022	119909.00	Kingston Hospital NHS FT	Invoice	ISH Services
Directorate	20/04/2022	105184.45	RetrofitWorks Ltd	Invoice	CAPEXP Capital grants
Resources Directorate	20/04/2022	54833.25	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Adult Social Services Directorate	20/04/2022	54699.47	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Resources Directorate	20/04/2022	32677.52	CFH Docmail Ltd	Invoice	Printing
Environment & Community Services Directorate	20/04/2022	24793.98	Wild Future Outdoors Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	20/04/2022	24279.68	ALPENBEST CARE LIMITED	Invoice	External Homecare
Environment & Community Services Directorate	20/04/2022	9245.40	Continental Landscapes Ltd	Invoice	Horticultural Services Cont
Housing & Regeneration Directorate	20/04/2022	7226.97	ICAB (Hotel) Bookings	Invoice	Materials
Capital Expenditure	20/04/2022	6495.65	AMMCASS GROUP LTD	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	20/04/2022	4196.10	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Capital Expenditure	20/04/2022	3450.00	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	20/04/2022	3205.22	PROJECT CENTRE Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	20/04/2022	3078.48	Medisort Ltd	Invoice	Clinical Waste Contract
Adult Social Services Directorate	20/04/2022	2667.22	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Housing & Regeneration Directorate	20/04/2022	2500.00	Bridge Housing Solutions	Invoice	Homeless Red Act Initiatives
Capital Expenditure	20/04/2022	2400.00	SHARPE PRITCHARD LLP	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	20/04/2022	2190.00	Mayors Appeal Fund	Invoice	Recharge Income
Housing & Regeneration Directorate	20/04/2022	2000.00	Bridge Housing Solutions	Invoice	Homeless Red Act Initiatives

Adult Social Services Directorate	20/04/2022	1982.70	Together at Home t/a Visiting	Invoice	External Homecare
Adult Social Services Directorate	20/04/2022	1481.21	STAR BOARDING KENNELS LTD	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	20/04/2022	1325.94	Clarity Ventures Ltd T/A Surec	Invoice	External Homecare
Environment & Community Services Directorate	20/04/2022	1260.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	20/04/2022	1194.00	Impact Marketing and Publicity	Invoice	Advertising / Publicity
Chief Executives Directorate	20/04/2022	1094.85	Plum Duff	Invoice	Mayors Expenses & Funct Costs
Chief Executives Directorate	20/04/2022	720.00	Tourism South East	Invoice	General Contract Work
Adult Social Services Directorate	20/04/2022	714.49	Caremark Richmond or Hounslow	Invoice	External Homecare
Environment & Community Services Directorate	20/04/2022	594.00	CFB Limited	Invoice	Software purchases
Adult Social Services Directorate	20/04/2022	559.58	Currys PC World Business	Invoice	Equipment
Adult Social Services Directorate	20/04/2022	531.00	Akoka Limited	Invoice	Consultants Fees
Adult Social Services Directorate	21/04/2022	37494.44	Look Ahead Care and Support Lt	Invoice	Supported Living
Chief Executives Directorate	21/04/2022	36691.00	City Of London (London Council	Invoice	London Boroughs Grants Cmtee
Resources Directorate	21/04/2022	26102.40	ERNST & YOUNG LLP	Invoice	External Audit Fees
Housing & Regeneration Directorate	21/04/2022	20384.40	Exclusive Fine Homes Ltd	Invoice	B&B Payments
Adult Social Services Directorate	21/04/2022	18700.50	ALPENBEST CARE LIMITED	Invoice	Re-ablement
Adult Social Services Directorate	21/04/2022	18026.00	Haven Care Ltd	Invoice	Re-ablement
Environment & Community Services Directorate	21/04/2022	14367.97	F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	21/04/2022	8994.02	AECOM Limited	Invoice	Highways Maintenance Con
Housing & Regeneration Directorate	21/04/2022	8640.50	REDACTED PERSONAL DATA	Invoice	Property Maintenance
Directorate	21/04/2022	6988.80	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	21/04/2022	6504.59	Daisy Communications Ltd	Invoice	Telephone Charges
Adult Social Services Directorate	21/04/2022	3782.05	Chelsea & Westminster Hospital	Invoice	ISH Services

Environment & Community Services Directorate	21/04/2022	2900.00	Greenway MD Limited	Invoice	Materials
Housing & Regeneration Directorate	21/04/2022	2682.00	Centennial Property Ltd Housin	Invoice	B&B Payments
Housing & Regeneration Directorate	21/04/2022	1716.00	STENFORD PROPERTY LTD	Invoice	B&B Payments
Environment & Community Services Directorate	21/04/2022	1602.00	PROTEUS EQUIPMENT LTD	Invoice	Materials
Environment & Community Services Directorate	21/04/2022	1467.62	BUNZL UK LTD T/A GREENHAM	Invoice	Equipment
Environment & Community Services Directorate	21/04/2022	1099.65	Fallen Fruits Ltd	Invoice	Furniture
Environment & Community Services Directorate	21/04/2022	1051.40	W F HOWES LTD	Invoice	Library Books
Housing & Regeneration Directorate	21/04/2022	992.00	R Jones Ltd	Invoice	Social Fund Payments
Environment & Community Services Directorate	21/04/2022	900.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	21/04/2022	881.07	Antalis Ltd	Invoice	Stationery
Chief Executives Directorate	21/04/2022	800.00	Manchester Metropolitan Univer	Invoice	Training
Directorate	21/04/2022	784.32	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	21/04/2022	695.00	District Surveyors Association	Invoice	Materials
Adult Social Services Directorate	21/04/2022	684.64	Sons of Divine ProvidenceT/a O	Invoice	Supported Living
Resources Directorate	22/04/2022	184800.00	Marsh Ltd	Invoice	Premises Insurance
Environment & Community Services Directorate	22/04/2022	100133.64	Continental Landscapes Ltd	Invoice	General Grounds Maintenance
Resources Directorate	22/04/2022	90596.27	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	22/04/2022	53009.43	HOLISTIC COMMUNITY CARE LTD	Invoice	Re-ablement
Capital Expenditure	22/04/2022	7450.80	UK Power Networks (Operations)	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	22/04/2022	6519.42	3nineteenLtd t/a Futureactive	Invoice	Equipment
Capital Expenditure	22/04/2022	4403.88	RIDGE AND PARTNERS LLP	Invoice	CAPEXP Professional Fees
Capital Expenditure	22/04/2022	4126.39	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	22/04/2022	3243.57	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs

Housing & Regeneration Directorate	22/04/2022	3227.00	Richmond Furniture Scheme	Invoice	Social Fund Payments
Resources Directorate	22/04/2022	3064.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services Directorate	22/04/2022	2100.00	PREPAID FINANCIAL SERVICES	Invoice	Other Minor Contract Payments
Resources Directorate	22/04/2022	1637.03	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	22/04/2022	1398.82	Gamma Business Communications	Invoice	Telephone Charges
Environment & Community Services Directorate	22/04/2022	1163.52	F M Conway Limited	Invoice	Furniture
Resources Directorate	22/04/2022	1015.57	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Directorate	22/04/2022	902.70	McBains Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	22/04/2022	840.00	COVERGOLD	Invoice	Other Office Expenses
Resources Directorate	22/04/2022	641.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/04/2022	630.48	NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	22/04/2022	572.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	22/04/2022	556.08	FOD Mobility UK Ltd	Invoice	Transport Hire & Leasing Costs
Resources Directorate	25/04/2022	90654.00	Virgin Media Payments Ltd	Invoice	WAN line charges
Resources Directorate	25/04/2022	41875.68	Marsh Ltd	Invoice	Premises Insurance
Environment & Community Services Directorate	25/04/2022	10972.01	F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	25/04/2022	10577.89	Certas Energy UK Ltd	Invoice	Materials
Directorate	25/04/2022	10382.40	RetrofitWorks Ltd	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	25/04/2022	9006.29	LORENSBERGS LIMITED	Invoice	Software purchases
Environment & Community Services Directorate	25/04/2022	8580.78	REDACTED PERSONAL DATA	Invoice	Agency Staff
Chief Executives Directorate	25/04/2022	8505.00	Public-I Group Limited	Invoice	Other Minor Contract Payments
Capital Expenditure	25/04/2022	8149.48	KINGSTON LANDSCAPE GROUP LTD	Invoice	CAPEXP Construction Work
Directorate	25/04/2022	5808.00	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis

Environment & Community Services Directorate	25/04/2022	5753.88	Askews & Holts Library Service	Invoice	Library Books
Adult Social Services Directorate	25/04/2022	5490.00	ST MARY'S UNIVERSITY COLLEGE	Invoice	Venue & facilities hire
Environment & Community Services Directorate	25/04/2022	4317.37	MARK HARROD LTD	Invoice	Equipment
Chief Executives Directorate	25/04/2022	3819.15	Plum Duff	Invoice	Community support
Resources Directorate	25/04/2022	1928.00	THE INSTITUTE OF INTERNAL AUDI	Invoice	Training
Environment & Community Services Directorate	25/04/2022	1805.11	Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	25/04/2022	1790.34	The placement Group plc	Invoice	Agency Staff
Resources Directorate	25/04/2022	1762.71	Twofold Ltd	Invoice	Hardware Maintenance
Housing & Regeneration Directorate	25/04/2022	1396.15	ELIZABETH PINCHES	Invoice	Homeless Red Act Initiatives
Resources Directorate	25/04/2022	1000.00	Richmond Team Ministry	Invoice	Rents
Resources Directorate	25/04/2022	960.00	NEC Software Solutions UK Ltd	Invoice	General Contract Work
Adult Social Services Directorate	25/04/2022	715.00	MK Accommodation	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	25/04/2022	673.90	Zoggs	Invoice	Other Office Expenses
Chief Executives Directorate	25/04/2022	521.50	Mayors Appeal Fund	Invoice	Recharge Income
Adult Social Services Directorate	26/04/2022	131453.05	Richmond Carers Centre	Invoice	Carers' Hub Services
Resources Directorate	26/04/2022	56978.43	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Capital Expenditure	26/04/2022	25429.88	F M Conway Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	26/04/2022	15025.90	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Resources Directorate	26/04/2022	10774.40	Marsh Ltd	Invoice	Premises Insurance
Housing & Regeneration Directorate	26/04/2022	10298.00	LINK ESTATES	Invoice	B&B Payments
Adult Social Services Directorate	26/04/2022	9646.42	Grove Care Partnersh/Consensus	Invoice	External Residential Care
Housing & Regeneration Directorate	26/04/2022	8743.86	Aston Pearl Limited	Invoice	B&B Payments
Adult Social Services Directorate	26/04/2022	8423.13	Surrey & Borders Partnership N	Invoice	External Residential Care

Environment & Community Services Directorate	26/04/2022	7778.68	Askews & Holts Library Service	Invoice	Library Books
Directorate	26/04/2022	7288.80	Metis Consultants Ltd	Invoice	CAPEXP Purchase of Asset
Environment & Community Services Directorate	26/04/2022	4696.10	Tarmac Trading Ltd	Invoice	Materials
Housing & Regeneration Directorate	26/04/2022	3277.28	AMPM Estates	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	26/04/2022	2833.34	Chase Bridge Primary School	Invoice	Rents
Environment & Community Services Directorate	26/04/2022	2640.00	TW Magazines	Invoice	Materials
Environment & Community Services Directorate	26/04/2022	2148.86	Southern Electric Power Distri	Invoice	St Lighting Cont - Sch 3 & 4
Housing & Regeneration Directorate	26/04/2022	2124.00	NORBURY PROPERTY SERVICES	Invoice	B&B Payments
Housing & Regeneration Directorate	26/04/2022	2000.00	Bridge Housing Solutions	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	26/04/2022	2000.00	Bridge Housing Solutions	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	26/04/2022	1247.48	ONE TRUST	Invoice	External Residential Care
Adult Social Services Directorate	26/04/2022	1080.00	C & P HYGIENE	Invoice	Cleaning
Chief Executives Directorate	26/04/2022	810.00	Slamm Productions	Invoice	Advertising / Publicity
Resources Directorate	26/04/2022	654.68	LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Chief Executives Directorate	26/04/2022	567.80	Hotel du Vin & Bistro	Invoice	Venue & facilities hire
Housing & Regeneration Directorate	26/04/2022	502.48	Coniston Corporate UK Ltd	Invoice	Postage
Adult Social Services Directorate	27/04/2022	212367.52	Support For Living Ltd	Invoice	External Residential Care
Adult Social Services Directorate	27/04/2022	181773.49	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	27/04/2022	163667.74	Lifeways	Invoice	External Residential Care
Adult Social Services Directorate	27/04/2022	143968.03	CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Adult Social Services Directorate	27/04/2022	119614.08	Penmar Care LTD	Invoice	Supported Living
Adult Social Services Directorate	27/04/2022	81291.34	DEER PARK VIEW CARE CENTRE	Invoice	External Nursing Care
Adult Social Services Directorate	27/04/2022	80326.22	Elysium Care Partnerships Ltd	Invoice	External Residential Care

Adult Social Services Directorate	27/04/2022	62084.76	London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	27/04/2022	56527.82	Fitzroy Support	Invoice	External Residential Care
Adult Social Services Directorate	27/04/2022	56323.79	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	27/04/2022	51754.04	Caretech Community Services Lt	Invoice	External Residential Care
Adult Social Services Directorate	27/04/2022	43043.23	Walsingham Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	27/04/2022	42147.74	COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services Directorate	27/04/2022	36744.61	Greensleeves Homes Trust	Invoice	External Residential Care
Adult Social Services Directorate	27/04/2022	35082.81	Hampton Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	27/04/2022	33739.97	Pembrokeshire Resource Centre	Invoice	External Residential Care
Adult Social Services Directorate	27/04/2022	32965.46	DALEMEAD	Invoice	External Residential Care
Adult Social Services Directorate	27/04/2022	32101.70	South Croft Healthcare Lodge L	Invoice	Supported Living
Adult Social Services Directorate	27/04/2022	29865.44	VOYAGE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	27/04/2022	29827.53	KINGSTON CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	27/04/2022	29534.23	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	27/04/2022	29287.00	Nightingale House ( Twickenham	Invoice	External Residential Care
Adult Social Services Directorate	27/04/2022	26984.15	PATHWAY FOR CARE LIMITED	Invoice	Supported Living
Adult Social Services Directorate	27/04/2022	26458.11	KISIMUL GROUP LTD	Invoice	External Residential Care
Adult Social Services Directorate	27/04/2022	26124.34	Shenehom Housing Assoc Ltd	Invoice	External Residential Care
Adult Social Services Directorate	27/04/2022	23230.85	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Adult Social Services Directorate	27/04/2022	23113.97	Independence Homes Ltd	Invoice	Supported Living
Adult Social Services Directorate	27/04/2022	22769.61	ASHTON LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	27/04/2022	22275.49	SEEABILITY	Invoice	Supported Living
Capital Expenditure	27/04/2022	21600.00	CALOO LTD	Invoice	CAPEXP Purchase of Asset

Adult Social Services Directorate	27/04/2022	21489.47	Starcourt Construction Ltd	Invoice	External Residential Care
Adult Social Services Directorate	27/04/2022	21031.52	Richmond Psychosocial Foundati	Invoice	External Residential Care
Adult Social Services Directorate	27/04/2022	19801.58	Magic Life Limited	Invoice	Supported Living
Adult Social Services Directorate	27/04/2022	19505.95	GP Homecare LTD	Invoice	Supported Living
Adult Social Services Directorate	27/04/2022	18910.43	Creative Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	27/04/2022	18300.00	Penkz Limited	Invoice	Supported Living
Adult Social Services Directorate	27/04/2022	15857.14	Hallmark Care Homes	Invoice	External Residential Care
Adult Social Services Directorate	27/04/2022	15673.83	Royal Variety Charity	Invoice	External Nursing Care
Adult Social Services Directorate	27/04/2022	14855.87	The Frances Taylor Foundation	Invoice	External Residential Care
Adult Social Services Directorate	27/04/2022	14783.40	Acorn Lodge	Invoice	External Residential Care
Adult Social Services Directorate	27/04/2022	14145.71	MMCG 2 LTD	Invoice	External Nursing Care
Adult Social Services Directorate	27/04/2022	14087.65	Norwood Schools Ltd	Invoice	External Residential Care
Adult Social Services Directorate	27/04/2022	13783.96	Comfort Care Living	Invoice	Supported Living
Adult Social Services Directorate	27/04/2022	12111.66	Curado Ltd	Invoice	External Residential Care
Adult Social Services Directorate	27/04/2022	11930.81	BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	27/04/2022	11796.15	NIGHTINGALE HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	27/04/2022	11259.02	HC-One Ltd (Ash Grove)	Invoice	External Nursing Care
Adult Social Services Directorate	27/04/2022	10846.94	Wirral Autistic Society	Invoice	External Residential Care
Adult Social Services Directorate	27/04/2022	10697.49	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	27/04/2022	10485.68	CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	27/04/2022	10175.63	Titleworth Neuro Limited	Invoice	External Residential Care
Adult Social Services Directorate	27/04/2022	9913.48	Careoline Carers Services Ltd	Invoice	Supported Living
Adult Social Services Directorate	27/04/2022	9702.91	The Abbeyfield Society	Invoice	External Residential Care

Adult Social Services Directorate	27/04/2022	9523.34	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	27/04/2022	9379.12	Haydon Park Lodge	Invoice	External Residential Care
Adult Social Services Directorate	27/04/2022	9270.61	Noble Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	27/04/2022	8264.60	Willows Care Home (Romford) Lt	Invoice	External Nursing Care
Adult Social Services Directorate	27/04/2022	8186.06	Richmond Psychosocial Foundati	Invoice	Supported Living
Adult Social Services Directorate	27/04/2022	8115.96	High Quality Lifestyles	Invoice	External Residential Care
Adult Social Services Directorate	27/04/2022	7886.11	Barchester Healthcare Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	27/04/2022	7627.43	The Cedars Care Home (Ashford)	Invoice	External Residential Care
Adult Social Services Directorate	27/04/2022	7585.25	Beech Lodge	Invoice	External Residential Care
Adult Social Services Directorate	27/04/2022	7380.52	Orwell Housing Association	Invoice	Supported Living
Adult Social Services Directorate	27/04/2022	7250.28	3A Care (London) LTD	Invoice	External Residential Care
Adult Social Services Directorate	27/04/2022	7070.23	Congress House Limited	Invoice	External Residential Care
Adult Social Services Directorate	27/04/2022	6430.27	Derwent Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	27/04/2022	6377.31	DEEPDENE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	27/04/2022	6265.00	MINSA CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	27/04/2022	6258.47	Cavendish House Trust	Invoice	External Residential Care
Environment & Community Services Directorate	27/04/2022	5796.00	Warner Surveys Utility Mapping	Invoice	CPZ Zone Extensions
Adult Social Services Directorate	27/04/2022	5472.22	CHD Living T/A Crest Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	27/04/2022	5354.28	The Fircroft Trust	Invoice	External Residential Care
Adult Social Services Directorate	27/04/2022	5318.15	B Ramnath T/A Treflys Nursing	Invoice	External Nursing Care
Adult Social Services Directorate	27/04/2022	5311.27	Oakdown House Ltd	Invoice	External Residential Care
Adult Social Services Directorate	27/04/2022	5033.50	BEECHOLME ADULT CARE LTD	Invoice	External Residential Care
Chief Executives Directorate	27/04/2022	5000.00	Habitats & Heritage (ECO Festi	Invoice	Grants to Other Groups

Adult Social Services Directorate	27/04/2022	4915.61	Sanctuary Homecare Limited	Invoice	External Residential Care
Adult Social Services Directorate	27/04/2022	4866.83	Camelia Care Epsom Limited	Invoice	Supported Living
Adult Social Services Directorate	27/04/2022	4865.75	Purley Park Trust Ltd	Invoice	External Residential Care
Adult Social Services Directorate	27/04/2022	4852.74	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Environment & Community Services Directorate	27/04/2022	4800.00	Trigon Fire Safety Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	27/04/2022	4769.72	Product Service Health (PSH) L	Invoice	Supported Living
Adult Social Services Directorate	27/04/2022	4726.86	SISTERS HOSPITALLERS-ST AUGUST	Invoice	External Residential Care
Chief Executives Directorate	27/04/2022	4611.00	Ham and Petersham Cricket Club	Invoice	Grants to Other Groups
Adult Social Services Directorate	27/04/2022	4565.32	THE PINES NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	27/04/2022	4499.43	East View Housing Management L	Invoice	External Residential Care
Adult Social Services Directorate	27/04/2022	4485.81	Social Care Aspirations Ltd	Invoice	External Residential Care
Adult Social Services Directorate	27/04/2022	4289.30	Emberbrook Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	27/04/2022	4262.77	Neem Tree Care Ltd	Invoice	External Nursing Care
Housing & Regeneration Directorate	27/04/2022	4250.00	Hampton Fuel Allotment Charity	Invoice	Rents
Adult Social Services Directorate	27/04/2022	4104.53	NUTLEY HALL LTD	Invoice	External Residential Care
Adult Social Services Directorate	27/04/2022	4082.29	JESMUND CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	27/04/2022	4082.29	Sapy Services Ltd T/A Elm Lodg	Invoice	External Residential Care
Adult Social Services Directorate	27/04/2022	4082.29	Selsey Care Company Ltd	Invoice	External Residential Care
Adult Social Services Directorate	27/04/2022	4004.94	BNP Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	27/04/2022	3932.00	CROWNWISE LTD	Invoice	External Residential Care
Directorate	27/04/2022	3750.00	PARS Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	27/04/2022	3693.28	Advinia Health Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	27/04/2022	3621.18	Endurance Care LTD/ Bay View	Invoice	Supported Living

Adult Social Services Directorate	27/04/2022	3613.86	Corbenic Camphill Community	Invoice	External Residential Care
Adult Social Services Directorate	27/04/2022	3609.60	The White House Nursing Home L	Invoice	External Nursing Care
Adult Social Services Directorate	27/04/2022	3520.91	GLORY CARE CENTRE LTD	Invoice	External Residential Care
Adult Social Services Directorate	27/04/2022	3500.00	George Potter House Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	27/04/2022	3339.09	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	27/04/2022	3208.89	Charlton Grange Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	27/04/2022	3100.83	Anderson Nursing Limited/ The	Invoice	External Residential Care
Adult Social Services Directorate	27/04/2022	3052.80	Parksprings Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	27/04/2022	3026.54	C & L A Gopaul T/A	Invoice	External Nursing Care
Adult Social Services Directorate	27/04/2022	2742.53	Woodhouse Care Homes	Invoice	External Residential Care
Adult Social Services Directorate	27/04/2022	2648.03	Northern Healthcare LTD	Invoice	Supported Living
Adult Social Services Directorate	27/04/2022	2638.41	Frances Taylor Foundation	Invoice	External Residential Care
Adult Social Services Directorate	27/04/2022	2483.31	HC-ONE BEAMISH (Hartford Court	Invoice	External Residential Care
Adult Social Services Directorate	27/04/2022	1850.32	Maples Community Care	Invoice	Supported Living
Adult Social Services Directorate	27/04/2022	1794.30	Manna Housing Group Ltd	Invoice	Supported Living
Environment & Community Services Directorate	27/04/2022	1739.10	Continental Landscapes Ltd	Invoice	Equipment
Environment & Community Services Directorate	27/04/2022	1398.00	UK Power Networks (Operations)	Invoice	St Lighting Cont - Sch 3 & 4
Resources Directorate	27/04/2022	1298.04	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Other minor services
Environment & Community Services Directorate	27/04/2022	1260.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	27/04/2022	1149.04	Barrington House Ltd.	Invoice	External Residential Care
Environment & Community Services Directorate	27/04/2022	1051.01	INSTARMAC GROUP PLC	Invoice	Materials
Housing & Regeneration Directorate	27/04/2022	1050.00	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Environment & Community Services Directorate	27/04/2022	984.90	ENABLE LEISURE AND CULTURE	Invoice	Venue & facilities hire

Housing & Regeneration Directorate	27/04/2022	873.00	Castletown Partnership t/a Cas	Invoice	B&B Payments
Environment & Community Services Directorate	27/04/2022	834.00	K & A Construction	Invoice	General Grounds Maintenance
Adult Social Services Directorate	27/04/2022	663.91	ACHIEVING FOR CHILDREN LTD	Invoice	Supported Living
Housing & Regeneration Directorate	27/04/2022	628.00	R Jones Ltd	Invoice	Social Fund Payments
Environment & Community Services Directorate	27/04/2022	561.12	NSL LIMITED	Invoice	Enforcement Contractor
Adult Social Services Directorate	27/04/2022	539.92	Arriva Care Services Ltd	Invoice	Supported Living
Children's Services Directorate	28/04/2022	7751652.18	ACHIEVING FOR CHILDREN LTD	Invoice	AfCCoreContract
Capital Expenditure	28/04/2022	33258.64	K & A Construction	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	28/04/2022	13989.20	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	28/04/2022	13187.89	Richmond Housing Partnership	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2022	12154.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	11218.01	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/04/2022	11071.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2022	10817.50	Smith	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	28/04/2022	9388.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	9374.37	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Capital Expenditure	28/04/2022	9002.80	Russell Education Trust T/A Tu	Invoice	CAPEXP Purchase of Asset
Adult Social Services Directorate	28/04/2022	8825.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	8768.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	8587.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	7034.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	6901.49	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2022	6620.52	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Adult Social Services Directorate	28/04/2022	6558.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/04/2022	6262.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	6242.85	REDACTED PERSONAL DATA	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2022	6016.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	5941.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	5856.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2022	5723.90	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2022	5717.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Capital Expenditure	28/04/2022	5692.80	Sterling Hydrotech Ltd	Invoice	CAPEXP Equipment Purchase
Adult Social Services Directorate	28/04/2022	5665.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	5542.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	5398.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	4951.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	4883.39	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/04/2022	4681.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Capital Expenditure	28/04/2022	4578.40	S.T. Construction (London) Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	28/04/2022	4517.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	4475.41	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/04/2022	4458.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	28/04/2022	4400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2022	4317.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	4270.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	4188.05	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	28/04/2022	4154.51	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/04/2022	4073.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	4052.82	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/04/2022	4027.05	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	28/04/2022	4013.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	4011.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	3983.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2022	3965.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2022	3943.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2022	3920.00	Tempus Housing Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2022	3917.51	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/04/2022	3873.89	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	3841.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	3800.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	3769.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	3738.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2022	3645.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2022	3595.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Capital Expenditure	28/04/2022	3591.60	Soiltechnics Limited	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	28/04/2022	3553.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	3431.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	3337.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	3320.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	28/04/2022	3252.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	3231.85	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Capital Expenditure	28/04/2022	3220.51	WEC Electrical Contractors Ltd	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	28/04/2022	3196.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2022	3180.00	DH CROFTS LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	28/04/2022	3090.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	2836.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2022	2814.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2022	2807.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2022	2800.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2022	2767.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	2588.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	2586.55	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	28/04/2022	2572.91	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Adult Social Services Directorate	28/04/2022	2563.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2022	2562.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2022	2555.73	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	2550.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	2537.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources Directorate	28/04/2022	2537.88	ESRI (UK) LTD	Invoice	Software Maintenance
Adult Social Services Directorate	28/04/2022	2517.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	2465.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	2460.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	28/04/2022	2438.97	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	28/04/2022	2425.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2022	2395.91	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/04/2022	2366.19	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/04/2022	2339.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	2339.09	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2022	2324.61	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2022	2322.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2022	2320.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	2301.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2022	2300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2022	2300.00	AMS Properties Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2022	2297.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2022	2265.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2022	2260.81	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	2202.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2022	2200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2022	2191.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Capital Expenditure	28/04/2022	2160.00	Twin and Earth Limited	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	28/04/2022	2155.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2022	2145.04	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2022	2142.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	2128.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	28/04/2022	2125.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	2105.35	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	2103.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	2090.07	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/04/2022	2042.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/04/2022	2035.39	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/04/2022	2023.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	2007.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2022	1969.63	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2022	1964.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2022	1960.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2022	1950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2022	1943.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	1939.27	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/04/2022	1934.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	1925.81	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	1916.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	1905.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	1896.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2022	1889.06	ACR LONDON LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	28/04/2022	1844.74	T Mohan	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	28/04/2022	1843.75	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	28/04/2022	1816.20	HOME COUNTY FIRE CATERHAM LTD	Invoice	Planned Maintenance - Bldgs

Adult Social Services Directorate	28/04/2022	1802.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	1802.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	28/04/2022	1800.00	Access Systems (UK) Limited	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	28/04/2022	1798.61	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/04/2022	1796.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	1792.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	1780.00	MK Accommodation	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	28/04/2022	1759.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	1755.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	1742.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2022	1728.00	Progressive Floor Surfaces Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	28/04/2022	1725.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2022	1696.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	1693.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2022	1690.39	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2022	1690.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2022	1690.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2022	1685.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	1682.97	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/04/2022	1682.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	1679.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/04/2022	1670.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	1666.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	28/04/2022	1663.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2022	1655.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2022	1649.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2022	1648.36	Stepping On Out (Direct Paymen	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	28/04/2022	1645.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2022	1640.39	A&S Proprty Letting and Manage	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2022	1631.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/04/2022	1624.50	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	28/04/2022	1622.21	JT ENTERPRISES	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	28/04/2022	1608.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2022	1602.00	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	28/04/2022	1597.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2022	1595.62	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Adult Social Services Directorate	28/04/2022	1578.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	1578.34	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	28/04/2022	1569.97	MANA PROPERTY SOLUTIONS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2022	1568.00	Ruben Property Services Limite	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2022	1566.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	1562.36	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	1558.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	1558.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	1550.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2022	1550.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Adult Social Services Directorate	28/04/2022	1549.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2022	1545.75	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Adult Social Services Directorate	28/04/2022	1532.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2022	1520.21	RHP Lettings Ltd.	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2022	1513.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	1513.25	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/04/2022	1504.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	1500.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2022	1499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2022	1479.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	1476.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2022	1475.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/04/2022	1472.26	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services Directorate	28/04/2022	1463.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	1463.74	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2022	1457.73	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2022	1457.73	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2022	1446.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	1433.55	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2022	1425.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2022	1423.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	1408.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2022	1400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Adult Social Services Directorate	28/04/2022	1399.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2022	1375.79	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2022	1375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2022	1375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2022	1375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2022	1355.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2022	1350.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2022	1349.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	1328.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	1326.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2022	1325.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2022	1325.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2022	1324.26	Rosetree Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2022	1323.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2022	1323.54	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/04/2022	1315.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	1315.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	1311.29	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/04/2022	1311.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2022	1300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2022	1300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2022	1300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2022	1300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	28/04/2022	1300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2022	1294.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2022	1291.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2022	1289.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	1282.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	1282.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2022	1280.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2022	1276.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	28/04/2022	1275.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2022	1275.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2022	1274.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	1272.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	1263.74	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	1259.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2022	1252.80	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	28/04/2022	1250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2022	1250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2022	1250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2022	1240.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	1237.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	1232.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	1231.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	1230.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	28/04/2022	1222.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2022	1215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2022	1208.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2022	1200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2022	1200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2022	1200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2022	1200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2022	1200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2022	1183.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	1181.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2022	1180.83	Diocese of Westminster	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2022	1179.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2022	1175.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2022	1161.55	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2022	1161.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2022	1161.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2022	1158.22	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2022	1158.21	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2022	1155.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2022	1152.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2022	1150.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2022	1150.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2022	1142.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	28/04/2022	1139.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2022	1133.34	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2022	1133.34	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2022	1133.33	P&N Properties LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2022	1126.67	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2022	1125.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2022	1117.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	1117.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	1112.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	1112.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	1107.14	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/04/2022	1103.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	1101.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2022	1100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2022	1100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2022	1100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2022	1100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2022	1100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2022	1100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2022	1092.00	Guardian Industrial Doors Ltd	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	28/04/2022	1091.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	1090.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	1087.82	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/04/2022	1085.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	28/04/2022	1083.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	1074.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	1062.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	1062.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2022	1055.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2022	1053.00	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2022	1052.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2022	1050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2022	1040.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2022	1040.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2022	1035.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2022	1035.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2022	1031.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	1024.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	1023.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2022	1020.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2022	1018.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2022	1015.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2022	1009.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2022	1000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2022	1000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2022	1000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2022	1000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	28/04/2022	1000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2022	1000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2022	985.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	976.83	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	28/04/2022	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2022	975.00	Richmond Development Company L	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2022	963.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2022	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2022	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2022	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2022	947.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	942.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	940.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	939.58	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/04/2022	933.42	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	927.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	922.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	920.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	920.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2022	915.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2022	910.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	908.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	904.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Housing & Regeneration Directorate	28/04/2022	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2022	895.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	895.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	893.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	885.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	880.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	876.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2022	875.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2022	867.47	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	861.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	858.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	857.49	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	28/04/2022	857.09	Continental Landscapes Ltd	Invoice	Highways Maintenance Con
Adult Social Services Directorate	28/04/2022	850.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2022	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2022	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2022	850.00	Dennis Reed Ltd t/a Dennis Ree	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2022	845.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	843.55	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	822.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	819.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	816.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	805.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	28/04/2022	803.55	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	789.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	789.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	775.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	775.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	772.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	768.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	766.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	736.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	733.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	728.85	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/04/2022	726.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	714.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	712.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	708.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	701.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2022	696.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	28/04/2022	695.74	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	691.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	691.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	688.39	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/04/2022	687.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	685.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	28/04/2022	683.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	683.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	669.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	667.74	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	665.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	660.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	657.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	657.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	655.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2022	652.80	First Fire Services Ltd	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	28/04/2022	651.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	642.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	635.09	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	633.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	623.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	617.08	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	616.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	616.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	611.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	611.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	607.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	603.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	597.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	28/04/2022	577.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	568.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	566.55	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	552.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	541.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	535.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	534.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	533.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	526.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	526.11	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/04/2022	526.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	526.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	522.74	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	522.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	519.47	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	517.68	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	505.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	505.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2022	504.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources Directorate	29/04/2022	328213.25	PA HOUSING	Invoice	Rent Allowances
Children's Services Directorate	29/04/2022	86396.00	Windham Nursery School	Invoice	Transfers to Schools
Children's Services Directorate	29/04/2022	72859.00	Stanley Primary School	Invoice	Transfers to Schools
Resources Directorate	29/04/2022	65711.77	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances

Resources Directorate	29/04/2022	55822.56	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Children's Services Directorate	29/04/2022	45695.00	St James' RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	29/04/2022	43343.00	Darell Primary School	Invoice	Transfers to Schools
Children's Services Directorate	29/04/2022	42480.00	Hampton Hill Junior School	Invoice	Transfers to Schools
Children's Services Directorate	29/04/2022	40059.00	Heathfield Junior School	Invoice	Transfers to Schools
Children's Services Directorate	29/04/2022	38571.00	East Sheen Primary School	Invoice	Transfers to Schools
Children's Services Directorate	29/04/2022	37318.00	Heathfield Infant School	Invoice	Transfers to Schools
Resources Directorate	29/04/2022	34623.56	LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Children's Services Directorate	29/04/2022	33209.00	Christ's School	Invoice	Transfers to Schools
Children's Services Directorate	29/04/2022	27141.00	Sheen Mount Primary School	Invoice	Transfers to Schools
Children's Services Directorate	29/04/2022	24994.00	Auriga Academy Trust T/A Strat	Invoice	Transfers to Schools
Resources Directorate	29/04/2022	22585.48	LONDON AND QUADRANT	Invoice	Rent Allowances
Resources Directorate	29/04/2022	21531.71	SPEAR	Invoice	Rent Allowances
Resources Directorate	29/04/2022	20693.00	LONDON CYRENIANS HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	29/04/2022	18587.36	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Children's Services Directorate	29/04/2022	18522.00	St Richard Reynolds Catholic H	Invoice	Transfers to Schools
Resources Directorate	29/04/2022	17916.90	NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	29/04/2022	17529.94	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Children's Services Directorate	29/04/2022	16205.00	The Vineyard Primary School	Invoice	Transfers to Schools
Resources Directorate	29/04/2022	15042.05	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Children's Services Directorate	29/04/2022	13927.00	Collis School	Invoice	Transfers to Schools
Children's Services Directorate	29/04/2022	13693.00	St Marys & St Peters Primary S	Invoice	Transfers to Schools
Resources Directorate	29/04/2022	13627.54	CENTRAL & CECIL HOUSING TRUST	Invoice	Rent Allowances

Resources Directorate	29/04/2022	12674.80	RESIDE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	29/04/2022	12112.52	RLHA	Invoice	Rent Allowances
Children's Services Directorate	29/04/2022	11778.00	Barnes Primary School	Invoice	Transfers to Schools
Children's Services Directorate	29/04/2022	10732.00	St Richards & St Andrews C of	Invoice	Transfers to Schools
Children's Services Directorate	29/04/2022	10707.00	Hampton Junior School	Invoice	Transfers to Schools
Resources Directorate	29/04/2022	10674.24	CERTITUDE	Invoice	Rent Allowances
Resources Directorate	29/04/2022	10585.52	NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
Children's Services Directorate	29/04/2022	9724.00	St. Mary's Church of England S	Invoice	Transfers to Schools
Resources Directorate	29/04/2022	9665.20	ORIONE CARE	Invoice	Rent Allowances
Resources Directorate	29/04/2022	9246.28	HESTIA HOUSING & SUPPORT	Invoice	Rent Allowances
Children's Services Directorate	29/04/2022	9192.00	Lowther Primary School	Invoice	Transfers to Schools
Children's Services Directorate	29/04/2022	9091.00	Holy Trinity Primary School	Invoice	Transfers to Schools
Children's Services Directorate	29/04/2022	8151.00	Chase Bridge Primary School	Invoice	Transfers to Schools
Resources Directorate	29/04/2022	7740.56	A2 DOMINION	Invoice	Rent Allowances
Resources Directorate	29/04/2022	7438.57	A2 DOMINION GROUP	Invoice	Rent Allowances
Children's Services Directorate	29/04/2022	7326.00	Sacred Heart R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	29/04/2022	7323.00	St Elizabeths R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	29/04/2022	7090.00	The Queens School	Invoice	Transfers to Schools
Resources Directorate	29/04/2022	7019.84	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Directorate	29/04/2022	6980.40	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	29/04/2022	6876.00	Orleans Primary school	Invoice	Transfers to Schools
Children's Services Directorate	29/04/2022	6846.00	St Stephens Junior School	Invoice	Transfers to Schools
Resources Directorate	29/04/2022	6600.00	NEC Software Solutions UK Ltd	Invoice	Software Maintenance

Children's Services Directorate	29/04/2022	6402.00	Hampton Infant School	Invoice	Transfers to Schools
Resources Directorate	29/04/2022	6323.68	UNITED RESPONSE	Invoice	Rent Allowances
Resources Directorate	29/04/2022	6023.94	NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	29/04/2022	5987.44	NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	29/04/2022	5961.80	GOLDEN LANE HOUSING	Invoice	Rent Allowances
Children's Services Directorate	29/04/2022	5850.00	Archdeacon Cambridge School	Invoice	Transfers to Schools
Resources Directorate	29/04/2022	5845.92	QUINTUS HOUSING TRUST	Invoice	Rent Allowances
Children's Services Directorate	29/04/2022	5629.00	Buckingham Primary School	Invoice	Transfers to Schools
Capital Expenditure	29/04/2022	5426.40	DHP (UK) LLP	Invoice	CAPEXP Construction Work
Resources Directorate	29/04/2022	5348.94	REGENT HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	29/04/2022	4954.96	HML SHAW PROPERTY & ESTATE MAN	Invoice	Rent Allowances
Environment & Community Services Directorate	29/04/2022	4909.59	Askews & Holts Library Service	Invoice	Library Books
Children's Services Directorate	29/04/2022	4878.00	Marshgate Primary School	Invoice	Transfers to Schools
Children's Services Directorate	29/04/2022	4861.00	Meadlands Primary School	Invoice	Transfers to Schools
Resources Directorate	29/04/2022	4432.35	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Children's Services Directorate	29/04/2022	4399.00	St Edmund's R.C.School	Invoice	Transfers to Schools
Children's Services Directorate	29/04/2022	4369.00	Trafalgar Infant School	Invoice	Transfers to Schools
Resources Directorate	29/04/2022	4304.00	RICHMOND CHARITIES ALMSHOUSES	Invoice	Rent Allowances
Children's Services Directorate	29/04/2022	4253.00	St Osmund's RC Primary School	Invoice	Transfers to Schools
Resources Directorate	29/04/2022	4187.72	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	29/04/2022	4096.84	LIFEWAYS COMMUNITY CARE LTD	Invoice	Rent Allowances
Resources Directorate	29/04/2022	4034.96	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Children's Services Directorate	29/04/2022	3950.00	St John The Baptist School	Invoice	Transfers to Schools

Children's Services Directorate	29/04/2022	3693.00	Bishop Perrin Church of Englan	Invoice	Transfers to Schools
Children's Services Directorate	29/04/2022	3674.00	Trafalgar Junior School	Invoice	Transfers to Schools
Children's Services Directorate	29/04/2022	3524.00	Hampton Wick Infants School	Invoice	Transfers to Schools
Resources Directorate	29/04/2022	3410.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	3363.28	HANOVER HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	29/04/2022	3119.73	HASTOE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	29/04/2022	3084.36	C JENKIN & SON	Invoice	Rent Allowances
Children's Services Directorate	29/04/2022	3028.00	Carlisle Infants School	Invoice	Transfers to Schools
Environment & Community Services Directorate	29/04/2022	3000.00	Kainos Software Limited	Invoice	Subscriptions
Children's Services Directorate	29/04/2022	2914.00	The Russell School	Invoice	Transfers to Schools
Resources Directorate	29/04/2022	2899.68	HOUSING ACTION	Invoice	Rent Allowances
Resources Directorate	29/04/2022	2898.92	L&Q WITH MANAGING AGENTS UNITE	Invoice	Rent Allowances
Resources Directorate	29/04/2022	2891.92	INCLUSION HOUSING CIC LTD	Invoice	Rent Allowances
Resources Directorate	29/04/2022	2877.10	INQUILAB HOUSING ASSOCIATION	Invoice	Rent Allowances
Environment & Community Services Directorate	29/04/2022	2812.99	Sue Hill Recruitment & Service	Invoice	Agency Staff
Resources Directorate	29/04/2022	2788.00	LONDON RESI LTD	Invoice	Rent Allowances
Resources Directorate	29/04/2022	2706.24	R.U.T.C.H.T WITH AGENTS UNITED	Invoice	Rent Allowances
Resources Directorate	29/04/2022	2647.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Children's Services Directorate	29/04/2022	2631.00	St Mary Magdalen's R. C. Schoo	Invoice	Transfers to Schools
Children's Services Directorate	29/04/2022	2620.00	Kew Riverside Primary School	Invoice	Transfers to Schools
Resources Directorate	29/04/2022	2598.60	BERCLEYS MANAGEMENT UK LTD	Invoice	Rent Allowances
Resources Directorate	29/04/2022	2400.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	2343.12	ANCHOR HOUSING TRUST	Invoice	Rent Allowances

Resources Directorate	29/04/2022	2261.52	SURREY COUNTY COUNCIL	Invoice	Rent Allowances
Resources Directorate	29/04/2022	2185.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	2184.76	COMMUNITY HOUSING AND THERAPY	Invoice	Rent Allowances
Resources Directorate	29/04/2022	2128.56	FITZROY	Invoice	Rent Allowances
Environment & Community Services Directorate	29/04/2022	2040.00	K P Acoustics Ltd	Invoice	Highways Maintenance Con
Resources Directorate	29/04/2022	2007.72	SDP MANAGEMENT & MARKETING	Invoice	Rent Allowances
Resources Directorate	29/04/2022	1988.49	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	1929.88	L&Q THRESHOLD HOMES	Invoice	Rent Allowances
Housing & Regeneration Directorate	29/04/2022	1876.97	R Jones Ltd	Invoice	Social Fund Payments
Resources Directorate	29/04/2022	1858.60	GRIP NOMCO'S 1 & 2 LTD AS NOMS	Invoice	Rent Allowances
Resources Directorate	29/04/2022	1785.13	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	1754.00	WALLAKERS PROPERTY CONSULTANCE	Invoice	Rent Allowances
Resources Directorate	29/04/2022	1728.00	RICHMOND PSYCHOSOCIAL FOUNDATI	Invoice	Rent Allowances
Resources Directorate	29/04/2022	1628.28	HAMPTON PAROCHIAL CHARITY	Invoice	Rent Allowances
Resources Directorate	29/04/2022	1516.79	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	1508.44	RICHMOND PARISH LAND CHARITY	Invoice	Rent Allowances
Environment & Community Services Directorate	29/04/2022	1500.00	ANLIFE LTD T/a THE PIG & WHIST	Invoice	Other Minor Contract Payments
Resources Directorate	29/04/2022	1476.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	1447.08	THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	29/04/2022	1304.32	A2 DOMINION (PALGRAVE COURT)	Invoice	Rent Allowances
Resources Directorate	29/04/2022	1292.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	29/04/2022	1236.42	IMPERIAL CIVIL ENFORCEMENT SOL	Invoice	Other Third Party Payments
Housing & Regeneration Directorate	29/04/2022	1228.00	Richmond Furniture Scheme	Invoice	Social Fund Payments

Resources Directorate	29/04/2022	1219.72	EASTFIELD ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	29/04/2022	1219.72	NEWBOULDS & CO	Invoice	Rent Allowances
Resources Directorate	29/04/2022	1219.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	1200.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	29/04/2022	1182.92	F M Conway Limited	Invoice	Furniture
Resources Directorate	29/04/2022	1181.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	1181.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	1181.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	1181.93	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	1180.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	1180.00	SHEEN PROPERTY HOLD	Invoice	Rent Allowances
Resources Directorate	29/04/2022	1158.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	1153.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	1153.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	1135.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	1132.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	1129.24	WALSINGHAM SUPPORT	Invoice	Rent Allowances
Resources Directorate	29/04/2022	1122.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	1112.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	1107.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	1107.68	APOLLO COMMERCIALS LTD	Invoice	Rent Allowances
Resources Directorate	29/04/2022	1103.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	1093.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	29/04/2022	1085.08	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	29/04/2022	1081.64	JAI ESTATE AGENTS LTD	Invoice	Rent Allowances
Resources Directorate	29/04/2022	1070.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	1066.79	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	1061.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	1058.57	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	1038.48	IDEAL PLACE	Invoice	Rent Allowances
Resources Directorate	29/04/2022	1032.50	THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	29/04/2022	1026.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	1015.40	FOXTONS	Invoice	Rent Allowances
Resources Directorate	29/04/2022	1015.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	1015.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	1011.60	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	29/04/2022	1010.76	SAVILLS (UK) LTD	Invoice	Rent Allowances
Resources Directorate	29/04/2022	996.92	CEDAR ESTATES	Invoice	Rent Allowances
Resources Directorate	29/04/2022	995.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	989.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	979.08	ORANGE ESATES	Invoice	Rent Allowances
Resources Directorate	29/04/2022	974.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	971.01	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	29/04/2022	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	966.56	GOLDEN PYRAMIDS	Invoice	Rent Allowances
Resources Directorate	29/04/2022	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	965.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	960.00	REVON HEALTHCARE LTD	Invoice	Rent Allowances
Resources Directorate	29/04/2022	946.16	DEXTERS LONDON LIMITED	Invoice	Rent Allowances
Resources Directorate	29/04/2022	923.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	923.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	921.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	920.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	900.92	AM INVESTMENTS	Invoice	Rent Allowances
Resources Directorate	29/04/2022	900.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	891.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	890.76	RENTSTART( UK) LTD	Invoice	Rent Allowances
Resources Directorate	29/04/2022	887.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	886.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	883.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	29/04/2022	876.92	WOODLANDS ESTATE	Invoice	Rent Allowances
Resources Directorate	29/04/2022	876.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	875.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	864.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	862.00	BALMORE VIEWS LTD	Invoice	Rent Allowances
Resources Directorate	29/04/2022	853.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	851.52	YOUR MOVE.CO.UK LTD	Invoice	Rent Allowances
Resources Directorate	29/04/2022	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	849.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	846.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	845.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	830.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Chief Executives Directorate	29/04/2022	820.00	Richmond Upon Thames Council	Invoice	Recharge Income
Resources Directorate	29/04/2022	816.76	FESTALFINE LIMITED	Invoice	Rent Allowances
Resources Directorate	29/04/2022	807.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	29/04/2022	807.68	LONDON RESI LIMITED (CLIENT AC	Invoice	Rent Allowances
Resources Directorate	29/04/2022	801.05	A2DOMINION SOUTH LIMITED	Invoice	Rent Allowances
Resources Directorate	29/04/2022	799.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	792.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	784.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	784.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	780.92	HIGH DORN CO LTD	Invoice	Rent Allowances
Resources Directorate	29/04/2022	778.00	THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	29/04/2022	776.84	ELM GROUP	Invoice	Rent Allowances
Resources Directorate	29/04/2022	773.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	766.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	761.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	761.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	750.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	748.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	747.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	747.48	SHEPHERDS BUSH HOUSING ASSOCIA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	746.32	THE ST BARNABAS SOCIETY	Invoice	Rent Allowances
Resources Directorate	29/04/2022	743.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	738.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	738.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	29/04/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	731.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	730.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	724.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	710.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	709.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	703.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	703.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	703.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	694.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	693.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	692.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	29/04/2022	692.32	PRIME SPACES LLD	Invoice	Rent Allowances
Resources Directorate	29/04/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	691.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	691.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	690.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	687.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	687.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	687.19	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	686.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	685.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	684.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	683.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	680.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	676.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	673.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	669.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	29/04/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	665.87	BRIDGE ROAD PROPERTIES LIMITED	Invoice	Rent Allowances
Resources Directorate	29/04/2022	661.09	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	660.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	658.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	655.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	645.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	643.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	641.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	641.30	HASTOE HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	29/04/2022	640.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	638.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	637.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	636.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	636.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	634.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances









Resources Directorate	29/04/2022	581.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	581.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	580.00	FARNPOINT LTD & TIMRO INVESTME	Invoice	Rent Allowances
Resources Directorate	29/04/2022	579.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	577.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	575.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	572.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	571.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	570.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	570.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	569.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	568.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	567.44	LOCHMORE HOLDINGS LIMITED	Invoice	Rent Allowances





Resources Directorate	29/04/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	540.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	540.00	WESTELLA ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	29/04/2022	539.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	539.41	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	538.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	537.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	537.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	535.92	RICHMOND HOUSING CO-OP	Invoice	Rent Allowances
Resources Directorate	29/04/2022	535.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	533.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	533.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	532.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	532.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	531.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	530.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	529.89	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	529.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	528.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	524.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	524.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	29/04/2022	524.03	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	523.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	523.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	523.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	521.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	520.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	519.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	518.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	516.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	516.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	514.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	514.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	514.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	512.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	512.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	511.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	510.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	509.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	508.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	508.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	507.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	29/04/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	507.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	505.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	503.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	503.16	MOUNT GREEN HOUSING ASSOCIATIO	Invoice	Rent Allowances
Resources Directorate	29/04/2022	503.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	501.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/04/2022	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances