

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Children's Services Directorate	03/05/2022	496129.54	Christ's School	Invoice	Grants-Young People
Capital Expenditure	03/05/2022	266699.56	Collis School	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	03/05/2022	153810.49	St Richard Reynolds Catholic H	Invoice	Grants-Young People
Children's Services Directorate	03/05/2022	108019.88	Lowther Primary School	Invoice	Cntrl LOWTHER
Children's Services Directorate	03/05/2022	39225.01	Marshgate Primary School	Invoice	Cntrl MARSHGATE
Capital Expenditure	03/05/2022	28735.03	RetrofitWorks Ltd	Invoice	CAPEXP Capital grants
Children's Services Directorate	03/05/2022	25039.30	St Stephens Junior School	Invoice	Cntrl ST STEPHEN
Environment & Community Services Directorate	03/05/2022	23929.25	THERMAL ROAD REPAIRS LIMITED	Invoice	Highways Maintenance Con
Children's Services Directorate	03/05/2022	23705.16	St. Mary's Church of England S	Invoice	Cntrl ST MARY'S
Chief Executives Directorate	03/05/2022	22419.50	ROYAL BOROUGH OF KINGSTON-UPON	Invoice	Project Work
Children's Services Directorate	03/05/2022	19858.15	Sheen Mount Primary School	Invoice	Cntrl SHEEN MOUN
Children's Services Directorate	03/05/2022	19576.38	Sacred Heart R. C. School	Invoice	Cntrl SACRED HEA
Capital Expenditure	03/05/2022	18565.20	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	03/05/2022	15148.47	St Mary Magdalen's R. C. Schoo	Invoice	Cntrl St Mary Magdalens
Children's Services Directorate	03/05/2022	11822.19	Bishop Perrin Church of Englan	Invoice	Cntrl Bishop Perrin Primary
Children's Services Directorate	03/05/2022	11531.22	Trafalgar Infant School	Invoice	Cntrl Trafalgar Infant
Capital Expenditure	03/05/2022	10230.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	03/05/2022	9753.99	St Osmund's RC Primary School	Invoice	Cntrl ST OSMUND'
Environment & Community Services Directorate	03/05/2022	8772.61	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Children's Services Directorate	03/05/2022	7706.42	Hampton Hill Junior School	Invoice	Grants-Young People
Children's Services Directorate	03/05/2022	7532.18	Meadlands Primary School	Invoice	Cntrl MEADLANDS
Children's Services Directorate	03/05/2022	7455.96	Trafalgar Junior School	Invoice	Cntrl Trafalgar Junior

Adult Social Services Directorate	03/05/2022	4424.00	TATA MINI CAB	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	03/05/2022	3327.50	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Adult Social Services Directorate	03/05/2022	3196.80	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	03/05/2022	3008.00	Support For Living Ltd	Invoice	Supported Living
Adult Social Services Directorate	03/05/2022	2808.36	M & S Commercial Repairs	Invoice	Internal Vehicle Charges
Environment & Community Services Directorate	03/05/2022	2795.33	BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Environment & Community Services Directorate	03/05/2022	2550.00	Saba Park Services Uk Ltd	Invoice	Section 14 RTA Costs
Children's Services Directorate	03/05/2022	2487.00	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Adult Social Services Directorate	03/05/2022	2325.86	Haven Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	03/05/2022	2027.16	QUARTIX LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	03/05/2022	1635.24	PROTEXMART	Invoice	Materials
Resources Directorate	03/05/2022	1600.00	Tameside Metropolitan Borough	Invoice	Subscriptions
Environment & Community Services Directorate	03/05/2022	1472.26	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services Directorate	03/05/2022	1381.20	Watchdog Locksmiths Ltd	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	03/05/2022	1240.32	City Of London (London Council	Invoice	Other Minor Contract Payments
Capital Expenditure	03/05/2022	1200.00	BB7 FIRE LIMITED	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	03/05/2022	1183.20	Town Messengers	Invoice	Postage
Adult Social Services Directorate	03/05/2022	1156.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Adult Social Services Directorate	03/05/2022	1130.40	Premier Cars Mini Cab Services	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	03/05/2022	993.60	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	03/05/2022	927.84	MEDPAGE LTD	Invoice	Materials
Environment & Community Services Directorate	03/05/2022	882.35	Richard Guymer T/A Fit-Tek	Invoice	Equipment
Adult Social Services Directorate	03/05/2022	863.16	Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs

Housing & Regeneration Directorate	03/05/2022	830.66	Council Tax Payments	Invoice	Council Tax
Environment & Community Services Directorate	03/05/2022	771.43	Ulverscroft Large Print Books	Invoice	Library Books
Housing & Regeneration Directorate	03/05/2022	694.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Environment & Community Services Directorate	03/05/2022	599.52	Colsen Industries Ltd	Invoice	Materials
Environment & Community Services Directorate	03/05/2022	540.00	Terberg DTS (UK) Ltd	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	03/05/2022	520.00	Twickenham Cricket Club	Invoice	Other Minor Contract Payments
Capital Expenditure	03/05/2022	513.35	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Resources Directorate	04/05/2022	1004070.92	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Adult Social Services Directorate	04/05/2022	97309.97	Medacs Homecare	Invoice	External Homecare
Adult Social Services Directorate	04/05/2022	53903.91	ALPENBEST CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	04/05/2022	50361.98	Mears Extra Care Ltd	Invoice	Supported Living
Environment & Community Services Directorate	04/05/2022	48356.91	F M Conway Limited	Invoice	CPZ Zone Extensions
Adult Social Services Directorate	04/05/2022	15104.60	Absolute Care Services (Richmo	Invoice	External Homecare
Adult Social Services Directorate	04/05/2022	13130.07	NAS SERVICES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	04/05/2022	11377.08	Caremark Richmond or Hounslow	Invoice	External Homecare
Adult Social Services Directorate	04/05/2022	10000.00	RUILS	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	04/05/2022	9925.22	Liaise Loddon Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	04/05/2022	9172.79	Tunstall Response Ltd	Invoice	Hardware Maintenance
Environment & Community Services Directorate	04/05/2022	7729.27	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services Directorate	04/05/2022	5382.72	Devine Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	04/05/2022	4947.75	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services Directorate	04/05/2022	4887.57	Haven Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	04/05/2022	4445.07	Bibby Factors Leicester Ltd	Invoice	Agency Staff

Adult Social Services Directorate	04/05/2022	4371.85	Careoline Carers Services Ltd	Invoice	External Homecare
Environment & Community Services Directorate	04/05/2022	3900.75	Colsen Industries Ltd	Invoice	Materials
Adult Social Services Directorate	04/05/2022	3779.43	NUR Professionals Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	04/05/2022	3641.82	Cura Care Limited	Invoice	External Homecare
Adult Social Services Directorate	04/05/2022	2963.32	United Response Services LTD	Invoice	Supported Living
Adult Social Services Directorate	04/05/2022	2651.88	Clarity Ventures Ltd T/A Surec	Invoice	External Homecare
Adult Social Services Directorate	04/05/2022	1874.83	Nation Care Agency Limited	Invoice	External Homecare
Resources Directorate	04/05/2022	1828.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services Directorate	04/05/2022	1756.80	Ugoalah Consulting LTD	Invoice	Consultants Fees
Adult Social Services Directorate	04/05/2022	1620.93	RAZA HOME CARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	04/05/2022	1215.00	Calibre Tree Consultancy	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	04/05/2022	1149.94	REDACTED PERSONAL DATA	Invoice	Other Indirect Employee Exp
Resources Directorate	04/05/2022	1143.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/05/2022	1082.63	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	04/05/2022	888.69	REGENT HOUSING LTD	Invoice	Rent Allowances
Housing & Regeneration Directorate	04/05/2022	838.98	R Jones Ltd	Invoice	Social Fund Payments
Environment & Community Services Directorate	04/05/2022	787.68	FINISHING AIDS & TOOLS LTD T/a	Invoice	Materials
Adult Social Services Directorate	04/05/2022	751.82	Aspire Care Services Ltd	Invoice	External Homecare
Environment & Community Services Directorate	04/05/2022	648.00	McGovern Haulage Ltd	Invoice	Other minor services
Environment & Community Services Directorate	04/05/2022	646.00	Marks and Spencer PLC	Invoice	Receipts Pre Plan App Advice
Environment & Community Services Directorate	04/05/2022	547.68	Latis Scientific Ltd	Invoice	Materials
Resources Directorate	04/05/2022	527.53	HASTOE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Adult Social Services Directorate	04/05/2022	504.86	FindGoodCare Ltd	Invoice	Consultants Fees

Adult Social Services Directorate	04/05/2022	500.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	05/05/2022	3953439.60	ACHIEVING FOR CHILDREN LTD	Invoice	AfCCoreContract
Environment & Community Services Directorate	05/05/2022	75000.00	Transport for London	Invoice	TFL funded schemes
Adult Social Services Directorate	05/05/2022	25236.00	Haven Care Ltd	Invoice	Re-ablement
Housing & Regeneration Directorate	05/05/2022	15630.00	LINK ESTATES	Invoice	B&B Payments
Resources Directorate	05/05/2022	6000.00	Crew Clothing Co Ltd	Invoice	Miscellaneous Income
Adult Social Services Directorate	05/05/2022	4795.20	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	05/05/2022	3445.13	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Cont for Joint Comm Equip
Resources Directorate	05/05/2022	2490.00	NEC Software Solutions UK Ltd	Invoice	Software Maintenance
Housing & Regeneration Directorate	05/05/2022	2325.00	Whitton Properties Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	05/05/2022	1781.88	LHG Thornton Heath Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	05/05/2022	1472.26	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	05/05/2022	1428.00	RIDGEWAY TRAINING LTD	Invoice	Training
Chief Executives Directorate	05/05/2022	1105.46	Bucklebury Capital Limited	Invoice	CIL Creditors
Environment & Community Services Directorate	05/05/2022	554.13	BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Adult Social Services Directorate	05/05/2022	537.75	University Hospitals Sussex NH	Invoice	ISH Services
Environment & Community Services Directorate	05/05/2022	504.00	Leisureteq	Invoice	Equipment
Environment & Community Services Directorate	06/05/2022	679348.89	Serco Limited	Invoice	Waste Contract
Children's Services Directorate	06/05/2022	442788.54	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Capital Expenditure	06/05/2022	80100.65	Five Rivers Environmental Cont	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	06/05/2022	37516.60	ALPENBEST CARE LIMITED	Invoice	Re-ablement
Adult Social Services Directorate	06/05/2022	30364.44	CLIA Care	Invoice	Supported Living
Environment & Community Services Directorate	06/05/2022	24347.18	F M Conway Limited	Invoice	Highways Maintenance Con

Capital Expenditure	06/05/2022	13836.00	J CARROLL & SONS	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	06/05/2022	13617.58	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	06/05/2022	12886.11	Walsingham Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	06/05/2022	9000.00	BARNARDO'S	Invoice	Other PH Contracts
Adult Social Services Directorate	06/05/2022	8010.45	RUILS	Invoice	Personalisation Support
Resources Directorate	06/05/2022	6722.11	HESTIA HOUSING & SUPPORT	Invoice	Rent Allowances
Environment & Community Services Directorate	06/05/2022	6203.60	Ove Arup	Invoice	Consultants Fees
Adult Social Services Directorate	06/05/2022	5622.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	06/05/2022	5416.60	T Mohan	Invoice	Furniture
Resources Directorate	06/05/2022	4467.17	PA HOUSING	Invoice	Rent Allowances
Capital Expenditure	06/05/2022	4122.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	06/05/2022	4080.00	C M CARE LTD	Invoice	Supported Living
Resources Directorate	06/05/2022	3943.02	RICHMOND PSYCHOSOCIAL FOUNDATI	Invoice	Rent Allowances
Adult Social Services Directorate	06/05/2022	3938.70	Caremark Richmond or Hounslow	Invoice	Re-ablement
Housing & Regeneration Directorate	06/05/2022	3584.40	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	06/05/2022	3126.00	PORTERS PEST CONTROL LTD	Invoice	Reactive maintenance - bldgs
Resources Directorate	06/05/2022	3123.90	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	06/05/2022	2516.39	SPEAR	Invoice	Rent Allowances
Housing & Regeneration Directorate	06/05/2022	2472.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	06/05/2022	2463.12	Tarmac Trading Ltd	Invoice	Materials
Housing & Regeneration Directorate	06/05/2022	2433.00	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	06/05/2022	2427.60	Leading Construction Ltd	Invoice	Equipment
Environment & Community Services Directorate	06/05/2022	2400.00	SPATIALISED LTD	Invoice	Hardware Maintenance

Capital Expenditure	06/05/2022	2300.99	Restore London Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	06/05/2022	2300.16	ACS Private Hire Ltd	Invoice	Transport Hire & Leasing Costs
Resources Directorate	06/05/2022	2200.59	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/05/2022	1885.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	06/05/2022	1720.36	Richard Guymer T/A Fit-Tek	Invoice	Equipment
Housing & Regeneration Directorate	06/05/2022	1710.66	HOME COUNTY FIRE CATERHAM LTD	Invoice	Planned Maintenance - Bldgs
Resources Directorate	06/05/2022	1668.57	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/05/2022	1392.04	NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
Resources Directorate	06/05/2022	1275.71	REGENT HOUSING LTD	Invoice	Rent Allowances
Adult Social Services Directorate	06/05/2022	1251.60	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	06/05/2022	1180.80	PHOENIX ECS LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	06/05/2022	870.00	ACR LONDON LTD	Invoice	Planned Maintenance - Bldgs
Resources Directorate	06/05/2022	860.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration Directorate	06/05/2022	738.00	DH CROFTS LTD	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	06/05/2022	720.00	Mohamed Iqbal Khan T/A Central	Invoice	Social Fund Payments
Environment & Community Services Directorate	06/05/2022	673.00	REDACTED PERSONAL DATA	Invoice	Equipment
Environment & Community Services Directorate	06/05/2022	665.82	LISTER WILDER LTD	Invoice	Equipment
Chief Executives Directorate	06/05/2022	646.40	Turk Launches Ltd	Invoice	Mayors Expenses & Funct Costs
Resources Directorate	06/05/2022	645.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	06/05/2022	642.60	Haystack Dryers Limited	Invoice	Equipment
Resources Directorate	06/05/2022	600.00	REDACTED PERSONAL DATA	Invoice	HB Overpayments
Environment & Community Services Directorate	06/05/2022	575.00	BM Coaches and Rentals Ltd	Invoice	Transport Hire & Leasing Costs
Resources Directorate	06/05/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Housing & Regeneration Directorate	06/05/2022	540.00	Air Spectrum Environmental Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	06/05/2022	538.20	FRONTIER PITTS LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	09/05/2022	232752.52	Saba Park Services Uk Ltd	Invoice	Hardware Maintenance
Capital Expenditure	09/05/2022	66159.97	Operational Services	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	09/05/2022	34360.99	KPS Contractors Ltd	Invoice	Car Park Improvements
Adult Social Services Directorate	09/05/2022	18874.10	ALPENBEST CARE LIMITED	Invoice	Re-ablement
Environment & Community Services Directorate	09/05/2022	18048.00	Marble Hill Playcentres	Invoice	Grants to Voluntary Orgs
Capital Expenditure	09/05/2022	15435.00	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	09/05/2022	12618.00	Haven Care Ltd	Invoice	Re-ablement
Adult Social Services Directorate	09/05/2022	8810.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	09/05/2022	4620.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	09/05/2022	4365.00	KLF Structural Design Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	09/05/2022	3784.00	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Environment & Community Services Directorate	09/05/2022	3750.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	09/05/2022	3264.00	REDACTED PERSONAL DATA	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	09/05/2022	3003.94	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	09/05/2022	2728.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	09/05/2022	2229.60	MAIL SOLUTIONS UK LTD	Invoice	Postage
Adult Social Services Directorate	09/05/2022	2139.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	09/05/2022	1710.74	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	09/05/2022	1680.24	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	09/05/2022	1500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	09/05/2022	768.00	REDACTED PERSONAL DATA	Invoice	Ceremonies

Environment & Community Services Directorate	09/05/2022	694.60	Tarmac Trading Ltd	Invoice	Materials
Housing & Regeneration Directorate	09/05/2022	661.12	Council Tax Payments	Invoice	Council Tax
Adult Social Services Directorate	09/05/2022	592.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources Directorate	10/05/2022	70153.94	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Adult Social Services Directorate	10/05/2022	48427.08	Amber Home Carers Ltd	Invoice	Re-ablement
Chief Executives Directorate	10/05/2022	44200.00	Westco Trading Ltd	Invoice	Communications Contract
Adult Social Services Directorate	10/05/2022	23896.68	ALPENBEST CARE LIMITED	Invoice	External Homecare
Environment & Community Services Directorate	10/05/2022	23244.00	Metis Consultants Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	10/05/2022	18019.47	WSP UK LIMITED	Invoice	CCTV Running Costs
Environment & Community Services Directorate	10/05/2022	16983.97	KPS Contractors Ltd	Invoice	Arboricultural Contract
Adult Social Services Directorate	10/05/2022	15345.57	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Capital Expenditure	10/05/2022	12242.65	Collis School	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	10/05/2022	11430.45	Caremark Richmond or Hounslow	Invoice	External Homecare
Capital Expenditure	10/05/2022	11143.75	Stanley Primary School	Invoice	CAPEXP Capital grants
Capital Expenditure	10/05/2022	10966.00	Chase Bridge Primary School	Invoice	CAPEXP Capital grants
Capital Expenditure	10/05/2022	10896.25	The Vineyard Primary School	Invoice	CAPEXP Capital grants
Capital Expenditure	10/05/2022	10705.00	Sheen Mount Primary School	Invoice	CAPEXP Capital grants
Capital Expenditure	10/05/2022	10474.38	East Sheen Primary School	Invoice	CAPEXP Capital grants
Capital Expenditure	10/05/2022	10347.25	Buckingham Primary School	Invoice	CAPEXP Capital grants
Capital Expenditure	10/05/2022	9188.50	Barnes Primary School	Invoice	CAPEXP Capital grants
Capital Expenditure	10/05/2022	9076.00	Orleans Primary school	Invoice	CAPEXP Capital grants
Capital Expenditure	10/05/2022	8871.25	Heathfield Junior School	Invoice	CAPEXP Capital grants
Capital Expenditure	10/05/2022	8691.25	Marshgate Primary School	Invoice	CAPEXP Capital grants

Capital Expenditure	10/05/2022	8545.00	Hampton Junior School	Invoice	CAPEXP Capital grants
Capital Expenditure	10/05/2022	8236.75	Hampton Infant School	Invoice	CAPEXP Capital grants
Capital Expenditure	10/05/2022	7993.75	Hampton Hill Junior School	Invoice	CAPEXP Capital grants
Capital Expenditure	10/05/2022	7953.25	Lowther Primary School	Invoice	CAPEXP Capital grants
Capital Expenditure	10/05/2022	7912.75	Heathfield Infant School	Invoice	CAPEXP Capital grants
Capital Expenditure	10/05/2022	7825.00	Trafalgar Junior School	Invoice	CAPEXP Capital grants
Capital Expenditure	10/05/2022	7138.75	Hampton Wick Infants School	Invoice	CAPEXP Capital grants
Capital Expenditure	10/05/2022	6868.75	Carlisle Infants School	Invoice	CAPEXP Capital grants
Capital Expenditure	10/05/2022	6654.10	The Russell School	Invoice	CAPEXP Capital grants
Capital Expenditure	10/05/2022	6598.75	Trafalgar Infant School	Invoice	CAPEXP Capital grants
Capital Expenditure	10/05/2022	6486.25	Meadlands Primary School	Invoice	CAPEXP Capital grants
Capital Expenditure	10/05/2022	6297.25	Darell Primary School	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	10/05/2022	5694.17	Absolute Care Services (Richmo	Invoice	External Homecare
Adult Social Services Directorate	10/05/2022	5689.45	Aspire Care Services Ltd	Invoice	External Homecare
Capital Expenditure	10/05/2022	5653.75	Kew Riverside Primary School	Invoice	CAPEXP Capital grants
Capital Expenditure	10/05/2022	5418.92	Ardent Management Limited	Invoice	CAPEXP Professional Fees
Capital Expenditure	10/05/2022	5274.00	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Capital Expenditure	10/05/2022	4634.50	Windham Nursery School	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	10/05/2022	4580.68	Cura Care Limited	Invoice	External Homecare
Adult Social Services Directorate	10/05/2022	4064.88	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	10/05/2022	3815.42	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services Directorate	10/05/2022	2628.08	Humble HEALTHCARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	10/05/2022	2565.60	Town Messengers	Invoice	Postage

Adult Social Services Directorate	10/05/2022	2448.00	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	10/05/2022	1831.15	Manutan UK Limited	Invoice	CAPEXP Equipment Purchase
Chief Executives Directorate	10/05/2022	1755.00	Plum Duff	Invoice	Mayors Expenses & Funct Costs
Resources Directorate	10/05/2022	1705.04	CFH Docmail Ltd	Invoice	Postage
Resources Directorate	10/05/2022	1690.02	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Environment & Community Services Directorate	10/05/2022	1638.00	A1 Loo Hire	Invoice	Equipment
Environment & Community Services Directorate	10/05/2022	1607.42	Sue Hill Recruitment & Service	Invoice	Agency Staff
Adult Social Services Directorate	10/05/2022	1537.72	Clarity Ventures Ltd T/A Surec	Invoice	External Homecare
Adult Social Services Directorate	10/05/2022	1517.69	Crossroads Care	Invoice	External Homecare
Adult Social Services Directorate	10/05/2022	1488.23	Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	10/05/2022	1190.72	Mayfair Homecare Ltd	Invoice	External Homecare
Environment & Community Services Directorate	10/05/2022	1015.86	Askews & Holts Library Service	Invoice	Library Books
Adult Social Services Directorate	10/05/2022	975.52	Together at Home t/a Visiting	Invoice	External Homecare
Housing & Regeneration Directorate	10/05/2022	887.48	Zip Heaters Ltd	Invoice	Property Maintenance
Environment & Community Services Directorate	10/05/2022	841.07	Continental Landscapes Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	10/05/2022	569.02	P C Pharmacies Ltd T/A Pharmac	Invoice	Primary Care-GP & Prescribing
Housing & Regeneration Directorate	10/05/2022	538.99	R Jones Ltd	Invoice	Social Fund Payments
Capital Expenditure	10/05/2022	524.00	DHP (UK) LLP	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	10/05/2022	500.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	11/05/2022	43558.49	NATIONAL SCHIZOPHRENIA FELLOWS	Invoice	Advocacy contract
Environment & Community Services Directorate	11/05/2022	42648.82	KPS Contractors Ltd	Invoice	Arboricultural Contract
Children's Services Directorate	11/05/2022	29283.12	Little Stars Day Nursery (UK)	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	11/05/2022	28141.63	THERMAL ROAD REPAIRS LIMITED	Invoice	Highways Maintenance Con

Children's Services Directorate	11/05/2022	27653.47	Building Blocks Childcare Limi	Invoice	EY - 2 year old funding
Chief Executives Directorate	11/05/2022	23499.97	YMCA St Paul's Group	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	11/05/2022	18947.70	ALPENBEST CARE LIMITED	Invoice	Re-ablement
Environment & Community Services Directorate	11/05/2022	17686.73	F M Conway Limited	Invoice	Highways Maintenance Con
Children's Services Directorate	11/05/2022	17036.90	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Children's Services Directorate	11/05/2022	13491.36	Rainbow Nursery Schools Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	11/05/2022	12685.10	Mandarin Ducklings Bilingual M	Invoice	Nursery Budget Share
Children's Services Directorate	11/05/2022	12571.02	Pilgram Trading Ltd	Invoice	EY - 2 year old funding
Adult Social Services Directorate	11/05/2022	8479.05	Consensus	Invoice	External Residential Care
Capital Expenditure	11/05/2022	8000.00	King Adaptations Building Serv	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	11/05/2022	7636.00	Abel Living Limited	Invoice	B&B Payments
Children's Services Directorate	11/05/2022	6049.62	Merry Gold Montessori School	Invoice	EY - 2 year old funding
Children's Services Directorate	11/05/2022	6049.62	Blue Iris Day Nursery Ltd	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	11/05/2022	5800.00	Greenway MD Limited	Invoice	Materials
Resources Directorate	11/05/2022	4546.87	CAPITA BUSINESS SERVICES LTD	Invoice	Printing
Housing & Regeneration Directorate	11/05/2022	3870.00	Agate Properties t/a Lamington	Invoice	B&B Payments
Children's Services Directorate	11/05/2022	3748.32	Wena Waite T/A Jolly Jumpers L	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	11/05/2022	3650.40	LHG Thornton Heath Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	11/05/2022	3585.00	QUARTZ PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	11/05/2022	3528.00	Gilroy Court Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	11/05/2022	3160.80	Centennial Property Ltd Housin	Invoice	B&B Payments
Environment & Community Services Directorate	11/05/2022	3034.08	GREATBATCH LTD	Invoice	CPZ Zone Extensions
Housing & Regeneration Directorate	11/05/2022	2901.00	Theori Housing Management Serv	Invoice	B&B Payments

Adult Social Services Directorate	11/05/2022	2850.00	REDACTED PERSONAL DATA	Invoice	Cleaning
Housing & Regeneration Directorate	11/05/2022	2808.00	London Hounslow Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	11/05/2022	2628.00	Dunheved Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	11/05/2022	2250.00	Whitton Properties Ltd	Invoice	B&B Payments
Children's Services Directorate	11/05/2022	2115.18	Lampard Investments Ltd	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	11/05/2022	2070.00	RENT CONNECT	Invoice	B&B Payments
Housing & Regeneration Directorate	11/05/2022	1848.00	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Environment & Community Services Directorate	11/05/2022	1690.80	ETC SPORTS SURFACES LTD	Invoice	Furniture
Adult Social Services Directorate	11/05/2022	1555.63	Caremark Richmond or Hounslow	Invoice	Re-ablement
Housing & Regeneration Directorate	11/05/2022	1512.00	London Walthamstow Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	11/05/2022	1296.00	London Clapham Common Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	11/05/2022	1260.00	STENFORD PROPERTY LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	11/05/2022	1260.00	Oliver Landon Ltd	Invoice	B&B Payments
Adult Social Services Directorate	11/05/2022	1245.80	Amber Home Carers Ltd	Invoice	Re-ablement
Environment & Community Services Directorate	11/05/2022	1234.55	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Children's Services Directorate	11/05/2022	1183.68	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Resources Directorate	11/05/2022	1069.21	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Other minor services
Environment & Community Services Directorate	11/05/2022	1031.90	BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Children's Services Directorate	11/05/2022	828.57	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	11/05/2022	826.00	Richmond Furniture Scheme	Invoice	Social Fund Payments
Adult Social Services Directorate	11/05/2022	800.00	C & P HYGIENE	Invoice	Cleaning
Children's Services Directorate	11/05/2022	795.69	The Childrens Garden	Invoice	Nursery Budget Share
Children's Services Directorate	11/05/2022	789.12	Melanie Gowans Childminding	Invoice	Nursery Budget Share

Resources Directorate	11/05/2022	787.82	LPFA (Residual Liabilities)	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	11/05/2022	774.76	Council Tax Payments	Invoice	Council Tax
Environment & Community Services Directorate	11/05/2022	720.00	Sopra Steria Limited - FORS	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	11/05/2022	600.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	11/05/2022	591.84	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	11/05/2022	591.84	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Capital Expenditure	12/05/2022	18345.14	AYER ASSOCIATES LIMITED	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	12/05/2022	14926.08	Together for Mental Wellbeing	Invoice	External Residential Care
Capital Expenditure	12/05/2022	9212.94	DHP (UK) LLP	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	12/05/2022	7117.32	Paragon Banking Group	Invoice	Equipment
Environment & Community Services Directorate	12/05/2022	7117.32	Paragon Banking Group	Invoice	Equipment
Resources Directorate	12/05/2022	6481.20	Daisy Communications Ltd	Invoice	Telephone Charges
Environment & Community Services Directorate	12/05/2022	5852.47	Paragon Banking Group	Invoice	Equipment
Environment & Community Services Directorate	12/05/2022	5746.93	ParkNow Ltd	Invoice	AGENCY ARRANGEMENTS EXP.
Chief Executives Directorate	12/05/2022	5508.00	GREATBATCH LTD	Invoice	Advertising / Publicity
Chief Executives Directorate	12/05/2022	4174.47	Plum Duff	Invoice	Mayors Expenses & Funct Costs
Environment & Community Services Directorate	12/05/2022	3995.35	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Environment & Community Services Directorate	12/05/2022	2163.82	Certas Energy UK Ltd	Invoice	Fuel
Resources Directorate	12/05/2022	1495.91	Restore Plc	Invoice	Fees & Charges
Housing & Regeneration Directorate	12/05/2022	1369.74	HML Independent Medical Advice	Invoice	Consultants Fees
Chief Executives Directorate	12/05/2022	1000.00	Carlisle Infants School	Invoice	Grants to Other Groups
Capital Expenditure	12/05/2022	654.00	Lightning Protection Services	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	12/05/2022	648.00	Simone Surveys Ltd	Invoice	Traffic Studies and Surveys

Housing & Regeneration Directorate	12/05/2022	636.00	TOP REMOVALS	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	12/05/2022	618.00	Portal Plan Quest Ltd	Invoice	Planning Application Fees
Environment & Community Services Directorate	13/05/2022	123429.13	Serco Limited	Invoice	Waste Contract
Housing & Regeneration Directorate	13/05/2022	74363.82	RICOH UK LTD	Invoice	Photocopying
Housing & Regeneration Directorate	13/05/2022	39362.50	WILKS HEAD AND EVE	Invoice	Consultants Fees
Environment & Community Services Directorate	13/05/2022	17940.29	KPS Contractors Ltd	Invoice	Arboricultural Contract
Capital Expenditure	13/05/2022	16320.00	Plowman Craven	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	13/05/2022	16151.69	Paragon Banking Group	Invoice	Equipment
Resources Directorate	13/05/2022	6620.67	PA HOUSING	Invoice	Rent Allowances
Capital Expenditure	13/05/2022	5520.00	VP-AV LIMITED	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	13/05/2022	5450.16	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Housing & Regeneration Directorate	13/05/2022	5407.99	T Mohan	Invoice	Reactive maintenance - bldgs
Chief Executives Directorate	13/05/2022	5200.00	DKDSouza Social Care and Healt	Invoice	Project Work
Resources Directorate	13/05/2022	4119.39	ST CHRISTOPHER'S FELLOWSHIP	Invoice	Rent Allowances
Resources Directorate	13/05/2022	3797.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	3600.00	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Capital Expenditure	13/05/2022	2849.05	EARTH WRIGHTS LTD	Invoice	CAPEXP Purchase of Asset
Resources Directorate	13/05/2022	2210.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	2159.32	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	13/05/2022	1938.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	1799.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	13/05/2022	1794.00	A1 Loo Hire	Invoice	Equipment
Housing & Regeneration Directorate	13/05/2022	1524.07	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs

Resources Directorate	13/05/2022	1517.24	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	13/05/2022	1483.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services Directorate	13/05/2022	1322.40	Amber Home Carers Ltd	Invoice	Re-ablement
Resources Directorate	13/05/2022	1297.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	1295.63	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration Directorate	13/05/2022	1242.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Resources Directorate	13/05/2022	1224.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration Directorate	13/05/2022	1152.00	Pickering Europe Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	13/05/2022	1128.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	13/05/2022	1080.00	Stand Consulting Engineers Ltd	Invoice	Consultants Fees
Resources Directorate	13/05/2022	1036.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	1015.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	1015.16	RLHA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	1012.84	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Environment & Community Services Directorate	13/05/2022	1008.00	PORTERS PEST CONTROL LTD	Invoice	Furniture
Resources Directorate	13/05/2022	997.69	HESTIA HOUSING & SUPPORT	Invoice	Rent Allowances
Resources Directorate	13/05/2022	988.69	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	974.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	900.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	875.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	799.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	13/05/2022	795.00	Elleray Community Association	Invoice	Rents
Capital Expenditure	13/05/2022	780.00	SOS Electricals & Services Ltd	Invoice	CAPEXP Other Building Reltd Wk
Resources Directorate	13/05/2022	766.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	750.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	748.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	741.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	737.80	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	13/05/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	732.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	731.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	729.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	13/05/2022	718.92	Metis Consultants Ltd	Invoice	Consultants Fees
Resources Directorate	13/05/2022	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	705.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	13/05/2022	705.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	703.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	703.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	703.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	691.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	691.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	687.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	685.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	684.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	680.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	676.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	673.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	664.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	663.77	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	13/05/2022	660.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	658.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	656.81	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	654.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	653.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	645.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	643.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	640.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	638.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	637.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	636.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	636.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	634.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	631.26	NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	13/05/2022	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances



Resources Directorate	13/05/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	604.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	603.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	603.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	603.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	601.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	597.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	595.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	595.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	591.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	591.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	591.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances





Resources Directorate	13/05/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	576.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	573.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	572.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	572.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	572.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	571.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	570.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	570.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	569.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	568.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	567.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	567.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	567.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	566.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	566.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	566.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	566.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	562.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	13/05/2022	561.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	561.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	560.00	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	13/05/2022	558.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	556.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	555.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	554.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	552.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	552.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	552.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	13/05/2022	549.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	549.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	547.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	546.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	544.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	542.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	542.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	539.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	537.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	536.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	535.87	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	535.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	534.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	532.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	13/05/2022	530.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	529.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	529.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	527.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	526.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	526.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	525.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	524.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	523.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	523.63	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	523.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	520.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	519.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	519.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	519.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	517.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	517.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	517.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	516.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	516.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	515.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	515.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	514.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	13/05/2022	513.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	513.29	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	512.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	512.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	512.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	511.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	508.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	507.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	507.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	506.47	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	505.49	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	503.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/05/2022	500.00	Cambrian Community Centre	Invoice	Rents
Capital Expenditure	16/05/2022	542161.86	Operational Services	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	16/05/2022	167995.15	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	16/05/2022	99576.30	Medacs Homecare	Invoice	External Homecare

Adult Social Services Directorate	16/05/2022	65414.11	Mears Extra Care Ltd	Invoice	Supported Living
Environment & Community Services Directorate	16/05/2022	52240.97	Environment Agency	Invoice	EA Flood Defence
Adult Social Services Directorate	16/05/2022	36492.70	Revon Healthcare Ltd	Invoice	Supported Living
Capital Expenditure	16/05/2022	25989.19	SUSTRANS	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	16/05/2022	21500.00	Richmond Citizens Advice	Invoice	Community Advice Services
Adult Social Services Directorate	16/05/2022	13130.07	NAS SERVICES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	16/05/2022	12788.40	Chiswick Nursing Centre	Invoice	External Nursing Care
Adult Social Services Directorate	16/05/2022	12618.00	Haven Care Ltd	Invoice	Re-ablement
Resources Directorate	16/05/2022	11273.43	City Of London (London Council	Invoice	Legal & Court Fees
Adult Social Services Directorate	16/05/2022	7093.69	United Response Services LTD	Invoice	Supported Living
Environment & Community Services Directorate	16/05/2022	6312.00	BDB Pitmans	Invoice	Legal & Court Fees
Environment & Community Services Directorate	16/05/2022	5460.73	Askews & Holts Library Service	Invoice	Library Books
Housing & Regeneration Directorate	16/05/2022	5016.00	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Chief Executives Directorate	16/05/2022	4966.00	London South Bank University	Invoice	Other minor services
Chief Executives Directorate	16/05/2022	3789.48	Recognition Design and Marketi	Invoice	Other minor services
Adult Social Services Directorate	16/05/2022	3075.36	Cantraybridge College	Invoice	Supported Living
Resources Directorate	16/05/2022	1844.30	Versapak International Limited	Invoice	Stationery
Housing & Regeneration Directorate	16/05/2022	1320.00	Town Messengers	Invoice	Postage
Chief Executives Directorate	16/05/2022	1290.00	BANKSEARCH INFORMATION CONSULT	Invoice	Other Office Expenses
Resources Directorate	16/05/2022	1034.40	Team Medic (London Ltd)	Invoice	Other minor services
Chief Executives Directorate	16/05/2022	1000.00	Kew Neighbourhood Association	Invoice	Grants to Other Groups
Chief Executives Directorate	16/05/2022	1000.00	Crossroads Care Richmond and K	Invoice	Grants to Other Groups
Chief Executives Directorate	16/05/2022	1000.00	Hampton Village Traders Assoc	Invoice	Community support

Chief Executives Directorate	16/05/2022	1000.00	Kew Sparkle	Invoice	Community support
Chief Executives Directorate	16/05/2022	1000.00	Church Street Association	Invoice	Community support
Chief Executives Directorate	16/05/2022	848.00	Hampton & Hampton Hill Volunta	Invoice	Grants to Other Groups
Housing & Regeneration Directorate	16/05/2022	840.00	Tunstall Healthcare (UK) Ltd	Invoice	Materials
Environment & Community Services Directorate	16/05/2022	810.00	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Chief Executives Directorate	16/05/2022	800.00	Marshgate Primary School	Invoice	Grants to Other Groups
Adult Social Services Directorate	16/05/2022	660.80	WORKSHOP 305	Invoice	External Residential Care
Environment & Community Services Directorate	16/05/2022	570.00	Aerolatino Fitness UK Ltd	Invoice	Equipment
Environment & Community Services Directorate	16/05/2022	562.80	Storm Environmental Ltd	Invoice	Equipment
Adult Social Services Directorate	16/05/2022	540.00	Richmond Music Trust	Invoice	Equipment
Adult Social Services Directorate	17/05/2022	128274.32	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Cont for Joint Comm Equip
Environment & Community Services Directorate	17/05/2022	125912.00	THE CROWN ESTATE	Invoice	Rents
Resources Directorate	17/05/2022	53974.69	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Adult Social Services Directorate	17/05/2022	43220.83	ALPENBEST CARE LIMITED	Invoice	Re-ablement
Adult Social Services Directorate	17/05/2022	26140.11	Salutem Shared Services III	Invoice	External Residential Care
Adult Social Services Directorate	17/05/2022	21786.24	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Resources Directorate	17/05/2022	13557.90	Print Image Network Ltd	Invoice	Printing
Adult Social Services Directorate	17/05/2022	10340.99	Liaise Loddon Ltd	Invoice	External Residential Care
Adult Social Services Directorate	17/05/2022	9977.16	Consensus	Invoice	External Residential Care
Environment & Community Services Directorate	17/05/2022	6732.80	Askews & Holts Library Service	Invoice	Library Books
Environment & Community Services Directorate	17/05/2022	5600.00	Bolinda UK Ltd	Invoice	Library Books
Adult Social Services Directorate	17/05/2022	4885.24	Cura Care Limited	Invoice	Re-ablement
Adult Social Services Directorate	17/05/2022	4129.70	Bluebird Care (Richmond & Twic	Invoice	External Homecare

Adult Social Services Directorate	17/05/2022	3160.00	Caremark Richmond or Hounslow	Invoice	Re-ablement
Adult Social Services Directorate	17/05/2022	3051.94	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Resources Directorate	17/05/2022	2782.49	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services Directorate	17/05/2022	2691.36	Devine Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	17/05/2022	2451.13	Medisort Ltd	Invoice	Clinical Waste Contract
Adult Social Services Directorate	17/05/2022	1462.56	United Response Services LTD	Invoice	External Residential Care
Adult Social Services Directorate	17/05/2022	1378.72	Clarity Ventures Ltd T/A Surec	Invoice	External Homecare
Adult Social Services Directorate	17/05/2022	1355.00	Abbott Rapid Diagnostics Ltd	Invoice	Other Office Expenses
Adult Social Services Directorate	17/05/2022	1219.58	Haven Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	17/05/2022	1205.56	Sue Hill Recruitment & Service	Invoice	Agency Staff
Adult Social Services Directorate	17/05/2022	1169.70	Amber Home Carers Ltd	Invoice	Re-ablement
Adult Social Services Directorate	17/05/2022	1110.00	APL PROPERTIES	Invoice	External Lodgings
Housing & Regeneration Directorate	17/05/2022	1014.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Adult Social Services Directorate	17/05/2022	953.12	Together at Home t/a Visiting	Invoice	External Homecare
Environment & Community Services Directorate	17/05/2022	826.37	Highway Quality Solutions Ltd	Invoice	Other Minor Contract Payments
Resources Directorate	17/05/2022	800.00	St Francis de Sales Parish Hal	Invoice	Rents
Resources Directorate	17/05/2022	766.24	SPEAR	Invoice	Rent Allowances
Resources Directorate	17/05/2022	750.00	Hampton & Hampton Hill	Invoice	Rents
Chief Executives Directorate	17/05/2022	705.60	NTE Protection Services Ltd	Invoice	General Contract Work
Environment & Community Services Directorate	17/05/2022	677.73	BUNZL UK LTD T/A GREENHAM	Invoice	Equipment
Chief Executives Directorate	17/05/2022	654.00	LOCAL GOVERNMENT ASSOCIATION	Invoice	Training
Adult Social Services Directorate	17/05/2022	589.80	Ami Home Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	18/05/2022	664711.00	West London Waste Authority	Invoice	West Waste Levy

Chief Executives Directorate	18/05/2022	131750.07	London Borough Of Merton	Invoice	Legal Fees SLLP
Environment & Community Services Directorate	18/05/2022	56250.00	THE CROWN ESTATE	Invoice	Rents
Environment & Community Services Directorate	18/05/2022	17488.08	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Levy
Adult Social Services Directorate	18/05/2022	16166.67	Richmond Borough Mind	Invoice	Community support
Adult Social Services Directorate	18/05/2022	12600.00	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Cont for Joint Comm Equip
Environment & Community Services Directorate	18/05/2022	11599.20	UK Power Networks (Operations)	Invoice	St Lighting Cont - Sch 3 & 4
Resources Directorate	18/05/2022	9472.87	CFH Docmail Ltd	Invoice	Printing
Housing & Regeneration Directorate	18/05/2022	5508.00	Adam Hotel Management Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	18/05/2022	5069.56	Teddington School	Invoice	Energy - Electricity
Housing & Regeneration Directorate	18/05/2022	4987.20	Heathrow Link Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	18/05/2022	4536.00	ALTWOOD HOUSING LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	18/05/2022	4140.00	Denhan International	Invoice	B&B Payments
Housing & Regeneration Directorate	18/05/2022	3780.00	London Clapham South Limited	Invoice	B&B Payments
Resources Directorate	18/05/2022	3003.96	BEMROSE BOOTH PARAGON	Invoice	Printing
Adult Social Services Directorate	18/05/2022	1790.00	MK Accommodation	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	18/05/2022	1559.00	Transforming Conflict Ltd	Invoice	Other PH Contracts
Environment & Community Services Directorate	18/05/2022	1340.10	Gamma Business Communications	Invoice	Telephone Charges
Housing & Regeneration Directorate	18/05/2022	1302.00	London Croydon Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	18/05/2022	1260.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	18/05/2022	1234.85	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	18/05/2022	1156.00	REDACTED PERSONAL DATA	Invoice	Receipts Pre Plan App Advice
Environment & Community Services Directorate	18/05/2022	1005.00	Alan Tulla Lighting	Invoice	Sales
Chief Executives Directorate	18/05/2022	795.50	REDACTED PERSONAL DATA	Invoice	Food & Consumables

Housing & Regeneration Directorate	18/05/2022	756.00	LHG Wembley Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	18/05/2022	594.00	CFB Limited	Invoice	Software purchases
Environment & Community Services Directorate	19/05/2022	58973.00	Operational Services	Invoice	Car Park Improvements
Adult Social Services Directorate	19/05/2022	43336.23	NHS Southwest London CCG	Invoice	External Residential Care
Resources Directorate	19/05/2022	40488.00	Gallagher Bassett	Invoice	Premises Insurance
Housing & Regeneration Directorate	19/05/2022	18752.30	Avison Young LTD	Invoice	Lot 1 - Llord Servs Prop Mgmt
Capital Expenditure	19/05/2022	11079.60	Arcadis LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	19/05/2022	10949.06	BARNARDO'S	Invoice	Other PH Contracts
Capital Expenditure	19/05/2022	9984.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	19/05/2022	5286.25	PPL PRS LTD	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	19/05/2022	5177.50	Wild Future Outdoors Ltd	Invoice	Richmond in Bloom
Capital Expenditure	19/05/2022	3063.60	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	19/05/2022	2415.60	Les Mills Fitness UK Ltd	Invoice	Software Maintenance
Environment & Community Services Directorate	19/05/2022	2334.00	LEE WILLIAMSON CONSULTING LIMI	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	19/05/2022	1593.60	Rustic Hire Ltd	Invoice	Advertising / Publicity
Environment & Community Services Directorate	19/05/2022	1429.88	Chase Buchanan	Invoice	Business Permits
Adult Social Services Directorate	19/05/2022	1368.60	Amber Home Carers Ltd	Invoice	Re-ablement
Chief Executives Directorate	19/05/2022	760.00	Richmond Good Neighbours	Invoice	Grants to Other Groups
Chief Executives Directorate	19/05/2022	506.25	Plum Duff	Invoice	Mayors Expenses & Funct Costs
Environment & Community Services Directorate	20/05/2022	333629.41	Continental Landscapes Ltd	Invoice	General Grounds Maintenance
Capital Expenditure	20/05/2022	89702.13	RetrofitWorks Ltd	Invoice	CAPEXP Capital grants
Capital Expenditure	20/05/2022	54355.23	Operational Services	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	20/05/2022	16129.00	ROYAL BOROUGH OF WINDSOR AND M	Invoice	Software Maintenance

Housing & Regeneration Directorate	20/05/2022	12748.07	BT Redcare	Invoice	Security & Fire Protection
Environment & Community Services Directorate	20/05/2022	12000.00	Aspect Surveyors Limited	Invoice	Rents
Capital Expenditure	20/05/2022	10347.00	METROPOLITAN WORKSHOP	Invoice	CAPEXP Professional Fees
Resources Directorate	20/05/2022	6803.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Chief Executives Directorate	20/05/2022	4611.00	Ham and Petersham Cricket Club	Invoice	Grants to Other Groups
Environment & Community Services Directorate	20/05/2022	4176.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Children's Services Directorate	20/05/2022	4082.16	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Resources Directorate	20/05/2022	4060.49	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/05/2022	4013.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	20/05/2022	3613.20	Ricardo-AEA Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	20/05/2022	3434.40	UK Power Networks (Operations)	Invoice	St Lighting Cont - Sch 3 & 4
Adult Social Services Directorate	20/05/2022	2902.80	THERAPY AUDIT LTD	Invoice	Other PH Contracts
Resources Directorate	20/05/2022	2684.57	NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
Adult Social Services Directorate	20/05/2022	2468.04	C Goode Pharmacy	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	20/05/2022	2400.00	The Conservation Volunteers	Invoice	Conservation Contract
Environment & Community Services Directorate	20/05/2022	2214.00	Leading Construction Ltd	Invoice	General Grounds Maintenance
Resources Directorate	20/05/2022	2144.09	PA HOUSING	Invoice	Rent Allowances
Adult Social Services Directorate	20/05/2022	1866.04	Day Lewis Pharmacy (Twickenham	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	20/05/2022	1794.00	A1 Loo Hire	Invoice	Equipment
Resources Directorate	20/05/2022	1701.95	LONDON AND QUADRANT	Invoice	Rent Allowances
Resources Directorate	20/05/2022	1637.20	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	20/05/2022	1606.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services Directorate	20/05/2022	1598.40	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs

Adult Social Services Directorate	20/05/2022	1556.71	Currys PC World Business	Invoice	Equipment
Resources Directorate	20/05/2022	1200.00	REDACTED PERSONAL DATA	Invoice	HB Overpayments
Resources Directorate	20/05/2022	1038.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/05/2022	967.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	20/05/2022	800.00	TK CONSTRUCTION	Invoice	Materials
Resources Directorate	20/05/2022	710.35	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	20/05/2022	648.00	McGovern Haulage Ltd	Invoice	Other minor services
Environment & Community Services Directorate	20/05/2022	643.60	Aspect Surveyors Limited	Invoice	Rents
Housing & Regeneration Directorate	20/05/2022	620.00	Mohamed Iqbal Khan T/A Central	Invoice	Social Fund Payments
Resources Directorate	20/05/2022	541.32	FITZROY	Invoice	Rent Allowances
Resources Directorate	20/05/2022	535.99	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services Directorate	23/05/2022	72916.50	Choice Support	Invoice	Advice And Advocacy Services
Adult Social Services Directorate	23/05/2022	53115.75	Richmond Aid	Invoice	Community support
Capital Expenditure	23/05/2022	32142.00	Hopkins Architects Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	23/05/2022	13857.59	Summers-Inman LLP	Invoice	Intermediate Care Service Cont
Environment & Community Services Directorate	23/05/2022	10858.20	THERMAL ROAD REPAIRS LIMITED	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	23/05/2022	9092.91	Askews & Holts Library Service	Invoice	Library Books
Environment & Community Services Directorate	23/05/2022	8883.70	Serco Limited	Invoice	Ocs-Contract Defaults
Environment & Community Services Directorate	23/05/2022	7290.00	Cromwell Polythene Ltd	Invoice	Subsistance
Capital Expenditure	23/05/2022	5601.90	Wild Future Outdoors Ltd	Invoice	CAPEXP Professional Fees
Capital Expenditure	23/05/2022	5282.55	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Capital Expenditure	23/05/2022	4554.00	UK Power Networks (Operations)	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	23/05/2022	2302.50	Richmond BID Ltd	Invoice	Miscellaneous Expenses

Environment & Community Services Directorate	23/05/2022	1920.00	SPATIALISED LTD	Invoice	Hardware Maintenance
Environment & Community Services Directorate	23/05/2022	1485.00	Saba Park Services Uk Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	23/05/2022	1478.72	City Of London (London Council	Invoice	Other Minor Contract Payments
Capital Expenditure	23/05/2022	1434.00	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	23/05/2022	1194.00	MARWOOD ELECTRICAL COMPANY LTD	Invoice	St Lighting Cont - Sch 3 & 4
Environment & Community Services Directorate	23/05/2022	997.44	Latis Scientific Ltd	Invoice	Materials
Adult Social Services Directorate	23/05/2022	932.17	APETITO UK LTD	Invoice	ACS Meals Contract
Environment & Community Services Directorate	23/05/2022	736.13	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Capital Expenditure	23/05/2022	603.72	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	23/05/2022	549.00	REDACTED PERSONAL DATA	Invoice	Ceremonies
Housing & Regeneration Directorate	23/05/2022	507.16	Antalis Ltd	Invoice	Printing
Adult Social Services Directorate	24/05/2022	212382.01	United Response Services LTD	Invoice	External Residential Care
Environment & Community Services Directorate	24/05/2022	114816.51	Continental Landscapes Ltd	Invoice	General Grounds Maintenance
Resources Directorate	24/05/2022	54103.84	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Adult Social Services Directorate	24/05/2022	32967.99	Medacs Homecare	Invoice	External Homecare
Housing & Regeneration Directorate	24/05/2022	31683.60	Stef & Phillips Ltd	Invoice	B&B Payments
Adult Social Services Directorate	24/05/2022	25465.66	ALPENBEST CARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	24/05/2022	20052.00	Exclusive Fine Homes Ltd	Invoice	B&B Payments
Capital Expenditure	24/05/2022	16800.00	Hartley Services Group LTD	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	24/05/2022	14540.00	M F Brown Ltd	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	24/05/2022	14201.80	Operational Services	Invoice	Security & Fire Protection
Adult Social Services Directorate	24/05/2022	14066.43	Haven Care Ltd	Invoice	Re-ablement
Capital Expenditure	24/05/2022	12578.14	Openreach	Invoice	CAPEXP Construction Work

Adult Social Services Directorate	24/05/2022	11937.02	Caremark Richmond or Hounslow	Invoice	External Homecare
Housing & Regeneration Directorate	24/05/2022	11817.60	Aston Pearl Limited	Invoice	B&B Payments
Adult Social Services Directorate	24/05/2022	11173.52	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Environment & Community Services Directorate	24/05/2022	10521.24	THERMAL ROAD REPAIRS LIMITED	Invoice	Highways Maintenance Con
Housing & Regeneration Directorate	24/05/2022	7634.71	BANNER GROUP LTD	Invoice	Stationery
Capital Expenditure	24/05/2022	7606.64	SCQ Ltd T/as Ashley Group	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	24/05/2022	7005.54	Absolute Care Services (Richmo	Invoice	External Homecare
Chief Executives Directorate	24/05/2022	6000.00	ST MARY'S UNIVERSITY COLLEGE	Invoice	Other minor services
Chief Executives Directorate	24/05/2022	5508.00	GREATBATCH LTD	Invoice	Advertising / Publicity
Environment & Community Services Directorate	24/05/2022	5193.60	Metis Consultants Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	24/05/2022	4150.49	PROTEXMART	Invoice	Materials
Adult Social Services Directorate	24/05/2022	3355.95	Richmond Housing Partnership	Invoice	Rents
Housing & Regeneration Directorate	24/05/2022	3304.99	R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services Directorate	24/05/2022	2710.43	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services Directorate	24/05/2022	2691.36	Devine Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	24/05/2022	2540.40	Tunstall Healthcare (UK) Ltd	Invoice	Materials
Children's Services Directorate	24/05/2022	2063.45	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Adult Social Services Directorate	24/05/2022	2015.94	CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Environment & Community Services Directorate	24/05/2022	1808.35	Sue Hill Recruitment & Service	Invoice	Agency Staff
Adult Social Services Directorate	24/05/2022	1751.70	Ugoalah Consulting LTD	Invoice	Consultants Fees
Adult Social Services Directorate	24/05/2022	1645.88	RAZA HOME CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	24/05/2022	1598.40	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	24/05/2022	1520.00	dts Consultancy Ltd	Invoice	CAPEXP Professional Fees

Housing & Regeneration Directorate	24/05/2022	1501.20	Town Messengers	Invoice	Postage
Resources Directorate	24/05/2022	1500.00	City Of London (London Council	Invoice	Other minor services
Adult Social Services Directorate	24/05/2022	1378.72	Clarity Ventures Ltd T/A Surec	Invoice	External Homecare
Adult Social Services Directorate	24/05/2022	1308.15	APETITO UK LTD	Invoice	ACS Meals Contract
Environment & Community Services Directorate	24/05/2022	1256.40	PROTEUS EQUIPMENT LTD	Invoice	Materials
Adult Social Services Directorate	24/05/2022	1200.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	24/05/2022	1138.37	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	24/05/2022	1084.80	Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Chief Executives Directorate	24/05/2022	902.40	Trappers Catering Ltd T/A Part	Invoice	Food & Consumables
Chief Executives Directorate	24/05/2022	900.00	Mike Smith Training and Consul	Invoice	Training
Adult Social Services Directorate	24/05/2022	720.00	ORCHARD HILL COLLEGE	Invoice	External Daycare
Adult Social Services Directorate	24/05/2022	514.40	FURGI! ENTERPRISE LIMITED	Invoice	Consultants Fees
Adult Social Services Directorate	25/05/2022	561503.33	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services Directorate	25/05/2022	167229.44	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Cont for Joint Comm Equip
Adult Social Services Directorate	25/05/2022	55354.38	Central London Comm Healthcare	Invoice	ISH Services
Capital Expenditure	25/05/2022	36030.08	ECE Architecture Ltd	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	25/05/2022	30000.00	Friends of Barnes Common	Invoice	Consultants Fees
Housing & Regeneration Directorate	25/05/2022	23731.20	Corps Security (UK) Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	25/05/2022	17267.65	Medacs Homecare	Invoice	Re-ablement
Adult Social Services Directorate	25/05/2022	16500.00	ANNA FREUD NATIONAL CENTRE FOR	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	25/05/2022	16148.30	ALPENBEST CARE LIMITED	Invoice	Re-ablement
Housing & Regeneration Directorate	25/05/2022	12564.23	BANNER GROUP LTD	Invoice	Stationery
Housing & Regeneration Directorate	25/05/2022	10450.00	AJDK Ltd	Invoice	B&B Payments

Environment & Community Services Directorate	25/05/2022	10189.80	Leading Construction Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	25/05/2022	9141.02	UK Fuels Ltd	Invoice	Fuel Contract Control Account
Environment & Community Services Directorate	25/05/2022	8175.13	THERMAL ROAD REPAIRS LIMITED	Invoice	Highways Maintenance Con
Resources Directorate	25/05/2022	6970.00	British Gas	Invoice	Fuel Grants
Environment & Community Services Directorate	25/05/2022	6500.35	Operational Services	Invoice	St Lighting Cont - Sch 3 & 4
Capital Expenditure	25/05/2022	6198.00	ClickON IT London Ltd	Invoice	CAPEXP Equipment Purchase
Environment & Community Services Directorate	25/05/2022	5880.00	Sports Labs Ltd	Invoice	Miscellaneous Expenses
Resources Directorate	25/05/2022	5610.00	EDF Energy	Invoice	Fuel Grants
Adult Social Services Directorate	25/05/2022	4795.20	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	25/05/2022	4644.00	REDACTED PERSONAL DATA	Invoice	Arboricultural Contract
Housing & Regeneration Directorate	25/05/2022	3658.29	PPL PRS LTD	Invoice	Subscriptions
Chief Executives Directorate	25/05/2022	3615.00	Mayors Appeal Fund	Invoice	Recharge Income
Adult Social Services Directorate	25/05/2022	3164.00	K & T Wellness Ltd t/a K C Pha	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	25/05/2022	2355.86	Caremark Richmond or Hounslow	Invoice	Re-ablement
Capital Expenditure	25/05/2022	2020.00	Collis School	Invoice	CAPEXP Other Building Reltd Wk
Resources Directorate	25/05/2022	1870.00	SSE plc	Invoice	Fuel Grants
Adult Social Services Directorate	25/05/2022	1853.00	Richmond Music Trust	Invoice	Equipment
Housing & Regeneration Directorate	25/05/2022	1747.20	Castletown Partnership t/a Cas	Invoice	B&B Payments
Resources Directorate	25/05/2022	1700.00	E.ON Next	Invoice	Fuel Grants
Adult Social Services Directorate	25/05/2022	1471.00	P C Pharmacies Ltd T/A Pharmac	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	25/05/2022	1462.56	United Response Services LTD	Invoice	Materials
Resources Directorate	25/05/2022	1360.00	Octopus Energy	Invoice	Fuel Grants
Housing & Regeneration Directorate	25/05/2022	1201.50	Richmond Furniture Scheme	Invoice	Social Fund Payments

Resources Directorate	25/05/2022	850.00	Bulb Energy	Invoice	Fuel Grants
Resources Directorate	25/05/2022	850.00	Scottish Power	Invoice	Fuel Grants
Resources Directorate	25/05/2022	850.00	Shell Energy	Invoice	Fuel Grants
Chief Executives Directorate	25/05/2022	750.00	Mike Smith Training and Consul	Invoice	Training
Adult Social Services Directorate	25/05/2022	663.00	Teddington Pharmacy	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	25/05/2022	660.00	Bushy Park Sports Club	Invoice	Venue & facilities hire
Environment & Community Services Directorate	25/05/2022	610.00	All Your Junk Ltd	Invoice	Refuse Collection
Adult Social Services Directorate	25/05/2022	536.40	Maslow Training and Consultanc	Invoice	Other PH Contracts
Resources Directorate	25/05/2022	510.00	E.on Energy	Invoice	Fuel Grants
Resources Directorate	25/05/2022	510.00	OVO Energy	Invoice	Fuel Grants
Children's Services Directorate	26/05/2022	6872690.00	ACHIEVING FOR CHILDREN LTD	Invoice	AfCCoreContract
Children's Services Directorate	26/05/2022	545961.57	Christ's School	Invoice	School Budget Share
Children's Services Directorate	26/05/2022	286050.52	Collis School	Invoice	School Budget Share
Children's Services Directorate	26/05/2022	284884.43	Stanley Primary School	Invoice	School Budget Share
Children's Services Directorate	26/05/2022	263750.56	St James' RC Primary School	Invoice	School Budget Share
Children's Services Directorate	26/05/2022	245927.54	The Vineyard Primary School	Invoice	School Budget Share
Children's Services Directorate	26/05/2022	242959.12	St Marys & St Peters Primary S	Invoice	School Budget Share
Children's Services Directorate	26/05/2022	200258.67	Hampton Junior School	Invoice	School Budget Share
Children's Services Directorate	26/05/2022	186242.21	Barnes Primary School	Invoice	School Budget Share
Children's Services Directorate	26/05/2022	176526.92	Orleans Primary school	Invoice	School Budget Share
Children's Services Directorate	26/05/2022	173976.77	St Edmund's R.C.School	Invoice	School Budget Share
Environment & Community Services Directorate	26/05/2022	160087.32	F M Conway Limited	Invoice	CPZ Zone Extensions
Children's Services Directorate	26/05/2022	150936.80	Hampton Wick Infants School	Invoice	School Budget Share

Children's Services Directorate	26/05/2022	150418.74	The Queens School	Invoice	School Budget Share
Children's Services Directorate	26/05/2022	146929.97	St Richard Reynolds Catholic H	Invoice	Grants-Young People
Children's Services Directorate	26/05/2022	103904.95	St John The Baptist School	Invoice	School Budget Share
Children's Services Directorate	26/05/2022	82825.64	Kew Riverside Primary School	Invoice	School Budget Share
Children's Services Directorate	26/05/2022	52500.56	Heathfield Junior School	Invoice	Grants-Young People
Children's Services Directorate	26/05/2022	43494.81	Darell Primary School	Invoice	Grants-Young People
Children's Services Directorate	26/05/2022	41416.25	East Sheen Primary School	Invoice	Grants-Young People
Children's Services Directorate	26/05/2022	40152.75	Hampton Hill Junior School	Invoice	Grants-Young People
Children's Services Directorate	26/05/2022	39482.00	Heathfield Infant School	Invoice	Grants-Young People
Children's Services Directorate	26/05/2022	38104.13	Sheen Mount Primary School	Invoice	Grants-Young People
Children's Services Directorate	26/05/2022	35389.63	Buckingham Primary School	Invoice	Grants-Young People
Children's Services Directorate	26/05/2022	28430.63	Chase Bridge Primary School	Invoice	Grants-Young People
Children's Services Directorate	26/05/2022	28252.63	St Richards & St Andrews C of	Invoice	Grants-Young People
Children's Services Directorate	26/05/2022	28152.00	Windham Nursery School	Invoice	Grants-Young People
Children's Services Directorate	26/05/2022	27317.00	Lowther Primary School	Invoice	Grants-Young People
Children's Services Directorate	26/05/2022	25058.13	Holy Trinity Primary School	Invoice	Grants-Young People
Capital Expenditure	26/05/2022	23588.81	ECE Architecture Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	26/05/2022	22116.63	St. Mary's Church of England S	Invoice	Grants-Young People
Children's Services Directorate	26/05/2022	21356.00	Auriga Academy Trust T/A Clare	Invoice	Transfers to Schools
Children's Services Directorate	26/05/2022	19493.13	Meadlands Primary School	Invoice	Grants-Young People
Children's Services Directorate	26/05/2022	19452.50	Sacred Heart R. C. School	Invoice	Grants-Young People
Children's Services Directorate	26/05/2022	18641.38	Archdeacon Cambridge School	Invoice	Grants-Young People
Children's Services Directorate	26/05/2022	18356.50	St Stephens Junior School	Invoice	Grants-Young People

Children's Services Directorate	26/05/2022	17998.25	Trafalgar Junior School	Invoice	Grants-Young People
Children's Services Directorate	26/05/2022	16988.88	Marshgate Primary School	Invoice	Grants-Young People
Children's Services Directorate	26/05/2022	16317.25	St Elizabeths R. C. School	Invoice	Grants-Young People
Children's Services Directorate	26/05/2022	15735.63	The Russell School	Invoice	Grants-Young People
Children's Services Directorate	26/05/2022	13728.13	Trafalgar Infant School	Invoice	Grants-Young People
Children's Services Directorate	26/05/2022	13422.13	Bishop Perrin Church of Englan	Invoice	Grants-Young People
Children's Services Directorate	26/05/2022	13339.00	St Osmund's RC Primary School	Invoice	Grants-Young People
Children's Services Directorate	26/05/2022	13325.13	Carlisle Infants School	Invoice	Grants-Young People
Children's Services Directorate	26/05/2022	13089.75	St Mary Magdalen's R. C. Schoo	Invoice	Grants-Young People
Housing & Regeneration Directorate	26/05/2022	13012.53	Richmond Housing Partnership	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26/05/2022	11666.66	NACRO	Invoice	Supported Living
Capital Expenditure	26/05/2022	8770.00	REB Builders Ltd	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	26/05/2022	6620.52	Breskal & Rawlings	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/05/2022	6402.00	Hampton Infant School	Invoice	Transfers to Schools
Capital Expenditure	26/05/2022	5925.00	Ascendit Lifts Ltd	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	26/05/2022	5241.50	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Adult Social Services Directorate	26/05/2022	4795.20	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	26/05/2022	4605.12	Berkshire Assets West London L	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	4400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	3965.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	3920.00	S&M (Wholesale Supplies) Limit	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	3645.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	3100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	26/05/2022	2814.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	2800.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	2572.91	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Housing & Regeneration Directorate	26/05/2022	2562.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26/05/2022	2492.13	Medacs Homecare	Invoice	Re-ablement
Housing & Regeneration Directorate	26/05/2022	2425.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	2324.61	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	2322.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	2300.00	AMS Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	2265.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	2200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	2145.04	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1969.63	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1964.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1960.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1725.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1690.39	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1690.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1690.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1655.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1649.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1645.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	26/05/2022	1640.39	A&S Property Letting and Manage	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1595.62	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Housing & Regeneration Directorate	26/05/2022	1569.97	MANA PROPERTY SOLUTIONS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1568.00	Ruben Property Services Limite	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1550.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1545.75	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Housing & Regeneration Directorate	26/05/2022	1520.21	RHP Lettings Ltd.	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1475.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1457.73	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1457.73	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1425.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1377.18	Town Messengers	Invoice	Postage
Housing & Regeneration Directorate	26/05/2022	1375.79	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1350.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1325.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1325.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1324.26	Rosetree Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1323.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords



Housing & Regeneration Directorate	26/05/2022	1158.21	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1155.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1150.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1150.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1133.34	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1133.34	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1133.33	P&N Properties LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1126.67	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1125.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1055.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1053.00	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1042.88	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1040.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1040.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1035.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1020.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1015.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	26/05/2022	1000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	1000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	975.00	Richmond Development Company L	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	875.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/05/2022	850.00	Dennis Reed Ltd t/a Dennis Ree	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	26/05/2022	593.00	REDACTED PERSONAL DATA	Invoice	Advertising / Publicity
Environment & Community Services Directorate	27/05/2022	608956.06	Serco Limited	Invoice	Waste Contract
Resources Directorate	27/05/2022	332613.01	PA HOUSING	Invoice	Rent Allowances
Adult Social Services Directorate	27/05/2022	300029.69	Metropolitan Housing Trust	Invoice	Supported Living
Environment & Community Services Directorate	27/05/2022	228259.29	Operational Services	Invoice	Highways Maintenance Con
Capital Expenditure	27/05/2022	219090.50	F M Conway Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	27/05/2022	123277.21	CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care

Adult Social Services Directorate	27/05/2022	114443.99	Support For Living Ltd	Invoice	Supported Living
Adult Social Services Directorate	27/05/2022	98883.43	St Magnus Nursing	Invoice	External Nursing Care
Adult Social Services Directorate	27/05/2022	78904.40	DEER PARK VIEW CARE CENTRE	Invoice	External Nursing Care
Adult Social Services Directorate	27/05/2022	77757.60	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2022	75378.82	CURANS CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	27/05/2022	70775.34	London Cyrenians Housing Limit	Invoice	Supported Living
Adult Social Services Directorate	27/05/2022	69657.66	London Residential Healthcare	Invoice	External Nursing Care
Resources Directorate	27/05/2022	64453.05	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	27/05/2022	56259.23	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Adult Social Services Directorate	27/05/2022	54704.76	Fitzroy Support	Invoice	Supported Living
Adult Social Services Directorate	27/05/2022	54484.92	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Chief Executives Directorate	27/05/2022	54406.00	Richmond Council For Voluntary	Invoice	Voluntary Sector Services
Adult Social Services Directorate	27/05/2022	44926.24	Walsingham Support Ltd	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2022	44223.85	VOYAGE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2022	40459.76	COUNTRY COURT CARE	Invoice	External Residential Care
Resources Directorate	27/05/2022	35676.79	LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Adult Social Services Directorate	27/05/2022	33963.16	Hampton Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	27/05/2022	31913.36	DALEMEAD	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2022	30391.75	Cherry Lodge	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2022	28862.48	KINGSTON CARE HOME	Invoice	External Nursing Care
Resources Directorate	27/05/2022	26542.76	SPEAR	Invoice	Rent Allowances
Adult Social Services Directorate	27/05/2022	26122.96	PATHWAY FOR CARE LIMITED	Invoice	Supported Living
Adult Social Services Directorate	27/05/2022	25613.68	KISIMUL GROUP LTD	Invoice	External Residential Care

Adult Social Services Directorate	27/05/2022	25272.64	Shenehom Housing Assoc Ltd	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2022	24842.86	GLENCARE GROUP	Invoice	External Nursing Care
Adult Social Services Directorate	27/05/2022	24665.54	HIGH HURLANDS HOMES	Invoice	External Nursing Care
Adult Social Services Directorate	27/05/2022	24024.00	South Croft Healthcare Lodge L	Invoice	Supported Living
Resources Directorate	27/05/2022	22915.06	LONDON AND QUADRANT	Invoice	Rent Allowances
Adult Social Services Directorate	27/05/2022	22489.56	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Adult Social Services Directorate	27/05/2022	22042.96	ASHTON LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	27/05/2022	21826.35	The White Horse Care Trust	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2022	20360.32	Richmond Psychosocial Foundati	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2022	20075.92	CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	27/05/2022	19435.33	The Vines	Invoice	External Residential Care
Resources Directorate	27/05/2022	19210.40	LONDON CYRENIANS HOUSING LTD	Invoice	Rent Allowances
Adult Social Services Directorate	27/05/2022	19197.60	Magic Life Limited	Invoice	Supported Living
Adult Social Services Directorate	27/05/2022	17847.66	Richmond Psychosocial Foundati	Invoice	Supported Living
Resources Directorate	27/05/2022	17671.49	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	27/05/2022	17380.48	NETWORK HOMES	Invoice	Rent Allowances
Adult Social Services Directorate	27/05/2022	17261.37	The Abbeyfield Society	Invoice	External Residential Care
Resources Directorate	27/05/2022	16768.37	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Adult Social Services Directorate	27/05/2022	14311.60	Acorn Lodge	Invoice	External Residential Care
Resources Directorate	27/05/2022	14116.10	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	27/05/2022	13732.46	CENTRAL & CECIL HOUSING TRUST	Invoice	Rent Allowances
Adult Social Services Directorate	27/05/2022	13622.88	Norwood Schools Ltd	Invoice	External Residential Care
Resources Directorate	27/05/2022	12841.94	RLHA	Invoice	Rent Allowances

Resources Directorate	27/05/2022	12674.80	RESIDE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Capital Expenditure	27/05/2022	12018.00	T Mohan	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	27/05/2022	11725.12	Curado Ltd	Invoice	External Residential Care
Resources Directorate	27/05/2022	11004.64	HESTIA HOUSING & SUPPORT	Invoice	Rent Allowances
Capital Expenditure	27/05/2022	10322.40	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	27/05/2022	10197.00	Ashton Manor Care Ltd	Invoice	External Nursing Care
Environment & Community Services Directorate	27/05/2022	10092.00	ETC SPORTS SURFACES LTD	Invoice	Furniture
Adult Social Services Directorate	27/05/2022	9850.88	Titleworth Neuro Limited	Invoice	External Residential Care
Resources Directorate	27/05/2022	9665.20	ORIONE CARE	Invoice	Rent Allowances
Resources Directorate	27/05/2022	9454.52	CERTITUDE	Invoice	Rent Allowances
Adult Social Services Directorate	27/05/2022	9219.40	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Capital Expenditure	27/05/2022	9083.69	S.T. Construction (London) Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	27/05/2022	8965.64	Noble Care Ltd	Invoice	External Residential Care
Resources Directorate	27/05/2022	8497.45	NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
Adult Social Services Directorate	27/05/2022	8475.96	Comfort Care Living	Invoice	Supported Living
Adult Social Services Directorate	27/05/2022	8442.52	POTENTIAL LTD	Invoice	Supported Living
Adult Social Services Directorate	27/05/2022	7843.54	High Quality Lifestyles	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2022	7448.40	The Frances Taylor Foundation	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2022	7384.00	The Cedars Care Home (Ashford)	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2022	7340.00	Beech Lodge	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2022	7086.60	TRINITY COURT NURSING HOME	Invoice	External Nursing Care
Resources Directorate	27/05/2022	7019.84	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Adult Social Services Directorate	27/05/2022	7018.88	Beauchamp Court t/a 3A Care (S	Invoice	External Residential Care

Resources Directorate	27/05/2022	6904.91	REGENT HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	27/05/2022	6671.32	A2 DOMINION	Invoice	Rent Allowances
Resources Directorate	27/05/2022	6323.68	UNITED RESPONSE	Invoice	Rent Allowances
Resources Directorate	27/05/2022	6296.72	NOTTING HILL GENESIS	Invoice	Rent Allowances
Adult Social Services Directorate	27/05/2022	6225.04	Derwent Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	27/05/2022	6218.96	Creative Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	27/05/2022	6058.72	Cavendish House Trust	Invoice	External Residential Care
Resources Directorate	27/05/2022	6002.12	A2 DOMINION GROUP	Invoice	Rent Allowances
Adult Social Services Directorate	27/05/2022	6000.00	Hallmark Care Homes	Invoice	External Residential Care
Resources Directorate	27/05/2022	5961.80	GOLDEN LANE HOUSING	Invoice	Rent Allowances
Adult Social Services Directorate	27/05/2022	5914.32	NIGHTINGALE HOUSE	Invoice	External Nursing Care
Resources Directorate	27/05/2022	5702.12	NOTTING HILL GENESIS	Invoice	Rent Allowances
Adult Social Services Directorate	27/05/2022	5435.64	Wirral Autistic Society	Invoice	External Residential Care
Resources Directorate	27/05/2022	5382.00	City Of London (London Council	Invoice	Other minor services
Adult Social Services Directorate	27/05/2022	5363.48	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	27/05/2022	5297.56	CHD Living T/A Crest Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	27/05/2022	5183.40	The Fircroft Trust	Invoice	External Residential Care
Resources Directorate	27/05/2022	5151.88	QUINTUS HOUSING TRUST	Invoice	Rent Allowances
Adult Social Services Directorate	27/05/2022	5141.76	Oakdown House Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	27/05/2022	5000.00	OverDrive, Inc.	Invoice	Library Books
Resources Directorate	27/05/2022	4973.59	HML SHAW PROPERTY & ESTATE MAN	Invoice	Rent Allowances
Adult Social Services Directorate	27/05/2022	4970.40	Careoline Carers Services Ltd	Invoice	Supported Living
Adult Social Services Directorate	27/05/2022	4872.88	BEECHOLME ADULT CARE LTD	Invoice	External Residential Care

Adult Social Services Directorate	27/05/2022	4702.48	Haydon Park Lodge	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2022	4697.88	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	27/05/2022	4576.00	SISTERS HOSPITALERS-ST AUGUST	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2022	4576.00	Product Service Health (PSH) L	Invoice	Supported Living
Capital Expenditure	27/05/2022	4527.60	RIDGE AND PARTNERS LLP	Invoice	CAPEXP Professional Fees
Resources Directorate	27/05/2022	4456.89	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services Directorate	27/05/2022	4419.60	THE PINES NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	27/05/2022	4349.52	East View Housing Management L	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2022	4342.64	Social Care Aspirations Ltd	Invoice	External Residential Care
Resources Directorate	27/05/2022	4304.00	RICHMOND CHARITIES ALMSHOUSES	Invoice	Rent Allowances
Adult Social Services Directorate	27/05/2022	4256.00	A NEW LEAF	Invoice	Supported Living
Adult Social Services Directorate	27/05/2022	4200.00	Penkz Limited	Invoice	Supported Living
Resources Directorate	27/05/2022	4187.72	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Adult Social Services Directorate	27/05/2022	4152.40	Emberbrook Care Home	Invoice	External Nursing Care
Housing & Regeneration Directorate	27/05/2022	4146.98	Atalian Servest Ltd	Invoice	Cleaning Contracts
Adult Social Services Directorate	27/05/2022	4143.68	Willows Care Home (Romford) Lt	Invoice	External Nursing Care
Resources Directorate	27/05/2022	4096.84	LIFEWAYS COMMUNITY CARE LTD	Invoice	Rent Allowances
Resources Directorate	27/05/2022	4073.36	HOUSING ACTION	Invoice	Rent Allowances
Resources Directorate	27/05/2022	4034.96	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Adult Social Services Directorate	27/05/2022	3997.84	GP Homecare LTD	Invoice	Supported Living
Adult Social Services Directorate	27/05/2022	3953.92	Barchester Healthcare Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	27/05/2022	3952.00	JESMUND CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	27/05/2022	3952.00	Sapy Services Ltd T/A Elm Lodg	Invoice	External Residential Care

Adult Social Services Directorate	27/05/2022	3952.00	Selsey Care Company Ltd	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2022	3932.00	CROWNWISE LTD	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2022	3877.12	BNP Care Ltd	Invoice	External Residential Care
Resources Directorate	27/05/2022	3831.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services Directorate	27/05/2022	3624.96	MMCG 2 LTD	Invoice	External Nursing Care
Adult Social Services Directorate	27/05/2022	3600.00	THE CREATIVE TEAM	Invoice	Other PH Contracts
Adult Social Services Directorate	27/05/2022	3580.00	MINSA CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2022	3505.60	Endurance Care LTD/ Bay View	Invoice	Supported Living
Adult Social Services Directorate	27/05/2022	3500.00	George Potter House Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	27/05/2022	3492.20	Corbenic Camphill Community	Invoice	External Residential Care
Resources Directorate	27/05/2022	3410.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	3363.28	HANOVER HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	27/05/2022	3268.31	WEC Electrical Contractors Ltd	Invoice	Other minor services
Resources Directorate	27/05/2022	3204.92	FITZROY	Invoice	Rent Allowances
Adult Social Services Directorate	27/05/2022	3196.80	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Resources Directorate	27/05/2022	3138.24	HASTOE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Adult Social Services Directorate	27/05/2022	3106.48	Charlton Grange Care Home	Invoice	External Nursing Care
Resources Directorate	27/05/2022	3034.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services Directorate	27/05/2022	2955.36	Parksprings Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	27/05/2022	2929.96	C & L A Gopaul T/A	Invoice	External Nursing Care
Resources Directorate	27/05/2022	2898.92	L&Q WITH MANAGING AGENTS UNITE	Invoice	Rent Allowances
Resources Directorate	27/05/2022	2891.92	INCLUSION HOUSING CIC LTD	Invoice	Rent Allowances
Resources Directorate	27/05/2022	2790.48	LONDON RESI LTD	Invoice	Rent Allowances

Resources Directorate	27/05/2022	2714.98	INQUILAB HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	27/05/2022	2706.24	R.U.T.C.H.T WITH AGENTS UNITED	Invoice	Rent Allowances
Adult Social Services Directorate	27/05/2022	2655.00	Woodhouse Care Homes	Invoice	External Residential Care
Resources Directorate	27/05/2022	2647.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	2598.60	BERCLEYS MANAGEMENT UK LTD	Invoice	Rent Allowances
Adult Social Services Directorate	27/05/2022	2563.52	Northern Healthcare LTD	Invoice	Supported Living
Environment & Community Services Directorate	27/05/2022	2529.61	Beta Distribution (South) Ltd	Invoice	Software purchases
Adult Social Services Directorate	27/05/2022	2461.80	Sanctuary Homecare Limited	Invoice	External Residential Care
Adult Social Services Directorate	27/05/2022	2404.04	HC-ONE BEAMISH (Hartford Court	Invoice	External Residential Care
Resources Directorate	27/05/2022	2400.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	2344.96	ANCHOR HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	27/05/2022	2261.52	SURREY COUNTY COUNCIL	Invoice	Rent Allowances
Housing & Regeneration Directorate	27/05/2022	2219.46	Tunstall Healthcare (UK) Ltd	Invoice	Materials
Resources Directorate	27/05/2022	2185.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	2184.76	COMMUNITY HOUSING AND THERAPY	Invoice	Rent Allowances
Resources Directorate	27/05/2022	2179.56	RICHMOND PSYCHOSOCIAL FOUNDATI	Invoice	Rent Allowances
Resources Directorate	27/05/2022	2137.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services Directorate	27/05/2022	2123.09	HOLISTIC COMMUNITY CARE LTD	Invoice	Re-ablement
Adult Social Services Directorate	27/05/2022	2019.68	Treloar Trust	Invoice	Supported Living
Resources Directorate	27/05/2022	2011.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	2007.72	SDP MANAGEMENT & MARKETING	Invoice	Rent Allowances
Resources Directorate	27/05/2022	1938.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	1929.88	L&Q THRESHOLD HOMES	Invoice	Rent Allowances

Resources Directorate	27/05/2022	1864.40	GRIP NOMCO'S 1 & 2 LTD AS NOMS	Invoice	Rent Allowances
Resources Directorate	27/05/2022	1835.40	P W SECURE-IT LTD	Invoice	Other minor services
Resources Directorate	27/05/2022	1811.63	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services Directorate	27/05/2022	1791.28	Maples Community Care	Invoice	Supported Living
Resources Directorate	27/05/2022	1754.00	WALLAKERS PROPERTY CONSULTANCE	Invoice	Rent Allowances
Adult Social Services Directorate	27/05/2022	1737.04	Manna Housing Group Ltd	Invoice	Supported Living
Resources Directorate	27/05/2022	1680.00	Cambridge Park Bowling and	Invoice	Rents
Resources Directorate	27/05/2022	1628.28	HAMPTON PAROCHIAL CHARITY	Invoice	Rent Allowances
Resources Directorate	27/05/2022	1502.03	RICHMOND PARISH LAND CHARITY	Invoice	Rent Allowances
Resources Directorate	27/05/2022	1476.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	1449.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	1447.08	THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Housing & Regeneration Directorate	27/05/2022	1326.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Resources Directorate	27/05/2022	1304.32	A2 DOMINION (PALGRAVE COURT)	Invoice	Rent Allowances
Resources Directorate	27/05/2022	1292.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	1219.72	EASTFIELD ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	27/05/2022	1219.72	NEWBOULDS & CO	Invoice	Rent Allowances
Resources Directorate	27/05/2022	1200.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	1181.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	1181.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	1180.00	SHEEN PROPERTY HOLD	Invoice	Rent Allowances
Resources Directorate	27/05/2022	1158.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	1153.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	27/05/2022	1153.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	1135.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	1135.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	1129.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	1129.24	WALSINGHAM SUPPORT	Invoice	Rent Allowances
Resources Directorate	27/05/2022	1122.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services Directorate	27/05/2022	1107.96	Barrington House Ltd.	Invoice	External Residential Care
Resources Directorate	27/05/2022	1107.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	1107.68	APOLLO COMMERCIALS LTD	Invoice	Rent Allowances
Resources Directorate	27/05/2022	1104.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	1104.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	1081.64	JAI ESTATE AGENTS LTD	Invoice	Rent Allowances
Resources Directorate	27/05/2022	1067.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	1061.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	1053.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	1053.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	1050.29	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	1038.48	IDEAL PLACE	Invoice	Rent Allowances
Housing & Regeneration Directorate	27/05/2022	1020.00	DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Resources Directorate	27/05/2022	1015.40	FOXTONS	Invoice	Rent Allowances
Resources Directorate	27/05/2022	1015.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	1015.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	1011.60	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances

Resources Directorate	27/05/2022	1010.76	SAVILLS (UK) LTD	Invoice	Rent Allowances
Resources Directorate	27/05/2022	1003.45	THE GUINNESS TRUST	Invoice	Rent Allowances
Chief Executives Directorate	27/05/2022	1000.00	Dose of Nature	Invoice	Grants to Other Groups
Resources Directorate	27/05/2022	996.92	CEDAR ESTATES	Invoice	Rent Allowances
Resources Directorate	27/05/2022	995.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	989.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	984.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Chief Executives Directorate	27/05/2022	980.00	Linden Hall Community Centre	Invoice	Grants to Other Groups
Resources Directorate	27/05/2022	974.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	966.56	GOLDEN PYRAMIDS	Invoice	Rent Allowances
Resources Directorate	27/05/2022	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	960.00	REVON HEALTHCARE LTD	Invoice	Rent Allowances
Resources Directorate	27/05/2022	946.16	DEXTERS LONDON LIMITED	Invoice	Rent Allowances

Resources Directorate	27/05/2022	923.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	923.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	921.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	920.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	900.92	AM INVESTMENTS	Invoice	Rent Allowances
Resources Directorate	27/05/2022	900.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	900.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	896.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	891.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	890.76	RENTSTART( UK) LTD	Invoice	Rent Allowances
Resources Directorate	27/05/2022	890.23	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	887.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	886.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	886.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	884.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	876.92	WOODLANDS ESTATE	Invoice	Rent Allowances
Resources Directorate	27/05/2022	876.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	875.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	873.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	864.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	862.00	BALMORE VIEWS LTD	Invoice	Rent Allowances
Resources Directorate	27/05/2022	853.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	27/05/2022	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	851.52	YOUR MOVE.CO.UK LTD	Invoice	Rent Allowances
Resources Directorate	27/05/2022	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	849.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	846.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	840.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	830.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	816.76	FESTALFINE LIMITED	Invoice	Rent Allowances
Resources Directorate	27/05/2022	807.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	807.68	LONDON RESI LIMITED (CLIENT AC	Invoice	Rent Allowances
Chief Executives Directorate	27/05/2022	800.00	Hampton Infants School	Invoice	Grants to Other Groups
Chief Executives Directorate	27/05/2022	800.00	Hampton Junior School	Invoice	Grants to Other Groups
Resources Directorate	27/05/2022	792.92	VH & JM GAMESTER	Invoice	Rent Allowances
Resources Directorate	27/05/2022	784.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	780.92	HIGH DORN CO LTD	Invoice	Rent Allowances
Resources Directorate	27/05/2022	778.00	THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances

Resources Directorate	27/05/2022	761.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	759.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration Directorate	27/05/2022	757.50	HOME COUNTY FIRE CATERHAM LTD	Invoice	Reactive maintenance - bldgs
Resources Directorate	27/05/2022	753.51	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	750.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	748.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	747.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	746.32	THE ST BARNABAS SOCIETY	Invoice	Rent Allowances
Resources Directorate	27/05/2022	743.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	741.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	740.40	A2DOMINION SOUTH LIMITED	Invoice	Rent Allowances
Resources Directorate	27/05/2022	738.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	738.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	734.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	27/05/2022	731.50	REDACTED PERSONAL DATA	Invoice	Footpath Crossings
Resources Directorate	27/05/2022	731.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	729.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	724.92	SHEPHERDS BUSH HOUSING ASSOCIA	Invoice	Rent Allowances

Resources Directorate	27/05/2022	724.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	717.08	ELM GROUP	Invoice	Rent Allowances
Resources Directorate	27/05/2022	716.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	705.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	705.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	703.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	703.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	700.41	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	699.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Chief Executives Directorate	27/05/2022	698.68	REDACTED PERSONAL DATA	Invoice	Grants to Other Groups
Resources Directorate	27/05/2022	693.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	692.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	692.32	PRIME SPACES LLD	Invoice	Rent Allowances
Resources Directorate	27/05/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	27/05/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	691.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	691.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	690.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	688.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	687.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	687.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	687.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	685.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	684.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	683.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	680.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	680.00	The Parish Church of St Anne	Invoice	Rents
Resources Directorate	27/05/2022	676.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	674.52	ST CHRISTOPHER'S FELLOWSHIP	Invoice	Rent Allowances
Resources Directorate	27/05/2022	673.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	667.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	665.20	MUTUAL REAL ESTATE COMPANY LTD	Invoice	Rent Allowances
Resources Directorate	27/05/2022	661.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	27/05/2022	660.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	660.32	HASTOE HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	27/05/2022	659.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	658.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	654.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	653.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	651.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	649.09	BRIDGE ROAD PROPERTIES LIMITED	Invoice	Rent Allowances
Resources Directorate	27/05/2022	646.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	643.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services Directorate	27/05/2022	642.72	ACHIEVING FOR CHILDREN LTD	Invoice	Supported Living
Resources Directorate	27/05/2022	641.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	640.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	639.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	637.65	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	637.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances







Resources Directorate	27/05/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	590.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	588.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	588.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	588.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	588.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	587.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	586.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	586.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	586.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	583.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	582.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	581.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	27/05/2022	581.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	581.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	580.00	FARNPOINT LTD & TIMRO INVESTME	Invoice	Rent Allowances
Resources Directorate	27/05/2022	579.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	577.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	574.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	573.91	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	572.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	572.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	572.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	571.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	570.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	570.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	27/05/2022	569.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	569.95	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	568.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	568.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	567.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	567.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	566.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	566.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	566.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	562.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	561.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	560.43	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	560.00	STEVSAN PROPERTIES LTD	Invoice	Rent Allowances
Resources Directorate	27/05/2022	560.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	558.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	558.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	557.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	556.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	555.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	554.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	27/05/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	552.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	552.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	552.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	550.59	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	549.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	548.00	RICHMOND HOUSING CO-OP	Invoice	Rent Allowances
Resources Directorate	27/05/2022	546.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	545.19	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	544.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	542.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	542.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	27/05/2022	542.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	539.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	537.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	537.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	535.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	535.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	535.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	534.09	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	534.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	533.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	533.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	532.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	531.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	530.56	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances

Resources Directorate	27/05/2022	529.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	527.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	527.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	527.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	526.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	526.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	526.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	524.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	523.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	523.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	520.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	519.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	519.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	519.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	516.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	515.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	514.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	514.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	512.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	512.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	511.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	511.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	509.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	27/05/2022	509.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	509.23	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	508.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	508.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	507.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	507.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	504.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	503.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/05/2022	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Chief Executives Directorate	27/05/2022	500.00	St Augustines Vicarage	Invoice	Grants to Other Groups
Capital Expenditure	30/05/2022	60000.00	UK Power Networks (Operations)	Invoice	CAPEXP Professional Fees
Resources Directorate	30/05/2022	39705.60	CAM Specialist Support Ltd	Invoice	Rents
Environment & Community Services Directorate	30/05/2022	36000.00	Barn Elms Sports Trust	Invoice	Barn Elms Sports Man Contract
Children's Services Directorate	30/05/2022	28531.80	Tic Toc Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	30/05/2022	28320.84	Whitton Day Nursery Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	30/05/2022	24142.08	St. Mary's Church of England S	Invoice	Cntrl ST MARY'S
Children's Services Directorate	30/05/2022	23669.91	Sheen Mount Primary School	Invoice	Cntrl SHEEN MOUN

Children's Services Directorate	30/05/2022	21108.96	St. Elizabeths Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	30/05/2022	20346.96	Riverside Playgroup	Invoice	EY - 2 year old funding
Children's Services Directorate	30/05/2022	19483.80	Julia's Montessori Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	30/05/2022	18635.59	Marshgate Primary School	Invoice	Cntrl MARSHGATE
Children's Services Directorate	30/05/2022	18177.89	MILKSHAKE MONTESSORI SCHOOL	Invoice	EY - 2 year old funding
Children's Services Directorate	30/05/2022	18084.00	Twickenham Preparatory School	Invoice	Nursery Budget Share
Environment & Community Services Directorate	30/05/2022	17059.20	Arcadis LLP	Invoice	Consultants Fees
Children's Services Directorate	30/05/2022	16768.80	St Marys & St Peters Pre Schoo	Invoice	Nursery Budget Share
Children's Services Directorate	30/05/2022	15910.65	St Mary Magdalens R. C. Schoo	Invoice	Cntrl St Mary Magdalens
Children's Services Directorate	30/05/2022	15319.20	Jellie Tots Pre-School	Invoice	EY - 2 year old funding
Children's Services Directorate	30/05/2022	15045.89	Maria Grey Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	30/05/2022	14993.28	Eaton Square Private Schools L	Invoice	Nursery Budget Share
Children's Services Directorate	30/05/2022	14796.00	THE CHILD CARE NETWORK LTD	Invoice	Nursery Budget Share
Children's Services Directorate	30/05/2022	14467.20	Debucare Ltd T/a St Michael's	Invoice	Nursery Budget Share
Children's Services Directorate	30/05/2022	14224.40	Hampton Hill Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	30/05/2022	13188.22	Chestnuts Childcare & Training	Invoice	EY - 2 year old funding
Children's Services Directorate	30/05/2022	12341.52	St. Mary Magdalen Montessori N	Invoice	EY - 2 year old funding
Children's Services Directorate	30/05/2022	12235.10	Scamps	Invoice	EY - 2 year old funding
Children's Services Directorate	30/05/2022	11417.86	Trafalgar Infant School	Invoice	Cntrl Trafalgar Infant
Children's Services Directorate	30/05/2022	11392.92	Unicorn School	Invoice	Nursery Budget Share
Resources Directorate	30/05/2022	11091.00	JT ENTERPRISES	Invoice	Other minor services
Children's Services Directorate	30/05/2022	11053.91	St Stephens Junior School	Invoice	Cntrl ST STEPHEN
Children's Services Directorate	30/05/2022	11010.48	New Stepping Stones Playgroup	Invoice	Nursery Budget Share

Children's Services Directorate	30/05/2022	10850.40	Kew College	Invoice	Nursery Budget Share
Children's Services Directorate	30/05/2022	10376.93	Playwam	Invoice	Nursery Budget Share
Environment & Community Services Directorate	30/05/2022	10045.13	F M Conway Limited	Invoice	Highways Maintenance Con
Children's Services Directorate	30/05/2022	9696.00	Archdeacon Cambridge School	Invoice	Cntrl ARCHDEACON
Children's Services Directorate	30/05/2022	9548.35	The Kings Road Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	30/05/2022	9356.18	Whitton Playdays Playgroup	Invoice	EY - 2 year old funding
Children's Services Directorate	30/05/2022	9272.16	The Montessori Pavilion	Invoice	Nursery Budget Share
Children's Services Directorate	30/05/2022	8285.76	Squirrels Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	30/05/2022	7653.85	Bishop Perrin Church of Englan	Invoice	Cntrl Bishop Perrin Primary
Capital Expenditure	30/05/2022	7609.19	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	30/05/2022	7340.76	Meadlands Primary School	Invoice	Cntrl MEADLANDS
Children's Services Directorate	30/05/2022	7036.32	Grassroots Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	30/05/2022	6691.08	Old Vicarage School Trust Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	30/05/2022	6358.43	Pebbles Pre-School	Invoice	Nursery Budget Share
Children's Services Directorate	30/05/2022	6154.59	SUDBROOK SCHOOL	Invoice	Nursery Budget Share
Children's Services Directorate	30/05/2022	5889.69	Trafalgar Junior School	Invoice	Cntrl Trafalgar Junior
Children's Services Directorate	30/05/2022	5721.12	Brook House Nursery Ltd	Invoice	Nursery Budget Share
Capital Expenditure	30/05/2022	5156.55	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	30/05/2022	4629.06	New Spring Nursery School	Invoice	EY - 2 year old funding
Adult Social Services Directorate	30/05/2022	4500.00	Healthwatch Richmond Ltd	Invoice	Printing
Children's Services Directorate	30/05/2022	4489.42	The Barn Nursery	Invoice	Nursery Budget Share
Environment & Community Services Directorate	30/05/2022	4216.38	IMPERIAL CIVIL ENFORCEMENT SOL	Invoice	Network Maintenance
Housing & Regeneration Directorate	30/05/2022	3300.00	Newsteer Limited	Invoice	Consultants Fees

Environment & Community Services Directorate	30/05/2022	3143.90	The Conservation Volunteers	Invoice	Conservation Contract
Capital Expenditure	30/05/2022	2976.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	30/05/2022	2738.70	Southern Electric Power Distri	Invoice	St Lighting Cont - Sch 3 & 4
Housing & Regeneration Directorate	30/05/2022	1748.40	Town Messengers	Invoice	Postage
Housing & Regeneration Directorate	30/05/2022	1194.00	Impact Marketing and Publicity	Invoice	Advertising / Publicity
Capital Expenditure	30/05/2022	1080.00	Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	30/05/2022	989.73	St Osmund's RC Primary School	Invoice	Cntrl ST OSMUND'
Environment & Community Services Directorate	30/05/2022	956.52	Latis Scientific Ltd	Invoice	Equipment
Children's Services Directorate	30/05/2022	723.36	The Mall School	Invoice	Nursery Budget Share
Capital Expenditure	30/05/2022	589.32	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	30/05/2022	528.00	Libraries Connected	Invoice	Training
Adult Social Services Directorate	30/05/2022	500.00	REDACTED PERSONAL DATA	Invoice	Cleaning
Resources Directorate	31/05/2022	997396.06	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	31/05/2022	952137.28	TRANSPORT TRADING LTD	Invoice	Concessionary Fares
Adult Social Services Directorate	31/05/2022	149047.17	United Response Services LTD	Invoice	External Homecare
Children's Services Directorate	31/05/2022	147642.05	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	EY - 2 year old funding
Adult Social Services Directorate	31/05/2022	134427.98	Lifeways	Invoice	External Residential Care
Capital Expenditure	31/05/2022	64825.02	ECE Architecture Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	31/05/2022	59178.87	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Children's Services Directorate	31/05/2022	44634.60	Jack and Jill School	Invoice	Nursery Budget Share
Children's Services Directorate	31/05/2022	42035.76	TREETOPS NURSERIES LTD	Invoice	EY - 2 year old funding
Children's Services Directorate	31/05/2022	38176.20	Greenacres (Oldfield)	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	31/05/2022	34977.60	Stef & Phillips Ltd	Invoice	B&B Payments

Children's Services Directorate	31/05/2022	34498.38	Kerswell Kids Ltd	Invoice	EY - 2 year old funding
Adult Social Services Directorate	31/05/2022	33863.33	YOUNG EPILEPSY	Invoice	External Residential Care
Children's Services Directorate	31/05/2022	32551.20	Darell Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	31/05/2022	30724.20	Bright Beginnings Day Nurserie	Invoice	EY - 2 year old funding
Children's Services Directorate	31/05/2022	29592.00	Barnes Day Care Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	31/05/2022	28605.60	Barnes Primary School	Invoice	Nursery Budget Share
Adult Social Services Directorate	31/05/2022	27920.60	ALPENBEST CARE LIMITED	Invoice	External Homecare
Children's Services Directorate	31/05/2022	27290.40	TOP OF THE CLASS NURSERY	Invoice	Nursery Budget Share
Children's Services Directorate	31/05/2022	25350.48	Heathfield Infant School	Invoice	Nursery Budget Share
Children's Services Directorate	31/05/2022	24660.00	German School Association Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	31/05/2022	23476.32	Sacred Heart R. C. School	Invoice	Nursery Budget Share
Children's Services Directorate	31/05/2022	23357.88	Greenacres DNS (Hampton) Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	31/05/2022	23081.76	Lowther Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	31/05/2022	22811.28	The Ivytree Nursery Hampton Lt	Invoice	EY - 2 year old funding
Children's Services Directorate	31/05/2022	22785.84	Hampton Wick Infants School	Invoice	Nursery Budget Share
Children's Services Directorate	31/05/2022	22489.92	Collis School	Invoice	Nursery Budget Share
Children's Services Directorate	31/05/2022	21898.08	Stanley Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	31/05/2022	21700.80	Archdeacon Cambridge School	Invoice	Nursery Budget Share
Children's Services Directorate	31/05/2022	21472.77	Sheen Montessori Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	31/05/2022	21108.96	Orleans Primary school	Invoice	Nursery Budget Share
Children's Services Directorate	31/05/2022	20615.76	KING'S HOUSE SCHOOL	Invoice	Nursery Budget Share
Children's Services Directorate	31/05/2022	20517.12	Hampton Infant School	Invoice	Nursery Budget Share
Children's Services Directorate	31/05/2022	18914.11	LITTLE PEOPLE DAY NURSERIES LT	Invoice	EY - 2 year old funding

Children's Services Directorate	31/05/2022	18905.88	The Barnes Village Nursery Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	31/05/2022	18618.60	Tugboats Preschool Ltd - Made	Invoice	EY - 2 year old funding
Children's Services Directorate	31/05/2022	18149.76	St James' RC Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	31/05/2022	17952.48	Chase Bridge Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	31/05/2022	17755.20	Holy Trinity Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	31/05/2022	17557.92	Buckingham Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	31/05/2022	17328.28	S & S Education Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	31/05/2022	17081.16	St Edmund's R.C.School	Invoice	Nursery Budget Share
Children's Services Directorate	31/05/2022	17068.20	N Family Twickenham Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	31/05/2022	17024.40	Greenacres Day Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	31/05/2022	16761.36	LEYF - Bushy Tails Nursery & P	Invoice	EY - 2 year old funding
Adult Social Services Directorate	31/05/2022	16520.82	Medacs Homecare	Invoice	Re-ablement
Children's Services Directorate	31/05/2022	16374.24	Monkey Puzzle Day Nursery Twic	Invoice	Nursery Budget Share
Children's Services Directorate	31/05/2022	16226.64	St Richards & St Andrews C of	Invoice	EY - 2 year old funding
Children's Services Directorate	31/05/2022	16094.76	Newland House School c/o The B	Invoice	Nursery Budget Share
Children's Services Directorate	31/05/2022	15928.20	Katey Barrington T/A Katey's H	Invoice	EY - 2 year old funding
Children's Services Directorate	31/05/2022	14828.88	Barnes Montessori Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	31/05/2022	14204.16	Bright Beginnings(Twickenham)	Invoice	Nursery Budget Share
Children's Services Directorate	31/05/2022	14158.13	Little Forest Folk Too Ltd	Invoice	Nursery Budget Share
Adult Social Services Directorate	31/05/2022	13413.09	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Children's Services Directorate	31/05/2022	13254.79	Chestnuts TW1	Invoice	EY - 2 year old funding
Capital Expenditure	31/05/2022	13210.80	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	31/05/2022	13186.01	Little Wrens Nursery School	Invoice	EY - 2 year old funding

Children's Services Directorate	31/05/2022	13020.48	Ceres Nursery Ltd T/A Working	Invoice	Nursery Budget Share
Children's Services Directorate	31/05/2022	12980.16	Kids Inc Nurseries	Invoice	EY - 2 year old funding
Children's Services Directorate	31/05/2022	12625.92	Buttercups Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	31/05/2022	12477.96	Sunflower Montessori Nursery S	Invoice	Nursery Budget Share
Children's Services Directorate	31/05/2022	12428.64	K.I.S.H.	Invoice	Nursery Budget Share
Children's Services Directorate	31/05/2022	12102.09	Sunshine Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	31/05/2022	11931.12	Kindred Education (Teddington)	Invoice	EY - 2 year old funding
Children's Services Directorate	31/05/2022	11836.80	Meadlands Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	31/05/2022	11244.96	The Russell School	Invoice	Nursery Budget Share
Children's Services Directorate	31/05/2022	10850.40	Broomfield House School Ltd	Invoice	Nursery Budget Share
Adult Social Services Directorate	31/05/2022	10805.02	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	31/05/2022	10790.12	The Pavilion Montessori School	Invoice	Nursery Budget Share
Adult Social Services Directorate	31/05/2022	10714.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Children's Services Directorate	31/05/2022	10455.84	My Sunshine Day Nursery	Invoice	Nursery Budget Share
Environment & Community Services Directorate	31/05/2022	10213.99	THERMAL ROAD REPAIRS LIMITED	Invoice	Highways Maintenance Con
Children's Services Directorate	31/05/2022	10127.04	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	31/05/2022	9870.84	Lamsmead Nurseries(Meadowview	Invoice	EY - 2 year old funding
Adult Social Services Directorate	31/05/2022	9689.63	Caremark Richmond or Hounslow	Invoice	External Homecare
Children's Services Directorate	31/05/2022	9685.58	Working Mums Daycare & Prescho	Invoice	EY - 2 year old funding
Children's Services Directorate	31/05/2022	9469.44	Vicarage Nursery Schools	Invoice	Nursery Budget Share
Children's Services Directorate	31/05/2022	9403.68	Hampton School (incorp Denmead	Invoice	Nursery Budget Share
Adult Social Services Directorate	31/05/2022	9033.73	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	9021.14	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	31/05/2022	8540.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	8318.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Children's Services Directorate	31/05/2022	8285.76	Annie's Nest Ltd	Invoice	Nursery Budget Share
Adult Social Services Directorate	31/05/2022	8144.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Children's Services Directorate	31/05/2022	7891.20	HAMPTON COURT HOUSE LTD	Invoice	Nursery Budget Share
Children's Services Directorate	31/05/2022	7550.38	Casa Montessori Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	31/05/2022	7496.64	My Sunshine Day Nursery Barnes	Invoice	Nursery Budget Share
Children's Services Directorate	31/05/2022	7445.16	Tiny Thinkers Hampton	Invoice	EY - 2 year old funding
Children's Services Directorate	31/05/2022	7299.36	London Organic Day Nurseries L	Invoice	Nursery Budget Share
Children's Services Directorate	31/05/2022	7259.90	St Edmund's Playgroup Ltd	Invoice	Nursery Budget Share
Adult Social Services Directorate	31/05/2022	6992.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Children's Services Directorate	31/05/2022	6911.38	Roslyn Nursery and Pre-School	Invoice	Nursery Budget Share
Children's Services Directorate	31/05/2022	6875.64	Happy Kid's Face Ltd	Invoice	Nursery Budget Share
Adult Social Services Directorate	31/05/2022	6807.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Children's Services Directorate	31/05/2022	6694.49	Strawberry Hill Preschool	Invoice	Nursery Budget Share
Adult Social Services Directorate	31/05/2022	6072.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Capital Expenditure	31/05/2022	5994.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	31/05/2022	5926.80	Hollygrove Nursery School	Invoice	EY - 2 year old funding
Adult Social Services Directorate	31/05/2022	5911.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	5822.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	5756.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	5667.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	5532.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Children's Services Directorate	31/05/2022	5523.84	Nelson Primary School	Invoice	Nursery Budget Share
Adult Social Services Directorate	31/05/2022	5482.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	5382.72	Devine Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	31/05/2022	5363.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	5232.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Children's Services Directorate	31/05/2022	5129.28	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services Directorate	31/05/2022	4796.49	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Children's Services Directorate	31/05/2022	4576.90	Wild Education and Little Wild	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	31/05/2022	4536.00	Adam Hotels UK Ltd	Invoice	B&B Payments
Adult Social Services Directorate	31/05/2022	4371.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	4262.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/05/2022	4178.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	4140.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	4129.59	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	31/05/2022	4091.40	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Resources Directorate	31/05/2022	4084.57	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services Directorate	31/05/2022	4058.22	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/05/2022	4007.31	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	3949.67	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	31/05/2022	3945.60	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	31/05/2022	3945.60	Katey's Nursery	Invoice	Nursery Budget Share
Adult Social Services Directorate	31/05/2022	3939.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	3927.09	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	31/05/2022	3907.25	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/05/2022	3902.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	3859.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	3816.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	3794.87	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/05/2022	3735.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	3731.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	3646.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	3627.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Children's Services Directorate	31/05/2022	3609.36	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Adult Social Services Directorate	31/05/2022	3572.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Children's Services Directorate	31/05/2022	3551.04	ABC Daycare Ltd	Invoice	Nursery Budget Share
Adult Social Services Directorate	31/05/2022	3484.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Children's Services Directorate	31/05/2022	3435.96	Kew Green Preparatory School	Invoice	Nursery Budget Share
Adult Social Services Directorate	31/05/2022	3326.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	3253.08	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	3225.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	3170.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Children's Services Directorate	31/05/2022	3156.48	Angel Childminding	Invoice	Nursery Budget Share
Children's Services Directorate	31/05/2022	3156.48	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services Directorate	31/05/2022	3150.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	3134.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	3084.90	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	31/05/2022	3050.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	2991.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Children's Services Directorate	31/05/2022	2959.20	Irene Okello T/A Little Missmi	Invoice	Nursery Budget Share
Adult Social Services Directorate	31/05/2022	2911.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	2893.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	2893.58	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	2832.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	2698.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	2694.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	31/05/2022	2633.99	BANNER GROUP LTD	Invoice	Stationery
Children's Services Directorate	31/05/2022	2629.20	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Adult Social Services Directorate	31/05/2022	2513.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	2500.35	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	2473.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	2468.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	2465.72	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services Directorate	31/05/2022	2456.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	2455.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	2407.93	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/05/2022	2390.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	2389.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	2388.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	2310.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	31/05/2022	2272.58	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	2257.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	2255.87	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	31/05/2022	2235.84	Atefeh Taghvai t/a Waterlilly	Invoice	Nursery Budget Share
Children's Services Directorate	31/05/2022	2228.40	The Crown Nursery	Invoice	EY - 2 year old funding
Adult Social Services Directorate	31/05/2022	2227.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	2211.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	2198.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Children's Services Directorate	31/05/2022	2170.08	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services Directorate	31/05/2022	2131.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Children's Services Directorate	31/05/2022	2130.62	Tracey Baker - Kids in Kew	Invoice	Nursery Budget Share
Adult Social Services Directorate	31/05/2022	2130.42	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	2095.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/05/2022	2076.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	2057.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	2042.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	2040.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	2035.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	2034.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	1988.83	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/05/2022	1985.28	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	31/05/2022	1981.70	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	31/05/2022	1972.80	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share

Children's Services Directorate	31/05/2022	1972.80	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	31/05/2022	1972.80	Carole Stew-Lewis T/A Little M	Invoice	Nursery Budget Share
Adult Social Services Directorate	31/05/2022	1958.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	1923.18	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/05/2022	1892.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	1881.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	1880.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	1876.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/05/2022	1857.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	1854.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	1816.23	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/05/2022	1789.55	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	1784.27	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/05/2022	1778.40	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	31/05/2022	1775.52	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	31/05/2022	1775.52	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services Directorate	31/05/2022	1749.08	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	1744.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	1738.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	1735.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	1703.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	1702.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	1686.55	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Children's Services Directorate	31/05/2022	1644.00	Falcons Preparatory School Ric	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	31/05/2022	1643.90	Theori Housing Management Serv	Invoice	B&B Payments
Adult Social Services Directorate	31/05/2022	1641.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	1628.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Children's Services Directorate	31/05/2022	1627.56	The Ark Nursery Ltd	Invoice	Nursery Budget Share
Adult Social Services Directorate	31/05/2022	1627.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	1625.62	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/05/2022	1616.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	1614.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	31/05/2022	1601.10	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Adult Social Services Directorate	31/05/2022	1595.17	Stepping On Out (Direct Paymen	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/05/2022	1580.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Children's Services Directorate	31/05/2022	1578.24	TKA MANAGEMENT LTD	Invoice	Nursery Budget Share
Adult Social Services Directorate	31/05/2022	1565.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	1563.55	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	31/05/2022	1559.22	Operational Services	Invoice	St Lighting Cont - Sch 3 & 4
Adult Social Services Directorate	31/05/2022	1546.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	1527.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	1527.43	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/05/2022	1521.18	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/05/2022	1519.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	1515.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	1487.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	31/05/2022	1469.58	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	1467.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	1462.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	1457.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	1449.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	1432.80	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	31/05/2022	1431.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	1421.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	1411.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	1407.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	1406.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	1405.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	1405.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	1400.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	1388.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	1380.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	1378.72	Clarity Ventures Ltd T/A Surec	Invoice	External Homecare
Adult Social Services Directorate	31/05/2022	1354.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	1349.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	1334.52	Cura Care Limited	Invoice	External Homecare
Adult Social Services Directorate	31/05/2022	1321.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	1311.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources Directorate	31/05/2022	1293.07	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances

Adult Social Services Directorate	31/05/2022	1291.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	1285.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	1272.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	1272.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	1252.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Children's Services Directorate	31/05/2022	1242.00	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	31/05/2022	1242.00	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Adult Social Services Directorate	31/05/2022	1241.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	1241.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	1241.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	1241.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	1233.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	1231.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	1228.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/05/2022	1218.81	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/05/2022	1214.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources Directorate	31/05/2022	1205.36	LONDON AND QUADRANT	Invoice	Rent Allowances
Adult Social Services Directorate	31/05/2022	1202.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	1197.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	1194.55	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	1188.39	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	31/05/2022	1183.68	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	31/05/2022	1183.68	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share

Children's Services Directorate	31/05/2022	1183.68	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services Directorate	31/05/2022	1169.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	1160.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	1147.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	1145.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	1130.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	1119.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	1105.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	1096.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	1087.34	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/05/2022	1081.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	1081.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	1078.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	1076.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	1067.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	1065.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	1065.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	1056.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	1050.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	1049.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	1044.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	1039.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	1035.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Resources Directorate	31/05/2022	1034.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services Directorate	31/05/2022	1028.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	1028.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	1024.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	1016.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	991.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	990.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	990.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	988.77	Together at Home t/a Visiting	Invoice	External Homecare
Adult Social Services Directorate	31/05/2022	987.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/05/2022	987.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	985.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	976.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	963.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	963.34	Nation Care Agency Limited	Invoice	External Homecare
Adult Social Services Directorate	31/05/2022	961.55	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	960.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	944.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/05/2022	939.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	923.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	918.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/05/2022	916.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources Directorate	31/05/2022	914.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Adult Social Services Directorate	31/05/2022	914.27	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/05/2022	911.58	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	905.35	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	903.08	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	891.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	883.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	881.35	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	881.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	880.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	877.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	869.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	857.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	851.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	851.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	848.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Children's Services Directorate	31/05/2022	847.44	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Adult Social Services Directorate	31/05/2022	833.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	828.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	824.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	816.35	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	809.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	799.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	792.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	31/05/2022	790.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Children's Services Directorate	31/05/2022	789.12	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	31/05/2022	789.12	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	31/05/2022	789.12	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	31/05/2022	789.12	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services Directorate	31/05/2022	780.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	771.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	764.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	763.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	763.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	752.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	750.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	745.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	745.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	31/05/2022	736.13	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services Directorate	31/05/2022	730.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	728.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	724.58	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	716.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	709.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	691.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	687.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	685.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	31/05/2022	684.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	680.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	677.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	676.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	672.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	669.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	667.94	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	650.49	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	649.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	649.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	646.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	639.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	636.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	636.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	634.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	632.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	632.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	628.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	615.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	612.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	606.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	604.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	603.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	31/05/2022	601.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	600.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources Directorate	31/05/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services Directorate	31/05/2022	597.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	591.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	591.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	587.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	584.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	578.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	558.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	558.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Children's Services Directorate	31/05/2022	552.38	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services Directorate	31/05/2022	548.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources Directorate	31/05/2022	539.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services Directorate	31/05/2022	530.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	31/05/2022	528.00	Universal Services (Sports Equ	Invoice	Equipment
Adult Social Services Directorate	31/05/2022	522.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	517.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	517.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	517.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	516.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	512.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	511.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	31/05/2022	509.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	509.15	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	31/05/2022	509.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	509.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	509.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	508.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	503.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	31/05/2022	502.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards