

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Environment & Community Services Directorate	03/10/2022	1,175.86	Colsen Industries Ltd	Invoice	Materials
Capital Expenditure	03/10/2022	1,750.80	William Smith Group 1832 Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	03/10/2022	2,400.00	Sports Labs Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	03/10/2022	3,072.00	RTP Solutions (UK) Ltd	Invoice	Equipment
Adult Social Services Directorate	03/10/2022	1,200.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	03/10/2022	185,938.43	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Environment & Community Services Directorate	03/10/2022	1,099.26	W F HOWES LTD	Invoice	Library Books
Resources Directorate	03/10/2022	1,800.00	ZURICH MUNICIPAL	Invoice	Premises Insurance
Adult Social Services Directorate	03/10/2022	28,551.60	THINKING WORKS	Invoice	Third Party Pymt - Vol Ass
Environment & Community Services Directorate	03/10/2022	1,560.00	A1 Loo Hire	Invoice	Equipment
Adult Social Services Directorate	03/10/2022	21,996.81	Salutem Shared Services III	Invoice	External Residential Care
Environment & Community Services Directorate	03/10/2022	1,800.00	TK CONSTRUCTION	Invoice	Materials
Resources Directorate	03/10/2022	587.52	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Adult Social Services Directorate	03/10/2022	648.00	Premier Cars Mini Cab Services	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	03/10/2022	2,763.38	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Capital Expenditure	03/10/2022	5,210.40	Hopkins Architects Ltd	Invoice	CAPEXP Professional Fees
Capital Expenditure	03/10/2022	344,135.35	VELOCITY SPORTS LIMITED	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	04/10/2022	56,250.00	THE CROWN ESTATE	Invoice	Rents
Resources Directorate	04/10/2022	55,221.02	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	04/10/2022	7,391.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	04/10/2022	1,000.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	04/10/2022	2,334.00	Reach and Rescue Ltd	Invoice	Traffic and Pedestrian Meas
Environment & Community Services Directorate	04/10/2022	949.00	REDACTED PERSONAL DATA	Invoice	Hmo Licencing Income
Environment & Community Services Directorate	04/10/2022	5,263.49	Askews & Holts Library Service	Invoice	Library Books
Adult Social Services Directorate	04/10/2022	1,114.84	Crossroads Care	Invoice	External Homecare
Adult Social Services Directorate	04/10/2022	1,165.56	Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	04/10/2022	1,050.00	TEDDINGTON HOCKEY CLUB	Invoice	Sport Coaching
Environment & Community Services Directorate	04/10/2022	4,512.00	SMYE-RUMSBY	Invoice	Equipment
Adult Social Services Directorate	04/10/2022	4,300.12	Bluebird Care (Richmond & Twic	Invoice	External Homecare
Capital Expenditure	04/10/2022	15,463.68	WSP UK LIMITED	Invoice	CAPEXP Professional Fees
Capital Expenditure	04/10/2022	3,008.04	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	04/10/2022	2,705.92	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services Directorate	04/10/2022	7,142.28	Absolute Care Services (Richmo	Invoice	External Homecare
Housing & Regeneration Directorate	04/10/2022	1,393.50	Antalis Ltd	Invoice	Stationery
Environment & Community Services Directorate	04/10/2022	22,161.60	Parkguard Ltd	Invoice	Materials
Environment & Community Services Directorate	04/10/2022	60,000.00	Barnes Common Limited	Invoice	Consultants Fees
Adult Social Services Directorate	04/10/2022	4,447.22	NUR Professionals Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	04/10/2022	8,074.08	Devine Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	04/10/2022	4,700.44	Corps Security (UK) Ltd	Invoice	Materials
Resources Directorate	04/10/2022	23,416.97	Print Image Facilities LLP	Invoice	Postage
Housing & Regeneration Directorate	04/10/2022	1,402.50	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Environment & Community Services Directorate	04/10/2022	8,640.00	The FA Bartlett Tree Expert Co	Invoice	Oak Processionary Moth Cont
Environment & Community Services Directorate	04/10/2022	21,895.44	Transform Landscape Design Ltd	Invoice	Conservation Contract

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Adult Social Services Directorate	04/10/2022	67,258.49	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	04/10/2022	1,946.00	CIVICA UK LTD	Invoice	Software purchases
Environment & Community Services Directorate	04/10/2022	827.70	J P LENNARD LTD	Invoice	Equipment
Adult Social Services Directorate	04/10/2022	1,380.00	GREATBATCH LTD	Invoice	Miscellaneous Expenses
Capital Expenditure	04/10/2022	2,793.60	SHARPE PRITCHARD LLP	Invoice	CAPEXP Professional Fees
Capital Expenditure	04/10/2022	3,275.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	04/10/2022	1,767.85	COMPASS MINERALS UK LTD	Invoice	Materials
Adult Social Services Directorate	04/10/2022	2,095.40	FURGI ENTERPRISE LIMITED	Invoice	Consultants Fees
Environment & Community Services Directorate	04/10/2022	1,245.40	REDACTED PERSONAL DATA	Invoice	General Grounds Maintenance
Adult Social Services Directorate	04/10/2022	59,030.28	ALPENBEST CARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	04/10/2022	27,947.48	LINK ESTATES	Invoice	B&B Payments
Housing & Regeneration Directorate	04/10/2022	51,028.02	Aston Pearl Limited	Invoice	B&B Payments
Adult Social Services Directorate	04/10/2022	14,695.83	Caremark Richmond or Hounslow	Invoice	External Homecare
Adult Social Services Directorate	04/10/2022	5,146.26	Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	04/10/2022	983.40	Parklife Trading Limited	Invoice	Venue & facilities hire
Adult Social Services Directorate	04/10/2022	30,231.31	United Response Services LTD	Invoice	External Resi Respite Care
Adult Social Services Directorate	04/10/2022	750.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	04/10/2022	35,864.40	Stef & Phillips Ltd	Invoice	B&B Payments
Capital Expenditure	04/10/2022	1,980.00	Hopkins Architects Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	04/10/2022	7,387.34	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	04/10/2022	1,175.06	Mayfair Homecare Ltd	Invoice	External Homecare
Adult Social Services Directorate	04/10/2022	2,628.08	Humble HEALTHCARE LTD	Invoice	External Homecare
Chief Executives Directorate	04/10/2022	3,000.00	Think Hearts and Minds	Invoice	Other Office Expenses
Adult Social Services Directorate	04/10/2022	808.08	Together at Home t/a Visiting	Invoice	External Homecare
Environment & Community Services Directorate	04/10/2022	4,928.91	Sue Hill Recruitment & Service	Invoice	Agency Staff
Housing & Regeneration Directorate	05/10/2022	700.95	REDACTED PERSONAL DATA	Invoice	Contributions- Bed & Breakfast
Adult Social Services Directorate	05/10/2022	12,856.50	Twickenham Experience Ltd	Invoice	Venue & facilities hire
Environment & Community Services Directorate	05/10/2022	1,134.00	McGovern Haulage Ltd	Invoice	Other minor services
Housing & Regeneration Directorate	05/10/2022	1,578.90	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Capital Expenditure	05/10/2022	1,200.00	Huntley Cartwright	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	05/10/2022	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	05/10/2022	802.60	Les Mills Fitness UK Ltd	Invoice	Software Maintenance
Environment & Community Services Directorate	05/10/2022	2,340.00	Silver DCC Limited	Invoice	Consultants Fees
Capital Expenditure	05/10/2022	2,736.00	K & A Construction	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	05/10/2022	3,649.13	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	05/10/2022	1,074.00	T Mohan	Invoice	Reactive maintenance - bldgs
Capital Expenditure	05/10/2022	2,050.00	Paul Brewer T/A GNT Builders	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	05/10/2022	1,393.87	Dolphin Mobility Hoists Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	05/10/2022	584.02	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	05/10/2022	679.82	APETITO UK LTD	Invoice	ACS Meals Contract
Adult Social Services Directorate	05/10/2022	5,274.32	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Capital Expenditure	05/10/2022	31,856.21	UK POWER NETWORK SERVICES (COM)	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	05/10/2022	1,108.89	T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs
Capital Expenditure	05/10/2022	2,265.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	05/10/2022	3,153.37	Tarmac Trading Ltd	Invoice	Materials

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Housing & Regeneration Directorate	05/10/2022	1,934.88	Atalian Servest Ltd	Invoice	Cleaning
Capital Expenditure	05/10/2022	6,505.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Capital Expenditure	05/10/2022	15,000.00	Cyclehoop Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	05/10/2022	1,890.00	WILLOW PUMPS LIMITED	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	05/10/2022	3,420.24	MILLWOOD SERVICING LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	05/10/2022	736.20	Pool Tech Services Ltd	Invoice	Planned Remedials - Bldgs
Capital Expenditure	05/10/2022	5,535.50	DG Servicing Ltd	Invoice	CAPEXP Housing Grants Analysis
Capital Expenditure	05/10/2022	3,936.00	Frankham Risk Management Servi	Invoice	CAPEXP Other Building Relt'd Wk
Environment & Community Services Directorate	05/10/2022	1,403.98	PROTEXMART	Invoice	Materials
Environment & Community Services Directorate	05/10/2022	1,616.66	Sue Hill Recruitment & Service	Invoice	Agency Staff
Housing & Regeneration Directorate	05/10/2022	1,077.55	Council Tax Payments	Invoice	Council Tax
Environment & Community Services Directorate	06/10/2022	2,458.32	William Smith Group 1832 Ltd	Invoice	Traffic and Pedestrian Meas
Environment & Community Services Directorate	06/10/2022	216,586.61	Saba Park Services Uk Ltd	Invoice	Parking Contract
Capital Expenditure	06/10/2022	2,854.80	Fitzpatrick Woolmer Design & P	Invoice	CAPEXP Purchase of Asset
Adult Social Services Directorate	06/10/2022	4,687.81	Central & North West London NH	Invoice	ISH Services
Environment & Community Services Directorate	06/10/2022	1,196.00	Richard Lamb T/A The Fitness F	Invoice	Sport Coaching
Environment & Community Services Directorate	06/10/2022	544.60	Dawsongroup Vans Ltd	Invoice	Transport Hire & Leasing Costs
Resources Directorate	06/10/2022	2,877.68	Print Image Network Ltd	Invoice	Printing
Resources Directorate	06/10/2022	7,004.91	CFH Docmail Ltd	Invoice	Postage
Environment & Community Services Directorate	06/10/2022	46,049.22	F M Conway Limited	Invoice	CPZ Zone Extensions
Capital Expenditure	06/10/2022	3,363.15	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	06/10/2022	829.99	Guy's & St Thomas' NHS FT	Invoice	ISH Services
Adult Social Services Directorate	06/10/2022	5,443.20	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	06/10/2022	960.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	06/10/2022	3,600.00	CIVICA UK LTD	Invoice	Software purchases
Adult Social Services Directorate	06/10/2022	978.48	ABBEY HOUSE LTD	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	06/10/2022	1,281.16	BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Adult Social Services Directorate	06/10/2022	1,598.40	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	06/10/2022	1,668.00	FOA ECOLOGY LTD	Invoice	Other minor services
Adult Social Services Directorate	06/10/2022	17,844.38	Chelsea & Westminster Hospital	Invoice	ISH Services
Environment & Community Services Directorate	06/10/2022	5,424.58	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Adult Social Services Directorate	06/10/2022	4,832.58	Caremark Richmond or Hounslow	Invoice	Re-ablement
Adult Social Services Directorate	06/10/2022	16,518.88	Haven Care Ltd	Invoice	Re-ablement
Environment & Community Services Directorate	06/10/2022	4,050.00	REDACTED PERSONAL DATA	Invoice	Arboricultural Contract
Capital Expenditure	06/10/2022	6,060.00	Designed by Good People Ltd	Invoice	CAPEXP Other Building Relt'd Wk
Resources Directorate	07/10/2022	3,382.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/10/2022	845.71	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/10/2022	2,036.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/10/2022	805.63	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/10/2022	1,652.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/10/2022	3,260.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/10/2022	539.60	A2 DOMINION	Invoice	Rent Allowances
Resources Directorate	07/10/2022	525.34	SPEAR	Invoice	Rent Allowances
Resources Directorate	07/10/2022	1,276.08	FITZROY	Invoice	Rent Allowances
Resources Directorate	07/10/2022	3,057.86	P GOODLACE PROPERTY LETTINGS	Invoice	Rent Allowances

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Adult Social Services Directorate	07/10/2022	10,340.99	Liaise Loddon Ltd	Invoice	External Residential Care
Adult Social Services Directorate	07/10/2022	4,953.00	Richmond Housing Partnership	Invoice	Rents
Adult Social Services Directorate	07/10/2022	1,296.00	Blue Arrow Transport Ltd (BATs)	Invoice	Transport Hire & Leasing Costs
Resources Directorate	07/10/2022	684.00	Automania Group Ltd	Invoice	Other minor services
Chief Executives Directorate	07/10/2022	3,480.00	Abracadabra Event Services Ltd	Invoice	General Contract Work
Environment & Community Services Directorate	07/10/2022	1,728.00	Simone Surveys Ltd	Invoice	Traffic Studies and Surveys
Environment & Community Services Directorate	07/10/2022	665.00	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Environment & Community Services Directorate	07/10/2022	1,564.27	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	07/10/2022	3,108.92	Medisort Ltd	Invoice	Clinical Waste Contract
Environment & Community Services Directorate	07/10/2022	804.62	Alliance UK Ltd t/a Janilec Su	Invoice	Equipment
Environment & Community Services Directorate	07/10/2022	804.62	Alliance UK Ltd t/a Janilec Su	Invoice	Equipment
Environment & Community Services Directorate	07/10/2022	802.60	Les Mills Fitness UK Ltd	Invoice	Software purchases
Environment & Community Services Directorate	07/10/2022	2,778.30	Highway Quality Solutions Ltd	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	07/10/2022	75,853.34	F M Conway Limited	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	07/10/2022	244,992.92	Continental Landscapes Ltd	Invoice	Street Cleansing Contract
Adult Social Services Directorate	07/10/2022	4,842.62	HOLISTIC COMMUNITY CARE LTD	Invoice	Re-ablement
Adult Social Services Directorate	07/10/2022	6,809.76	SOUTHSIDE PARTNERSHIP	Invoice	External Resi Respite Care
Adult Social Services Directorate	07/10/2022	892.10	Act Too Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	07/10/2022	1,603.20	GREATBATCH LTD	Invoice	Traffic and Pedestrian Meas
Environment & Community Services Directorate	07/10/2022	720.00	GEOPLACE LLP	Invoice	Training
Adult Social Services Directorate	07/10/2022	1,247.48	ONE TRUST	Invoice	External Residential Care
Capital Expenditure	07/10/2022	14,056.20	PROJECT CENTRE Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	07/10/2022	946.74	Gaffey Technical Services Ltd	Invoice	Materials
Environment & Community Services Directorate	07/10/2022	840.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	07/10/2022	5,400.00	McBains Ltd	Invoice	Returned AP Payments
Housing & Regeneration Directorate	07/10/2022	552.00	AFS Security Ltd	Invoice	Security & Fire Protection
Environment & Community Services Directorate	07/10/2022	4,068.00	Synergy Recycling	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	07/10/2022	36,361.77	United Response Services LTD	Invoice	Supported Living
Environment & Community Services Directorate	07/10/2022	9,140.40	Crowd Technologies Ltd	Invoice	Other Third Party Payments
Adult Social Services Directorate	07/10/2022	1,908.00	Ardens - Q Limited	Invoice	Software For Managing Data
Chief Executives Directorate	10/10/2022	750.00	Mike Smith Training and Consul	Invoice	Training
Resources Directorate	10/10/2022	1,020.00	REDACTED PERSONAL DATA	Invoice	HB Overpayments
Environment & Community Services Directorate	10/10/2022	720.10	REDACTED PERSONAL DATA	Invoice	Pay & Display / Meters
Resources Directorate	10/10/2022	1,403.87	REDACTED PERSONAL DATA	Invoice	Compensation For Lost Income
Capital Expenditure	10/10/2022	4,375.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	10/10/2022	1,427.60	Fitzroy Support	Invoice	Supported Living
Housing & Regeneration Directorate	10/10/2022	1,672.82	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	10/10/2022	91,605.00	Age UK Richmond upon Thames	Invoice	Community support
Adult Social Services Directorate	10/10/2022	48,159.58	Look Ahead Care and Support Lt	Invoice	Supported Living
Environment & Community Services Directorate	10/10/2022	4,192.20	Haymarket Media Group Ltd	Invoice	Recruitment Costs
Environment & Community Services Directorate	10/10/2022	647.04	RYGOR COMMERCIALS LTD	Invoice	Vehicle Repairs, Maintenance
Capital Expenditure	10/10/2022	3,913.63	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	10/10/2022	3,576.84	Heavenly Dish Ltd	Invoice	Other Indirect Employee Exp
Adult Social Services Directorate	10/10/2022	1,050.00	Healthwatch Richmond Ltd	Invoice	Consultants Fees

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Environment & Community Services Directorate	10/10/2022	1,380.24	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	10/10/2022	525.00	BM Coaches and Rentals Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	10/10/2022	14,450.34	Dawsongroup Vans Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	10/10/2022	2,489.41	Woburn Chemicals Ltd	Invoice	Equipment
Capital Expenditure	10/10/2022	449,536.63	F M Conway Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	10/10/2022	3,234.00	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Capital Expenditure	10/10/2022	2,080.00	PARS Ltd	Invoice	CAPEXP Housing Grants Analysis
Capital Expenditure	10/10/2022	12,081.00	F G Mileham Ltd 1966	Invoice	CAPEXP Housing Grants Analysis
Capital Expenditure	10/10/2022	4,494.00	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	10/10/2022	306,019.83	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Integrated Recov Srv
Environment & Community Services Directorate	10/10/2022	2,207.33	Certas Energy UK Ltd	Invoice	Fuel
Adult Social Services Directorate	10/10/2022	196,330.75	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Cont for Joint Comm Equip
Capital Expenditure	10/10/2022	3,275.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	10/10/2022	7,001.77	CAPITA BUSINESS SERVICES LTD	Invoice	Printing
Environment & Community Services Directorate	10/10/2022	2,928.00	PROJECT CENTRE Ltd	Invoice	Traffic and Pedestrian Meas
Housing & Regeneration Directorate	10/10/2022	925.20	Total Shred Ltd	Invoice	Printing
Adult Social Services Directorate	10/10/2022	1,235.00	MK Accommodation	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	10/10/2022	3,165.54	Operational Services	Invoice	St Lighting Cont - Sch 3 & 4
Capital Expenditure	10/10/2022	27,609.60	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Resources Directorate	10/10/2022	2,721.49	BLACKWALL GREEN	Invoice	Premises Insurance
Chief Executives Directorate	10/10/2022	888.00	POM Services Ltd	Invoice	General Contract Work
Environment & Community Services Directorate	10/10/2022	4,800.00	SWP Concrete Solutions Ltd	Invoice	Furniture
Capital Expenditure	10/10/2022	290,979.43	Wernick Buildings Ltd	Invoice	CAPEXP Construction Work
Resources Directorate	10/10/2022	5,456.40	SmartCitizen Limited	Invoice	Software Maintenance
Resources Directorate	11/10/2022	675.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/10/2022	57,287.62	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Environment & Community Services Directorate	11/10/2022	2,301.00	LAUK Planning Ltd	Invoice	Sales
Environment & Community Services Directorate	11/10/2022	1,488.67	Veterinary Education and Train	Invoice	Animal Licenses
Chief Executives Directorate	11/10/2022	2,535.00	Habitats & Heritage	Invoice	Grants to Other Groups
Chief Executives Directorate	11/10/2022	2,482.00	Habitats & Heritage	Invoice	Grants to Other Groups
Environment & Community Services Directorate	11/10/2022	4,988.50	Askews & Holts Library Service	Invoice	Library Books
Environment & Community Services Directorate	11/10/2022	2,464.15	Colsen Industries Ltd	Invoice	Materials
Chief Executives Directorate	11/10/2022	7,000.00	Richmond Aid	Invoice	Community Advice Services
Adult Social Services Directorate	11/10/2022	830.20	Crossroads Care	Invoice	External Homecare
Children's Services Directorate	11/10/2022	2,721.60	Tic Toc Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	11/10/2022	442,824.54	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Chief Executives Directorate	11/10/2022	7,000.00	Richmond Citizens Advice	Invoice	Community Advice Services
Chief Executives Directorate	11/10/2022	9,750.00	Whitton Business Association	Invoice	Community support
Children's Services Directorate	11/10/2022	1,069.20	Kew Green Preparatory School	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	11/10/2022	582.49	Coniston Corporate UK Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	11/10/2022	1,369.74	HML Independent Medical Advice	Invoice	Consultants Fees
Children's Services Directorate	11/10/2022	579.60	Building Blocks Childcare Limi	Invoice	Nursery Budget Share
Children's Services Directorate	11/10/2022	1,222.20	S & S Education Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	11/10/2022	885.60	Sunshine Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	11/10/2022	1,360.80	Bright Beginnings(Twickenham)	Invoice	Nursery Budget Share

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Adult Social Services Directorate	11/10/2022	12,026.18	Medacs Homecare	Invoice	External Homecare
Children's Services Directorate	11/10/2022	907.20	Ceres Nursery Ltd T/A Working	Invoice	Nursery Budget Share
Chief Executives Directorate	11/10/2022	3,500.00	Kew Sparkle	Invoice	Community support
Environment & Community Services Directorate	11/10/2022	594.00	CFB Limited	Invoice	Software purchases
Adult Social Services Directorate	11/10/2022	1,379.62	WP Care Ltd T/A Blue Ribbon (S)	Invoice	External Homecare
Adult Social Services Directorate	11/10/2022	6,560.78	Absolute Care Services (Richmo)	Invoice	External Homecare
Housing & Regeneration Directorate	11/10/2022	836.10	Antalis Ltd	Invoice	Stationery
Children's Services Directorate	11/10/2022	2,318.40	Greenacres (Oldfield)	Invoice	Nursery Budget Share
Children's Services Directorate	11/10/2022	1,360.80	Little Stars Day Nursery (UK)	Invoice	Nursery Budget Share
Children's Services Directorate	11/10/2022	1,209.60	Kerswell Kids Ltd	Invoice	Nursery Budget Share
Adult Social Services Directorate	11/10/2022	49,837.84	Amber Home Carers Ltd	Invoice	External Homecare
Adult Social Services Directorate	11/10/2022	2,691.36	Devine Care Ltd	Invoice	External Homecare
Resources Directorate	11/10/2022	4,224.31	Print Image Facilities LLP	Invoice	Postage
Resources Directorate	11/10/2022	10,808.37	Print Image Network Ltd	Invoice	Printing
Environment & Community Services Directorate	11/10/2022	542.75	IOMA Clothing Co Ltd	Invoice	Clothing, Uniform & Laundry
Capital Expenditure	11/10/2022	403,734.69	Woodland Commercial Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	11/10/2022	2,116.80	Darell Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	11/10/2022	630.00	St Richards & St Andrews C of	Invoice	Nursery Budget Share
Children's Services Directorate	11/10/2022	1,738.80	Chase Bridge Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	11/10/2022	1,486.80	Buckingham Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	11/10/2022	585.00	Stanley Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	11/10/2022	4,467.60	Heathfield Infant School	Invoice	Nursery Budget Share
Children's Services Directorate	11/10/2022	705.60	Sacred Heart R. C. School	Invoice	Nursery Budget Share
Children's Services Directorate	11/10/2022	756.00	Meadlands Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	11/10/2022	882.00	Windham Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	11/10/2022	882.00	Lowther Primary School	Invoice	Nursery Budget Share
Adult Social Services Directorate	11/10/2022	4,851.04	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	11/10/2022	2,672.09	APETITO UK LTD	Invoice	ACS Meals Contract
Environment & Community Services Directorate	11/10/2022	4,391.65	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Adult Social Services Directorate	11/10/2022	29,016.43	ALPENBEST CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	11/10/2022	614.04	PHILLIPS BROWN SOCIAL CARE LTD	Invoice	Consultants Fees
Adult Social Services Directorate	11/10/2022	822.49	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	11/10/2022	4,140.00	METDESK LIMITED	Invoice	Materials
Adult Social Services Directorate	11/10/2022	1,645.88	RAZA HOME CARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	11/10/2022	962.50	Trees and Woodlands	Invoice	Arboricultural Contract
Adult Social Services Directorate	11/10/2022	16,811.26	Caremark Richmond or Hounslow	Invoice	External Homecare
Adult Social Services Directorate	11/10/2022	4,314.35	Aspire Care Services Ltd	Invoice	External Homecare
Adult Social Services Directorate	11/10/2022	1,816.15	Haven Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	11/10/2022	18,752.30	Avison Young LTD	Invoice	Lot 1 - Llord Servs Prop Mgmt
Chief Executives Directorate	11/10/2022	7,000.00	Discover Twickenham BID Ltd	Invoice	Community support
Adult Social Services Directorate	11/10/2022	9,891.62	United Response Services LTD	Invoice	External Residential Care
Adult Social Services Directorate	11/10/2022	500.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	11/10/2022	4,401.00	REDACTED PERSONAL DATA	Invoice	Arboricultural Contract
Chief Executives Directorate	11/10/2022	766.50	Amazing Fish Limited	Invoice	Food & Consumables
Adult Social Services Directorate	11/10/2022	1,138.05	Together at Home t/a Visiting	Invoice	External Homecare
Adult Social Services Directorate	11/10/2022	1,386.24	P&P Patel T/A Driver Hire King	Invoice	Agency Staff
Environment & Community Services Directorate	11/10/2022	1,798.00	Portal Plan Quest Ltd	Invoice	Planning Application Fees
Environment & Community Services Directorate	11/10/2022	1,722.46	Sue Hill Recruitment & Service	Invoice	Agency Staff
Children's Services Directorate	11/10/2022	907.20	The Crown Nursery	Invoice	Nursery Budget Share
Adult Social Services Directorate	12/10/2022	7,200.44	The Frances Taylor Foundation	Invoice	External Residential Care

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Adult Social Services Directorate	12/10/2022	3,424.21	St Mary's House	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	31,774.24	Shenehom Housing Assoc Ltd	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	15,173.64	Royal Variety Charity	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	5,957.14	Corbenic Camphill Community	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	8,689.19	High Quality Lifestyles	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	14,346.36	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2022	2,929.96	C & L A Gopaul T/A	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2022	5,449.60	CRNH LTD	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2022	9,600.00	Treemont Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	7,448.40	The Frances Taylor Foundation	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	4,702.48	Haydon Park Lodge	Invoice	External Residential Care
Children's Services Directorate	12/10/2022	3,209.22	New Spring Nursery School	Invoice	EY - 2 year old funding
Adult Social Services Directorate	12/10/2022	8,668.40	DOWNING (CHERTSEY ROAD) LTD	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	7,163.24	SURBITON CARE HOMES LTD T/A MI	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2022	32,430.68	DALEMEAD	Invoice	External Residential Care
Housing & Regeneration Directorate	12/10/2022	3,277.28	AMPM Estates	Invoice	Homeless Red Act Initiatives
Resources Directorate	12/10/2022	4,800.00	entitledto Ltd	Invoice	Miscellaneous Expenses
Chief Executives Directorate	12/10/2022	500.00	Twickenham Repair Café	Invoice	Grants to Other Groups
Chief Executives Directorate	12/10/2022	1,110.00	Arts Richmond	Invoice	Grants to Other Groups
Housing & Regeneration Directorate	12/10/2022	3,277.28	AMPM Estates	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	12/10/2022	54,806.95	Fitzroy Support	Invoice	External Residential Care
Children's Services Directorate	12/10/2022	4,118.22	The Mall School	Invoice	Nursery Budget Share
Adult Social Services Directorate	12/10/2022	4,702.88	Purley Park Trust Ltd	Invoice	External Residential Care
Children's Services Directorate	12/10/2022	17,903.16	Twickenham Preparatory School	Invoice	Nursery Budget Share
Adult Social Services Directorate	12/10/2022	13,468.00	Starcourt Construction Ltd	Invoice	External Residential Care
Children's Services Directorate	12/10/2022	9,765.36	Unicorn School	Invoice	Nursery Budget Share
Adult Social Services Directorate	12/10/2022	9,466.08	The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	4,349.52	East View Housing Management L	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	26,315.35	Acorn Lodge	Invoice	External Residential Care
Children's Services Directorate	12/10/2022	12,497.69	St. Elizabeths Nursery	Invoice	Nursery Budget Share
Adult Social Services Directorate	12/10/2022	13,919.10	Nightingale House (Twickenham	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	24,172.32	Richmond Psychosocial Foundati	Invoice	External Residential Care
Children's Services Directorate	12/10/2022	5,819.76	Jellie Tots Pre-School	Invoice	Nursery Budget Share
Children's Services Directorate	12/10/2022	2,870.42	Brook House Nursery Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	12/10/2022	5,298.68	The Kings Road Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	12/10/2022	3,515.40	Whitton Playdays Playgroup	Invoice	EY - 2 year old funding
Adult Social Services Directorate	12/10/2022	12,027.20	GLORY CARE CENTRE LTD	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	2,547.96	Frances Taylor Foundation	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	38,165.44	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2022	19,658.08	Pembrokeshire Resource Centre	Invoice	External Residential Care
Capital Expenditure	12/10/2022	123,681.87	Wernick Hire Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	12/10/2022	3,881.32	Scamps	Invoice	EY - 2 year old funding
Children's Services Directorate	12/10/2022	7,762.97	Maria Grey Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	12/10/2022	5,512.68	The Barn Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	12/10/2022	8,336.79	Merry Gold Montessori School	Invoice	EY - 2 year old funding
Children's Services Directorate	12/10/2022	4,340.16	Squirrels Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	12/10/2022	12,683.79	Tic Toc Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	12/10/2022	22,306.92	Whitton Day Nursery Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	12/10/2022	11,935.44	Kew College	Invoice	Nursery Budget Share
Children's Services Directorate	12/10/2022	6,025.04	New Stepping Stones Playgroup	Invoice	EY - 2 year old funding
Children's Services Directorate	12/10/2022	11,508.00	Eaton Square Private Schools L	Invoice	Nursery Budget Share
Children's Services Directorate	12/10/2022	5,629.32	Chestnuts Childcare & Training	Invoice	EY - 2 year old funding
Adult Social Services Directorate	12/10/2022	3,054.40	Care Management Group Ltd	Invoice	Supported Living

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Children's Services Directorate	12/10/2022	2,071.44	THE CHILD CARE NETWORK LTD	Invoice	Nursery Budget Share
Adult Social Services Directorate	12/10/2022	10,607.24	Caretech Community Services Lt	Invoice	External Residential Care
Children's Services Directorate	12/10/2022	1,314.37	The Childrens Garden	Invoice	Nursery Budget Share
Children's Services Directorate	12/10/2022	1,756.81	Playwam	Invoice	EY - 2 year old funding
Children's Services Directorate	12/10/2022	2,071.44	Grassroots Day Nursery	Invoice	Nursery Budget Share
Adult Social Services Directorate	12/10/2022	3,575.40	Advinia Health Care Ltd	Invoice	External Nursing Care
Children's Services Directorate	12/10/2022	5,909.36	Hampton Hill Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	12/10/2022	7,398.00	Debucaire Ltd T/a St Michael's	Invoice	Nursery Budget Share
Adult Social Services Directorate	12/10/2022	134,257.68	Independence Homes Ltd	Invoice	Supported Living
Children's Services Directorate	12/10/2022	11,013.20	Julia's Montessori Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	12/10/2022	14,796.00	Old Vicarage School Trust Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	12/10/2022	1,726.20	The Montessori Pavilion	Invoice	Nursery Budget Share
Children's Services Directorate	12/10/2022	4,831.30	Pebbles Pre-School	Invoice	EY - 2 year old funding
Children's Services Directorate	12/10/2022	9,025.56	St Marys & St Peters Pre Schoo	Invoice	Nursery Budget Share
Children's Services Directorate	12/10/2022	7,009.16	Riverside Playgroup	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	12/10/2022	100,140.00	Salaff Property Investments Lt	Invoice	Rents
Children's Services Directorate	12/10/2022	8,930.21	MILKSHAKE MONTESSORI SCHOOL	Invoice	Nursery Budget Share
Children's Services Directorate	12/10/2022	3,104.14	SUDBROOK SCHOOL	Invoice	EY - 2 year old funding
Children's Services Directorate	12/10/2022	11,338.67	Hampton School (incorp Denmead	Invoice	Nursery Budget Share
Children's Services Directorate	12/10/2022	8,343.65	Working Mums Daycare & Prescho	Invoice	EY - 2 year old funding
Adult Social Services Directorate	12/10/2022	7,018.88	Beauchamp Court t/a 3A Care (S	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	5,099.52	Community Housing	Invoice	Supported Living
Children's Services Directorate	12/10/2022	8,137.80	Kew Green Preparatory School	Invoice	Nursery Budget Share
Children's Services Directorate	12/10/2022	5,331.69	Lambsmead Nurseries(Meadowview	Invoice	EY - 2 year old funding
Children's Services Directorate	12/10/2022	1,299.57	YMCA St Paul's Group	Invoice	EY - 2 year old funding
Children's Services Directorate	12/10/2022	3,934.44	The Pavilion Montessori School	Invoice	EY - 2 year old funding
Children's Services Directorate	12/10/2022	17,469.54	Building Blocks Childcare Limi	Invoice	EY - 2 year old funding
Adult Social Services Directorate	12/10/2022	4,152.40	Emberbrook Care Home	Invoice	External Nursing Care
Children's Services Directorate	12/10/2022	4,787.33	K.I.S.H.	Invoice	Nursery Budget Share
Adult Social Services Directorate	12/10/2022	6,839.28	Congress House Limited	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	6,488.92	The Vines	Invoice	External Residential Care
Children's Services Directorate	12/10/2022	7,301.07	Kids Inc Nurseries	Invoice	EY - 2 year old funding
Children's Services Directorate	12/10/2022	20,887.02	Newland House School c/o The B	Invoice	Nursery Budget Share
Children's Services Directorate	12/10/2022	16,374.24	Jack and Jill School	Invoice	Nursery Budget Share
Adult Social Services Directorate	12/10/2022	9,219.40	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2022	2,019.68	Treloar Trust	Invoice	Supported Living
Adult Social Services Directorate	12/10/2022	62,152.60	Hampton Care Ltd	Invoice	External Nursing Care
Environment & Community Services Directorate	12/10/2022	6,587.78	ParkNow Ltd	Invoice	AGENCY ARRANGEMENTS EXP.
Children's Services Directorate	12/10/2022	9,355.58	S & S Education Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	12/10/2022	4,449.06	Sunshine Nursery	Invoice	EY - 2 year old funding
Adult Social Services Directorate	12/10/2022	40,890.46	Walsingham Support Ltd	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	129,523.40	Metropolitan Housing Trust	Invoice	Supported Living
Adult Social Services Directorate	12/10/2022	5,356.00	Willow Grange Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2022	89,007.32	DEER PARK VIEW CARE CENTRE	Invoice	External Nursing Care
Children's Services Directorate	12/10/2022	3,551.04	Vicarage Nursery Schools	Invoice	Nursery Budget Share
Children's Services Directorate	12/10/2022	12,083.40	Bright Beginnings(Twickenham)	Invoice	Nursery Budget Share
Children's Services Directorate	12/10/2022	4,833.36	Ceres Nursery Ltd T/A Working	Invoice	Nursery Budget Share
Adult Social Services Directorate	12/10/2022	3,953.92	Barchester Healthcare Ltd	Invoice	External Nursing Care
Children's Services Directorate	12/10/2022	2,759.38	Strawberry Hill Preschool	Invoice	EY - 2 year old funding
Children's Services Directorate	12/10/2022	8,137.80	Sheen Montessori Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	12/10/2022	690.48	Myrna Andaya Duarte	Invoice	Nursery Budget Share
Adult Social Services Directorate	12/10/2022	561.52	Arriva Care Services Ltd	Invoice	Supported Living
Adult Social Services Directorate	12/10/2022	10,899.68	HC-One Ltd (Ash Grove)	Invoice	External Nursing Care

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Children's Services Directorate	12/10/2022	1,981.35	Kindred Education (Teddington)	Invoice	EY - 2 year old funding
Adult Social Services Directorate	12/10/2022	4,800.00	Nellsar Ltd t/a Princess Chris	Invoice	External Residential Care
Environment & Community Services Directorate	12/10/2022	1,740.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Children's Services Directorate	12/10/2022	13,795.72	The Barnes Village Nursery Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	12/10/2022	3,020.10	St Edmund's Playgroup Ltd	Invoice	EY - 2 year old funding
Adult Social Services Directorate	12/10/2022	13,622.88	Norwood Schools Ltd	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	39,667.46	London Cyrenians Housing Limit	Invoice	Supported Living
Adult Social Services Directorate	12/10/2022	2,666.40	B Ramnath T/A Trefflys Nursing	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2022	5,183.40	The Fircroft Trust	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	20,006.86	The Cedars Care Home (Ashford)	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	6,638.88	Cygnat (DH) Ltd	Invoice	External Residential Care
Children's Services Directorate	12/10/2022	26,633.33	Greenacres (Oldfield)	Invoice	EY - 2 year old funding
Children's Services Directorate	12/10/2022	5,869.08	Annie's Nest Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	12/10/2022	23,438.52	Little Stars Day Nursery (UK)	Invoice	EY - 2 year old funding
Adult Social Services Directorate	12/10/2022	10,944.80	Richmond Psychosocial Foundati	Invoice	Supported Living
Children's Services Directorate	12/10/2022	16,544.43	Kerswell Kids Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	12/10/2022	690.48	Irene Okello T/A Little Missmi	Invoice	Nursery Budget Share
Children's Services Directorate	12/10/2022	5,178.60	Barnes Day Care Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	12/10/2022	5,819.76	Sunflower Montessori Nursery S	Invoice	Nursery Budget Share
Children's Services Directorate	12/10/2022	3,212.12	Buttercups Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	12/10/2022	4,457.09	Little Wrens Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	12/10/2022	4,280.98	Kew Montessori	Invoice	Nursery Budget Share
Adult Social Services Directorate	12/10/2022	21,583.36	Oakley House Ltd	Invoice	External Residential Care
Children's Services Directorate	12/10/2022	11,047.68	Greenacres Day Nursery School	Invoice	Nursery Budget Share
Adult Social Services Directorate	12/10/2022	2,461.80	Sanctuary Homecare Limited	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	4,126.72	Neem Tree Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2022	12,768.00	St Magnus Nursing	Invoice	External Nursing Care
Children's Services Directorate	12/10/2022	6,559.56	Bright Beginnings Day Nurserie	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	12/10/2022	6,148.80	Adam Hotels UK Ltd	Invoice	B&B Payments
Adult Social Services Directorate	12/10/2022	8,965.64	Noble Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	4,342.64	Social Care Aspirations Ltd	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	10,698.31	Greensleeves Homes Trust	Invoice	External Residential Care
Resources Directorate	12/10/2022	1,503.65	Restore Plc	Invoice	Fees & Charges
Adult Social Services Directorate	12/10/2022	11,725.12	Curado Ltd	Invoice	External Residential Care
Children's Services Directorate	12/10/2022	1,534.05	Happy Kid's Face Ltd	Invoice	EY - 2 year old funding
Adult Social Services Directorate	12/10/2022	168,680.04	Support For Living Ltd	Invoice	Supported Living
Children's Services Directorate	12/10/2022	11,674.11	The Ivytree Nursery Hampton Lt	Invoice	EY - 2 year old funding
Adult Social Services Directorate	12/10/2022	4,697.88	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2022	6,854.40	The White House Nursing Home L	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2022	8,047.72	The White Horse Care Trust	Invoice	External Residential Care
Children's Services Directorate	12/10/2022	5,326.56	Casa Montessori Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	12/10/2022	1,726.20	B Rubio Ltd T/A Happy Beans	Invoice	Nursery Budget Share
Chief Executives Directorate	12/10/2022	11,997.60	Sky UK Limited	Invoice	General Contract Work
Children's Services Directorate	12/10/2022	12,428.64	Broomfield House School Ltd	Invoice	Nursery Budget Share
Adult Social Services Directorate	12/10/2022	6,945.68	MMCG 2 LTD	Invoice	External Nursing Care
Children's Services Directorate	12/10/2022	4,142.88	London Organic Day Nurseries L	Invoice	Nursery Budget Share
Environment & Community Services Directorate	12/10/2022	1,032.00	Calder Insulations Ltd	Invoice	Other Minor Contract Payments
Children's Services Directorate	12/10/2022	16,153.94	Hampton Wick Infants School	Invoice	Nursery Budget Share
Children's Services Directorate	12/10/2022	3,837.10	The Russell School	Invoice	Nursery Budget Share
Children's Services Directorate	12/10/2022	15,190.56	Darell Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	12/10/2022	10,579.14	Holy Trinity Primary School	Invoice	Nursery Budget Share

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Children's Services Directorate	12/10/2022	13,194.09	St Richards & St Andrews C of	Invoice	EY - 2 year old funding
Children's Services Directorate	12/10/2022	4,257.96	St James' RC Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	12/10/2022	10,909.58	Orleans Primary school	Invoice	Nursery Budget Share
Children's Services Directorate	12/10/2022	15,881.04	Chase Bridge Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	12/10/2022	6,076.22	Buckingham Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	12/10/2022	4,685.40	Stanley Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	12/10/2022	24,166.80	Heathfield Infant School	Invoice	Nursery Budget Share
Children's Services Directorate	12/10/2022	8,285.76	Sacred Heart R. C. School	Invoice	Nursery Budget Share
Children's Services Directorate	12/10/2022	23,611.13	Collis School	Invoice	Nursery Budget Share
Children's Services Directorate	12/10/2022	7,595.28	Meadlands Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	12/10/2022	10,357.20	Archdeacon Cambridge School	Invoice	Nursery Budget Share
Children's Services Directorate	12/10/2022	16,004.34	St Edmund's R.C.School	Invoice	Nursery Budget Share
Children's Services Directorate	12/10/2022	25,153.20	Barnes Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	12/10/2022	18,219.60	Windham Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	12/10/2022	9,321.48	Lowther Primary School	Invoice	Nursery Budget Share
Adult Social Services Directorate	12/10/2022	2,058.81	Guy's & St Thomas' NHS FT	Invoice	ISH Services
Adult Social Services Directorate	12/10/2022	7,504.80	BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2022	7,415.71	RONALD GIBSON HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	5,363.48	ROSENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2022	4,419.60	THE PINES NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2022	134,496.32	Lifeways	Invoice	Supported Living
Adult Social Services Directorate	12/10/2022	34,435.92	VOYAGE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	8,442.52	POTENSIAL LTD	Invoice	Supported Living
Adult Social Services Directorate	12/10/2022	3,226.20	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	4,970.40	Careoline Carers Services Ltd	Invoice	Supported Living
Adult Social Services Directorate	12/10/2022	25,173.12	ROYAL MASONIC BENEVOLENT INSTI	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2022	21,557.60	SEEABILITY	Invoice	Supported Living
Adult Social Services Directorate	12/10/2022	3,952.00	JESMUND CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2022	5,914.32	NIGHTINGALE HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2022	1,940.12	APETITO UK LTD	Invoice	ACS Meals Contract
Adult Social Services Directorate	12/10/2022	84,920.48	Achieve Together Limited	Invoice	Supported Living
Adult Social Services Directorate	12/10/2022	69,493.56	London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2022	15,074.24	GLENCARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	7,340.00	Beech Lodge	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	7,682.36	Cherry Lodge	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	3,149.60	TRINITY COURT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2022	85,723.18	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	3,197.44	DEEPDENE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	3,932.00	CROWNWISE LTD	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	23,803.20	NUTLEY HALL LTD	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	25,613.68	KISIMUL GROUP LTD	Invoice	External Residential Care
Environment & Community Services Directorate	12/10/2022	5,421.16	GREATBATCH LTD	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	12/10/2022	2,934.38	INSTARMAC GROUP PLC	Invoice	Materials
Children's Services Directorate	12/10/2022	64,187.77	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	12/10/2022	6,525.00	RENT CONNECT	Invoice	B&B Payments
Adult Social Services Directorate	12/10/2022	80,610.74	LD CARE	Invoice	External Residential Care
Resources Directorate	12/10/2022	1,026.54	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Other minor services
Housing & Regeneration Directorate	12/10/2022	21,222.00	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	12/10/2022	504.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Adult Social Services Directorate	12/10/2022	642.72	ACHIEVING FOR CHILDREN LTD	Invoice	Supported Living
Housing & Regeneration Directorate	12/10/2022	3,585.00	QUARTZ PROPERTIES	Invoice	B&B Payments
Adult Social Services Directorate	12/10/2022	19,940.89	KINGSTON CARE HOME	Invoice	External Nursing Care
Housing & Regeneration Directorate	12/10/2022	2,814.00	STENFORD PROPERTY LTD	Invoice	B&B Payments
Adult Social Services Directorate	12/10/2022	62,859.40	COUNTRY COURT CARE	Invoice	External Residential Care

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Housing & Regeneration Directorate	12/10/2022	1,867.50	APL PROPERTIES	Invoice	B&B Payments
Children's Services Directorate	12/10/2022	10,633.39	TREETOPS NURSERIES LTD	Invoice	Nursery Budget Share
Adult Social Services Directorate	12/10/2022	22,042.96	ASHTON LODGE	Invoice	External Nursing Care
Children's Services Directorate	12/10/2022	16,818.12	KING'S HOUSE SCHOOL	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	12/10/2022	1,440.00	ALTWOOD HOUSING LTD	Invoice	B&B Payments
Adult Social Services Directorate	12/10/2022	54,484.92	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	12/10/2022	25,082.40	LINK ESTATES	Invoice	B&B Payments
Capital Expenditure	12/10/2022	2,250.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	12/10/2022	33,299.00	CURANS CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	12/10/2022	6,058.72	Cavendish House Trust	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	6,058.72	Cavendish House Trust	Invoice	External Residential Care
Children's Services Directorate	12/10/2022	1,035.72	Atefeh Taghvai t/a Waterlilly	Invoice	Nursery Budget Share
Adult Social Services Directorate	12/10/2022	6,225.04	Derwent Lodge	Invoice	External Nursing Care
Environment & Community Services Directorate	12/10/2022	33,696.82	Operational Services	Invoice	Highways Maintenance Con
Adult Social Services Directorate	12/10/2022	2,404.04	HC-ONE BEAMISH (Hartford Court	Invoice	External Residential Care
Housing & Regeneration Directorate	12/10/2022	2,250.00	Whitton Properties Ltd	Invoice	B&B Payments
Adult Social Services Directorate	12/10/2022	20,075.92	CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	12/10/2022	692.90	Caremark Richmond or Hounslow	Invoice	Re-ablement
Adult Social Services Directorate	12/10/2022	1,791.28	Maples Community Care	Invoice	Supported Living
Adult Social Services Directorate	12/10/2022	3,505.60	Endurance Care LTD/ Bay View	Invoice	Supported Living
Adult Social Services Directorate	12/10/2022	7,055.38	Haven Care Ltd	Invoice	Re-ablement
Adult Social Services Directorate	12/10/2022	3,001.88	Anderson Nursing Limited/ The	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	6,218.96	Creative Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	12/10/2022	3,399.00	Ashton Manor Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2022	26,122.96	PATHWAY FOR CARE LIMITED	Invoice	Supported Living
Adult Social Services Directorate	12/10/2022	15,991.36	GP Homecare LTD	Invoice	Supported Living
Housing & Regeneration Directorate	12/10/2022	3,870.00	Elderflower Estate Limited	Invoice	B&B Payments
Adult Social Services Directorate	12/10/2022	17,386.68	Orwell Housing Association	Invoice	Supported Living
Environment & Community Services Directorate	12/10/2022	1,101.20	Parklife Trading Limited	Invoice	Food & Consumables
Children's Services Directorate	12/10/2022	690.48	Clementine Douetil	Invoice	Nursery Budget Share
Adult Social Services Directorate	12/10/2022	1,737.04	Manna Housing Group Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	12/10/2022	4,662.00	Heathrow Link Limited	Invoice	B&B Payments
Adult Social Services Directorate	12/10/2022	18,038.99	Nazareth House Glasgow	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	8,475.96	Comfort Care Living	Invoice	Supported Living
Adult Social Services Directorate	12/10/2022	4,576.00	Product Service Health (PSH) L	Invoice	Supported Living
Environment & Community Services Directorate	12/10/2022	11,250.00	Kainos Software Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	12/10/2022	5,226.00	Centennial Property Ltd Housin	Invoice	B&B Payments
Adult Social Services Directorate	12/10/2022	12,435.43	South Croft Healthcare Lodge L	Invoice	Supported Living
Adult Social Services Directorate	12/10/2022	2,563.52	Northern Healthcare LTD	Invoice	Supported Living
Adult Social Services Directorate	12/10/2022	8,561.28	Penmar Care LTD	Invoice	Supported Living
Housing & Regeneration Directorate	12/10/2022	1,440.00	Dunheved Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	12/10/2022	3,642.00	London Clapham South Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	12/10/2022	1,296.00	London Hounslow Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	12/10/2022	1,296.00	London Clapham Common Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	12/10/2022	2,520.00	Gilroy Court Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	12/10/2022	1,512.00	London Walthamstow Limited	Invoice	B&B Payments
Adult Social Services Directorate	12/10/2022	20,718.40	Willows Care Home (Romford) Lt	Invoice	External Nursing Care
Environment & Community Services Directorate	12/10/2022	17,996.00	Greenway MD Limited	Invoice	Highways Maintenance Con
Adult Social Services Directorate	12/10/2022	4,336.00	Penkz Limited	Invoice	Supported Living
Adult Social Services Directorate	12/10/2022	13,369.05	Titleworth Neuro Limited	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	3,877.12	BNP Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	19,197.60	Magic Life Limited	Invoice	Supported Living
Children's Services Directorate	12/10/2022	2,296.80	KENNEDYS LAW LLP T/A KENNEDYS	Invoice	Central Insurance Fund

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Adult Social Services Directorate	12/10/2022	3,952.00	Sapy Services Ltd T/A Elm Lodg	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	3,952.00	Selsey Care Company Ltd	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	13,049.24	Harbour Care (UK) Ltd	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	5,141.76	Oakdown House Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	12/10/2022	2,400.00	Trigon Fire Safety Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	12/10/2022	6,000.00	Hallmark Care Homes	Invoice	External Residential Care
Environment & Community Services Directorate	12/10/2022	2,658.00	SWP Concrete Solutions Ltd	Invoice	Furniture
Adult Social Services Directorate	12/10/2022	5,400.00	H Plus Care Ltd	Invoice	External Nursing Care
Capital Expenditure	12/10/2022	42,963.01	Ease Electrical Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	12/10/2022	13,214.29	London City Care and Support S	Invoice	Supported Living
Adult Social Services Directorate	12/10/2022	14,411.53	Quality Reliable Care Limited	Invoice	Supported Living
Adult Social Services Directorate	12/10/2022	15,946.32	Field House Ltd t/a	Invoice	External Nursing Care
Children's Services Directorate	12/10/2022	1,035.72	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services Directorate	12/10/2022	4,711.52	Camelia Care Epsom Limited	Invoice	Supported Living
Children's Services Directorate	12/10/2022	4,488.12	Kew Giggles	Invoice	Nursery Budget Share
Children's Services Directorate	12/10/2022	741.51	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	12/10/2022	741.51	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Adult Social Services Directorate	12/10/2022	4,872.88	BEECHOLME ADULT CARE LTD	Invoice	External Residential Care
Children's Services Directorate	12/10/2022	11,705.28	TOP OF THE CLASS NURSERY	Invoice	Nursery Budget Share
Children's Services Directorate	12/10/2022	8,483.04	Katey Barrington T/A Katey's H	Invoice	Nursery Budget Share
Children's Services Directorate	12/10/2022	1,033.91	Little Forest Folk Too Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	12/10/2022	5,625.90	Pilgram Trading Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	12/10/2022	690.48	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	12/10/2022	1,035.72	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	12/10/2022	12,477.96	HAMPTON COURT HOUSE LTD	Invoice	Nursery Budget Share
Children's Services Directorate	12/10/2022	19,549.53	Rainbow Nursery Schools Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	12/10/2022	10,659.70	Mandarin Ducklings Bilingual M	Invoice	Nursery Budget Share
Children's Services Directorate	12/10/2022	7,595.28	Monkey Puzzle Day Nursery Twic	Invoice	Nursery Budget Share
Children's Services Directorate	12/10/2022	4,187.40	Rossllyn Nursery and Pre-School	Invoice	EY - 2 year old funding
Children's Services Directorate	12/10/2022	759.53	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	12/10/2022	690.48	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	12/10/2022	4,782.33	My Sunshine Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	12/10/2022	9,525.60	Chestnuts TW1	Invoice	EY - 2 year old funding
Children's Services Directorate	12/10/2022	1,380.96	Angel Childminding	Invoice	Nursery Budget Share
Children's Services Directorate	12/10/2022	792.54	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	12/10/2022	7,132.95	Tugboats Preschool Ltd - Made	Invoice	EY - 2 year old funding
Children's Services Directorate	12/10/2022	5,408.17	LEYF - Bushy Tails Nursery & P	Invoice	EY - 2 year old funding
Children's Services Directorate	12/10/2022	8,137.80	Barnes Montessori Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	12/10/2022	26,238.24	German School Association Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	12/10/2022	690.48	Carole Stew-Lewis T/A Little M	Invoice	Nursery Budget Share
Children's Services Directorate	12/10/2022	3,107.16	Blue Iris Day Nursery Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	12/10/2022	3,427.74	Falcons Preparatory School Ric	Invoice	Nursery Budget Share
Children's Services Directorate	12/10/2022	690.48	Pegah Heidari / Rayan Service	Invoice	Nursery Budget Share
Children's Services Directorate	12/10/2022	29,894.76	N Family Twickenham Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	12/10/2022	1,777.23	My Sunshine Day Nursery Barnes	Invoice	EY - 2 year old funding
Children's Services Directorate	12/10/2022	2,173.50	The Crown Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	12/10/2022	3,158.19	Katey's Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	12/10/2022	4,884.39	Tiny Thinkers Hampton	Invoice	EY - 2 year old funding

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Children's Services Directorate	12/10/2022	1,431.99	Fennies Teddington	Invoice	EY - 2 year old funding
Children's Services Directorate	12/10/2022	690.48	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Chief Executives Directorate	13/10/2022	980.00	Friends of Twickenham Academ	Invoice	Grants to Other Groups
Capital Expenditure	13/10/2022	1,500.00	ClickON IT London Ltd	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	13/10/2022	10,200.30	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	13/10/2022	327,546.46	Metropolitan Housing Trust	Invoice	Supported Living
Chief Executives Directorate	13/10/2022	8,750.00	ESBRA	Invoice	Community support
Adult Social Services Directorate	13/10/2022	8,790.90	Amber Home Carers Ltd	Invoice	Re-ablement
Environment & Community Services Directorate	13/10/2022	581.28	HARROD UK LTD	Invoice	Equipment
Resources Directorate	13/10/2022	35,400.00	PRICE WATERHOUSE COOPERS	Invoice	Internal Audit Contract
Housing & Regeneration Directorate	13/10/2022	4,000.00	Bridge Housing Solutions	Invoice	Homeless Red Act Initiatives
Resources Directorate	14/10/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	703.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	586.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	530.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	595.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	581.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	703.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	515.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	536.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	636.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	643.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	625.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	687.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	512.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Resources Directorate	14/10/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	620.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	581.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	552.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	567.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	535.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	660.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	1,015.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	566.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	514.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	687.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	517.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	2,012.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	520.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	546.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	517.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	797.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	875.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	568.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Resources Directorate	14/10/2022	634.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	535.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	786.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	508.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	590.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	750.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	853.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	652.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	581.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	637.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	551.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	630.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	636.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	518.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	595.73	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	1,088.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	648.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	580.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	504.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	703.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	558.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	629.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	750.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	748.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Resources Directorate	14/10/2022	523.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	539.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	529.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	554.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	561.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	558.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	608.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	559.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	697.23	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	578.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	526.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	535.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	551.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	705.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	552.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	607.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	1,118.59	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	532.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	503.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	527.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	588.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Resources Directorate	14/10/2022	578.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	579.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	741.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	570.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	500.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	515.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	958.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	547.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	705.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	530.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	539.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	567.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	569.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	926.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	525.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	564.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	561.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	598.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	543.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	572.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	578.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	608.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	505.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	731.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	586.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	508.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	500.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	572.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Resources Directorate	14/10/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	680.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	704.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	586.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	570.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	618.41	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	571.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	534.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	501.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	946.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	548.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	753.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	864.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	571.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	544.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	602.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	600.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	589.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	764.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	1,045.47	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	500.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	691.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	989.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	728.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	530.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	570.95	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	576.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	604.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Resources Directorate	14/10/2022	591.81	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	572.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	576.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	591.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	748.41	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	716.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	588.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	540.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	621.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	690.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	876.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	507.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	591.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	653.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	599.33	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	1,181.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	1,158.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	846.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	629.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	570.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Resources Directorate	14/10/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	5,111.48	HML SHAW PROPERTY & ESTATE MAN	Invoice	Rent Allowances
Resources Directorate	14/10/2022	792.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	326,086.40	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	14/10/2022	778.00	THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	14/10/2022	64,858.02	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	14/10/2022	17,247.57	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	14/10/2022	13,145.36	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	14/10/2022	53,827.30	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	14/10/2022	10,198.28	ORIONE CARE	Invoice	Rent Allowances
Resources Directorate	14/10/2022	816.76	FESTALFINE LIMITED	Invoice	Rent Allowances
Resources Directorate	14/10/2022	1,754.00	WALLAKERS PROPERTY CONSULTANCE	Invoice	Rent Allowances
Resources Directorate	14/10/2022	13,732.46	CENTRAL & CECIL HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	14/10/2022	14,486.72	NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	14/10/2022	527.84	RICHMOND HOUSING CO-OP	Invoice	Rent Allowances
Resources Directorate	14/10/2022	541.72	SHEPHERDS BUSH HOUSING ASSOCIA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	5,309.96	A2 DOMINION	Invoice	Rent Allowances
Resources Directorate	14/10/2022	660.32	HASTOE HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	14/10/2022	746.32	THE ST BARNABAS SOCIETY	Invoice	Rent Allowances
Resources Directorate	14/10/2022	5,969.00	NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	14/10/2022	23,360.22	LONDON AND QUADRANT	Invoice	Rent Allowances
Resources Directorate	14/10/2022	3,156.60	HASTOE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	14/10/2022	4,197.72	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	14/10/2022	1,447.08	THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	14/10/2022	2,653.24	INQUILAB HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	14/10/2022	3,881.24	A2 DOMINION GROUP	Invoice	Rent Allowances
Resources Directorate	14/10/2022	1,927.58	L&Q THRESHOLD HOMES	Invoice	Rent Allowances
Resources Directorate	14/10/2022	29,276.26	SPEAR	Invoice	Rent Allowances
Resources Directorate	14/10/2022	2,291.72	ST CHRISTOPHER'S FELLOWSHIP	Invoice	Rent Allowances
Resources Directorate	14/10/2022	37,920.04	LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	14/10/2022	2,374.60	HANOVER HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	14/10/2022	683.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	876.92	WOODLANDS ESTATE	Invoice	Rent Allowances
Resources Directorate	14/10/2022	7,792.75	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	14/10/2022	920.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	15,993.88	RESIDE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	14/10/2022	861.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	996.96	THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	14/10/2022	2,344.96	ANCHOR HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	14/10/2022	900.92	AM INVESTMENTS	Invoice	Rent Allowances
Resources Directorate	14/10/2022	1,864.40	GRIP NOMCO'S 1 & 2 LTD AS NOMS	Invoice	Rent Allowances
Resources Directorate	14/10/2022	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	784.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Resources Directorate	14/10/2022	3,060.35	C JENKIN & SON	Invoice	Rent Allowances
Resources Directorate	14/10/2022	743.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	652.72	MUTUAL REAL ESTATE COMPANY LTD	Invoice	Rent Allowances
Resources Directorate	14/10/2022	5,328.00	RICHMOND CHARITIES ALMSHOUSES	Invoice	Rent Allowances
Resources Directorate	14/10/2022	946.16	DEXTERS LONDON LIMITED	Invoice	Rent Allowances
Resources Directorate	14/10/2022	834.60	RICHMOND PARISH LAND CHARITY	Invoice	Rent Allowances
Resources Directorate	14/10/2022	17,523.24	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	14/10/2022	10,847.88	HESTIA HOUSING & SUPPORT	Invoice	Rent Allowances
Resources Directorate	14/10/2022	692.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	780.92	HIGH DORN CO LTD	Invoice	Rent Allowances
Resources Directorate	14/10/2022	849.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	2,400.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	1,011.60	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	14/10/2022	1,061.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	738.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	1,953.92	FOXTONS	Invoice	Rent Allowances
Resources Directorate	14/10/2022	1,025.05	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	900.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	1,200.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	891.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	560.00	EXOR'S OF M HUSSAIN	Invoice	Rent Allowances
Resources Directorate	14/10/2022	1,015.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	2,185.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	4,539.20	QUINTUS HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	14/10/2022	1,175.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	876.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	1,153.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	833.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	1,628.28	HAMPTON PAROCHIAL CHARITY	Invoice	Rent Allowances
Resources Directorate	14/10/2022	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	1,304.32	A2 DOMINION (PALGRAVE COURT)	Invoice	Rent Allowances
Resources Directorate	14/10/2022	692.32	PRIME SPACES LLD	Invoice	Rent Allowances
Resources Directorate	14/10/2022	2,647.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	1,292.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	560.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	6,159.16	GOLDEN LANE HOUSING	Invoice	Rent Allowances
Resources Directorate	14/10/2022	2,261.52	SURREY COUNTY COUNCIL	Invoice	Rent Allowances
Resources Directorate	14/10/2022	738.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	687.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	2,706.24	R.U.T.C.H.T WITH AGENTS UNITED	Invoice	Rent Allowances
Resources Directorate	14/10/2022	628.00	FARNPOINT LTD & TIMRO INVESTME	Invoice	Rent Allowances
Resources Directorate	14/10/2022	567.44	LOCHMORE HOLDINGS LIMITED	Invoice	Rent Allowances
Resources Directorate	14/10/2022	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Resources Directorate	14/10/2022	923.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	1,181.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	849.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	600.00	MARINI PROPERTIES LTD	Invoice	Rent Allowances
Resources Directorate	14/10/2022	781.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	995.72	A SMITH	Invoice	Rent Allowances
Resources Directorate	14/10/2022	881.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	1,476.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	761.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	899.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	996.92	CEDAR ESTATES	Invoice	Rent Allowances
Resources Directorate	14/10/2022	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	747.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	17,701.20	LONDON CYRENIANS HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	14/10/2022	1,107.68	APOLLO COMMERCIALS LTD	Invoice	Rent Allowances
Resources Directorate	14/10/2022	1,219.72	EASTFIELD ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	14/10/2022	530.56	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	14/10/2022	853.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	921.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	703.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	1,200.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	5,594.04	NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	14/10/2022	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	691.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	543.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	4,034.96	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	14/10/2022	2,592.20	BERCLEYS MANAGEMENT UK LTD	Invoice	Rent Allowances
Resources Directorate	14/10/2022	830.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	7,580.68	ST MUNGOS	Invoice	Rent Allowances
Resources Directorate	14/10/2022	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	1,856.00	RICHMOND PSYCHOSOCIAL FOUNDATI	Invoice	Rent Allowances
Resources Directorate	14/10/2022	1,039.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	807.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	1,081.64	JAI ESTATE AGENTS LTD	Invoice	Rent Allowances
Resources Directorate	14/10/2022	4,442.71	LIFEWAYS COMMUNITY CARE LTD	Invoice	Rent Allowances
Resources Directorate	14/10/2022	724.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	1,180.00	SHEEN PROPERTY HOLD	Invoice	Rent Allowances
Resources Directorate	14/10/2022	1,292.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	923.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	1,219.72	NEWBOULDS & CO	Invoice	Rent Allowances
Resources Directorate	14/10/2022	11,828.32	CERTITUDE	Invoice	Rent Allowances
Resources Directorate	14/10/2022	1,010.76	SAVILLS (UK) LTD	Invoice	Rent Allowances

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Resources Directorate	14/10/2022	6,323.68	UNITED RESPONSE	Invoice	Rent Allowances
Resources Directorate	14/10/2022	6,799.20	REGENT HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	14/10/2022	923.08	BRINKLEY'S ESTATE AGENT	Invoice	Rent Allowances
Resources Directorate	14/10/2022	693.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	2,053.84	SDP MANAGEMENT & MARKETING	Invoice	Rent Allowances
Resources Directorate	14/10/2022	2,763.48	INCLUSION HOUSING CIC LTD	Invoice	Rent Allowances
Resources Directorate	14/10/2022	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	2,854.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	632.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	807.68	LONDON RESI LIMITED (CLIENT AC	Invoice	Rent Allowances
Resources Directorate	14/10/2022	2,125.88	L&Q WITH MANAGING AGENTS UNITE	Invoice	Rent Allowances
Resources Directorate	14/10/2022	917.68	ORANGE ESATES	Invoice	Rent Allowances
Resources Directorate	14/10/2022	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	684.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	877.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	1,122.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	1,938.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	14,162.08	RLHA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	1,933.12	HOUSING ACTION	Invoice	Rent Allowances
Resources Directorate	14/10/2022	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	3,150.08	FITZROY	Invoice	Rent Allowances
Resources Directorate	14/10/2022	2,610.68	LONDON RESI LTD	Invoice	Rent Allowances
Resources Directorate	14/10/2022	960.00	REVON HEALTHCARE LTD	Invoice	Rent Allowances
Resources Directorate	14/10/2022	630.02	AITCHISON RAFFETY	Invoice	Rent Allowances
Resources Directorate	14/10/2022	760.08	ELM GROUP	Invoice	Rent Allowances
Resources Directorate	14/10/2022	4,245.80	NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
Resources Directorate	14/10/2022	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	862.00	BALMORE VIEWS LTD	Invoice	Rent Allowances
Resources Directorate	14/10/2022	851.52	YOUR MOVE.CO.UK LTD	Invoice	Rent Allowances
Resources Directorate	14/10/2022	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	966.56	GOLDEN PYRAMIDS	Invoice	Rent Allowances
Resources Directorate	14/10/2022	4,369.52	COMMUNITY HOUSING AND THERAPY	Invoice	Rent Allowances
Resources Directorate	14/10/2022	1,338.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/10/2022	2,286.23	P GOODLACE PROPERTY LETTINGS	Invoice	Rent Allowances
Housing & Regeneration Directorate	14/10/2022	5,090.00	Stewart & Young Ltd	Invoice	Social Fund Payments
Housing & Regeneration Directorate	14/10/2022	27,854.41	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	14/10/2022	22,779.68	Richmond Aid	Invoice	Other Third Party Payments
Housing & Regeneration Directorate	14/10/2022	4,508.82	BT Redcare	Invoice	Security & Fire Protection
Environment & Community Services Directorate	14/10/2022	802.60	Les Mills Fitness UK Ltd	Invoice	Software Maintenance
Capital Expenditure	14/10/2022	71,512.64	F M Conway Limited	Invoice	CAPEXP Construction Work
Chief Executives Directorate	14/10/2022	36,691.00	City Of London (London Council	Invoice	London Boroughs Grants Cmttee
Chief Executives Directorate	14/10/2022	16,753.25	HESTIA HOUSING & SUPPORT	Invoice	IDVA (Domestic Violence)
Capital Expenditure	14/10/2022	1,260.00	MARMAX PRODUCTS LTD	Invoice	CAPEXP Construction Work

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Housing & Regeneration Directorate	14/10/2022	12,338.46	RICOH UK LTD	Invoice	Photocopying
Capital Expenditure	14/10/2022	79,953.89	Operational Services	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	14/10/2022	600.00	Maslow Training and Consultanc	Invoice	Other PH Contracts
Adult Social Services Directorate	17/10/2022	4,507.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Chief Executives Directorate	17/10/2022	1,977.56	The Richmond upon Thames	Invoice	Bank Charges
Adult Social Services Directorate	17/10/2022	4,085.71	REDACTED PERSONAL DATA	Invoice	Resident Care Conts
Adult Social Services Directorate	17/10/2022	1,298.40	REDACTED PERSONAL DATA	Invoice	External Residential Care
Environment & Community Services Directorate	17/10/2022	648.36	Glasdon U.K.Ltd	Invoice	Materials
Chief Executives Directorate	17/10/2022	7,000.00	Richmond Aid	Invoice	Community Advice Services
Environment & Community Services Directorate	17/10/2022	5,100.00	The Conservation Volunteers	Invoice	Conservation Contract
Environment & Community Services Directorate	17/10/2022	9,922.50	Clear Skies Software Ltd	Invoice	Materials
Chief Executives Directorate	17/10/2022	26,983.25	YMCA St Paul's Group	Invoice	Grants to Voluntary Orgs
Capital Expenditure	17/10/2022	3,600.00	Huntley Cartwright	Invoice	CAPEXP Professional Fees
Resources Directorate	17/10/2022	12,940.47	Daisy Communications Ltd	Invoice	Telephone Charges
Chief Executives Directorate	17/10/2022	44,200.00	Westco Trading Ltd	Invoice	Communications Contract
Adult Social Services Directorate	17/10/2022	1,339.63	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Environment & Community Services Directorate	17/10/2022	22,850.76	Parkguard Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	17/10/2022	73,100.92	Amber Home Carers Ltd	Invoice	Re-ablement
Housing & Regeneration Directorate	17/10/2022	22,989.60	Corps Security (UK) Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	17/10/2022	98,505.66	F M Conway Limited	Invoice	CPZ Zone Extensions
Capital Expenditure	17/10/2022	9,475.00	King Adaptations Building Serv	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	17/10/2022	15,680.00	City Of London (London Council	Invoice	Taxicard Scheme
Children's Services Directorate	17/10/2022	695.80	St James' RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	17/10/2022	1,962.72	St. Mary's Church of England S	Invoice	Transfers to Schools
Children's Services Directorate	17/10/2022	1,433.79	Trafalgar Junior School	Invoice	Transfers to Schools
Children's Services Directorate	17/10/2022	1,179.69	Marshgate Primary School	Invoice	Transfers to Schools
Environment & Community Services Directorate	17/10/2022	599.98	THE CONSORTIUM for	Invoice	Equipment
Environment & Community Services Directorate	17/10/2022	753.12	BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Environment & Community Services Directorate	17/10/2022	6,640.02	Certas Energy UK Ltd	Invoice	Materials
Environment & Community Services Directorate	17/10/2022	5,070.00	A1 Loo Hire	Invoice	Equipment
Housing & Regeneration Directorate	17/10/2022	552.00	AFS Security Ltd	Invoice	Security & Fire Protection
Adult Social Services Directorate	17/10/2022	1,537.24	Caremark Richmond or Hounslow	Invoice	External Homecare
Capital Expenditure	17/10/2022	12,275.80	REB Builders Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	17/10/2022	1,872.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/10/2022	538.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/10/2022	4,283.42	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	17/10/2022	2,155.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	18/10/2022	590.40	Lloyds TSB Commercial Finance	Invoice	Vehicle Repairs, Maintenance
Resources Directorate	18/10/2022	975,039.78	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	18/10/2022	814.13	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/10/2022	523.25	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	18/10/2022	503.16	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	18/10/2022	1,210.59	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/10/2022	734.31	REDACTED PERSONAL DATA	Invoice	Rent Allowances

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Resources Directorate	18/10/2022	1,168.92	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	18/10/2022	1,582.21	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/10/2022	1,586.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/10/2022	937.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/10/2022	759.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services Directorate	18/10/2022	34,629.22	Geneva Road Ltd T/A EnhanceAbl	Invoice	External Residential Care
Housing & Regeneration Directorate	18/10/2022	18,267.18	Richmond Housing Partnership	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	18/10/2022	58,315.00	Richmond Borough Mind	Invoice	Grants to Voluntary Orgs
Resources Directorate	18/10/2022	45,269.93	Copyright Licensing Agency Ltd	Invoice	Subscriptions
Capital Expenditure	18/10/2022	1,066.20	Fitzpatrick Woolmer Design & P	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	18/10/2022	4,671.54	Richmond Housing Partnership	Invoice	Rents
Housing & Regeneration Directorate	18/10/2022	3,562.02	Summers-Inman LLP	Invoice	Feasibility Studies
Adult Social Services Directorate	18/10/2022	18,497.98	Consensus	Invoice	External Residential Care
Chief Executives Directorate	18/10/2022	9,937.13	Westco Trading Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	18/10/2022	5,004.00	Adam Hotel Management Ltd	Invoice	B&B Payments
Adult Social Services Directorate	18/10/2022	17,050.44	Cura Care Limited	Invoice	External Homecare
Adult Social Services Directorate	18/10/2022	1,932.85	Absolute Care Services (Richmo	Invoice	External Homecare
Environment & Community Services Directorate	18/10/2022	3,021.07	Medisort Ltd	Invoice	Clinical Waste Contract
Environment & Community Services Directorate	18/10/2022	4,080.00	Stand Consulting Engineers Ltd	Invoice	Consultants Fees
Capital Expenditure	18/10/2022	35,840.31	F M Conway Limited	Invoice	CAPEXP Construction Work
Capital Expenditure	18/10/2022	3,345.12	T Mohan	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	18/10/2022	3,594.00	Ansador Limited	Invoice	Reactive maintenance - bldgs
Capital Expenditure	18/10/2022	16,368.00	Fosse Contracts Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	18/10/2022	7,678.42	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	18/10/2022	9,463.63	NAS SERVICES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	18/10/2022	1,200.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	18/10/2022	95,904.43	STAMFORD CONTRACTS LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	18/10/2022	713.60	WORKSHOP 305	Invoice	External Residential Care
Adult Social Services Directorate	18/10/2022	40,653.40	CARE OUTLOOK LTD	Invoice	External Homecare
Environment & Community Services Directorate	18/10/2022	653.33	J P LENNARD LTD	Invoice	Equipment
Adult Social Services Directorate	18/10/2022	690.00	GREATBATCH LTD	Invoice	Miscellaneous Expenses
Chief Executives Directorate	18/10/2022	2,519.88	GALA TENT LTD	Invoice	Project Work
Housing & Regeneration Directorate	18/10/2022	9,121.14	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	18/10/2022	5,371.53	WESTCLIFFE HOUSE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	18/10/2022	1,050.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Environment & Community Services Directorate	18/10/2022	6,395.00	ACS Business Group Ltd	Invoice	Equipment
Housing & Regeneration Directorate	18/10/2022	2,016.00	DDS ENVIRONMENTAL	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	18/10/2022	56,608.30	ALPENBEST CARE LIMITED	Invoice	Re-ablement
Environment & Community Services Directorate	18/10/2022	7,604.71	CBS BUTLER	Invoice	Agency Staff
Capital Expenditure	18/10/2022	1,116.00	CLEMENT ACOUSTICS LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	18/10/2022	2,358.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	18/10/2022	630.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	18/10/2022	36,880.39	KPS Contractors Ltd	Invoice	Arboricultural Contract
Adult Social Services Directorate	18/10/2022	2,059.20	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	18/10/2022	22,148.28	Salutem Shared Services III	Invoice	External Residential Care

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Adult Social Services Directorate	18/10/2022	8,898.16	Caremark Richmond or Hounslow	Invoice	Re-ablement
Adult Social Services Directorate	18/10/2022	10,619.06	Haven Care Ltd	Invoice	Re-ablement
Adult Social Services Directorate	18/10/2022	723.05	Ami Home Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	18/10/2022	37,952.13	Revon Healthcare Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	18/10/2022	16,236.00	Exclusive Fine Homes Ltd	Invoice	B&B Payments
Adult Social Services Directorate	18/10/2022	48,834.34	United Response Services LTD	Invoice	External Residential Care
Environment & Community Services Directorate	18/10/2022	943.06	PROTEXMART	Invoice	Materials
Housing & Regeneration Directorate	18/10/2022	1,194.00	Envirosurv Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	18/10/2022	13,650.50	Abel Living Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	18/10/2022	916.50	Secure On Site Private Securit	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	18/10/2022	2,700.00	A A & SONS LTD	Invoice	B&B Payments
Environment & Community Services Directorate	19/10/2022	3,807.00	Aspire Compulsory Purchase LTD	Invoice	Legal & Court Fees
Chief Executives Directorate	19/10/2022	15,000.00	Economic Modelling UK Ltd	Invoice	Telephone Charges
Chief Executives Directorate	19/10/2022	15,000.00	Economic Modelling UK Ltd	Invoice	Telephone Charges
Chief Executives Directorate	19/10/2022	1,320.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Environment & Community Services Directorate	19/10/2022	52,240.97	Environment Agency	Invoice	EA Flood Defence
Chief Executives Directorate	19/10/2022	3,500.00	Hampton Wick Association	Invoice	Community support
Housing & Regeneration Directorate	19/10/2022	1,399.50	Richmond Housing Partnership	Invoice	Rents
Chief Executives Directorate	19/10/2022	23,240.92	Westco Trading Ltd	Invoice	Miscellaneous Income
Housing & Regeneration Directorate	19/10/2022	2,787.00	Antalis Ltd	Invoice	Stationery
Capital Expenditure	19/10/2022	3,135.00	ECE Architecture Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	19/10/2022	1,857.42	Hampton Junior School	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2022	1,496.00	Hampton Wick Infants School	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2022	1,661.06	The Russell School	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2022	4,375.80	Trafalgar Infant School	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2022	673.20	Heathfield Junior School	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2022	1,589.50	Hampton Hill Junior School	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2022	2,312.00	Holy Trinity Primary School	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2022	1,110.72	St Richards & St Andrews C of	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2022	3,073.90	St Marys & St Peters Primary S	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2022	6,301.18	St James' RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2022	1,127.30	Orleans Primary school	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2022	4,590.89	Chase Bridge Primary School	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2022	3,588.60	Bishop Perrin Church of Englan	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2022	1,768.00	Hampton Infant School	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2022	2,567.89	St. Mary's Church of England S	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2022	748.00	Trafalgar Junior School	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2022	14,766.18	East Sheen Primary School	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2022	2,640.44	Buckingham Primary School	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2022	10,497.34	Stanley Primary School	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2022	2,888.68	Heathfield Infant School	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2022	6,040.82	Collis School	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2022	654.50	Meadlands Primary School	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2022	5,250.09	Archdeacon Cambridge School	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2022	3,869.76	The Vineyard Primary School	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2022	3,776.21	The Queens School	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2022	1,152.60	St Elizabeths R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2022	8,041.00	St Edmund's R.C.School	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2022	4,282.33	Barnes Primary School	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2022	2,842.40	Lowther Primary School	Invoice	Transfers to Schools

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Children's Services Directorate	19/10/2022	1,570.80	Marshgate Primary School	Invoice	Transfers to Schools
Environment & Community Services Directorate	19/10/2022	1,019.13	BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Housing & Regeneration Directorate	19/10/2022	1,383.30	MAIL SOLUTIONS UK LTD	Invoice	Postage
Environment & Community Services Directorate	19/10/2022	5,290.66	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services Directorate	19/10/2022	43,558.50	NATIONAL SCHIZOPHRENIA FELLOWS	Invoice	Advocacy contract
Environment & Community Services Directorate	19/10/2022	865.68	CIA Fire and Security Ltd	Invoice	Furniture
Capital Expenditure	19/10/2022	4,000.00	Operational Services	Invoice	CAPEXP Equipment Purchase
Environment & Community Services Directorate	19/10/2022	651.30	Intent Productions	Invoice	Equipment
Capital Expenditure	19/10/2022	247,742.03	Wernick Buildings Ltd	Invoice	CAPEXP Other Building Reldt Wk
Housing & Regeneration Directorate	19/10/2022	550.00	KENWAYS FURNITURE	Invoice	Social Fund Payments
Environment & Community Services Directorate	20/10/2022	528.86	Colsen Industries Ltd	Invoice	Materials
Housing & Regeneration Directorate	20/10/2022	989.49	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	20/10/2022	7,388.40	Imperial Polythene Products Li	Invoice	Equipment
Adult Social Services Directorate	20/10/2022	5,772.34	St Mary's Church Booking Secre	Invoice	Other Third Party Payments
Adult Social Services Directorate	20/10/2022	1,878.75	Cura Care Limited	Invoice	Re-ablement
Environment & Community Services Directorate	20/10/2022	1,495.26	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services Directorate	20/10/2022	650.34	Nursing & Hygiene Maintenance	Invoice	Equipment
Adult Social Services Directorate	20/10/2022	3,100.00	Support For Living Ltd	Invoice	Supported Living
Environment & Community Services Directorate	20/10/2022	2,587.22	UK Fuels Ltd	Invoice	Fuel Contract Control Account
Capital Expenditure	20/10/2022	13,073.84	K & A Construction	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	20/10/2022	88,240.28	F M Conway Limited	Invoice	Highways Maintenance Con
Resources Directorate	20/10/2022	15,102.00	City Of London (London Council	Invoice	Miscellaneous Expenses
Chief Executives Directorate	20/10/2022	131,815.92	Transport for London	Invoice	CIL Creditors
Adult Social Services Directorate	20/10/2022	47,257.25	HESTIA HOUSING & SUPPORT	Invoice	Supported Living
Housing & Regeneration Directorate	20/10/2022	7,811.58	RICOH UK LTD	Invoice	Photocopying
Environment & Community Services Directorate	20/10/2022	2,077.24	LISTER WILDER LTD	Invoice	Equipment
Environment & Community Services Directorate	20/10/2022	8,979.00	PROJECT CENTRE Ltd	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	20/10/2022	5,757.21	KPS Contractors Ltd	Invoice	Arboricultural Contract
Environment & Community Services Directorate	20/10/2022	4,610.94	Operational Services	Invoice	St Lighting Cont - Sch 3 & 4
Environment & Community Services Directorate	20/10/2022	7,821.00	KLF Structural Design Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	20/10/2022	50,872.56	Secure On Site Private Securit	Invoice	Security & Fire Protection
Adult Social Services Directorate	20/10/2022	36,000.00	Roadshow Promotions Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	21/10/2022	86,472.08	TFL Surface Transport	Invoice	Contribution to TfL
Housing & Regeneration Directorate	21/10/2022	2,994.48	Willmotts (Ealing) Ltd	Invoice	Service Charges
Housing & Regeneration Directorate	21/10/2022	2,994.48	Willmotts (Ealing) Ltd	Invoice	Service Charges
Resources Directorate	21/10/2022	1,010.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/10/2022	699.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/10/2022	1,306.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/10/2022	832.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/10/2022	2,954.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/10/2022	1,001.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/10/2022	2,597.96	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	21/10/2022	537.80	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	21/10/2022	700.00	STEVSAN PROPERTIES LTD	Invoice	Rent Allowances

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Resources Directorate	21/10/2022	806.45	SPEAR	Invoice	Rent Allowances
Resources Directorate	21/10/2022	3,051.63	SHEEN COURT LTD	Invoice	Rent Allowances
Resources Directorate	21/10/2022	945.99	RLHA	Invoice	Rent Allowances
Environment & Community Services Directorate	21/10/2022	2,088.52	KISMET GARAGE EQUIPMENT UK LTD	Invoice	Equipment
Adult Social Services Directorate	21/10/2022	23,515.00	Able 2 Occupational Therapy Se	Invoice	Agency Staff
Environment & Community Services Directorate	21/10/2022	28,800.00	Habitats and Heritage	Invoice	General Grounds Maintenance
Adult Social Services Directorate	21/10/2022	552.42	Cura Care Limited	Invoice	Re-ablement
Housing & Regeneration Directorate	21/10/2022	646.86	Antalis Ltd	Invoice	Stationery
Environment & Community Services Directorate	21/10/2022	19,549.73	Straight Manufacturing Ltd	Invoice	Equipment
Resources Directorate	21/10/2022	514.13	CFH Docmail Ltd	Invoice	Printing
Environment & Community Services Directorate	21/10/2022	2,150.68	F M Conway Limited	Invoice	Highways Maintenance Con
Housing & Regeneration Directorate	21/10/2022	4,972.00	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Housing & Regeneration Directorate	21/10/2022	20,000.00	London Borough Of Ealing	Invoice	Subscriptions
Chief Executives Directorate	21/10/2022	34,500.00	ROYAL BOROUGH OF KINGSTON-UPON	Invoice	Payments to OLA's
Adult Social Services Directorate	21/10/2022	7,463.04	Together for Mental Wellbeing	Invoice	External Residential Care
Adult Social Services Directorate	21/10/2022	9,686.10	CARE OUTLOOK LTD	Invoice	Home Care
Capital Expenditure	21/10/2022	2,674.80	RIDGE AND PARTNERS LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	21/10/2022	761.57	BUNZL UK LTD T/A GREENHAM	Invoice	Equipment
Resources Directorate	21/10/2022	810.00	ASSOCIATION OF ELECTORAL ADMIN	Invoice	Conference Expenses
Resources Directorate	21/10/2022	764.44	F J BLISSETT & CO LTD	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	21/10/2022	3,912.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Chief Executives Directorate	21/10/2022	9,117.60	ESRI (UK) LTD	Invoice	Software Maintenance
Capital Expenditure	21/10/2022	11,820.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	21/10/2022	4,548.00	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	21/10/2022	6,244.42	KPS Contractors Ltd	Invoice	Arboricultural Contract
Adult Social Services Directorate	21/10/2022	1,170.00	MK Accommodation	Invoice	Other Minor Contract Payments
Capital Expenditure	21/10/2022	994.80	Arbtech Consulting Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	21/10/2022	5,826.91	United Response Services LTD	Invoice	External Homecare
Adult Social Services Directorate	21/10/2022	515.82	Zenith Hygiene Systems Ltd	Invoice	Cleaning
Adult Social Services Directorate	21/10/2022	866.40	P&P Patel T/A Driver Hire King	Invoice	Agency Staff
Resources Directorate	24/10/2022	663.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	24/10/2022	57,373.49	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Environment & Community Services Directorate	24/10/2022	1,418.75	Twickenham Prep School Trust	Invoice	Trade Refuse
Environment & Community Services Directorate	24/10/2022	7,538.23	Askews & Holts Library Service	Invoice	Library Books
Housing & Regeneration Directorate	24/10/2022	818.50	Richmond Furniture Scheme	Invoice	Social Fund Payments
Adult Social Services Directorate	24/10/2022	1,468.75	Blue Arrow Transport Ltd (BATs)	Invoice	Transport Hire & Leasing Costs
Chief Executives Directorate	24/10/2022	6,500.00	Hampton Village Traders Assoc	Invoice	Community support
Housing & Regeneration Directorate	24/10/2022	2,761.25	Summers-Inman LLP	Invoice	Lot 1 - Llord Servs Prop Mgmt
Environment & Community Services Directorate	24/10/2022	780.00	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Environment & Community Services Directorate	24/10/2022	1,277.91	Gamma Business Communications	Invoice	Telephone Charges
Environment & Community Services Directorate	24/10/2022	15,700.36	Parkguard Ltd	Invoice	Wardening Contract
Environment & Community Services Directorate	24/10/2022	9,000.00	Barnes Common Limited	Invoice	Barnes Common Trust Contract
Environment & Community Services Directorate	24/10/2022	9,000.00	Metis Consultants Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	24/10/2022	67,741.44	Continental Landscapes Ltd	Invoice	Play Facilities Maint Contract
Adult Social Services Directorate	24/10/2022	19,242.72	NAS SERVICES LIMITED	Invoice	External Residential Care

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Adult Social Services Directorate	24/10/2022	1,200.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Chief Executives Directorate	24/10/2022	196,625.00	ROYAL BOROUGH OF KINGSTON-UPON	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	24/10/2022	630.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	24/10/2022	12,827.71	KPS Contractors Ltd	Invoice	Arboricultural Contract
Adult Social Services Directorate	24/10/2022	206,537.03	United Response Services LTD	Invoice	External Homecare
Capital Expenditure	24/10/2022	3,900.00	Urban Movement Limited	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	24/10/2022	13,942.86	Callisto Healthcare Limited	Invoice	External Nursing Care
Chief Executives Directorate	25/10/2022	750.00	Mike Smith Training and Consul	Invoice	Training
Housing & Regeneration Directorate	25/10/2022	1,545.75	Julia De Greff Ball	Invoice	Private Rented Sector Offer
Housing & Regeneration Directorate	25/10/2022	1,595.62	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Housing & Regeneration Directorate	25/10/2022	2,572.91	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Housing & Regeneration Directorate	25/10/2022	1,000.20	Darling Signs Ltd	Invoice	Materials
Adult Social Services Directorate	25/10/2022	853.92	Crossroads Care	Invoice	External Homecare
Environment & Community Services Directorate	25/10/2022	995.40	QIK GROUP LTD T/A QIK LOO	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	25/10/2022	14,625.60	John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	25/10/2022	2,100.00	The Conservation Volunteers	Invoice	Conservation Contract
Housing & Regeneration Directorate	25/10/2022	3,894.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	25/10/2022	1,428.00	Maybo Limited	Invoice	Training
Adult Social Services Directorate	25/10/2022	4,151.84	Bluebird Care (Richmond & Twic	Invoice	External Homecare
Capital Expenditure	25/10/2022	7,423.27	WSP UK LIMITED	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	25/10/2022	7,876.78	Absolute Care Services (Richmo	Invoice	External Homecare
Capital Expenditure	25/10/2022	1,987.20	Barnes Common Limited	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	25/10/2022	3,924.10	St Mary's Twickenham PCC	Invoice	Contribution to Churches
Adult Social Services Directorate	25/10/2022	1,791.68	Amber Home Carers Ltd	Invoice	Re-ablement
Adult Social Services Directorate	25/10/2022	2,691.36	Devine Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	25/10/2022	5,784.00	K & A Construction	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	25/10/2022	780.00	T Mohan	Invoice	Reactive maintenance - bldgs
Capital Expenditure	25/10/2022	3,875.89	STULZ UK Ltd	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	25/10/2022	96,034.75	Continental Landscapes Ltd	Invoice	Horticultural Services Cont
Housing & Regeneration Directorate	25/10/2022	2,304.79	Stonewest Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	25/10/2022	744.60	Ansador Limited	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	25/10/2022	24,673.42	City Of London (London Council	Invoice	Other Minor Contract Payments
Resources Directorate	25/10/2022	802.46	LPFA (Residual Liabilities)	Invoice	Other Minor Contract Payments
Capital Expenditure	25/10/2022	2,130.13	DH CROFTS LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	25/10/2022	10,852.00	HESTIA HOUSING & SUPPORT	Invoice	Supported Living
Capital Expenditure	25/10/2022	8,423.27	JT ENTERPRISES	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	25/10/2022	7,860.40	ROYAL BOROUGH OF KINGSTON-UPON	Invoice	Interpreting Services
Housing & Regeneration Directorate	25/10/2022	4,085.95	Smith	Invoice	Planned Remedials - Bldgs
Capital Expenditure	25/10/2022	65,785.91	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	25/10/2022	830.00	CARE OUTLOOK LTD	Invoice	External Homecare
Adult Social Services Directorate	25/10/2022	11,188.80	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	25/10/2022	1,598.87	GREATBATCH LTD	Invoice	CPZ Zone Extensions
Housing & Regeneration Directorate	25/10/2022	107,596.77	Atalian Servest Ltd	Invoice	Cleaning
Adult Social Services Directorate	25/10/2022	2,500.00	PELLE LTD	Invoice	Consultants Fees

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Adult Social Services Directorate	25/10/2022	35,000.00	ACHIEVING FOR CHILDREN LTD	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	25/10/2022	39,028.12	ALPENBEST CARE LIMITED	Invoice	Re-ablement
Capital Expenditure	25/10/2022	1,110.00	SUMO SERVICES LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	25/10/2022	2,625.00	ECOMOTIVE LIMITED	Invoice	Consultants Fees
Capital Expenditure	25/10/2022	1,116.00	CLEMENT ACOUSTICS LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	25/10/2022	3,012.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	25/10/2022	560.95	KPS Contractors Ltd	Invoice	Arboricultural Contract
Adult Social Services Directorate	25/10/2022	715.00	MK Accommodation	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	25/10/2022	2,104.43	Operational Services	Invoice	Traffic and Pedestrian Meas
Adult Social Services Directorate	25/10/2022	1,755.00	Afresh Deep Cleaning London Lt	Invoice	Cleaning
Adult Social Services Directorate	25/10/2022	1,418.40	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	25/10/2022	606.00	PORTERS PEST CONTROL LTD	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	25/10/2022	7,665.60	Leading Construction Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	25/10/2022	4,060.00	REDACTED PERSONAL DATA	Invoice	Materials
Adult Social Services Directorate	25/10/2022	18,077.75	Caremark Richmond or Hounslow	Invoice	External Homecare
Adult Social Services Directorate	25/10/2022	2,280.49	Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	25/10/2022	622.14	Contractor Umbrella Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	25/10/2022	1,224.00	Action First Assessments Ltd	Invoice	Occupational Health Doctors
Adult Social Services Directorate	25/10/2022	5,508.00	Alcove Limited	Invoice	Other minor services
Adult Social Services Directorate	25/10/2022	31,839.10	United Response Services LTD	Invoice	External Residential Care
Adult Social Services Directorate	25/10/2022	1,660.18	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	25/10/2022	783.38	Mayfair Homecare Ltd	Invoice	External Homecare
Environment & Community Services Directorate	25/10/2022	15,531.94	Envirosurv Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	25/10/2022	2,628.08	Humble HEALTHCARE LTD	Invoice	External Homecare
Chief Executives Directorate	25/10/2022	9,000.00	Loudmouth Education & Training	Invoice	Project Work
Adult Social Services Directorate	25/10/2022	1,049.58	Together at Home t/a Visiting	Invoice	External Homecare
Adult Social Services Directorate	25/10/2022	7,881.96	Callisto Healthcare Limited	Invoice	External Nursing Care
Capital Expenditure	25/10/2022	18,445.18	Wernick Buildings Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	26/10/2022	4,800.00	MAMMA MIA RESTAURANT LTD	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	26/10/2022	923.75	REDACTED PERSONAL DATA	Invoice	Equipment
Capital Expenditure	26/10/2022	18,504.88	REDACTED PERSONAL DATA	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	26/10/2022	9,071.17	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	26/10/2022	7,200.00	Oleksandra Vikhlaieva	Invoice	Homeless Red Act Initiatives
Chief Executives Directorate	26/10/2022	13,000.00	Citizens Advice Richmond	Invoice	Community Advice Services
Housing & Regeneration Directorate	26/10/2022	1,045.00	Stewart & Young Ltd	Invoice	Social Fund Payments
Environment & Community Services Directorate	26/10/2022	960.00	Landmark Arts Centre Ltd	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	26/10/2022	799.99	Gladstone MRM Ltd	Invoice	Software purchases
Resources Directorate	26/10/2022	18,250.99	Westco Trading Ltd	Invoice	Advertising / Publicity
Capital Expenditure	26/10/2022	34,622.72	Wild Future Outdoors Ltd	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	26/10/2022	8,750.00	Teddington Together	Invoice	Community support
Environment & Community Services Directorate	26/10/2022	3,411.86	Metis Consultants Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	26/10/2022	3,216.00	REDACTED PERSONAL DATA	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	26/10/2022	960.00	H&L Motors	Invoice	Other Minor Contract Payments
Children's Services Directorate	26/10/2022	26,667.00	Auriga Academy Trust T/A Clare	Invoice	Transfers to Schools

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Children's Services Directorate	26/10/2022	13,333.00	Auriga Academy Trust T/A Strat	Invoice	Transfers to Schools
Children's Services Directorate	26/10/2022	15,367.00	Hampton Junior School	Invoice	Transfers to Schools
Children's Services Directorate	26/10/2022	1,063.00	Hampton Wick Infants School	Invoice	Transfers to Schools
Children's Services Directorate	26/10/2022	4,192.00	The Russell School	Invoice	Transfers to Schools
Children's Services Directorate	26/10/2022	4,253.00	St Osmund's RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	26/10/2022	4,425.00	Trafalgar Infant School	Invoice	Transfers to Schools
Children's Services Directorate	26/10/2022	26,873.00	Heathfield Junior School	Invoice	Transfers to Schools
Children's Services Directorate	26/10/2022	22,376.00	Darell Primary School	Invoice	Transfers to Schools
Children's Services Directorate	26/10/2022	28,937.00	Hampton Hill Junior School	Invoice	Transfers to Schools
Children's Services Directorate	26/10/2022	7,913.00	St John The Baptist School	Invoice	Transfers to Schools
Children's Services Directorate	26/10/2022	10,053.00	Holy Trinity Primary School	Invoice	Transfers to Schools
Children's Services Directorate	26/10/2022	10,085.00	St Richards & St Andrews C of	Invoice	Transfers to Schools
Children's Services Directorate	26/10/2022	30,858.00	Sheen Mount Primary School	Invoice	Transfers to Schools
Children's Services Directorate	26/10/2022	18,635.00	St Marys & St Peters Primary S	Invoice	Transfers to Schools
Children's Services Directorate	26/10/2022	31,515.00	St James' RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	26/10/2022	7,494.00	Orleans Primary school	Invoice	Transfers to Schools
Children's Services Directorate	26/10/2022	7,834.00	Chase Bridge Primary School	Invoice	Transfers to Schools
Children's Services Directorate	26/10/2022	5,471.00	Bishop Perrin Church of Englan	Invoice	Transfers to Schools
Children's Services Directorate	26/10/2022	9,300.00	Hampton Infant School	Invoice	Transfers to Schools
Children's Services Directorate	26/10/2022	10,542.00	St. Mary's Church of England S	Invoice	Transfers to Schools
Children's Services Directorate	26/10/2022	5,208.00	Trafalgar Junior School	Invoice	Transfers to Schools
Children's Services Directorate	26/10/2022	23,364.00	East Sheen Primary School	Invoice	Transfers to Schools
Children's Services Directorate	26/10/2022	7,088.00	Buckingham Primary School	Invoice	Transfers to Schools
Children's Services Directorate	26/10/2022	6,410.00	St Stephens Junior School	Invoice	Transfers to Schools
Children's Services Directorate	26/10/2022	52,027.00	Stanley Primary School	Invoice	Transfers to Schools
Children's Services Directorate	26/10/2022	1,793.00	St Mary Magdalen's R. C. Schoo	Invoice	Transfers to Schools
Children's Services Directorate	26/10/2022	21,833.00	Heathfield Infant School	Invoice	Transfers to Schools
Children's Services Directorate	26/10/2022	7,668.00	Sacred Heart R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	26/10/2022	12,517.00	Collis School	Invoice	Transfers to Schools
Children's Services Directorate	26/10/2022	27,412.00	Christ's School	Invoice	Transfers to Schools
Children's Services Directorate	26/10/2022	4,861.00	Meadlands Primary School	Invoice	Transfers to Schools
Children's Services Directorate	26/10/2022	5,164.00	Archdeacon Cambridge School	Invoice	Transfers to Schools
Children's Services Directorate	26/10/2022	22,376.00	The Vineyard Primary School	Invoice	Transfers to Schools
Children's Services Directorate	26/10/2022	11,428.00	The Queens School	Invoice	Transfers to Schools
Children's Services Directorate	26/10/2022	8,836.00	St Elizabeths R. C. School	Invoice	Transfers to Schools
Environment & Community Services Directorate	26/10/2022	87,691.16	LB of Hammersmith & Fulham	Invoice	Coroners Service
Children's Services Directorate	26/10/2022	4,543.00	Carlisle Infants School	Invoice	Transfers to Schools
Children's Services Directorate	26/10/2022	7,904.00	St Edmund's R.C.School	Invoice	Transfers to Schools
Children's Services Directorate	26/10/2022	14,502.00	Barnes Primary School	Invoice	Transfers to Schools
Environment & Community Services Directorate	26/10/2022	664,711.00	West London Waste Authority	Invoice	West Waste Levy
Children's Services Directorate	26/10/2022	19,904.00	Windham Nursery School	Invoice	Transfers to Schools
Children's Services Directorate	26/10/2022	6,815.00	Kew Riverside Primary School	Invoice	Transfers to Schools
Children's Services Directorate	26/10/2022	9,987.00	Lowther Primary School	Invoice	Transfers to Schools
Children's Services Directorate	26/10/2022	5,689.00	Marshgate Primary School	Invoice	Transfers to Schools
Children's Services Directorate	26/10/2022	1,483.00	St Richard Reynolds School	Invoice	Transfers to Schools
Children's Services Directorate	26/10/2022	23,306.00	St Richard Reynolds Catholic H	Invoice	Transfers to Schools
Environment & Community Services Directorate	26/10/2022	17,488.08	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Levy
Adult Social Services Directorate	26/10/2022	625.22	BIDVEST FOOD SERVICES	Invoice	Food & Consumables
Adult Social Services Directorate	26/10/2022	1,156.00	EVERSHED BROS LTD	Invoice	APC - Funerals

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Housing & Regeneration Directorate	26/10/2022	3,079.20	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Adult Social Services Directorate	26/10/2022	10,680.74	RUILS	Invoice	Personalisation Support
Environment & Community Services Directorate	26/10/2022	678,715.64	Serco Limited	Invoice	Waste Contract
Adult Social Services Directorate	26/10/2022	5,113.54	Caremark Richmond or Hounslow	Invoice	Re-ablement
Chief Executives Directorate	26/10/2022	888.00	S7 Chauffeurs	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	26/10/2022	10,287.10	ICAB (Hotel) Bookings	Invoice	B&B Payments
Housing & Regeneration Directorate	26/10/2022	5,400.00	Denhan International	Invoice	B&B Payments
Housing & Regeneration Directorate	26/10/2022	182,592.00	Stef & Phillips Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	26/10/2022	1,200.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Chief Executives Directorate	26/10/2022	5,940.00	CWOMAP LTD	Invoice	Project Work
Children's Services Directorate	26/10/2022	2,215.85	Supreme Linguistic Services Lt	Invoice	Interpreting Services
Environment & Community Services Directorate	26/10/2022	15,245.66	Paragon Protection Systems Ltd	Invoice	Furniture
Adult Social Services Directorate	26/10/2022	693.12	P&P Patel T/A Driver Hire King	Invoice	Agency Staff
Chief Executives Directorate	26/10/2022	23,998.80	Commonplace Digital Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	26/10/2022	3,375.00	Max Associates	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	26/10/2022	4,590.00	A A & SONS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	26/10/2022	5,000.00	Bridge Housing Solutions	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	27/10/2022	1,133.34	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	2,265.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,125.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	4,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,161.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,275.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources Directorate	27/10/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2022	649.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2022	703.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2022	2,273.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration Directorate	27/10/2022	1,074.00	P Goddard & Sons Ltd	Invoice	Equipment
Housing & Regeneration Directorate	27/10/2022	975.00	Richmond Development Company L	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27/10/2022	740.00	Richmond Music Trust	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	27/10/2022	16,562.48	Richmond Housing Partnership	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	27/10/2022	648.00	McGovern Haulage Ltd	Invoice	Other minor services
Adult Social Services Directorate	27/10/2022	163,483.14	Richmond Carers Centre	Invoice	Carers' Hub Services

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Housing & Regeneration Directorate	27/10/2022	2,300.00	AMS Properties Limited	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	27/10/2022	2,034.00	London Grid For Learning Trust	Invoice	Telephone Charges
Capital Expenditure	27/10/2022	3,696.00	Simone Surveys Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	27/10/2022	950.00	Barnes Methodist Church	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	27/10/2022	1,200.00	Dawn Creations Limited	Invoice	Conservation Contract
Housing & Regeneration Directorate	27/10/2022	2,324.61	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	925.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,324.26	Rosetree Properties Limited	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	27/10/2022	16,203.44	Parkguard Ltd	Invoice	Wardening Contract
Environment & Community Services Directorate	27/10/2022	9,954.00	One51 ES Plastics (UK) Ltd T/A	Invoice	Equipment
Environment & Community Services Directorate	27/10/2022	1,709.05	Metis Consultants Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	27/10/2022	2,013.53	Woburn Chemicals Ltd	Invoice	Materials
Capital Expenditure	27/10/2022	4,032.00	ECE Architecture Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	27/10/2022	6,380.81	UK Fuels Ltd	Invoice	Fuel Contract Control Account
Children's Services Directorate	27/10/2022	37,945.00	St Richard Reynolds Catholic H	Invoice	Grants-Young People
Adult Social Services Directorate	27/10/2022	900.00	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	27/10/2022	16,791.84	Together for Mental Wellbeing	Invoice	External Residential Care
Environment & Community Services Directorate	27/10/2022	633.05	J P LENNARD LTD	Invoice	Equipment
Capital Expenditure	27/10/2022	806.40	SHARPE PRITCHARD LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	27/10/2022	11,666.66	NACRO	Invoice	Supported Living
Environment & Community Services Directorate	27/10/2022	55,700.86	Serco Limited	Invoice	Waste Contract
Children's Services Directorate	27/10/2022	6,972,915.72	ACHIEVING FOR CHILDREN LTD	Invoice	AfCCoreContract
Adult Social Services Directorate	27/10/2022	2,257.00	APL PROPERTIES	Invoice	External Lodgings
Housing & Regeneration Directorate	27/10/2022	1,053.00	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27/10/2022	1,092.00	AA Guesthouses Limited	Invoice	External Lodgings
Housing & Regeneration Directorate	27/10/2022	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,325.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,645.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,128.00	AFS Security Ltd	Invoice	Security & Fire Protection
Housing & Regeneration Directorate	27/10/2022	1,126.67	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,291.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	2,700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,550.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27/10/2022	8,259.44	Haven Care Ltd	Invoice	Re-ablement
Environment & Community Services Directorate	27/10/2022	1,000.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	27/10/2022	1,568.00	Ruben Property Services Limite	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	11,476.83	ICAB (Hotel) Bookings	Invoice	B&B Payments

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Housing & Regeneration Directorate	27/10/2022	1,280.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	3,965.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	2,814.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,015.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,175.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	2,562.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,104.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,690.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Capital Expenditure	27/10/2022	17,414.40	Terrain Surveys Limited	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	27/10/2022	1,649.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,425.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,375.79	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,964.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,040.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,569.97	MANA PROPERTY SOLUTIONS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,690.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,323.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,158.21	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	2,635.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,960.00	S&M (Wholesale Supplies) Limit	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,969.63	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,655.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,133.34	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,457.73	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,275.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,690.39	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,457.73	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Capital Expenditure	27/10/2022	11,506.32	CURL LA TOURELLE + HEAD LIMITE	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	27/10/2022	1,960.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,133.33	P&N Properties LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,035.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,158.22	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources Directorate	27/10/2022	108,090.90	KENNEDYS LAW LLP T/A KENNEDYS	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	27/10/2022	1,640.39	A&S Property Letting and Manage	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,325.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,960.00	Tempus Housing Limited	Invoice	PSL Payments To Landlords

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Adult Social Services Directorate	27/10/2022	1,386.24	P&P Patel T/A Driver Hire King	Invoice	Agency Staff
Housing & Regeneration Directorate	27/10/2022	1,360.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Capital Expenditure	27/10/2022	3,600.00	DANIEL WATNEY LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	27/10/2022	940.00	KENWAYS FURNITURE	Invoice	Social Fund Payments
Housing & Regeneration Directorate	27/10/2022	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	875.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	2,800.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	2,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,155.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,150.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,324.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,161.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	2,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	3,645.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,150.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,055.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	2,322.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	2,425.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,180.83	Diocese of Westminster	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	6,620.52	Breskal & Rawlings	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/10/2022	1,214.61	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2022	1,049.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	4,024.97	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2022	3,949.67	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2022	3,572.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Adult Social Services Directorate	28/10/2022	1,876.71	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2022	1,104.46	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2022	3,620.23	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2022	4,129.58	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2022	3,859.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2022	4,058.23	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2022	509.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	10,805.01	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2022	1,028.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	824.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,083.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	949.63	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2022	1,285.46	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2022	2,541.99	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2022	509.14	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2022	3,907.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2022	1,988.83	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2022	2,255.87	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2022	523.46	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2022	6,712.33	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2022	914.27	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2022	3,794.87	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2022	2,076.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	678.35	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2022	1,521.17	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2022	9,021.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2022	4,073.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,577.83	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2022	721.71	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2022	1,923.17	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2022	780.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	3,927.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2022	1,421.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,087.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2022	2,407.93	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2022	4,334.61	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2022	4,262.18	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2022	1,228.29	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2022	1,384.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2022	1,784.27	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Adult Social Services Directorate	28/10/2022	1,981.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2022	1,449.08	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	828.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	911.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,173.08	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,130.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,749.09	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	694.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,415.36	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	2,966.49	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	2,227.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	799.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,484.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	660.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	745.42	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,263.73	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	4,043.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	670.41	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	3,326.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	5,967.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	578.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	634.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,686.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	990.51	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	516.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	5,822.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	771.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,515.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,241.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	509.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,546.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	730.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	763.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	584.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,627.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	2,628.51	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	2,226.47	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,089.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	8,318.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	4,371.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Adult Social Services Directorate	28/10/2022	763.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	649.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,880.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	548.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	2,681.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	657.73	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	2,078.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	649.42	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	594.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,744.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	3,902.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	508.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	985.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	792.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	603.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,388.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	763.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,650.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	597.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	2,468.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	2,040.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	3,721.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	578.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	2,394.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,192.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	689.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	2,929.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	721.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,199.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	796.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	2,895.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,777.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	779.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	664.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	4,911.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	2,142.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2022	596.58	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources Directorate	28/10/2022	586.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	530.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	595.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Resources Directorate	28/10/2022	581.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	703.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	515.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	555.19	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	804.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	636.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	526.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	625.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	687.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	512.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	620.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	581.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	567.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	535.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	660.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	1,015.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	2,253.83	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	566.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Resources Directorate	28/10/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	514.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	726.93	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	506.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	687.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	517.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	503.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	726.81	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	520.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	546.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	517.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	584.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	509.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	875.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	568.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	634.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	535.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	786.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	508.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	590.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	750.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	853.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	652.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Resources Directorate	28/10/2022	637.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	551.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	630.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	2,446.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	636.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	518.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	538.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	1,088.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	648.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	604.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	504.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	535.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	703.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	548.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	629.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	729.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	532.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	815.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	748.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	737.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	523.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	539.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	529.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	554.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	561.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	558.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Resources Directorate	28/10/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	608.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	559.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	578.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	526.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	535.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	551.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	705.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	552.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	607.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	593.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	532.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	503.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	527.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	588.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	579.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	741.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	540.49	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	500.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	515.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	547.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	530.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	567.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	569.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Resources Directorate	28/10/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	564.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	510.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	598.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	543.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	572.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	578.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	608.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	505.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	719.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	586.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	508.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	572.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	1,273.97	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	680.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	704.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	586.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	570.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	605.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	571.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	554.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	501.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	946.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	548.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	571.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	544.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	626.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Resources Directorate	28/10/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	596.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	754.51	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	589.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	764.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	500.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	691.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	989.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	728.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	518.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	568.39	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	576.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	574.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	543.53	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	562.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	576.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	591.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	716.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	588.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	540.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	621.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	876.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	507.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	591.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Resources Directorate	28/10/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	570.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/10/2022	7,828.06	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	28/10/2022	1,685.18	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	28/10/2022	634.70	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	28/10/2022	858.08	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	28/10/2022	2,261.40	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	28/10/2022	1,860.08	NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	28/10/2022	501.54	LONDON AND QUADRANT	Invoice	Rent Allowances
Resources Directorate	28/10/2022	570.00	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	28/10/2022	1,005.86	SPEAR	Invoice	Rent Allowances
Resources Directorate	28/10/2022	1,392.04	NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
Housing & Regeneration Directorate	28/10/2022	5,703.52	Yarychiv Property Management L	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	28/10/2022	1,015.00	Stewart & Young Ltd	Invoice	Social Fund Payments
Adult Social Services Directorate	28/10/2022	68,156.90	Richmond Aid	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	28/10/2022	2,500.00	Look Ahead Care and Support Lt	Invoice	Supported Living
Adult Social Services Directorate	28/10/2022	1,196.41	Stepping On Out (Direct Paymen	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2022	4,687.81	Central & North West London NH	Invoice	ISH Services
Capital Expenditure	28/10/2022	1,330.84	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	28/10/2022	5,700.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Chief Executives Directorate	28/10/2022	4,724.40	Heavenly Dish Ltd	Invoice	Food & Consumables
Capital Expenditure	28/10/2022	5,349.75	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	28/10/2022	41,747.49	City Of London (London Council	Invoice	London STI E-Service
Capital Expenditure	28/10/2022	1,258.56	Darell Primary School	Invoice	CAPEXP Equipment Purchase
Environment & Community Services Directorate	28/10/2022	481,359.52	London Borough Of Merton	Invoice	Joint Regulatory Service SLA
Chief Executives Directorate	28/10/2022	990.00	GREATBATCH LTD	Invoice	Advertising / Publicity
Adult Social Services Directorate	28/10/2022	5,462.22	ALPENBEST CARE LIMITED	Invoice	Re-ablement
Capital Expenditure	28/10/2022	611.40	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	28/10/2022	4,696.54	KPS Contractors Ltd	Invoice	Arboricultural Contract
Adult Social Services Directorate	28/10/2022	652.60	Caremark Richmond or Hounslow	Invoice	Re-ablement
Adult Social Services Directorate	28/10/2022	745.89	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Capital Expenditure	28/10/2022	5,604.19	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Capital Expenditure	28/10/2022	29,568.97	CURL LA TOURELLE + HEAD LIMITE	Invoice	CAPEXP Professional Fees

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Chief Executives Directorate	28/10/2022	1,500.00	Tomorrows World Partnership Lt	Invoice	General Contract Work
Chief Executives Directorate	28/10/2022	23,384.40	White Label Publishing Limited	Invoice	Hardware purchases
Environment & Community Services Directorate	28/10/2022	2,500.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	28/10/2022	1,615.94	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,096.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	5,363.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	6,299.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,197.73	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,371.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	9,033.73	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,186.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	2,042.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	2,388.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,233.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	824.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	2,357.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	5,232.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,639.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,050.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	2,211.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	684.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	605.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	5,532.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,985.27	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2022	4,285.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,289.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,446.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	2,160.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,202.49	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,380.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	639.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,056.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,789.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	2,168.31	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	2,035.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,686.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	2,694.47	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,892.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	764.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,018.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Adult Social Services Directorate	28/10/2022	1,457.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,580.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	3,627.47	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	869.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,214.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,487.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	2,198.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	3,170.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	750.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	2,390.31	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	3,731.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	4,796.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,065.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	2,473.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	632.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	8,660.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,152.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,231.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,024.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	2,131.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,455.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	3,253.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,222.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,565.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	2,698.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	591.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,311.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	10,714.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	517.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	5,756.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	3,112.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	877.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	3,816.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	4,888.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	685.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	813.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	916.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,857.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	851.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,702.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Adult Social Services Directorate	28/10/2022	833.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	672.42	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	558.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,044.42	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	857.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	976.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	636.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	509.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	5,667.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	951.35	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,145.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	3,134.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	2,893.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	752.74	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,356.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	615.47	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	11,832.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,035.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	2,034.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	514.84	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,220.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	991.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	677.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,321.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	517.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,984.58	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,703.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	667.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,076.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	728.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,027.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	3,939.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	735.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	543.94	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	6,807.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,147.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	790.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	577.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,194.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,519.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Adult Social Services Directorate	28/10/2022	881.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	866.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	646.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	5,233.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	2,513.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	809.35	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	939.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	883.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	3,050.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	19,230.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	669.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	502.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	634.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,241.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	591.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,735.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,105.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	2,272.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	881.36	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,354.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,028.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,519.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	509.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	676.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,563.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,958.31	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	612.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,826.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	769.89	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,738.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,065.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	622.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	3,150.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	745.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,625.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2022	1,134.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	31/10/2022	648.00	QIK GROUP LTD T/A QIK LOO	Invoice	General Grounds Maintenance
Adult Social Services Directorate	31/10/2022	27,760.85	Richmond Borough Mind	Invoice	RB Mind
Resources Directorate	31/10/2022	6,533.38	Daisy Communications Ltd	Invoice	Telephone Charges
Adult Social Services Directorate	31/10/2022	4,800.00	Westco Trading Ltd	Invoice	Other PH Contracts
Adult Social Services Directorate	31/10/2022	55,314.01	City Of London (London Council	Invoice	London STI E-Service

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Adult Social Services Directorate	31/10/2022	61,538.77	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	31/10/2022	7,388.03	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	31/10/2022	45,160.30	CARE OUTLOOK LTD	Invoice	Extra Care Homecare
Capital Expenditure	31/10/2022	10,063.08	AECOM Limited	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	31/10/2022	18,326.94	Serco Limited	Invoice	Waste Contract
Adult Social Services Directorate	31/10/2022	28,149.31	ALPENBEST CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	31/10/2022	4,233.60	AA Guesthouses Limited	Invoice	External Lodgings
Capital Expenditure	31/10/2022	380,744.41	Operational Services	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	31/10/2022	1,449.60	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	31/10/2022	2,373.54	Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	31/10/2022	900.00	Contractor Umbrella Ltd	Invoice	Consultants Fees
Capital Expenditure	31/10/2022	5,552.75	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	31/10/2022	500.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees