

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Environment & Community Services Directorate	01/09/2023	734.75	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Resources Directorate	01/09/2023	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	588.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	700.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	516.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	519.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	586.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	529.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	595.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	626.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	703.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	677.07	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	515.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	593.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	505.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	521.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	636.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	567.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	643.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	759.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	689.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	01/09/2023	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	969.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	620.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	581.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	903.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	501.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	563.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	535.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	660.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	1,015.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	632.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	01/09/2023	1,067.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	538.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	538.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	1,391.71	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	628.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	869.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	572.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	634.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	561.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	644.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	590.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	01/09/2023	800.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	2,192.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	1,947.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	655.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	620.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	515.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	634.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	716.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	520.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	1,013.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	623.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	530.97	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	605.99	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	584.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	507.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	723.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	01/09/2023	584.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	551.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	571.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	531.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	584.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	533.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	619.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	562.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	519.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	571.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	542.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	535.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	542.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	01/09/2023	708.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	820.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	816.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	601.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	504.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	607.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	586.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	555.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	501.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	606.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	618.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	558.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	536.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	759.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	526.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	506.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	570.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	541.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	01/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	569.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	576.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	521.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	556.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	719.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	518.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	538.61	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	529.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	677.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	528.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	563.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	570.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	632.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	571.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	01/09/2023	587.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	539.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	553.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	584.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	571.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	544.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	612.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	590.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	765.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	648.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	989.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	725.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	529.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	560.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	573.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	517.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	01/09/2023	573.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	576.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	555.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	591.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	876.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	509.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	1,817.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	532.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	1,242.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	01/09/2023	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	619.67	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	551.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	539.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	5,529.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	2,873.83	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	1,846.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	7,828.16	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	01/09/2023	1,967.80	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	01/09/2023	682.86	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	01/09/2023	855.90	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	01/09/2023	2,651.64	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	01/09/2023	1,320.81	NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	01/09/2023	570.00	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	01/09/2023	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2023	5,393.91	COMMUNITY HOUSING AND THERAPY	Invoice	Rent Allowances
Housing & Regeneration Directorate	01/09/2023	2,260.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	01/09/2023	2,658.04	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	04/09/2023	6,500.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	04/09/2023	4,744.37	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	04/09/2023	11,612.22	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives

Environment & Community Services Directorate	07/09/2023	128,236.80	Threadneedle Pensions Limited	Invoice	Car Park Improvements
Chief Executives Directorate	07/09/2023	4,750.00	MTV Youth Hampton	Invoice	Grants to Other Groups
Adult Social Services Directorate	08/09/2023	2,654.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	08/09/2023	1,578.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources Directorate	08/09/2023	2,791.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/09/2023	794.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/09/2023	4,135.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/09/2023	577.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/09/2023	886.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/09/2023	4,761.15	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/09/2023	1,429.25	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	08/09/2023	797.70	SPEAR HOUSING ASSOCIATION LIM	Invoice	Rent Allowances
Resources Directorate	08/09/2023	1,544.40	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	08/09/2023	6,922.00	HESTIA HOUSING & SUPPORT	Invoice	Rent Allowances
Resources Directorate	08/09/2023	1,174.53	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/09/2023	1,709.40	NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	08/09/2023	2,000.88	L&Q GROUP	Invoice	Rent Allowances
Housing & Regeneration Directorate	08/09/2023	3,318.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	08/09/2023	5,000.00	Crossroads Care Richmond & Kin	Invoice	Other PH Contracts
Housing & Regeneration Directorate	08/09/2023	6,438.36	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	12/09/2023	591.15	Pansy's Tiney Home Nursery	Invoice	Nursery Budget Share
Resources Directorate	12/09/2023	50,842.78	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	12/09/2023	802.46	PA HOUSING	Invoice	Rent Allowances
Housing & Regeneration Directorate	12/09/2023	6,961.52	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	14/09/2023	2,929.88	The Frances Taylor Foundation	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	12,477.76	St Mary's House	Invoice	External Residential Care

Adult Social Services Directorate	14/09/2023	4,455.44	Sunbury Nursing Homes Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2023	37,213.24	Shenehom Housing Assoc Ltd	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	24,316.79	Royal Variety Charity	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	4,016.32	Corbenic Camphill Community	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	8,355.40	High Quality Lifestyles	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	29,323.96	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2023	4,452.00	C & L A Gopaul T/A	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2023	7,895.32	The Frances Taylor Foundation	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	4,984.64	Haydon Park Lodge	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	9,188.52	DOWNING (CHERTSEY ROAD) LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	4,850.56	SISTERS HOSPITALERS-ST AUGUST	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	8,480.00	SURBITON CARE HOMES LTD T/A MI	Invoice	External Nursing Care
Environment & Community Services Directorate	14/09/2023	768.00	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Adult Social Services Directorate	14/09/2023	21,699.96	DALEMEAD	Invoice	External Residential Care
Environment & Community Services Directorate	14/09/2023	720.00	REDACTED PERSONAL DATA	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	14/09/2023	516.00	JFK Signs Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	14/09/2023	983.97	REDACTED PERSONAL DATA	Invoice	Contributions- Bed & Breakfast
Resources Directorate	15/09/2023	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	649.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	700.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	516.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	519.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	586.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	529.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	595.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	626.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	15/09/2023	703.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	737.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	515.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	593.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	505.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	558.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	521.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	636.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	567.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	643.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	759.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	689.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	969.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	620.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	581.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	15/09/2023	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	903.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	543.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	542.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	1,472.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	563.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	535.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	660.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	1,015.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	632.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	564.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	603.89	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	15/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	812.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	743.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	869.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	572.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	1,521.73	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	634.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	561.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	533.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	644.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	590.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	800.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	763.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	649.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	655.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	620.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	515.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	15/09/2023	634.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	716.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	520.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	1,013.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	623.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	559.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	515.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	584.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	751.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	507.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	723.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	551.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	532.95	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	1,015.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	571.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	531.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	584.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	15/09/2023	533.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	619.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	562.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	519.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	1,430.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	571.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	542.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	535.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	542.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	708.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	820.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	816.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	601.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	504.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	15/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	586.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	555.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	501.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	761.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	606.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	504.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	558.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	536.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	759.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	526.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	506.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	570.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	541.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	569.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	576.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	15/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	558.59	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	556.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	518.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	529.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	677.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	528.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	563.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	570.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	632.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	571.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	587.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	539.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	553.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	977.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	888.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	584.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	15/09/2023	571.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	544.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	612.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	590.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	765.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	648.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	1,453.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	989.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	725.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	529.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	560.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	1,181.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	573.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	517.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	573.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	15/09/2023	576.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	555.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	591.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	690.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	876.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	509.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	692.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	1,038.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	903.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	532.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	1,181.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	1,158.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	785.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	1,219.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	15/09/2023	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	651.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	551.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	539.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	948.00	RICHMOND CHARITIES ALMSHOUSES	Invoice	Rent Allowances
Resources Directorate	15/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	829.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	2,655.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	4,302.04	HML SHAW PROPERTY & ESTATE MAN	Invoice	Rent Allowances
Resources Directorate	15/09/2023	792.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	341,230.06	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	15/09/2023	778.00	THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	15/09/2023	61,579.11	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	15/09/2023	501.08	HOUSING 21(FOR HOWSON TERRACE)	Invoice	Rent Allowances
Resources Directorate	15/09/2023	22,374.30	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	15/09/2023	13,461.26	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	15/09/2023	52,994.67	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	15/09/2023	10,769.20	ORIONE CARE	Invoice	Rent Allowances
Resources Directorate	15/09/2023	2,021.24	FESTALFINE LIMITED	Invoice	Rent Allowances

Resources Directorate	15/09/2023	2,075.40	WALLAKERS PROPERTY CONSULTANCE	Invoice	Rent Allowances
Resources Directorate	15/09/2023	12,578.22	CENTRAL & CECIL HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	15/09/2023	665.72	SUTTON (HASTOE) HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	15/09/2023	530.52	A2 DOMINION SOUTH LIMITED	Invoice	Rent Allowances
Resources Directorate	15/09/2023	15,179.09	NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	15/09/2023	517.32	RICHMOND HOUSING CO-OP	Invoice	Rent Allowances
Resources Directorate	15/09/2023	603.40	SHEPHERDS BUSH HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	15/09/2023	5,808.80	A2 DOMINION	Invoice	Rent Allowances
Resources Directorate	15/09/2023	709.24	HASTOE HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	15/09/2023	746.32	THE ST BARNABAS SOCIETY	Invoice	Rent Allowances
Resources Directorate	15/09/2023	5,613.44	NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	15/09/2023	24,494.48	LONDON AND QUADRANT	Invoice	Rent Allowances
Resources Directorate	15/09/2023	3,391.00	HASTOE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	15/09/2023	5,037.28	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	15/09/2023	662.60	THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	15/09/2023	2,261.44	INQUILAB HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	15/09/2023	3,757.80	A2 DOMINION GROUP	Invoice	Rent Allowances
Resources Directorate	15/09/2023	1,568.16	L&Q THRESHOLD HOMES	Invoice	Rent Allowances
Resources Directorate	15/09/2023	23,238.09	SPEAR HOUSING ASSOCIATION LIMITED	Invoice	Rent Allowances
Resources Directorate	15/09/2023	1,775.84	ABBNEYFIELD RICHMOND SOCIETY	Invoice	Rent Allowances
Resources Directorate	15/09/2023	1,445.92	ST CHRISTOPHER'S FELLOWSHIP	Invoice	Rent Allowances
Resources Directorate	15/09/2023	37,521.12	LOOK AHEAD CARE AND SUPPORT LIMITED	Invoice	Rent Allowances
Resources Directorate	15/09/2023	2,728.64	HANOVER HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	15/09/2023	698.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	790.96	WOODLANDS ESTATE	Invoice	Rent Allowances
Resources Directorate	15/09/2023	7,613.16	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances

Resources Directorate	15/09/2023	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	10,067.60	RESIDE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	15/09/2023	1,411.28	THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	15/09/2023	1,180.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	3,647.28	HANOVER HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	15/09/2023	2,048.44	GRIP NOMCO'S 1 & 2 LTD AS NOMS	Invoice	Rent Allowances
Resources Directorate	15/09/2023	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	876.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	1,836.00	C JENKIN & SON	Invoice	Rent Allowances
Resources Directorate	15/09/2023	4,740.00	RICHMOND CHARITIES ALMSHOUSES	Invoice	Rent Allowances
Resources Directorate	15/09/2023	19,457.04	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	15/09/2023	17,403.26	HESTIA HOUSING & SUPPORT	Invoice	Rent Allowances
Resources Directorate	15/09/2023	692.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	632.76	HIGH DORN CO LTD	Invoice	Rent Allowances
Resources Directorate	15/09/2023	849.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	2,400.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	592.20	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	15/09/2023	1,061.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	784.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	1,015.40	FOXTONS	Invoice	Rent Allowances
Resources Directorate	15/09/2023	860.16	JACKSON STOPS AND STAFF	Invoice	Rent Allowances
Resources Directorate	15/09/2023	923.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	1,200.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	656.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	1,015.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	15/09/2023	2,185.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	4,817.52	QUINTUS HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	15/09/2023	1,181.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	876.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	1,153.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	912.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	1,661.52	HAMPTON PAROCHIAL CHARITY	Invoice	Rent Allowances
Resources Directorate	15/09/2023	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	1,463.40	A2 DOMINION (PALGRAVE COURT)	Invoice	Rent Allowances
Resources Directorate	15/09/2023	692.32	PRIME SPACES LLD	Invoice	Rent Allowances
Resources Directorate	15/09/2023	2,647.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	560.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	6,587.04	GOLDEN LANE HOUSING	Invoice	Rent Allowances
Resources Directorate	15/09/2023	1,153.84	SURREY COUNTY COUNCIL	Invoice	Rent Allowances
Resources Directorate	15/09/2023	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	687.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	4,917.48	R.U.T.C.H.T WITH AGENTS UNITED	Invoice	Rent Allowances
Resources Directorate	15/09/2023	628.00	FARNPOINT LTD & TIMRO INVESTME	Invoice	Rent Allowances
Resources Directorate	15/09/2023	560.84	LOCHMORE HOLDINGS LIMITED	Invoice	Rent Allowances
Resources Directorate	15/09/2023	1,084.60	CITYSHAKS RESIDENTIAL LTD	Invoice	Rent Allowances
Resources Directorate	15/09/2023	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	923.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	1,292.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	849.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	600.00	MARINI PROPERTIES LTD	Invoice	Rent Allowances

Resources Directorate	15/09/2023	679.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	989.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	1,476.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	761.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	854.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	1,015.40	CEDAR ESTATES	Invoice	Rent Allowances
Resources Directorate	15/09/2023	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	747.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	20,736.24	LONDON CYRENIANS HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	15/09/2023	1,107.68	APOLLO COMMERCIALS LTD	Invoice	Rent Allowances
Resources Directorate	15/09/2023	1,165.42	EASTFIELD ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	15/09/2023	585.92	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	15/09/2023	853.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	919.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	1,200.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	6,224.12	NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	15/09/2023	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	966.48	ETHICAL LETTINGS	Invoice	Rent Allowances
Resources Directorate	15/09/2023	731.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	588.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	1,886.04	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	15/09/2023	2,661.96	BERCLEYS MANAGEMENT UK LTD	Invoice	Rent Allowances
Resources Directorate	15/09/2023	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	2,598.97	RICHMOND PSYCHOSOCIAL FOUNDATI	Invoice	Rent Allowances
Resources Directorate	15/09/2023	1,332.45	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	15/09/2023	807.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	1,081.64	JAI ESTATE AGENTS LTD	Invoice	Rent Allowances
Resources Directorate	15/09/2023	9,521.52	LIFEWAYS COMMUNITY CARE LTD	Invoice	Rent Allowances
Resources Directorate	15/09/2023	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	1,292.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	1,219.72	NEWBOULDS & CO	Invoice	Rent Allowances
Resources Directorate	15/09/2023	11,187.24	CERTITUDE	Invoice	Rent Allowances
Resources Directorate	15/09/2023	7,664.56	UNITED RESPONSE	Invoice	Rent Allowances
Resources Directorate	15/09/2023	5,925.12	REGENT HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	15/09/2023	693.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	1,984.52	SDP MANAGEMENT & MARKETING	Invoice	Rent Allowances
Resources Directorate	15/09/2023	2,753.88	INCLUSION HOUSING CIC LTD	Invoice	Rent Allowances
Resources Directorate	15/09/2023	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	2,776.67	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	643.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	807.68	LONDON RESI LIMITED (CLIENT AC	Invoice	Rent Allowances
Resources Directorate	15/09/2023	5,085.64	L&Q WITH MANAGING AGENTS UNITE	Invoice	Rent Allowances
Resources Directorate	15/09/2023	953.48	ORANGE ESTATES	Invoice	Rent Allowances
Resources Directorate	15/09/2023	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	752.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	923.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	1,938.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	16,422.56	RLHA	Invoice	Rent Allowances

Resources Directorate	15/09/2023	1,219.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	3,150.08	FITZROY	Invoice	Rent Allowances
Resources Directorate	15/09/2023	2,683.28	LONDON RESI LTD	Invoice	Rent Allowances
Resources Directorate	15/09/2023	836.92	ELM GROUP	Invoice	Rent Allowances
Resources Directorate	15/09/2023	16,782.12	NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
Resources Directorate	15/09/2023	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	862.00	BALMORE VIEWS LTD	Invoice	Rent Allowances
Resources Directorate	15/09/2023	851.52	YOUR MOVE.CO.UK LTD	Invoice	Rent Allowances
Resources Directorate	15/09/2023	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	966.56	GOLDEN PYRAMIDS	Invoice	Rent Allowances
Resources Directorate	15/09/2023	5,585.80	COMMUNITY HOUSING AND THERAPY	Invoice	Rent Allowances
Resources Directorate	15/09/2023	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	637.40	P GOODLACE PROPERTY LETTINGS	Invoice	Rent Allowances
Resources Directorate	15/09/2023	1,200.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	645.96	GGK PROPERTIES LIMITED	Invoice	Rent Allowances
Resources Directorate	15/09/2023	1,219.72	HIVES LODGES LIMITED	Invoice	Rent Allowances
Resources Directorate	15/09/2023	1,618.40	UNITY HOUSING SUPPORT	Invoice	Rent Allowances
Resources Directorate	15/09/2023	738.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/09/2023	566.76	JACKSON-STOP	Invoice	Rent Allowances
Resources Directorate	15/09/2023	966.56	STAY PROPERTY MANAGEMENT LTD	Invoice	Rent Allowances
Resources Directorate	15/09/2023	1,368.34	L&Q GROUP	Invoice	Rent Allowances
Environment & Community Services Directorate	15/09/2023	2,400.00	Matlock Communications Ltd	Invoice	Sales
Adult Social Services Directorate	15/09/2023	5,000.00	RUILS	Invoice	Other PH Contracts
Capital Expenditure	18/09/2023	1,699.20	FRONTIER PITTS LTD	Invoice	CAPEXP Other Building Re ltd Wk
Housing & Regeneration Directorate	18/09/2023	12,583.04	Twickenham Property Ground Ltd	Invoice	Homeless Red Act Initiatives

Environment & Community Services Directorate	18/09/2023	1,600.00	Tom Nixon Oakwood Clydesdales	Invoice	Conservation Contract
Adult Social Services Directorate	19/09/2023	641.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	19/09/2023	1,287.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	19/09/2023	985.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	19/09/2023	1,391.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	19/09/2023	7,952.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	19/09/2023	2,573.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources Directorate	19/09/2023	968,844.50	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	19/09/2023	1,128.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/09/2023	1,116.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/09/2023	1,332.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/09/2023	1,350.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/09/2023	855.45	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/09/2023	1,518.98	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	19/09/2023	882.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/09/2023	1,038.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/09/2023	694.89	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/09/2023	1,168.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/09/2023	1,309.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/09/2023	588.37	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/09/2023	784.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/09/2023	563.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Chief Executives Directorate	19/09/2023	1,192.50	MAXFIELD KADLUBOWSKI GROUP LIM	Invoice	Twickenham BID
Chief Executives Directorate	19/09/2023	1,020.00	ALSFORD TIMBER LIMITED	Invoice	Twickenham BID
Chief Executives Directorate	19/09/2023	757.50	TWICKENHAM PLATING LIMITED	Invoice	Twickenham BID
Chief Executives Directorate	19/09/2023	592.50	JAIN (EUROPE) LIMITED	Invoice	Twickenham BID

Chief Executives Directorate	19/09/2023	611.25	RED TREE (UK) LIMITED	Invoice	Twickenham BID
Chief Executives Directorate	19/09/2023	963.55	STONE ROWE BREWER LLP	Invoice	Twickenham BID
Chief Executives Directorate	19/09/2023	3,075.00	BRITANNIA ROW PRODUCTIONS LIMI	Invoice	Twickenham BID
Chief Executives Directorate	19/09/2023	536.25	GMA ARCHITECTURE LIMITED	Invoice	Twickenham BID
Chief Executives Directorate	19/09/2023	1,230.00	D & M TOOLS LIMITED	Invoice	Twickenham BID
Chief Executives Directorate	19/09/2023	1,147.50	AUTOSCRIPT LIMITED	Invoice	Twickenham BID
Chief Executives Directorate	19/09/2023	596.25	TWSPIRIT LTD	Invoice	Twickenham BID
Chief Executives Directorate	19/09/2023	592.50	FREQUENTIS (UK) LIMITED	Invoice	Twickenham BID
Chief Executives Directorate	19/09/2023	2,565.00	TREASURY WINE ESTATES EMEA LIM	Invoice	Twickenham BID
Chief Executives Directorate	19/09/2023	758.32	JANUS INTERNATIONAL EUROPE LIM	Invoice	Twickenham BID
Chief Executives Directorate	19/09/2023	607.50	LIFERAY UK	Invoice	Twickenham BID
Chief Executives Directorate	19/09/2023	1,222.50	LEAP LEGAL SOFTWARE LTD	Invoice	Twickenham BID
Chief Executives Directorate	19/09/2023	1,192.50	FEDERATION AGAINST COPYRIGHT T	Invoice	Twickenham BID
Environment & Community Services Directorate	26/09/2023	500.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	21/09/2023	4,400.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	21/09/2023	6,891.19	1PR LIMITED	Invoice	Private Sector Hsg Initiative
Housing & Regeneration Directorate	21/09/2023	5,892.19	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	22/09/2023	1,133.34	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	2,265.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	5,800.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	22/09/2023	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	1,161.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	1,375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	1,053.78	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources Directorate	22/09/2023	636.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/09/2023	1,296.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/09/2023	1,152.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/09/2023	1,219.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/09/2023	3,034.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/09/2023	932.95	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/09/2023	90,064.71	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	22/09/2023	1,660.46	LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	22/09/2023	1,081.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/09/2023	6,647.04	NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
Resources Directorate	22/09/2023	1,440.00	COMMUNITY HOUSING AND THERAPY	Invoice	Rent Allowances
Resources Directorate	25/09/2023	1,050.00	REDACTED PERSONAL DATA	Invoice	HB Overpayments
Resources Directorate	26/09/2023	50,388.94	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Environment & Community Services Directorate	11/09/2023	1,000.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	28/09/2023	1,228.93	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,083.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	984.65	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	761.58	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	28/09/2023	4,832.77	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,344.82	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	4,319.81	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,028.27	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	3,722.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	3,977.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	4,341.06	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	2,385.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	560.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	11,148.09	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,062.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	798.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,274.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	986.46	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	2,430.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	560.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	3,985.45	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	2,262.33	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	521.73	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	3,733.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	2,416.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,553.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	9,303.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	3,928.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,611.95	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,883.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	28/09/2023	2,806.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	2,732.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	2,577.39	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	4,902.34	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,249.83	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,596.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,843.75	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	2,119.21	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,478.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	938.68	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	931.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,849.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	2,273.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,301.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	566.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	2,576.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	713.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,858.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,427.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	515.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	792.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	4,144.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	3,411.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	7,422.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	655.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,935.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	28/09/2023	533.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	6,993.47	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,018.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,538.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,282.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	774.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	828.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,597.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	846.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	789.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	603.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,987.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	789.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	2,903.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,071.58	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	505.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	9,376.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	3,488.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	995.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	4,428.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	924.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	717.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	966.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	2,454.85	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	4,795.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,018.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	28/09/2023	918.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	550.38	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	1,497.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	877.74	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,705.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	616.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	2,976.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	3,806.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	4,754.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	627.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,221.31	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	901.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,564.08	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	709.94	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,451.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	2,277.84	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	700.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,025.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	2,232.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	2,237.36	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	536.61	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	874.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	565.84	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,631.31	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	8,325.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	560.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	28/09/2023	7,229.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,807.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	3,123.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	2,892.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,251.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	2,420.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	5,177.89	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	894.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,672.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	539.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	679.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	2,739.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	839.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,359.54	REDACTED PERSONAL DATA	Invoice	Subsistence - Asylum
Adult Social Services Directorate	28/09/2023	3,818.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/09/2023	500.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	28/09/2023	837.15	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	28/09/2023	2,643.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Capital Expenditure	29/09/2023	606.00	WEIGHTMANS LLP CLIENTS ACCOUNT	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	29/09/2023	1,595.62	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Housing & Regeneration Directorate	29/09/2023	2,572.91	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Resources Directorate	29/09/2023	519.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	586.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	529.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	595.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	626.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	29/09/2023	703.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	515.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	593.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	505.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	558.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	521.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	636.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	567.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	643.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	759.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	969.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	620.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	1,061.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	581.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	903.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	29/09/2023	543.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	563.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	535.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	660.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	1,015.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	632.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	518.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	1,202.33	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	4,050.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	1,390.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	623.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	29/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	812.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	869.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	572.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	621.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	634.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	561.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	694.77	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	644.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	590.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	800.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	649.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	655.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	620.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	515.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	634.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	29/09/2023	716.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	520.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	1,013.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	623.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	612.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	515.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	584.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	507.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	723.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	726.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	551.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	571.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	531.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	584.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	533.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	29/09/2023	619.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	562.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	722.63	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	571.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	542.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	1,181.07	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	535.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	708.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	551.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	847.01	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	601.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	504.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	586.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	29/09/2023	555.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	501.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	606.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	504.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	558.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	536.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	759.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	526.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	506.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	570.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	541.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	569.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	576.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	512.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	518.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	29/09/2023	643.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	529.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	677.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	528.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	563.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	570.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	632.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	571.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	561.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	553.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	584.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	571.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	544.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	612.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	590.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	860.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	648.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	29/09/2023	726.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	989.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	529.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	560.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	573.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	516.01	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	573.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	876.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	791.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	576.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	555.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	591.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	876.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	509.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	29/09/2023	593.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	532.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	767.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	643.29	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	551.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	539.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	2,607.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	14,286.54	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	29/09/2023	3,319.95	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances

Resources Directorate	29/09/2023	682.86	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	29/09/2023	855.90	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	29/09/2023	2,377.94	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	29/09/2023	572.96	NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	29/09/2023	570.00	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	29/09/2023	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	649.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	700.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/09/2023	516.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration Directorate	29/09/2023	11,545.97	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	29/09/2023	22,900.00	Richard Buxton Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	29/09/2023	540.00	REDACTED PERSONAL DATA	Invoice	Contributions- Bed & Breakfast
Housing & Regeneration Directorate	01/09/2023	2,679.99	Stewart & Young Ltd	Invoice	Social Fund Payments
Adult Social Services Directorate	01/09/2023	9,199.09	Surrey & Borders Partnership N	Invoice	External Residential Care
Housing & Regeneration Directorate	01/09/2023	846.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	01/09/2023	6,217.05	CHD Living T/A Crest Lodge	Invoice	External Nursing Care
Chief Executives Directorate	01/09/2023	7,450.99	Westco Trading Ltd	Invoice	Communications Contract
Housing & Regeneration Directorate	01/09/2023	1,177.27	Antalis Ltd	Invoice	Stationery
Environment & Community Services Directorate	01/09/2023	37,705.54	Straight Manufacturing Ltd t/a	Invoice	Equipment
Capital Expenditure	01/09/2023	3,350.40	K & A Construction	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	01/09/2023	6,595.02	T Mohan	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	01/09/2023	2,216.50	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Capital Expenditure	01/09/2023	2,283.57	T BROWN GROUP LTD	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	01/09/2023	672.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	01/09/2023	1,362.54	HOME COUNTY FIRE CATERHAM LTD	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	01/09/2023	841.45	Smith	Invoice	Planned Maintenance - Bldgs

Housing & Regeneration Directorate	01/09/2023	910.00	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	01/09/2023	515.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	01/09/2023	10,827.70	Serco Limited	Invoice	Waste Contract
Adult Social Services Directorate	01/09/2023	54,135.63	Chelsea & Westminster Hospital	Invoice	ISH Services
Adult Social Services Directorate	01/09/2023	13,770.00	ENABLE LEISURE AND CULTURE	Invoice	Other PH Contracts
Housing & Regeneration Directorate	01/09/2023	1,095.18	Pool Tech Services Ltd	Invoice	Reactive maintenance - bldgs
Capital Expenditure	01/09/2023	1,669.20	A.D.M.I Doors Ltd	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	01/09/2023	3,542.40	Guardian Industrial Doors Ltd	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	01/09/2023	5,323.04	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	01/09/2023	759.00	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	01/09/2023	15,441.19	United Response Services LTD	Invoice	External Residential Care
Adult Social Services Directorate	01/09/2023	11,810.82	CHD Living Ltd/Kingston Rehab	Invoice	External Nursing Care
Housing & Regeneration Directorate	01/09/2023	840.00	KENWAYS FURNITURE	Invoice	Social Fund Payments
Housing & Regeneration Directorate	01/09/2023	1,413.60	Remax Asset Management	Invoice	B&B Payments
Housing & Regeneration Directorate	04/09/2023	3,122.00	Royal Mail Group Ltd	Invoice	Postage
Chief Executives Directorate	04/09/2023	50,969.31	Westco Trading Ltd	Invoice	Communications Contract
Environment & Community Services Directorate	04/09/2023	766.00	Alliance UK Ltd t/a Janilec Su	Invoice	Cleaning
Environment & Community Services Directorate	04/09/2023	802.60	Les Mills Fitness UK Ltd	Invoice	Software Maintenance
Environment & Community Services Directorate	04/09/2023	23,304.41	F M Conway Limited	Invoice	Highways Maintenance Con
Adult Social Services Directorate	04/09/2023	919.20	Watchdog Locksmiths Ltd	Invoice	Other Minor Contract Payments
Capital Expenditure	04/09/2023	88,511.31	SCQ Ltd T/as Ashley Group	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	04/09/2023	50,092.68	HESTIA HOUSING & SUPPORT	Invoice	Supported Living
Adult Social Services Directorate	04/09/2023	76,322.70	Choice Support	Invoice	Advice And Advocacy Services
Environment & Community Services Directorate	04/09/2023	1,169.45	J P LENNARD LTD	Invoice	Equipment
Environment & Community Services Directorate	04/09/2023	4,481.28	Tarmac Trading Ltd	Invoice	Materials
Capital Expenditure	04/09/2023	646.58	GREATBATCH LTD	Invoice	CAPEXP Construction Work

Adult Social Services Directorate	04/09/2023	17,844.38	Chelsea & Westminster Hospital	Invoice	ISH Services
Adult Social Services Directorate	12/09/2023	503.60	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	04/09/2023	796.46	Operational Services	Invoice	St Lighting Cont - Sch 3 & 4
Adult Social Services Directorate	04/09/2023	10,232.10	Haven Care Ltd	Invoice	Re-ablement
Adult Social Services Directorate	04/09/2023	10,855.69	United Response Services LTD	Invoice	External Homecare
Adult Social Services Directorate	04/09/2023	4,322.64	Maslow Training and Consultanc	Invoice	Other PH Contracts
Adult Social Services Directorate	04/09/2023	2,951.42	NonStop Consulting Ltd	Invoice	Agency Staff
Resources Directorate	04/09/2023	540.00	BUSINESS RISK MANAGEMENT LTD	Invoice	Training
Housing & Regeneration Directorate	05/09/2023	2,608.92	Richmond Housing Partnership	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	05/09/2023	1,350.00	AMS Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	05/09/2023	950.00	Barnes Methodist Church	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	05/09/2023	94,637.60	Medacs Homecare	Invoice	External Homecare
Housing & Regeneration Directorate	05/09/2023	1,350.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	05/09/2023	1,366.23	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Environment & Community Services Directorate	05/09/2023	558.00	Universal Services (Sports Equ	Invoice	Equipment
Adult Social Services Directorate	05/09/2023	21,927.83	Absolute Care Services (Richmo	Invoice	Re-ablement
Housing & Regeneration Directorate	05/09/2023	1,177.50	Antalis Ltd	Invoice	Photocopying
Adult Social Services Directorate	05/09/2023	370,488.06	Age UK Richmond Services Ltd	Invoice	Community support
Adult Social Services Directorate	05/09/2023	2,852.64	Devine Care Ltd	Invoice	External Homecare
Capital Expenditure	05/09/2023	135,478.38	F M Conway Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	05/09/2023	915.00	Tunstall Healthcare (UK) Ltd	Invoice	Materials
Environment & Community Services Directorate	05/09/2023	107,521.44	Continental Landscapes Ltd	Invoice	Grounds Cleansing Contract
Environment & Community Services Directorate	05/09/2023	1,272.00	Pulse Fitness Ltd	Invoice	Equipment
Adult Social Services Directorate	05/09/2023	10,979.94	Community Health Partnerships	Invoice	Rents
Adult Social Services Directorate	05/09/2023	692.36	OASIS CARE	Invoice	External Homecare
Adult Social Services Directorate	05/09/2023	728.40	WORKSHOP 305	Invoice	External Residential Care

Housing & Regeneration Directorate	05/09/2023	13,500.80	REDACTED PERSONAL DATA	Invoice	Furniture
Adult Social Services Directorate	05/09/2023	3,678.47	CARE OUTLOOK LTD	Invoice	Extra Care Homecare
Adult Social Services Directorate	05/09/2023	9,288.00	THE CREATIVE TEAM	Invoice	CCG Income
Environment & Community Services Directorate	05/09/2023	2,831.44	BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Capital Expenditure	05/09/2023	18,370.80	THE PLANNING INSPECTORATE	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	05/09/2023	121,261.61	ALPENBEST CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	05/09/2023	711.60	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	05/09/2023	800.87	CITYSPRINT (UK) LTD	Invoice	Postage
Resources Directorate	05/09/2023	7,885.64	CAPITA BUSINESS SERVICES LTD	Invoice	Printing
Environment & Community Services Directorate	05/09/2023	975.14	Gaffey Technical Services Ltd	Invoice	Materials
Housing & Regeneration Directorate	05/09/2023	804.00	Total Shred Ltd	Invoice	Printing
Environment & Community Services Directorate	05/09/2023	2,880.00	A1 Loo Hire	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	05/09/2023	1,914.73	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	05/09/2023	1,025.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	05/09/2023	3,418.91	Haven Care Ltd	Invoice	External Homecare
Resources Directorate	05/09/2023	671.63	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Adult Social Services Directorate	05/09/2023	11,800.57	United Response Services LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	05/09/2023	26,759.40	Stef & Phillips Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	05/09/2023	603.90	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	05/09/2023	1,813.76	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	05/09/2023	1,860.00	Croydon Court Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	05/09/2023	24,399.42	LHG Thornton Heath Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	05/09/2023	1,674.00	London Clapham South Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	05/09/2023	5,744.82	Gilroy Court Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	05/09/2023	2,046.00	London Walthamstow Limited	Invoice	B&B Payments
Adult Social Services Directorate	05/09/2023	1,077.44	Together at Home t/a Visiting	Invoice	External Homecare

Housing & Regeneration Directorate	05/09/2023	579.60	Corporation Transport	Invoice	Postage
Capital Expenditure	05/09/2023	69,475.02	Cromwell Engineering Limited	Invoice	CAPEXP Construction Work
Capital Expenditure	05/09/2023	198,585.14	Bernhards Sports Surfaces Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	05/09/2023	841.73	Goldcrest Healthcare Service	Invoice	External Homecare
Housing & Regeneration Directorate	05/09/2023	630.18	Allison Risebro & Company Ltd	Invoice	Food & Consumables
Housing & Regeneration Directorate	05/09/2023	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	05/09/2023	2,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	05/09/2023	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	05/09/2023	2,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	05/09/2023	1,215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	05/09/2023	1,161.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	05/09/2023	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	05/09/2023	1,324.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	05/09/2023	1,225.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	06/09/2023	17,217.63	Askews & Holts Library Service	Invoice	Library Books
Environment & Community Services Directorate	06/09/2023	1,030.80	Colsen Industries Ltd	Invoice	Materials
Housing & Regeneration Directorate	06/09/2023	624.00	Richmond Furniture Scheme	Invoice	Social Fund Payments
Environment & Community Services Directorate	06/09/2023	206,337.64	Saba Park Services Uk Ltd	Invoice	Parking Contract
Adult Social Services Directorate	06/09/2023	112,415.00	Kingston Hospital NHS FT	Invoice	ISH Services
Housing & Regeneration Directorate	06/09/2023	1,956.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	06/09/2023	828.24	RYGOR COMMERCIALS LTD	Invoice	Vehicle Repairs, Maintenance
Adult Social Services Directorate	06/09/2023	592.12	Central & North West London NH	Invoice	ISH Services
Adult Social Services Directorate	06/09/2023	6,040.91	Medacs Homecare	Invoice	Re-ablement
Chief Executives Directorate	06/09/2023	18,219.70	Westco Trading Ltd	Invoice	Communications Contract
Environment & Community Services Directorate	14/09/2023	1,662.50	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	06/09/2023	4,441.24	Absolute Care Services (Richmo	Invoice	Re-ablement

Environment & Community Services Directorate	06/09/2023	4,161.60	Metis Consultants Ltd	Invoice	Equipment
Capital Expenditure	06/09/2023	21,876.00	Paul Brewer T/A GNT Builders	Invoice	CAPEXP Housing Grants Analysis
Capital Expenditure	06/09/2023	16,065.00	Effectable Construction Serviv	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	06/09/2023	309,093.38	Hampton Junior School	Invoice	School Budget Share
Children's Services Directorate	06/09/2023	65,265.83	Hampton Wick Infants School	Invoice	School Budget Share
Children's Services Directorate	06/09/2023	75,653.66	St John The Baptist School	Invoice	School Budget Share
Children's Services Directorate	06/09/2023	225,033.01	St Marys & St Peters Primary S	Invoice	School Budget Share
Children's Services Directorate	06/09/2023	229,051.46	St James' RC Primary School	Invoice	School Budget Share
Children's Services Directorate	06/09/2023	190,456.42	Stanley Primary School	Invoice	School Budget Share
Children's Services Directorate	06/09/2023	238,753.81	Collis School	Invoice	School Budget Share
Children's Services Directorate	06/09/2023	453,677.95	Christ's School	Invoice	School Budget Share
Children's Services Directorate	06/09/2023	229,443.27	The Vineyard Primary School	Invoice	School Budget Share
Children's Services Directorate	06/09/2023	141,996.09	The Queens School	Invoice	School Budget Share
Children's Services Directorate	06/09/2023	159,495.62	St Edmund's R.C.School	Invoice	School Budget Share
Children's Services Directorate	06/09/2023	155,659.63	Barnes Primary School	Invoice	School Budget Share
Children's Services Directorate	06/09/2023	58,841.90	Kew Riverside Primary School	Invoice	School Budget Share
Adult Social Services Directorate	06/09/2023	8,355.14	HOLISTIC COMMUNITY CARE LTD	Invoice	Re-ablement
Housing & Regeneration Directorate	06/09/2023	3,065.36	ACR LONDON LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	06/09/2023	1,332.00	T BROWN GROUP LTD	Invoice	Feasibility Studies
Capital Expenditure	06/09/2023	2,129.59	HOME COUNTY FIRE CATERHAM LTD	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	06/09/2023	2,172.00	EIGHT VERSA LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	06/09/2023	1,598.40	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	06/09/2023	8,727.60	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Resources Directorate	06/09/2023	917,482.00	TRANSPORT TRADING LTD	Invoice	Concessionary Fares
Adult Social Services Directorate	06/09/2023	5,000.00	RUILS	Invoice	Other PH Contracts
Adult Social Services Directorate	06/09/2023	6,935.47	Chelsea & Westminster Hospital	Invoice	ISH Services

Environment & Community Services Directorate	06/09/2023	684.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Capital Expenditure	06/09/2023	16,170.53	Operational Services	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	06/09/2023	4,199.78	A1 Loo Hire	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	06/09/2023	9,487.50	We Made That LLP	Invoice	Traffic and Pedestrian Meas
Environment & Community Services Directorate	14/09/2023	726.09	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	06/09/2023	814.80	FOD Mobility UK Ltd	Invoice	Transport Hire & Leasing Costs
Chief Executives Directorate	06/09/2023	1,562.00	Multicultural Richmond	Invoice	GG Other Small Rev Gov Grants
Environment & Community Services Directorate	29/09/2023	600.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	06/09/2023	982.08	Sue Hill Recruitment & Service	Invoice	Agency Staff
Children's Services Directorate	07/09/2023	19,423.50	The Mall School	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2023	6,502.65	Twickenham Preparatory School	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2023	20,268.00	Unicorn School	Invoice	Nursery Budget Share
Adult Social Services Directorate	07/09/2023	771.48	Geneva Road Ltd T/A EnhanceAbl	Invoice	External Resi Respite Care
Children's Services Directorate	07/09/2023	14,187.60	St. Elizabeths Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2023	4,965.66	Brook House Nursery Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2023	10,049.55	The Kings Road Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2023	8,362.20	Whitton Playdays Playgroup	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2023	18,485.60	Busy Lizzie's Montessori	Invoice	Nursery Budget Share
Adult Social Services Directorate	07/09/2023	11,455.53	Liaise South Limited	Invoice	External Residential Care
Children's Services Directorate	07/09/2023	10,187.31	Scamps	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2023	6,317.85	Merry Gold Montessori School	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2023	15,640.80	Squirrels Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2023	31,207.75	Tic Toc Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2023	24,237.15	Whitton Day Nursery Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2023	21,830.33	Kew College	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2023	5,024.78	New Stepping Stones Playgroup	Invoice	Nursery Budget Share

Children's Services Directorate	07/09/2023	13,793.50	Eaton Square Private Schools L	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2023	2,906.40	Chestnuts Childcare & Training	Invoice	EY - 2 year old funding
Children's Services Directorate	07/09/2023	3,546.90	THE CHILD CARE NETWORK LTD	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2023	1,207.64	The Childrens Garden	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2023	3,367.07	Playwam	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2023	10,640.70	Hampton Hill Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2023	10,134.00	Debutcare Ltd T/a St Michael's	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2023	12,500.25	Julia's Montessori Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2023	21,281.40	Old Vicarage School Trust Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2023	4,729.20	The Montessori Pavilion	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2023	28,375.20	St Marys & St Peters Pre School	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2023	9,348.36	MILKSHAKE MONTESSORI SCHOOL	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2023	3,452.60	SUDBROOK SCHOOL	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2023	18,393.21	Hampton School (incorp Denmead	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2023	6,046.95	Working Mums Daycare & Prescho	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2023	12,076.35	Kew Green Preparatory School	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2023	18,005.40	Lambsmead Nurseries(Meadowview	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2023	5,776.38	The Pavilion Montessori School	Invoice	Nursery Budget Share
Environment & Community Services Directorate	21/09/2023	2,200.00	Black Blossoms School of Art a	Invoice	Consultants Fees
Children's Services Directorate	07/09/2023	26,293.75	Building Blocks Childcare Limi	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2023	3,546.90	K.I.S.H.	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2023	10,837.75	Kids Inc Nurseries	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2023	30,739.80	Newland House School c/o The B	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2023	31,922.10	Jack and Jill School	Invoice	Nursery Budget Share
Capital Expenditure	07/09/2023	2,174.40	WSP UK LIMITED	Invoice	CAPEXP Professional Fees
Children's Services Directorate	07/09/2023	15,420.72	S & S Education Ltd	Invoice	Nursery Budget Share

Children's Services Directorate	07/09/2023	10,323.90	Sunshine Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2023	18,325.65	Bright Beginnings(Twickenham)	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2023	12,414.15	Ceres Nursery Ltd T/A Working	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2023	16,827.53	Sheen Montessori Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2023	45,284.40	Greenacres (Oldfield)	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2023	3,091.20	Annie's Nest Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2023	26,133.45	Little Stars Day Nursery (UK)	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2023	25,505.55	Kerswell Kids Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2023	5,911.50	Barnes Day Care Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2023	6,992.46	Sunflower Montessori Nursery S	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2023	14,187.60	Buttercups Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2023	14,040.53	Little Wrens Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2023	5,067.00	Kew Montessori	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2023	2,364.60	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Capital Expenditure	07/09/2023	7,941.20	Metis Consultants Ltd	Invoice	CAPEXP Purchase of Asset
Children's Services Directorate	07/09/2023	13,596.45	Greenacres Day Nursery School	Invoice	Nursery Budget Share
Environment & Community Services Directorate	07/09/2023	10,191.77	Dawsongroup Vans Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	07/09/2023	14,778.75	Bright Beginnings Day Nurserie	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2023	14,273.70	Happy Kid's Face Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2023	19,705.00	The Ivytree Nursery Hampton Lt	Invoice	Nursery Budget Share
Resources Directorate	07/09/2023	5,804.69	Print Image Network Ltd	Invoice	Printing
Environment & Community Services Directorate	07/09/2023	2,952.00	Sports Courts Uk Ltd	Invoice	Furniture
Children's Services Directorate	07/09/2023	7,600.50	Casa Montessori Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2023	1,773.45	B Rubio Ltd T/A Happy Beans	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2023	1,576.40	Wena Waite T/A Jolly Jumpers L	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2023	22,294.80	Broomfield House School Ltd	Invoice	Nursery Budget Share

Children's Services Directorate	07/09/2023	726.60	Playful Pips Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	07/09/2023	7,093.80	London Organic Day Nurseries L	Invoice	Nursery Budget Share
Environment & Community Services Directorate	07/09/2023	2,584.01	The FA Bartlett Tree Expert Co	Invoice	Arboricultural Contract
Capital Expenditure	07/09/2023	8,894.00	Hampton Junior School	Invoice	CAPEXP Capital grants
Capital Expenditure	07/09/2023	36,796.65	Hampton Wick Infants School	Invoice	CAPEXP Capital grants
Capital Expenditure	07/09/2023	15,884.40	The Russell School	Invoice	CAPEXP Capital grants
Capital Expenditure	07/09/2023	6,498.00	Trafalgar Infant School	Invoice	CAPEXP Capital grants
Capital Expenditure	07/09/2023	9,074.00	Heathfield Junior School	Invoice	CAPEXP Capital grants
Capital Expenditure	07/09/2023	18,655.15	Darell Primary School	Invoice	CAPEXP Capital grants
Capital Expenditure	07/09/2023	14,660.00	Carlisle and Hampton Hill Fede	Invoice	CAPEXP Capital grants
Children's Services Directorate	07/09/2023	19,507.95	Holy Trinity Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2023	12,500.25	St Richards & St Andrews C of	Invoice	Nursery Budget Share
Capital Expenditure	07/09/2023	10,525.00	Sheen Mount Primary School	Invoice	CAPEXP Capital grants
Children's Services Directorate	07/09/2023	23,054.85	St James' RC Primary School	Invoice	Nursery Budget Share
Capital Expenditure	07/09/2023	34,353.00	Orleans Primary school	Invoice	CAPEXP Capital grants
Capital Expenditure	07/09/2023	46,559.00	Chase Bridge Primary School	Invoice	CAPEXP Capital grants
Capital Expenditure	07/09/2023	32,661.05	Hampton Infant School	Invoice	CAPEXP Capital grants
Capital Expenditure	07/09/2023	7,319.00	Trafalgar Junior School	Invoice	CAPEXP Capital grants
Capital Expenditure	07/09/2023	10,323.00	East Sheen Primary School	Invoice	CAPEXP Capital grants
Capital Expenditure	07/09/2023	22,473.15	Buckingham Primary School	Invoice	CAPEXP Capital grants
Capital Expenditure	07/09/2023	35,101.30	Stanley Primary School	Invoice	CAPEXP Capital grants
Capital Expenditure	07/09/2023	41,947.70	Heathfield Infant School	Invoice	CAPEXP Capital grants
Children's Services Directorate	07/09/2023	10,049.55	Sacred Heart R. C. School	Invoice	Nursery Budget Share
Capital Expenditure	07/09/2023	40,027.18	Collis School	Invoice	CAPEXP Capital grants
Capital Expenditure	07/09/2023	15,910.58	Meadlands Primary School	Invoice	CAPEXP Capital grants
Children's Services Directorate	07/09/2023	22,463.70	Archdeacon Cambridge School	Invoice	Nursery Budget Share

Capital Expenditure	07/09/2023	10,750.00	The Vineyard Primary School	Invoice	CAPEXP Capital grants
Children's Services Directorate	07/09/2023	27,784.05	St Edmund's R.C.School	Invoice	Nursery Budget Share
Capital Expenditure	07/09/2023	53,567.25	Barnes Primary School	Invoice	CAPEXP Capital grants
Capital Expenditure	07/09/2023	52,689.10	Windham Nursery School	Invoice	CAPEXP Capital grants
Capital Expenditure	07/09/2023	5,541.00	Kew Riverside Primary School	Invoice	CAPEXP Capital grants
Capital Expenditure	07/09/2023	7,461.00	Lowther Primary School	Invoice	CAPEXP Capital grants
Capital Expenditure	07/09/2023	8,635.00	Marshgate Primary School	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	07/09/2023	5,481.60	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	07/09/2023	39,194.52	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2023	17,414.25	LITTLE PEOPLE DAY NURSERIES LT	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2023	26,939.55	KING'S HOUSE SCHOOL	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2023	2,955.75	Atefeh Taghvai t/a Waterlilly	Invoice	Nursery Budget Share
Chief Executives Directorate	07/09/2023	4,666.50	ETNA COMMUNITY CENTRE	Invoice	Grants to Other Groups
Children's Services Directorate	07/09/2023	6,502.65	Little Forest Folk Too Ltd	Invoice	Nursery Budget Share
Adult Social Services Directorate	07/09/2023	3,535.20	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	07/09/2023	512.33	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services Directorate	07/09/2023	1,180.00	TATA MINI CAB	Invoice	Transport Hire & Leasing Costs
Chief Executives Directorate	07/09/2023	625.00	Eperi ED .Ltd	Invoice	General Contract Work
Chief Executives Directorate	07/09/2023	23,040.00	ARMC Ltd	Invoice	Agency Staff
Children's Services Directorate	07/09/2023	26,281.50	Busy Bees Nurseries Ltd-TTN	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	07/09/2023	673.79	Allison Risebro & Company Ltd	Invoice	Food & Consumables
Children's Services Directorate	07/09/2023	1,182.30	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2023	1,773.45	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	07/09/2023	2,425.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	07/09/2023	1,182.30	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2023	2,009.91	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share

Children's Services Directorate	07/09/2023	591.15	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2023	8,867.25	TOP OF THE CLASS NURSERY	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2023	12,414.15	Katey Barrington T/A Katey's H	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2023	1,182.30	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2023	18,547.20	Rainbow Nursery Schools Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2023	10,640.70	Mandarin Ducklings Bilingual M	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2023	14,778.75	Monkey Puzzle Day Nursery Twic	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2023	4,101.09	Rosslyn Nursery and Pre-School	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2023	12,414.15	My Sunshine Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2023	17,278.80	Chestnuts TW1	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2023	3,715.80	Tugboats Preschool Ltd - Made	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2023	12,571.79	LEYF - Bushy Tails Nursery & P	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2023	10,218.45	Barnes Montessori Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2023	40,789.35	German School Association Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2023	1,182.30	Carole Stew-Lewis T/A Little M	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2023	5,086.20	Lavender Lane Pre-School CIC	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	08/09/2023	1,654.80	J C M Locksmiths Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	08/09/2023	1,966.55	Kingston Hospital NHS FT	Invoice	ISH Services
Adult Social Services Directorate	08/09/2023	979.20	Blue Arrow Transport Ltd (BATs)	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	08/09/2023	2,340.53	Videcom Security Limited	Invoice	Security & Fire Protection
Environment & Community Services Directorate	04/09/2023	900.00	CLIMATE INTERGRATED SOLUTIONS	Invoice	Consultants Fees
Environment & Community Services Directorate	08/09/2023	3,959.32	Medisort Ltd	Invoice	Materials
Housing & Regeneration Directorate	08/09/2023	4,064.79	Dawsongroup Vans Ltd	Invoice	Transport Hire & Leasing Costs
Resources Directorate	08/09/2023	1,645.19	CFH Docmail Ltd	Invoice	Printing
Environment & Community Services Directorate	08/09/2023	16,660.02	Continental Landscapes Ltd	Invoice	Horticultural Services Cont
Chief Executives Directorate	08/09/2023	14,154.45	LONDON BOROUGH OF CROYDON	Invoice	Miscellaneous Expenses

Adult Social Services Directorate	08/09/2023	1,257.36	FIERCE NEUTRAL LTD	Invoice	External Lodgings
Adult Social Services Directorate	08/09/2023	637,519.96	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Environment & Community Services Directorate	08/09/2023	2,386.04	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services Directorate	08/09/2023	5,416.67	BARNARDO'S	Invoice	Other PH Contracts
Chief Executives Directorate	08/09/2023	825.00	FIRST AID COVER LTD	Invoice	General Contract Work
Capital Expenditure	08/09/2023	16,149.12	Cyclehoop Ltd	Invoice	CAPEXP Equipment Purchase
Adult Social Services Directorate	08/09/2023	800.00	FAVOURED HEALTH CIC	Invoice	Cleaning
Environment & Community Services Directorate	08/09/2023	710.92	Gaffey Technical Services Ltd	Invoice	Equipment
Housing & Regeneration Directorate	08/09/2023	1,646.02	ICAB (Hotel) Bookings	Invoice	B&B Payments
Environment & Community Services Directorate	08/09/2023	5,180.00	REDACTED PERSONAL DATA	Invoice	Arboricultural Contract
Environment & Community Services Directorate	08/09/2023	729.86	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Vehicle Repairs, Maintenance
Chief Executives Directorate	08/09/2023	2,160.00	TPAS Limited	Invoice	Project Work
Adult Social Services Directorate	08/09/2023	791.04	P&P Patel T/A Driver Hire King	Invoice	Agency Staff
Adult Social Services Directorate	08/09/2023	257,700.00	NHS Southwest London ICB	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	08/09/2023	570.24	Sue Hill Recruitment & Service	Invoice	Agency Staff
Environment & Community Services Directorate	08/09/2023	541.04	Commercial Limited	Invoice	Stationery
Adult Social Services Directorate	08/09/2023	1,939.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	08/09/2023	2,429.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	08/09/2023	7,408.68	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Children's Services Directorate	08/09/2023	1,182.30	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	08/09/2023	46,971.75	N Family Twickenham Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	08/09/2023	10,049.55	My Sunshine Day Nursery Barnes	Invoice	Nursery Budget Share
Children's Services Directorate	08/09/2023	726.60	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	08/09/2023	4,273.50	The Crown Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	08/09/2023	5,320.35	Katey's Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	08/09/2023	9,138.15	Tiny Thinkers Hampton	Invoice	Nursery Budget Share

Children's Services Directorate	08/09/2023	10,049.55	Fennies Teddington	Invoice	Nursery Budget Share
Children's Services Directorate	08/09/2023	1,182.30	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	08/09/2023	9,289.50	Kew Green Nursery Gardener Nur	Invoice	Nursery Budget Share
Children's Services Directorate	08/09/2023	1,182.30	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	08/09/2023	4,729.20	Lavender Lane Pre-School CIC	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	11/09/2023	3,885.60	Marston Properties Limited	Invoice	Rents
Housing & Regeneration Directorate	11/09/2023	6,075.00	Heavenly Dish Ltd	Invoice	Food & Consumables
Environment & Community Services Directorate	11/09/2023	808.71	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Resources Directorate	11/09/2023	7,376.96	Print Image Facilities LLP	Invoice	Postage
Adult Social Services Directorate	11/09/2023	5,200.00	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	11/09/2023	10,675.08	Nacro	Invoice	Supported Living
Adult Social Services Directorate	11/09/2023	2,850.00	ACCESS INDEPENDENT	Invoice	Agency Staff
Adult Social Services Directorate	11/09/2023	1,000.00	REDACTED PERSONAL DATA	Invoice	Cleaning
Adult Social Services Directorate	11/09/2023	2,461.68	The Baked Bean Charity	Invoice	External Daycare
Adult Social Services Directorate	11/09/2023	1,128.40	AA Guesthouses Limited	Invoice	External Lodgings
Environment & Community Services Directorate	11/09/2023	16,417.51	Operational Services	Invoice	Traffic and Pedestrian Meas
Environment & Community Services Directorate	11/09/2023	510.40	Z News Distribution LTD	Invoice	Other Office Expenses
Environment & Community Services Directorate	11/09/2023	799.78	Righton&Blackburns Ltd	Invoice	Materials
Environment & Community Services Directorate	06/09/2023	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	06/09/2023	4,347.00	Iceni Projects Limited	Invoice	Consultants Fees
Environment & Community Services Directorate	06/09/2023	1,200.00	Something & Son	Invoice	Consultants Fees
Chief Executives Directorate	11/09/2023	145,000.00	Patch Places Ltd	Invoice	Other Office Expenses
Environment & Community Services Directorate	12/09/2023	1,106.88	William Smith Group 1832 Ltd	Invoice	CPZ Zone Extensions
Housing & Regeneration Directorate	12/09/2023	730.00	Stewart & Young Ltd	Invoice	Social Fund Payments
Adult Social Services Directorate	12/09/2023	6,000.00	Richmond Borough Mind	Invoice	Ed & Emplmt For Subs Misuse
Environment & Community Services Directorate	12/09/2023	7,000.00	Habitats and Heritage	Invoice	Grants to Voluntary Orgs

Adult Social Services Directorate	12/09/2023	1,419.55	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Capital Expenditure	12/09/2023	272,724.00	Teddington School	Invoice	CAPEXP Other Building Reletd Wk
Adult Social Services Directorate	12/09/2023	16,415.55	Cura Care Limited	Invoice	External Homecare
Adult Social Services Directorate	12/09/2023	17,435.66	Absolute Care Services (Richmo	Invoice	External Homecare
Adult Social Services Directorate	12/09/2023	36,500.00	Healthwatch Richmond Ltd	Invoice	Materials
Environment & Community Services Directorate	12/09/2023	1,389.97	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	12/09/2023	877.44	Alliance UK Ltd t/a Janilec Su	Invoice	Equipment
Adult Social Services Directorate	12/09/2023	56,518.81	Amber Home Carers Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	07/09/2023	1,369.74	HML Independent Medical Advice	Invoice	Consultants Fees
Adult Social Services Directorate	12/09/2023	5,705.28	Devine Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	12/09/2023	7,233.94	UK Fuels Ltd	Invoice	Fuel Contract Control Account
Environment & Community Services Directorate	12/09/2023	1,032.00	The Knotweed Company Ltd	Invoice	Conservation Contract
Environment & Community Services Directorate	12/09/2023	1,020.00	Transform Landscape Design Ltd	Invoice	Conservation Contract
Capital Expenditure	12/09/2023	8,598.00	F G Mileham Ltd 1966	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	12/09/2023	71,946.50	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	12/09/2023	1,320.60	BESTCOURT UK LTD	Invoice	B&B Payments
Adult Social Services Directorate	12/09/2023	10,506.42	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	12/09/2023	52,238.92	CARE OUTLOOK LTD	Invoice	Extra Care Homecare
Housing & Regeneration Directorate	12/09/2023	5,552.00	Norbury Property Services	Invoice	B&B Payments
Environment & Community Services Directorate	12/09/2023	769.87	W F HOWES LTD	Invoice	Library Books
Environment & Community Services Directorate	12/09/2023	4,003.92	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Housing & Regeneration Directorate	12/09/2023	1,185.60	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	12/09/2023	6,665.00	RENT CONNECT	Invoice	B&B Payments
Housing & Regeneration Directorate	12/09/2023	1,548.00	Shelter Trading Ltd	Invoice	Training
Chief Executives Directorate	12/09/2023	642.00	FUTURE OF LONDON	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	12/09/2023	8,725.00	S V PROPERTIES	Invoice	B&B Payments

Adult Social Services Directorate	12/09/2023	500.00	The Baked Bean Charity	Invoice	External Residential Care
Environment & Community Services Directorate	12/09/2023	2,194.56	CIA Fire and Security Ltd	Invoice	Furniture
Environment & Community Services Directorate	12/09/2023	50,366.71	KPS Contractors Ltd	Invoice	Arboricultural Contract
Capital Expenditure	12/09/2023	9,060.00	Stace LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	12/09/2023	29,765.92	Caremark Richmond or Hounslow	Invoice	External Homecare
Housing & Regeneration Directorate	12/09/2023	9,357.93	ICAB (Hotel) Bookings	Invoice	B&B Payments
Adult Social Services Directorate	12/09/2023	50,322.24	Revon Healthcare Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	12/09/2023	6,034.00	Elderflower Estate Limited	Invoice	B&B Payments
Environment & Community Services Directorate	08/09/2023	2,088.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	12/09/2023	211,216.20	Stef & Phillips Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	12/09/2023	3,660.00	Meadow Asset Limited	Invoice	B&B Payments
Adult Social Services Directorate	12/09/2023	10,987.50	RICHMOND GENERAL PRACTICE ALLI	Invoice	Other PH Contracts
Housing & Regeneration Directorate	12/09/2023	3,100.00	Aroma Property Services	Invoice	B&B Payments
Housing & Regeneration Directorate	12/09/2023	899.00	Theori Housing Management Serv	Invoice	B&B Payments
Housing & Regeneration Directorate	12/09/2023	58,579.00	Abel Living Limited	Invoice	B&B Payments
Environment & Community Services Directorate	12/09/2023	824.66	Zoggs	Invoice	Other Office Expenses
Adult Social Services Directorate	12/09/2023	25,260.52	NHS Southwest London ICB	Invoice	Primary Care-GP & Prescribing
Housing & Regeneration Directorate	12/09/2023	19,095.60	A A & SONS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	11/09/2023	1,140.00	Avison Young LTD	Invoice	Consultants Fees
Adult Social Services Directorate	12/09/2023	1,332.00	Eleada Care Services	Invoice	External Homecare
Environment & Community Services Directorate	12/09/2023	1,086.13	Commercial Limited	Invoice	Stationery
Adult Social Services Directorate	12/09/2023	1,500.00	Nysdill Hotel Management LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	12/09/2023	1,382.90	Allison Risebro & Company Ltd	Invoice	Food & Consumables
Housing & Regeneration Directorate	12/09/2023	4,129.20	Tea Tree Property Limited	Invoice	B&B Payments
Environment & Community Services Directorate	13/09/2023	1,080.00	The Conservation Volunteers	Invoice	Conservation Contract
Adult Social Services Directorate	13/09/2023	1,475.36	Central & North West London NH	Invoice	ISH Services

Resources Directorate	13/09/2023	1,716.28	Restore Plc	Invoice	Fees & Charges
Environment & Community Services Directorate	13/09/2023	5,484.34	Corps Security (UK) Ltd	Invoice	Security & Fire Protection
Environment & Community Services Directorate	13/09/2023	1,670.94	F M Conway Limited	Invoice	CPZ Zone Extensions
Resources Directorate	13/09/2023	6,615.00	City Of London (London Council	Invoice	Other minor services
Resources Directorate	13/09/2023	594.00	ASSOCIATION OF ELECTORAL ADMIN	Invoice	Training
Adult Social Services Directorate	13/09/2023	744.00	GREATBATCH LTD	Invoice	Miscellaneous Expenses
Resources Directorate	13/09/2023	941.28	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Allpay
Adult Social Services Directorate	13/09/2023	1,697.46	ALPENBEST CARE LIMITED	Invoice	Re-ablement
Housing & Regeneration Directorate	11/09/2023	9,000.00	Newsteer Limited	Invoice	Consultants Fees
Environment & Community Services Directorate	13/09/2023	3,541.83	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Adult Social Services Directorate	13/09/2023	988.80	P&P Patel T/A Driver Hire King	Invoice	Agency Staff
Housing & Regeneration Directorate	13/09/2023	1,680.00	Elliott Baxter & Company Limit	Invoice	Photocopying
Environment & Community Services Directorate	13/09/2023	840.00	Ivy Legal Limited	Invoice	Training
Adult Social Services Directorate	14/09/2023	55,016.20	Fitzroy Support	Invoice	External Residential Care
Housing & Regeneration Directorate	14/09/2023	730.00	Stewart & Young Ltd	Invoice	Social Fund Payments
Adult Social Services Directorate	14/09/2023	21,322.05	Starcourt Construction Ltd	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	15,996.95	The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	4,592.56	East View Housing Management L	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	27,389.40	Nightingale House (Twickenham	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	25,622.68	Richmond Psychosocial Foundati	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	12,430.84	GLORY CARE CENTRE LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	113,048.41	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2023	20,801.64	Pembrokeshire Resource Centre	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	3,237.68	Care Management Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	14/09/2023	9,731.80	Cloyda Ltd	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	19,340.33	Advinia Health Care Ltd	Invoice	External Nursing Care

Adult Social Services Directorate	14/09/2023	3,718.72	Broadstreet House Ltd	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	2,920.16	Beauchamp Court t/a 3A Care (S)	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	26,259.66	Community Housing	Invoice	Supported Living
Adult Social Services Directorate	14/09/2023	7,234.52	Congress House Limited	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	6,860.32	The Vines	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	9,772.56	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2023	3,905.00	Treloar Trust	Invoice	Supported Living
Adult Social Services Directorate	14/09/2023	118,480.45	Hampton Care Ltd	Invoice	External Nursing Care
Environment & Community Services Directorate	14/09/2023	6,673.36	ParkNow Ltd	Invoice	AGENCY ARRANGEMENTS EXP.
Adult Social Services Directorate	14/09/2023	88,514.86	Walsingham Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	14/09/2023	142,935.92	Metropolitan Housing Trust	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	5,677.36	Willow Grange Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2023	4,191.16	Barchester Healthcare Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2023	3,951.88	HC-One Ltd (Ash Grove)	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2023	5,088.00	Nellsar Ltd t/a Princess Chris	Invoice	External Residential Care
Housing & Regeneration Directorate	14/09/2023	630.00	Heavenly Dish Ltd	Invoice	Food & Consumables
Adult Social Services Directorate	14/09/2023	35,288.00	London Cyrenians Housing Limit	Invoice	Supported Living
Adult Social Services Directorate	14/09/2023	5,494.40	The Fircroft Trust	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	36,526.80	The Cedars Care Home (Ashford)	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	7,022.20	Cygnets (DH) Ltd	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	11,601.48	Richmond Psychosocial Foundati	Invoice	Supported Living
Adult Social Services Directorate	14/09/2023	13,904.84	Oakley House Ltd	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	10,098.32	Neem Tree Care Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	14/09/2023	802.60	Les Mills Fitness UK Ltd	Invoice	Software Maintenance
Environment & Community Services Directorate	12/09/2023	10,409.40	Metis Consultants Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	14/09/2023	4,603.20	Social Care Aspirations Ltd	Invoice	External Residential Care

Adult Social Services Directorate	14/09/2023	24,321.16	Greensleeves Homes Trust	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	12,414.32	Curado Ltd	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	172,634.60	Support For Living Ltd	Invoice	Supported Living
Adult Social Services Directorate	14/09/2023	4,979.76	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2023	7,265.68	The White House Nursing Home L	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2023	8,530.60	The White Horse Care Trust	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	42,441.05	MMCG 2 LTD	Invoice	External Nursing Care
Capital Expenditure	14/09/2023	174,000.00	F M Conway Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	14/09/2023	427,498.59	Continental Landscapes Ltd	Invoice	Street Cleansing Contract
Capital Expenditure	14/09/2023	4,016.25	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	14/09/2023	1,020.00	Transform Landscape Design Ltd	Invoice	Materials
Adult Social Services Directorate	14/09/2023	4,328.32	BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2023	7,661.68	LYNTON HALL NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2023	6,619.20	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	19,336.88	ROSEDENE NURSING HOME	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	4,684.76	THE PINES NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2023	143,270.24	Lifeways	Invoice	Supported Living
Adult Social Services Directorate	14/09/2023	12,095.90	VOYAGE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	6,661.96	POTENSIAL LTD	Invoice	Supported Living
Adult Social Services Directorate	14/09/2023	3,401.84	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	5,268.64	Careline Carers Services Ltd	Invoice	Supported Living
Adult Social Services Directorate	14/09/2023	3,951.72	ROYAL MASONIC BENEVOLENT INSTI	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	20,957.60	SEEABILITY	Invoice	Supported Living
Adult Social Services Directorate	14/09/2023	4,189.12	JESMUND CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2023	86,962.88	Achieve Together Limited	Invoice	Supported Living
Adult Social Services Directorate	14/09/2023	53,846.83	London Residential Healthcare	Invoice	External Nursing Care

Adult Social Services Directorate	14/09/2023	6,201.24	GLENCARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	38,384.56	Carelodges Group Limited	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	11,228.57	TRINITY COURT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2023	94,130.08	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	10,557.28	DEEPDENE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	4,167.92	CROWNWISE LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	4,187.28	NUTLEY HALL LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	27,150.52	KISIMUL GROUP LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	5,416.67	BARNARDO'S	Invoice	Other PH Contracts
Environment & Community Services Directorate	14/09/2023	504.00	Bibliotheca Ltd	Invoice	Library Books
Adult Social Services Directorate	14/09/2023	124,360.86	CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	12,149.56	LD CARE	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	20,866.36	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Environment & Community Services Directorate	14/09/2023	2,475.18	WYBONE LTD	Invoice	Equipment
Adult Social Services Directorate	14/09/2023	39,274.27	KINGSTON CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2023	85,563.75	COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	6,280.00	THANET HEALTHCARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	14/09/2023	1,042.79	CITYSPRINT (UK) LTD	Invoice	Postage
Adult Social Services Directorate	14/09/2023	35,296.96	CURANS CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	14/09/2023	6,422.24	Cavendish House Trust	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	6,422.24	Cavendish House Trust	Invoice	External Residential Care
Adult Social Services Directorate	12/09/2023	507.65	Kabkam LTD	Invoice	Consultants Fees
Adult Social Services Directorate	14/09/2023	3,307.20	Derwent Lodge	Invoice	External Nursing Care
Capital Expenditure	14/09/2023	9,391.50	Operational Services	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	14/09/2023	2,548.28	HC-ONE BEAMISH (Hartford Court	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	16,266.96	CLIA Care	Invoice	Supported Living

Adult Social Services Directorate	14/09/2023	4,800.00	Pilgrims' Friend society	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	8,057.12	Laurel Residential Homes Limit	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	1,898.76	Maples Community Care	Invoice	Supported Living
Adult Social Services Directorate	14/09/2023	3,715.92	Endurance Care LTD/ Bay View	Invoice	Supported Living
Adult Social Services Directorate	14/09/2023	9,546.00	Anderson Nursing Limited/ The	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	7,175.12	Creative Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	14/09/2023	3,602.96	Ashton Manor Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2023	27,690.36	PATHWAY FOR CARE LIMITED	Invoice	Supported Living
Adult Social Services Directorate	14/09/2023	12,005.28	United Response Services LTD	Invoice	External Homecare
Adult Social Services Directorate	14/09/2023	12,767.72	Manna Housing Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	14/09/2023	5,000.00	Sister Hospitaller - St Teresa	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	2,718.80	Nazareth House Glasgow	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	8,897.34	Comfort Care Living	Invoice	Supported Living
Adult Social Services Directorate	14/09/2023	9,701.12	Product Service Health (PSH) L	Invoice	Supported Living
Adult Social Services Directorate	14/09/2023	47,437.68	Independence Homes Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	14/09/2023	1,454.88	FOD Mobility UK Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	14/09/2023	14,767.00	South Croft Healthcare Lodge L	Invoice	Supported Living
Adult Social Services Directorate	14/09/2023	3,200.00	Lorven Housing Ltd	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	2,717.32	Northern Healthcare LTD	Invoice	Supported Living
Adult Social Services Directorate	14/09/2023	9,074.96	Penmar Care Ltd	Invoice	Supported Living
Capital Expenditure	14/09/2023	550.00	Hartley Services Group LTD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	14/09/2023	8,805.36	Willows Care Home (Romford) Lt	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2023	4,630.08	Penkz Limited	Invoice	Supported Living
Adult Social Services Directorate	14/09/2023	4,400.00	BNP Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	17,400.96	Magic Life Limited	Invoice	Supported Living
Adult Social Services Directorate	14/09/2023	4,189.12	Selsey Care Company Ltd	Invoice	External Residential Care

Environment & Community Services Directorate	13/09/2023	900.00	CLIMATE INTERGRATED SOLUTIONS	Invoice	Consultants Fees
Adult Social Services Directorate	14/09/2023	5,450.28	Oakdown House Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	14/09/2023	1,960.00	Tempus Housing Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	14/09/2023	3,816.00	RXHEALTH LTD	Invoice	Supported Living
Capital Expenditure	14/09/2023	2,220.00	Pulse Consult Limited	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	14/09/2023	6,360.00	Hallmark Care Homes	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	12,704.22	Serenity UK Care Ltd	Invoice	Supported Living
Adult Social Services Directorate	14/09/2023	19,152.96	Callisto Healthcare Limited	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2023	6,784.00	H Plus Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2023	5,300.00	London City Care and Support S	Invoice	Supported Living
Adult Social Services Directorate	14/09/2023	24,617.86	Vivre Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	44,181.32	Hives Lodges Ltd	Invoice	Supported Living
Adult Social Services Directorate	14/09/2023	11,448.00	Primroses Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	7,589.60	GREENSLEEVES HOMES TRUST THE M	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	8,056.00	The Mortimer Society	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	58,892.24	Hives Lodges Moresby	Invoice	Supported Living
Capital Expenditure	14/09/2023	45,509.94	Comgas Services UK Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	14/09/2023	4,600.00	Windmill Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	51,688.00	London & Surrey Care Group Lim	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2023	4,800.00	Beitel Care Services Limited	Invoice	Supported Living
Adult Social Services Directorate	14/09/2023	5,806.48	Daniels Care Ltd	Invoice	Supported Living
Adult Social Services Directorate	14/09/2023	107,204.97	Aria Healthcare Group Limited	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2023	4,213.04	Chiron Care (UK) Ltd	Invoice	Supported Living
Adult Social Services Directorate	14/09/2023	7,632.00	WT UK OPCO 1 Ltd	Invoice	External Nursing Care
Environment & Community Services Directorate	14/09/2023	9,140.40	Social Signin Ltd T/A Orlo	Invoice	Other Third Party Payments
Adult Social Services Directorate	14/09/2023	5,884.64	Camelia Care Epsom Limited	Invoice	Supported Living

Adult Social Services Directorate	14/09/2023	5,165.24	BEECHOLME ADULT CARE LTD	Invoice	Supported Living
Children's Services Directorate	15/09/2023	1,171.45	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Resources Directorate	15/09/2023	6,021.23	Gladstone MRM Ltd	Invoice	Application maintenance
Capital Expenditure	15/09/2023	4,680.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	15/09/2023	8,004.00	WSP UK LIMITED	Invoice	Traffic and Pedestrian Meas
Environment & Community Services Directorate	14/09/2023	2,100.00	Silver DCC Limited	Invoice	Consultants Fees
Environment & Community Services Directorate	15/09/2023	842.72	Les Mills Fitness UK Ltd	Invoice	Software Maintenance
Environment & Community Services Directorate	15/09/2023	121,636.97	Continental Landscapes Ltd	Invoice	Play Facilities Maint Contract
Environment & Community Services Directorate	15/09/2023	670,454.00	West London Waste Authority	Invoice	West Waste Levy
Environment & Community Services Directorate	15/09/2023	18,903.44	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Levy
Adult Social Services Directorate	15/09/2023	1,598.40	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	15/09/2023	63,925.42	FOA ECOLOGY LTD	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	15/09/2023	6,325.20	NJL-Solutions Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	15/09/2023	1,894.46	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Capital Expenditure	15/09/2023	1,500.00	Frankham Risk Management Servi	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	15/09/2023	8,294.40	ATS (All Time Security) Ltd	Invoice	Equipment
Adult Social Services Directorate	15/09/2023	20,464.20	Haven Care Ltd	Invoice	Re-ablement
Chief Executives Directorate	15/09/2023	8,418.05	Recognition Design and Marketi	Invoice	Subscriptions
Capital Expenditure	15/09/2023	3,411.90	CURL LA TOURELLE + HEAD LIMITE	Invoice	CAPEXP Professional Fees
Capital Expenditure	15/09/2023	8,550.00	Pulse Consult Limited	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	18/09/2023	11,423.18	Askews & Holts Library Service	Invoice	Library Books
Housing & Regeneration Directorate	18/09/2023	2,923.78	PHS Compliance	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	18/09/2023	13,000.00	The Conservation Volunteers	Invoice	General Grounds Maintenance
Adult Social Services Directorate	18/09/2023	3,428.88	Look Ahead Care and Support Lt	Invoice	External Lodgings
Housing & Regeneration Directorate	18/09/2023	2,656.80	P W SECURE-IT LTD	Invoice	Security & Fire Protection
Environment & Community Services Directorate	18/09/2023	37,808.30	Gladstone MRM Ltd	Invoice	Software purchases

Environment & Community Services Directorate	18/09/2023	1,728.00	Sports Labs Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	18/09/2023	1,875.65	Zip Heaters Ltd	Invoice	Planned Maintenance - Bldgs
Resources Directorate	18/09/2023	7,312.16	Daisy Communications Ltd	Invoice	Telephone Charges
Chief Executives Directorate	18/09/2023	954.00	The Consultation Institute	Invoice	Subscriptions
Environment & Community Services Directorate	18/09/2023	594.00	CFB Limited	Invoice	Software purchases
Environment & Community Services Directorate	18/09/2023	19,964.60	Parkguard Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	18/09/2023	1,288.87	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	21/09/2023	540.00	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Capital Expenditure	18/09/2023	3,318.96	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	18/09/2023	4,727.18	K & A Construction	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	18/09/2023	13,030.77	WEC Electrical Contractors Ltd	Invoice	Planned Maintenance - Bldgs
Capital Expenditure	18/09/2023	187,622.27	F M Conway Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	18/09/2023	4,737.82	T Mohan	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	18/09/2023	1,910.40	STULZ UK Ltd	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	18/09/2023	7,069.52	Continental Landscapes Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	18/09/2023	16,152.47	London Borough Of Ealing	Invoice	Subscriptions
Housing & Regeneration Directorate	18/09/2023	2,833.34	Chase Bridge Primary School	Invoice	Rents
Environment & Community Services Directorate	18/09/2023	576.00	LONDON BOROUGH OF RICHMOND UPO	Invoice	CCTV Running Costs
Capital Expenditure	18/09/2023	3,118.72	ACR LONDON LTD	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	18/09/2023	85,416.00	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	18/09/2023	7,910.83	Together for Mental Wellbeing	Invoice	External Residential Care
Adult Social Services Directorate	18/09/2023	28,192.09	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Housing & Regeneration Directorate	18/09/2023	3,518.62	T BROWN GROUP LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	18/09/2023	596.52	HOME COUNTY FIRE CATERHAM LTD	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	18/09/2023	4,217.77	Smith	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	18/09/2023	1,788.00	WINDOWFLOWERS LTD	Invoice	Equipment

Housing & Regeneration Directorate	18/09/2023	240,542.76	Atalian Servest Ltd	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	18/09/2023	11,604.62	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	18/09/2023	2,082.70	ALPENBEST CARE LIMITED	Invoice	Re-ablement
Housing & Regeneration Directorate	18/09/2023	7,703.23	MILLWOOD SERVICING LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	18/09/2023	34,874.40	THINKING WORKS	Invoice	Third Party Pymt - Vol Ass
Housing & Regeneration Directorate	18/09/2023	5,373.84	Pool Tech Services Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	18/09/2023	2,880.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	18/09/2023	1,748.40	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	18/09/2023	4,894.50	Guardian Industrial Doors Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	18/09/2023	1,608.00	PH Water Technologies LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	18/09/2023	823.68	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	18/09/2023	1,350.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	18/09/2023	29,928.00	La Belle Roofing Co LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	18/09/2023	900.00	AFS Security Ltd	Invoice	Security & Fire Protection
Adult Social Services Directorate	18/09/2023	969.60	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	18/09/2023	2,568.60	PORTERS PEST CONTROL LTD	Invoice	Planned Maintenance - Bldgs
Capital Expenditure	18/09/2023	4,932.00	Leading Construction Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	18/09/2023	29,784.02	Avison Young LTD	Invoice	Lot 1 - Llord Servs Prop Mgmt
Adult Social Services Directorate	18/09/2023	30,642.23	United Response Services LTD	Invoice	External Residential Care
Adult Social Services Directorate	18/09/2023	1,180.57	NonStop Consulting Ltd	Invoice	Agency Staff
Chief Executives Directorate	18/09/2023	1,263.12	Recognition Design and Marketi	Invoice	Other minor services
Adult Social Services Directorate	18/09/2023	1,800.00	The Quick Brown Fox Video Prod	Invoice	Other PH Contracts
Chief Executives Directorate	18/09/2023	960.00	CREW Energy Ltd	Invoice	General Contract Work
Adult Social Services Directorate	18/09/2023	1,368.00	Equal People Mencap	Invoice	External Homecare
Adult Social Services Directorate	18/09/2023	760.00	REDACTED PERSONAL DATA	Invoice	External Homecare
Chief Executives Directorate	18/09/2023	14,999.70	Studio Zao Innovations Ltd	Invoice	Equipment

Housing & Regeneration Directorate	18/09/2023	672.00	DMC Electrical Contractors Lim	Invoice	Reactive maintenance - bldgs
Capital Expenditure	18/09/2023	1,696.80	J COFFEY CONSTRUCTION LIMITED	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	18/09/2023	7,405.82	Commercial Limited	Invoice	Stationery
Capital Expenditure	18/09/2023	111,038.57	Cromwell Engineering Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	18/09/2023	857.50	RWS Services Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services Directorate	18/09/2023	1,127.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	18/09/2023	674.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	19/09/2023	4,637.26	Crossroads Care	Invoice	External Homecare
Adult Social Services Directorate	19/09/2023	1,366.22	WP Care Ltd T/A Blue Ribbon (S)	Invoice	External Homecare
Environment & Community Services Directorate	19/09/2023	10,384.56	Knight Frank LLP	Invoice	Property Maintenance
Environment & Community Services Directorate	19/09/2023	675.00	BM Coaches and Rental Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	19/09/2023	745.94	Amber Home Carers Ltd	Invoice	External Homecare
Adult Social Services Directorate	19/09/2023	2,852.64	Devine Care Ltd	Invoice	External Homecare
Capital Expenditure	19/09/2023	7,105.00	King Adaptations Building Serv	Invoice	CAPEXP Housing Grants Analysis
Capital Expenditure	19/09/2023	13,103.00	F G Mileham Ltd 1966	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	19/09/2023	8,269.81	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	19/09/2023	5,670.00	IDOX Software Ltd	Invoice	Software Maintenance
Environment & Community Services Directorate	19/09/2023	6,026.88	Certas Energy UK Ltd	Invoice	Materials
Environment & Community Services Directorate	15/09/2023	3,000.00	Exigere Project Services Limit	Invoice	Consultants Fees
Housing & Regeneration Directorate	19/09/2023	994.13	CITYSPRINT (UK) LTD	Invoice	Postage
Adult Social Services Directorate	19/09/2023	609.46	Ami Home Care Ltd	Invoice	External Homecare
Capital Expenditure	19/09/2023	3,713.00	REB Builders Ltd	Invoice	CAPEXP Housing Grants Analysis
Chief Executives Directorate	19/09/2023	78,022.20	Discover Twickenham BID Ltd	Invoice	Twickenham BID
Adult Social Services Directorate	19/09/2023	154,251.74	United Response Services LTD	Invoice	External Residential Care
Adult Social Services Directorate	19/09/2023	2,951.42	NonStop Consulting Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	19/09/2023	1,284.00	Equivo Limited	Invoice	Security & Fire Protection

Adult Social Services Directorate	19/09/2023	2,201.92	Nation Care Agency Limited	Invoice	External Homecare
Adult Social Services Directorate	19/09/2023	538.72	Together at Home t/a Visiting	Invoice	External Homecare
Adult Social Services Directorate	19/09/2023	969.53	MSTS Receivables T/a TreviPay	Invoice	Equipment
Adult Social Services Directorate	19/09/2023	873.00	Eleada Care Services	Invoice	External Homecare
Adult Social Services Directorate	19/09/2023	1,600.00	Lassod Consulting Limited	Invoice	External Homecare
Adult Social Services Directorate	19/09/2023	1,629.00	UK Star Care Ltd	Invoice	External Homecare
Chief Executives Directorate	19/09/2023	97,687.26	Richmond BID Ltd	Invoice	Richmond BID
Housing & Regeneration Directorate	20/09/2023	2,732.40	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	20/09/2023	4,539.62	Richmond Housing Partnership	Invoice	Rents
Adult Social Services Directorate	20/09/2023	4,418.08	Cantraybridge College	Invoice	Supported Living
Environment & Community Services Directorate	20/09/2023	550.00	All Your Junk Ltd	Invoice	Refuse Collection
Housing & Regeneration Directorate	20/09/2023	5,170.80	Adam Hotel Management Ltd	Invoice	B&B Payments
Capital Expenditure	20/09/2023	7,374.00	K & A Construction	Invoice	CAPEXP Other Building ReItD Wk
Housing & Regeneration Directorate	20/09/2023	12,318.22	WEC Electrical Contractors Ltd	Invoice	Planned Remedials - Bldgs
Capital Expenditure	20/09/2023	50,220.22	F M Conway Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20/09/2023	1,755.16	T Mohan	Invoice	Reactive maintenance - bldgs
Capital Expenditure	20/09/2023	2,843.83	Stonewest Ltd	Invoice	CAPEXP Other Building ReItD Wk
Housing & Regeneration Directorate	20/09/2023	927.67	Ansador Limited	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	20/09/2023	1,640.91	Guy's & St Thomas' NHS FT	Invoice	ISH Services
Housing & Regeneration Directorate	20/09/2023	1,246.94	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20/09/2023	6,009.61	Smith	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	20/09/2023	1,550.00	Norbury Property Services	Invoice	B&B Payments
Housing & Regeneration Directorate	20/09/2023	676.84	WINDOWFLOWERS LTD	Invoice	Equipment
Environment & Community Services Directorate	20/09/2023	1,362.72	NSL LIMITED	Invoice	Enforcement Contractor
Environment & Community Services Directorate	20/09/2023	1,730.83	INSTARMAC GROUP PLC	Invoice	Materials
Environment & Community Services Directorate	19/09/2023	900.00	CLIMATE INTERGRATED SOLUTIONS	Invoice	Consultants Fees

Housing & Regeneration Directorate	20/09/2023	3,793.78	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	20/09/2023	1,302.00	UNIQUE COURT LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20/09/2023	2,914.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Resources Directorate	20/09/2023	603.60	GLOBALSIGN	Invoice	Software purchases
Housing & Regeneration Directorate	20/09/2023	1,958.00	QUARTZ PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	20/09/2023	11,361.00	STENFORD PROPERTY LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20/09/2023	540.00	WILLOW PUMPS LIMITED	Invoice	Reactive maintenance - bldgs
Capital Expenditure	20/09/2023	621.24	MILLWOOD SERVICING LTD	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	20/09/2023	42,833.00	LINK ESTATES	Invoice	B&B Payments
Capital Expenditure	20/09/2023	2,922.00	ALL LONDON GLASS (UK) LIMITED	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	20/09/2023	822.00	A.D.M.I Doors Ltd	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	20/09/2023	144,332.40	Aston Pearl Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	20/09/2023	6,200.00	Whitton Properties Ltd	Invoice	B&B Payments
Adult Social Services Directorate	20/09/2023	23,462.45	Salutem Shared Services III	Invoice	External Residential Care
Housing & Regeneration Directorate	20/09/2023	2,449.00	Denhan International	Invoice	B&B Payments
Housing & Regeneration Directorate	20/09/2023	1,838.00	Sittara Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	20/09/2023	23,082.00	London Hounslow Ltd	Invoice	B&B Payments
Resources Directorate	20/09/2023	2,819.45	Gallagher European Risk Servic	Invoice	Premises Insurance
Housing & Regeneration Directorate	20/09/2023	5,115.00	Alpha UK Properties	Invoice	B&B Payments
Environment & Community Services Directorate	20/09/2023	2,430.00	Complete Ecology	Invoice	Conservation Contract
Housing & Regeneration Directorate	20/09/2023	4,053.60	Apex Housing Solutions	Invoice	B&B Payments
Housing & Regeneration Directorate	20/09/2023	72,072.00	Remax Asset Management	Invoice	B&B Payments
Housing & Regeneration Directorate	20/09/2023	9,300.00	Wey Property Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	20/09/2023	7,663.20	Kore Housing (1) Limited	Invoice	B&B Payments
Capital Expenditure	20/09/2023	66,960.00	Barlows (UK) Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	21/09/2023	91,542.35	Richmond Aid	Invoice	Community support

Adult Social Services Directorate	21/09/2023	4,978.76	Geneva Road Ltd T/A EnhanceAbl	Invoice	External Daycare
Environment & Community Services Directorate	21/09/2023	1,159.15	St Mary's Church Hampton	Invoice	General Grounds Maintenance
Resources Directorate	21/09/2023	19,496.93	NEC Software Solutions UK Ltd	Invoice	Agency Staff
Capital Expenditure	21/09/2023	2,131.27	Hampton Hill Business Assoc Lt	Invoice	CAPEXP Other Building Reitd Wk
Capital Expenditure	21/09/2023	2,932.80	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	21/09/2023	9,363.74	Consensus	Invoice	External Residential Care
Environment & Community Services Directorate	18/09/2023	516.00	Richard Lamb T/A The Fitness F	Invoice	Sport Coaching
Housing & Regeneration Directorate	21/09/2023	706.50	Antalis Ltd	Invoice	Photocopying
Environment & Community Services Directorate	21/09/2023	4,492.80	Parkguard Ltd	Invoice	Materials
Environment & Community Services Directorate	21/09/2023	581.26	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services Directorate	21/09/2023	3,358.40	Support For Living Ltd	Invoice	Supported Living
Resources Directorate	21/09/2023	8,534.71	CFH Docmail Ltd	Invoice	Postage
Capital Expenditure	21/09/2023	27,649.85	F M Conway Limited	Invoice	CAPEXP Construction Work
Capital Expenditure	21/09/2023	9,105.00	Effectable Construction Servc	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	21/09/2023	7,048.74	HOLISTIC COMMUNITY CARE LTD	Invoice	Re-ablement
Adult Social Services Directorate	21/09/2023	1,558.97	APETITO UK LTD	Invoice	ACS Meals Contract
Adult Social Services Directorate	21/09/2023	5,550.04	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Capital Expenditure	21/09/2023	10,794.00	RIDGE AND PARTNERS LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	21/09/2023	1,468.80	TOP REMOVALS	Invoice	Removals And Reorganisations
Chief Executives Directorate	21/09/2023	9,117.60	ESRI (UK) LTD	Invoice	Software Maintenance
Housing & Regeneration Directorate	21/09/2023	1,740.96	AA Guesthouses Limited	Invoice	B&B Payments
Environment & Community Services Directorate	21/09/2023	1,433.00	The British Judo Association	Invoice	Sport Coaching
Housing & Regeneration Directorate	20/09/2023	6,600.00	KNIGHT FRANK LLP	Invoice	Consultants Fees
Housing & Regeneration Directorate	21/09/2023	504.00	Elliott Baxter & Company Limit	Invoice	Photocopying
Housing & Regeneration Directorate	22/09/2023	5,427.58	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	22/09/2023	975.00	Richmond Development Company L	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	22/09/2023	16,707.86	Richmond Housing Partnership	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	2,750.00	AMS Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	950.00	Barnes Methodist Church	Invoice	PSL Payments To Landlords
Capital Expenditure	22/09/2023	684.00	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	22/09/2023	2,444.61	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	1,350.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	1,324.26	Rosetree Properties Limited	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	22/09/2023	4,476.18	F M Conway Limited	Invoice	Highways Maintenance Con
Adult Social Services Directorate	22/09/2023	72,381.29	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Environment & Community Services Directorate	22/09/2023	5,458.81	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services Directorate	22/09/2023	254,064.14	NRS HEALTHCARE	Invoice	Cont for Joint Comm Equip
Environment & Community Services Directorate	22/09/2023	27,303.70	COMPASS MINERALS UK LTD	Invoice	Materials
Housing & Regeneration Directorate	22/09/2023	1,065.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Capital Expenditure	22/09/2023	18,543.60	BEVAN BRITTAN LLP CLIENT ACCOU	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	22/09/2023	1,053.00	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	1,325.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	1,914.73	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	1,280.45	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	1,291.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	1,320.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	1,025.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	1,250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	1,053.78	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	1,450.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	22/09/2023	1,215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	1,776.67	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	1,568.00	Ruben Property Services Limite	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	1,655.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	5,126.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	1,160.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	1,015.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	1,175.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	2,562.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	1,104.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Chief Executives Directorate	21/09/2023	1,100.00	AJB Care & Safeguarding Consul	Invoice	Consultants Fees
Housing & Regeneration Directorate	22/09/2023	1,396.15	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	1,690.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	22/09/2023	7,368.23	United Response Services LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	22/09/2023	1,425.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	1,530.67	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	1,964.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	1,721.90	MANA PROPERTY SOLUTIONS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	1,690.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	2,635.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	1,960.00	S&M (Wholesale Supplies) Limit	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	1,969.63	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	1,655.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	1,133.34	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	22/09/2023	1,457.73	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	1,275.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	1,690.39	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	1,457.73	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	1,960.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	1,133.33	P&N Properties LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	1,035.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	1,158.22	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	1,640.39	A&S Proprty Letting and Manage	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	1,325.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	1,960.00	Tempus Housing Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	22/09/2023	988.80	P&P Patel T/A Driver Hire King	Invoice	Agency Staff
Housing & Regeneration Directorate	22/09/2023	1,360.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	1,176.00	Elliott Baxter & Company Limit	Invoice	Photocopying
Chief Executives Directorate	22/09/2023	771.36	Images for Industry Limited	Invoice	Hardware purchases
Housing & Regeneration Directorate	22/09/2023	1,275.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	1,170.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	3,190.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	2,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	1,396.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	1,450.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	1,150.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	22/09/2023	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	1,350.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	1,457.73	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	1,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	1,324.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	1,161.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	1,250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	2,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	1,863.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	3,645.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	1,150.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	1,055.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	1,161.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	1,250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	2,425.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	1,180.83	Diocese of Westminster	Invoice	PSL Payments To Landlords
Chief Executives Directorate	22/09/2023	55,163.38	Richmond BID Ltd	Invoice	Richmond BID
Housing & Regeneration Directorate	22/09/2023	6,620.52	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/09/2023	1,161.16	ss investment capital ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/09/2023	104,618.10	Salaft Property Investments Lt	Invoice	Rents
Adult Social Services Directorate	25/09/2023	1,293.60	Westco Trading Ltd	Invoice	Advertising / Publicity

Housing & Regeneration Directorate	22/09/2023	714.00	Clive Chapman Architects	Invoice	Consultants Fees
Housing & Regeneration Directorate	25/09/2023	10,339.97	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	25/09/2023	7,717.37	F M Conway Limited	Invoice	Highways Maintenance Con
Housing & Regeneration Directorate	25/09/2023	1,343.59	T Mohan	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	25/09/2023	5,078.40	Continental Landscapes Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	25/09/2023	750.00	LASER SECURITY	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	25/09/2023	11,006.92	Atalian Servest Ltd	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	25/09/2023	5,376.36	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Chief Executives Directorate	25/09/2023	5,956.80	ST MARY'S UNIVERSITY COLLEGE	Invoice	Other minor services
Capital Expenditure	25/09/2023	3,420.00	SUMO SERVICES LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	25/09/2023	1,720.50	MILLWOOD SERVICING LTD	Invoice	Planned Remedials - Bldgs
Chief Executives Directorate	25/09/2023	10,832.40	CPG EXECUTIVE CONSULTING LTD	Invoice	Other minor services
Environment & Community Services Directorate	25/09/2023	3,113.04	CBS BUTLER	Invoice	Agency Staff
Housing & Regeneration Directorate	25/09/2023	1,653.60	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	25/09/2023	792.00	PH Water Technologies LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	25/09/2023	10,733.36	Operational Services	Invoice	St Lighting Cont - Sch 3 & 4
Environment & Community Services Directorate	25/09/2023	824.40	Corporation Transport	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	25/09/2023	766.66	Sue Hill Recruitment & Service	Invoice	Agency Staff
Environment & Community Services Directorate	25/09/2023	1,172.50	RWS Services Ltd	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	25/09/2023	908.00	Portal Plan Quest Ltd	Invoice	Planning Application Fees
Housing & Regeneration Directorate	25/09/2023	1,225.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	26/09/2023	528.65	William Smith Group 1832 Ltd	Invoice	Materials
Adult Social Services Directorate	26/09/2023	794.62	Crossroads Care	Invoice	External Homecare
Capital Expenditure	26/09/2023	6,232.00	Ascendit Lifts Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	26/09/2023	2,133.00	Acrylic Design Watford Ltd	Invoice	Stationery
Adult Social Services Directorate	26/09/2023	3,600.00	Westco Trading Ltd	Invoice	Advertising / Publicity

Adult Social Services Directorate	26/09/2023	1,272.98	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services Directorate	26/09/2023	1,243.06	Absolute Care Services (Richmo	Invoice	External Homecare
Environment & Community Services Directorate	26/09/2023	631.80	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services Directorate	26/09/2023	2,852.64	Devine Care Ltd	Invoice	External Homecare
Resources Directorate	26/09/2023	3,456.06	Print Image Network Ltd	Invoice	Printing
Environment & Community Services Directorate	26/09/2023	78,195.23	F M Conway Limited	Invoice	Highways Maintenance Con
Housing & Regeneration Directorate	26/09/2023	3,437.50	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Environment & Community Services Directorate	26/09/2023	53,760.72	Continental Landscapes Ltd	Invoice	Grounds Cleansing Contract
Capital Expenditure	26/09/2023	660.00	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	26/09/2023	16,395.58	Central London Comm Healthcare	Invoice	ISH Services
Environment & Community Services Directorate	26/09/2023	1,182.71	GREATBATCH LTD	Invoice	CPZ Zone Extensions
Capital Expenditure	26/09/2023	5,111.60	Cyclehoop Ltd	Invoice	CAPEXP Equipment Purchase
Adult Social Services Directorate	26/09/2023	116,410.35	ALPENBEST CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	26/09/2023	24,491.01	Caremark Richmond or Hounslow	Invoice	External Homecare
Adult Social Services Directorate	26/09/2023	5,318.09	Aspire Care Services Ltd	Invoice	External Homecare
Adult Social Services Directorate	26/09/2023	10,232.10	Haven Care Ltd	Invoice	Re-ablement
Chief Executives Directorate	26/09/2023	816.00	Cappagh Public Works Ltd	Invoice	Project Work
Housing & Regeneration Directorate	26/09/2023	21,494.40	Exclusive Fine Homes Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	26/09/2023	911.65	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	26/09/2023	3,200.00	Greenway MD Limited	Invoice	Materials
Adult Social Services Directorate	26/09/2023	538.72	Together at Home t/a Visiting	Invoice	External Homecare
Adult Social Services Directorate	26/09/2023	1,977.60	P&P Patel T/A Driver Hire King	Invoice	Agency Staff
Adult Social Services Directorate	26/09/2023	749.76	N H Maintenance Ltd	Invoice	Equipment
Adult Social Services Directorate	26/09/2023	17,892.00	Eleada Care Services	Invoice	External Homecare
Adult Social Services Directorate	26/09/2023	5,852.25	Vital Care and Support Ltd	Invoice	External Homecare
Chief Executives Directorate	26/09/2023	1,740.00	Champions (UK) plc	Invoice	Project Work

Housing & Regeneration Directorate	26/09/2023	4,650.00	Nysdill Hotel Management LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	27/09/2023	3,730.00	Stewart & Young Ltd	Invoice	Social Fund Payments
Environment & Community Services Directorate	27/09/2023	3,631.20	Saba Park Services UK Ltd	Invoice	Materials
Environment & Community Services Directorate	27/09/2023	22,785.25	Kingston Hospital NHS FT	Invoice	Post Mortem Agency
Adult Social Services Directorate	27/09/2023	620.00	Richmond Music Trust	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	27/09/2023	3,600.00	Haymarket Media Group Ltd	Invoice	Recruitment Costs
Chief Executives Directorate	27/09/2023	3,500.00	Hampton Wick Association	Invoice	Community support
Chief Executives Directorate	27/09/2023	9,750.00	Whitton Business Association	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/09/2023	4,790.85	Richmond Housing Partnership	Invoice	Supported Living
Chief Executives Directorate	27/09/2023	8,750.00	ESBRA	Invoice	Community support
Chief Executives Directorate	27/09/2023	3,500.00	Kew Sparkle	Invoice	Community support
Resources Directorate	27/09/2023	679.12	CFH Docmail Ltd	Invoice	Printing
Environment & Community Services Directorate	27/09/2023	3,236.21	F M Conway Limited	Invoice	CPZ Zone Extensions
Capital Expenditure	27/09/2023	4,656.75	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	27/09/2023	1,440.00	The Knotweed Company Ltd	Invoice	Conservation Contract
Resources Directorate	27/09/2023	26,772.88	City Of London (London Council)	Invoice	Materials
Children's Services Directorate	27/09/2023	11,299.00	Hampton Junior School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2023	994.00	Hampton Wick Infants School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2023	5,950.00	The Russell School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2023	5,092.00	St Osmund's RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2023	4,989.00	Trafalgar Infant School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2023	31,306.00	Heathfield Junior School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2023	26,244.00	Darell Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2023	34,123.00	Carlisle and Hampton Hill Fede	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2023	7,832.00	St John The Baptist School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2023	9,057.00	Holy Trinity Primary School	Invoice	Transfers to Schools

Children's Services Directorate	27/09/2023	8,822.00	St Richards & St Andrews C of	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2023	22,677.00	Sheen Mount Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2023	16,957.00	St Marys & St Peters Primary S	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2023	32,537.00	St James' RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2023	10,069.00	Orleans Primary school	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2023	8,117.00	Chase Bridge Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2023	3,788.00	Bishop Perrin Church of Englan	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2023	4,820.00	Hampton Infant School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2023	12,837.00	St. Mary's Church of England S	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2023	4,034.00	Trafalgar Junior School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2023	21,879.00	East Sheen Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2023	6,198.00	Buckingham Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2023	6,888.00	St Stephens Junior School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2023	50,427.00	Stanley Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2023	2,092.00	St Mary Magdalen's R. C. Schoo	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2023	18,040.00	Heathfield Infant School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2023	6,765.00	Sacred Heart R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2023	15,144.00	Collis School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2023	23,744.00	Christ's School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2023	12,256.86	Meadlands Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2023	5,352.00	Archdeacon Cambridge School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2023	30,649.00	The Vineyard Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2023	17,021.00	The Queens School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2023	7,807.00	St Elizabeths R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2023	7,689.00	St Edmund's R.C.School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2023	10,649.00	Barnes Primary School	Invoice	Transfers to Schools

Children's Services Directorate	27/09/2023	19,556.00	Windham Nursery School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2023	6,868.00	Kew Riverside Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2023	11,165.00	Lowther Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2023	6,549.00	Marshgate Primary School	Invoice	Transfers to Schools
Adult Social Services Directorate	27/09/2023	12,744.59	RUILS	Invoice	Personalisation Support
Capital Expenditure	27/09/2023	532.20	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Chief Executives Directorate	27/09/2023	4,166.00	The Ham & North Kingston (THAN	Invoice	Community support
Environment & Community Services Directorate	27/09/2023	85,601.88	Operational Services	Invoice	Highways Maintenance Con
Chief Executives Directorate	27/09/2023	7,000.00	Discover Twickenham BID Ltd	Invoice	Community support
Adult Social Services Directorate	27/09/2023	532.69	MSTS Receivables T/a TreviPay	Invoice	Equipment
Adult Social Services Directorate	28/09/2023	34,199.50	Look Ahead Care and Support Lt	Invoice	Supported Living
Housing & Regeneration Directorate	28/09/2023	729.60	P W SECURE-IT LTD	Invoice	Materials
Adult Social Services Directorate	28/09/2023	1,648.36	Stepping On Out (Direct Paymen	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	28/09/2023	948.00	Universal Services (Sports Equ	Invoice	Equipment
Environment & Community Services Directorate	28/09/2023	808.70	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Capital Expenditure	28/09/2023	6,660.00	Metis Consultants Ltd	Invoice	CAPEXP Purchase of Asset
Environment & Community Services Directorate	28/09/2023	580.00	Kew Park Rangers FC	Invoice	Sport Coaching
Housing & Regeneration Directorate	28/09/2023	85,913.83	K & A Construction	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	28/09/2023	18,749.85	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Capital Expenditure	28/09/2023	125,393.00	F M Conway Limited	Invoice	CAPEXP Construction Work
Capital Expenditure	28/09/2023	2,533.61	T Mohan	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	28/09/2023	23,140.81	UK Power Networks (Operations)	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	28/09/2023	72,069.90	H2O Servicing Limited	Invoice	CAPEXP Other Building Reltd Wk
Resources Directorate	28/09/2023	8,802.00	City Of London (London Council	Invoice	Other minor services
Housing & Regeneration Directorate	28/09/2023	1,392.00	LASER SECURITY	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	28/09/2023	1,168.80	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs

Capital Expenditure	28/09/2023	14,400.00	WESTMINSTER BUILDING SERVICES	Invoice	CAPINC Finance Lease Out
Housing & Regeneration Directorate	28/09/2023	1,467.14	T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	28/09/2023	867.31	Smith	Invoice	Planned Remedials - Bldgs
Environment & Community Services Directorate	28/09/2023	1,536.66	J P LENNARD LTD	Invoice	Equipment
Adult Social Services Directorate	28/09/2023	3,196.80	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	28/09/2023	1,310.40	FURNITURE@ WORK LTD	Invoice	Equipment
Environment & Community Services Directorate	28/09/2023	504.00	GREATBATCH LTD	Invoice	CPZ Zone Extensions
Housing & Regeneration Directorate	28/09/2023	2,197.64	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Capital Expenditure	28/09/2023	1,428.00	FOA ECOLOGY LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	28/09/2023	8,086,731.79	ACHIEVING FOR CHILDREN LTD	Invoice	AfCCoreContract
Adult Social Services Directorate	28/09/2023	1,611.72	ALPENBEST CARE LIMITED	Invoice	Re-ablement
Adult Social Services Directorate	28/09/2023	800.00	FAVOURED HEALTH CIC	Invoice	Cleaning
Capital Expenditure	28/09/2023	640.50	Guardian Industrial Doors Ltd	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	28/09/2023	822.00	PH Water Technologies LTD	Invoice	Planned Maintenance - Bldgs
Capital Expenditure	28/09/2023	1,500.00	Frankham Risk Management Servi	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	28/09/2023	1,430.57	Righton&Blackburns Ltd	Invoice	Materials
Adult Social Services Directorate	28/09/2023	847.97	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	28/09/2023	2,155.00	Wallace School of Transport	Invoice	Materials
Environment & Community Services Directorate	28/09/2023	814.80	FOD Mobility UK Ltd	Invoice	Substance
Environment & Community Services Directorate	28/09/2023	1,600.00	Greenway MD Limited	Invoice	Materials
Environment & Community Services Directorate	25/09/2023	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	28/09/2023	1,194.00	Ardens - Q Limited	Invoice	Software For Managing Data
Capital Expenditure	28/09/2023	1,162.80	DMC Electrical Contractors Lim	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	28/09/2023	12,342.00	Tammer UK Ltd	Invoice	Equipment
Adult Social Services Directorate	28/09/2023	1,699.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,566.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	28/09/2023	5,262.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	6,446.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,417.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,700.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	9,320.81	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,226.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	2,280.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,274.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,192.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	2,435.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	5,580.09	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,607.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,030.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	680.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	557.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	5,717.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	2,046.13	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/09/2023	883.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,462.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	2,328.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,183.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,798.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	686.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,120.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,299.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,296.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	28/09/2023	2,928.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,588.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	556.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	2,321.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	717.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,619.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,410.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,838.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	3,887.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	872.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,216.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	659.81	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,065.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,511.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	2,213.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	3,258.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	775.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	2,437.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	4,212.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	5,135.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,101.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	3,175.55	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	627.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	10,314.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,792.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	588.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	28/09/2023	1,435.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,185.35	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	2,502.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,443.89	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	519.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	775.89	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	2,666.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,355.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	11,071.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	522.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	866.94	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	752.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	5,915.73	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	621.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	986.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	3,943.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	708.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	883.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,192.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,892.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,968.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	620.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	605.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,202.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	956.84	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,129.51	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	28/09/2023	736.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	588.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	5,856.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	949.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,324.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	3,458.94	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	2,960.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,729.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	12,177.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,044.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	2,348.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	532.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,600.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	5,061.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,024.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,147.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	535.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	2,543.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	2,276.55	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,970.49	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	996.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,245.58	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,627.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	4,583.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,626.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,656.68	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	28/09/2023	566.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	8,206.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	679.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,182.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,003.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	515.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	895.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	756.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,197.09	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	505.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	2,549.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,044.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	848.42	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	655.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,979.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	2,635.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,577.81	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,253.73	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	883.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,570.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	588.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	2,199.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	714.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	824.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,796.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,527.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	28/09/2023	1,224.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	16,688.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	515.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	583.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	552.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,876.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	588.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,253.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,244.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	1,820.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	3,313.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	633.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	736.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/09/2023	757.51	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	29/09/2023	1,540.44	Streetmaster (South Wales) Ltd	Invoice	Fixtures & Fittings
Environment & Community Services Directorate	29/09/2023	3,639.00	Automania Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	28/09/2023	3,339.00	LAUK Planning Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	29/09/2023	3,772.92	Storm Environmental Ltd	Invoice	Equipment
Chief Executives Directorate	29/09/2023	665.54	Barnes Community Arts Centre	Invoice	Grants to Other Groups
Resources Directorate	29/09/2023	1,572.05	CFH Docmail Ltd	Invoice	Printing
Environment & Community Services Directorate	29/09/2023	5,161.20	Continental Landscapes Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	29/09/2023	679.87	Latis Scientific Ltd	Invoice	Equipment
Environment & Community Services Directorate	29/09/2023	20,157.99	AECOM Limited	Invoice	General Contract Work
Environment & Community Services Directorate	29/09/2023	17,532.28	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Adult Social Services Directorate	29/09/2023	4,795.20	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	29/09/2023	6,089.83	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Cont for Joint Comm Equip

Environment & Community Services Directorate	29/09/2023	584.52	JOHNSONS APPARELMASTER LTD	Invoice	Clothing, Uniform & Laundry
Adult Social Services Directorate	29/09/2023	5,400.00	ACCESS INDEPENDENT	Invoice	Agency Staff
Capital Expenditure	29/09/2023	10,487.20	Cyclehoop Ltd	Invoice	CAPEXP Equipment Purchase
Resources Directorate	29/09/2023	963.84	BEMROSE BOOTH PARAGON	Invoice	Printing
Capital Expenditure	29/09/2023	526,021.04	Operational Services	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	29/09/2023	594.00	AFS Security Ltd	Invoice	Security & Fire Protection
Housing & Regeneration Directorate	29/09/2023	1,369.74	HML Independent Medical Advice	Invoice	Consultants Fees
Capital Expenditure	29/09/2023	3,600.00	RPS CONSULTING SERVICES LIMITE	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	29/09/2023	576.00	Promo Parrot Ltd	Invoice	Advertising / Publicity
Environment & Community Services Directorate	29/09/2023	1,067.50	RWS Services Ltd	Invoice	Vehicle Repairs, Maintenance
Chief Executives Directorate	29/09/2023	40,246.99	ZEROdB Event Solutions Ltd	Invoice	General Contract Work
Housing & Regeneration Directorate	29/09/2023	1,171.77	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer