

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Resources Directorate	01/08/2023	54,748.02	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	01/08/2023	2,521.25	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	01/08/2023	711.88	A2 DOMINION	Invoice	Rent Allowances
Resources Directorate	01/08/2023	1,959.41	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	02/08/2023	995.75	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Adult Social Services Directorate	02/08/2023	1,068.82	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	02/08/2023	975.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	02/08/2023	1,398.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	02/08/2023	13,195.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	02/08/2023	600.00	Landmark Arts Centre	Invoice	Consultants Fees
Housing & Regeneration Directorate	02/08/2023	15,487.82	REDACTED PERSONAL DATA	Invoice	Property Maintenance
Resources Directorate	02/08/2023	1,000.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	02/08/2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	02/08/2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	02/08/2023	536.67	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	02/08/2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	02/08/2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	02/08/2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	02/08/2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	02/08/2023	556.45	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	02/08/2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	02/08/2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	02/08/2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses

Resources Directorate	02/08/2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	02/08/2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	02/08/2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	02/08/2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	02/08/2023	618.71	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	02/08/2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	02/08/2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	02/08/2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	02/08/2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	02/08/2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	02/08/2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	02/08/2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	02/08/2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	02/08/2023	513.33	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	02/08/2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	03/08/2023	5,079.83	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	03/08/2023	500.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	03/08/2023	4,950.00	Combination Dance	Invoice	Other PH Contracts
Adult Social Services Directorate	03/08/2023	10,000.00	Silverfit	Invoice	Other PH Contracts
Capital expenditure	04/08/2023	2,250.00	Warwick Reynolds Associates	Invoice	CAPEXP Construction Work
Resources Directorate	04/08/2023	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	576.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	700.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	516.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	586.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	04/08/2023	529.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	595.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	626.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	703.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	515.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	593.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	505.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	521.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	636.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	567.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	643.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	759.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	689.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	523.29	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	969.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	04/08/2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	620.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	581.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	616.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	903.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	563.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	535.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	660.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	1,015.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	632.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	538.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	04/08/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	503.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	550.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	618.95	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	628.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	869.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	572.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	539.97	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	509.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	634.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	561.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	644.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	590.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	750.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	04/08/2023	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	800.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	655.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	620.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	515.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	634.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	584.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	520.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	810.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	623.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	523.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	603.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	584.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	542.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	04/08/2023	507.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	716.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	537.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	521.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	551.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	531.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	584.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	508.71	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	559.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	513.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	589.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	519.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	571.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	900.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	542.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	04/08/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	521.49	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	708.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	591.77	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	816.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	601.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	504.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	607.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	586.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	555.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	501.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	595.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	606.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	523.29	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	04/08/2023	523.29	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	711.61	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	558.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	534.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	759.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	526.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	506.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	570.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	572.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	569.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	576.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	521.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	556.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	719.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	518.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	04/08/2023	599.69	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	594.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	529.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	677.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	528.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	563.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	570.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	605.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	2,852.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	587.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	553.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	584.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	591.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	544.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	612.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	04/08/2023	590.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	868.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	648.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	791.67	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	726.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	989.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	528.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	529.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	560.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	564.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	561.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	573.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	517.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	573.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	576.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	04/08/2023	612.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	591.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	876.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	509.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	532.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	04/08/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	674.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	551.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	539.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	588.21	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	634.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	6,355.38	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	04/08/2023	2,311.42	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	04/08/2023	682.86	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	04/08/2023	855.90	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	04/08/2023	2,528.75	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	04/08/2023	572.96	NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	04/08/2023	570.00	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	04/08/2023	4,223.86	RICHMOND PSYCHOSOCIAL FOUNDATI	Invoice	Rent Allowances
Resources Directorate	04/08/2023	966.56	HOUSING ACTION	Invoice	Rent Allowances
Resources Directorate	04/08/2023	1,381.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	04/08/2023	966.56	STAY PROPERTY MANAGEMENT LTD	Invoice	Rent Allowances
Environment & Community Services Directorate	04/08/2023	4,822.56	10pm Studio Ltd	Invoice	Materials
Environment & Community Services Directorate	04/08/2023	6,192.00	Coldharbour Industries Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	04/08/2023	531.25	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	04/08/2023	2,110.55	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	04/08/2023	3,300.00	Black Blossoms	Invoice	Consultants Fees
Environment & Community Services Directorate	04/08/2023	750.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees

Environment & Community Services Directorate	04/08/2023	530.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	04/08/2023	1,250.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	04/08/2023	2,500.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	04/08/2023	1,735.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Resources Directorate	07/08/2023	1,500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	07/08/2023	1,050.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	07/08/2023	1,002.00	REDACTED PERSONAL DATA	Invoice	Receipts Pre Plan App Advice
Housing & Regeneration Directorate	07/08/2023	667.28	REDACTED PERSONAL DATA	Invoice	Contributions- Bed & Breakfast
Environment & Community Services Directorate	08/08/2023	600.00	Aerolatino Fitness UK Ltd	Invoice	Sport Coaching
Environment & Community Services Directorate	08/08/2023	664.00	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Resources Directorate	08/08/2023	60,278.74	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Capital expenditure	08/08/2023	12,541.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	11/08/2023	828.24	REDACTED PERSONAL DATA	Invoice	HB Overpayments
Resources Directorate	11/08/2023	755.00	REDACTED PERSONAL DATA	Invoice	HB Overpayments
Resources Directorate	11/08/2023	3,160.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/08/2023	535.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/08/2023	580.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/08/2023	1,933.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/08/2023	977.99	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	11/08/2023	1,902.25	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	11/08/2023	3,992.47	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	11/08/2023	1,659.00	LONDON CYRENIANS HOUSING LTD	Invoice	Rent Allowances
Environment & Community Services Directorate	11/08/2023	620.00	Landmark Arts Trading	Invoice	Food & Consumables
Adult Social Services Directorate	11/08/2023	1,575.00	UX Design Institute	Invoice	Training

Adult Social Services Directorate	11/08/2023	10,000.00	Cambrian Community Centre	Invoice	Other PH Contracts
Chief Executives Directorate	15/08/2023	4,990.00	Ukrainian Social Club CIC	Invoice	Grants to Other Groups
Resources Directorate	15/08/2023	55,671.74	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Environment & Community Services Directorate	15/08/2023	963.52	REDACTED PERSONAL DATA	Invoice	Advertising / Publicity
Environment & Community Services Directorate	15/08/2023	1,350.00	Jules Renahan Photography	Invoice	Advertising / Publicity
Adult Social Services Directorate	17/08/2023	2,929.88	The Frances Taylor Foundation	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	12,477.76	St Mary's House	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	4,455.44	Sunbury Nursing Homes Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	17/08/2023	37,213.24	Shenehom Housing Assoc Ltd	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	29,479.22	Royal Variety Charity	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	8,355.40	High Quality Lifestyles	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	35,051.63	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	17/08/2023	4,452.00	C & L A Gopaul T/A	Invoice	External Nursing Care
Adult Social Services Directorate	17/08/2023	7,895.32	The Frances Taylor Foundation	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	4,984.64	Haydon Park Lodge	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	9,188.52	DOWNING (CHERTSEY ROAD) LTD	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	4,850.56	SISTERS HOSPITALERS-ST AUGUST	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	8,480.00	SURBITON CARE HOMES LTD T/A MI	Invoice	External Nursing Care
Adult Social Services Directorate	17/08/2023	8,570.09	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	17/08/2023	26,299.96	DALEMEAD	Invoice	External Residential Care
Environment & Community Services Directorate	18/08/2023	118,543.62	THE CROWN ESTATE	Invoice	Rents
Adult Social Services Directorate	18/08/2023	2,474.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	18/08/2023	3,246.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	18/08/2023	1,457.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	18/08/2023	714.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	18/08/2023	549.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/08/2023	720.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/08/2023	650.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	18/08/2023	619.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	18/08/2023	771.43	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	18/08/2023	682.50	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	18/08/2023	1,000.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	18/08/2023	1,000.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	18/08/2023	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	588.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	700.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	516.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	519.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	586.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	529.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	595.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	626.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	703.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	515.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	593.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	505.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	18/08/2023	521.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	636.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	567.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	643.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	759.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	689.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	969.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	835.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	620.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	581.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	616.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	903.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	18/08/2023	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	542.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	662.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	563.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	745.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	585.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	535.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	660.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	1,015.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	632.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	759.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	538.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	18/08/2023	508.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	542.95	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	628.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	561.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	869.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	572.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	634.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	561.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	644.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	590.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	800.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	655.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	18/08/2023	620.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	515.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	634.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	716.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	520.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	810.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	623.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	523.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	603.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	584.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	751.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	507.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	716.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	560.75	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	533.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	551.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	571.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	18/08/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	531.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	584.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	531.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	559.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	566.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	560.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	519.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	571.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	542.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	535.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	542.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	18/08/2023	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	708.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	1,249.39	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	816.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	601.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	504.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	607.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	586.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	555.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	765.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	501.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	761.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	606.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	618.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	558.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	536.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	18/08/2023	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	759.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	526.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	506.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	570.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	509.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	569.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	576.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	521.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	556.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	719.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	518.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	594.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	529.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	677.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	18/08/2023	528.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	563.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	570.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	605.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	571.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	587.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	553.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	1,031.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	888.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	584.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	591.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	544.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	612.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	674.41	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	590.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	868.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	18/08/2023	648.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	1,887.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	726.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	989.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	528.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	529.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	560.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	917.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	561.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	1,181.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	573.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	517.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	573.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	576.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	555.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	18/08/2023	591.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	690.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	876.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	509.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	692.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	903.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	532.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	1,181.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	1,158.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	785.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	18/08/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	551.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	539.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	948.00	RICHMOND CHARITIES ALMSHOUSES	Invoice	Rent Allowances
Resources Directorate	18/08/2023	5,211.28	HML SHAW PROPERTY & ESTATE MAN	Invoice	Rent Allowances
Resources Directorate	18/08/2023	792.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	343,028.13	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	18/08/2023	778.00	THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	18/08/2023	63,397.72	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	18/08/2023	501.08	HOUSING 21(FOR HOWSON TERRACE)	Invoice	Rent Allowances
Resources Directorate	18/08/2023	20,050.46	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	18/08/2023	13,274.54	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	18/08/2023	51,409.02	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	18/08/2023	11,287.48	ORIONE CARE	Invoice	Rent Allowances
Resources Directorate	18/08/2023	2,021.24	FESTALFINE LIMITED	Invoice	Rent Allowances
Resources Directorate	18/08/2023	2,075.40	WALLAKERS PROPERTY CONSULTANCE	Invoice	Rent Allowances
Resources Directorate	18/08/2023	13,246.00	CENTRAL & CECIL HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	18/08/2023	665.72	SUTTON (HASTOE) HOUSING ASSOCI	Invoice	Rent Allowances

Resources Directorate	18/08/2023	530.52	A2DOMINION SOUTH LIMITED	Invoice	Rent Allowances
Resources Directorate	18/08/2023	14,400.15	NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	18/08/2023	517.32	RICHMOND HOUSING CO-OP	Invoice	Rent Allowances
Resources Directorate	18/08/2023	603.40	SHEPHERDS BUSH HOUSING ASSOCIA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	5,808.80	A2 DOMINION	Invoice	Rent Allowances
Resources Directorate	18/08/2023	709.24	HASTOE HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	18/08/2023	746.32	THE ST BARNABAS SOCIETY	Invoice	Rent Allowances
Resources Directorate	18/08/2023	5,613.44	NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	18/08/2023	23,115.52	LONDON AND QUADRANT	Invoice	Rent Allowances
Resources Directorate	18/08/2023	3,377.70	HASTOE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	18/08/2023	5,037.28	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	18/08/2023	662.60	THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	18/08/2023	2,911.39	INQUILAB HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	18/08/2023	3,757.80	A2 DOMINION GROUP	Invoice	Rent Allowances
Resources Directorate	18/08/2023	1,922.40	L&Q THRESHOLD HOMES	Invoice	Rent Allowances
Resources Directorate	18/08/2023	28,434.39	SPEAR HOUSING ASSOCIATION LIM	Invoice	Rent Allowances
Resources Directorate	18/08/2023	1,775.84	ABBEYFIELD RICHMOND SOCIETY	Invoice	Rent Allowances
Resources Directorate	18/08/2023	1,445.92	ST CHRISTOPHER'S FELLOWSHIP	Invoice	Rent Allowances
Resources Directorate	18/08/2023	38,447.45	LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	18/08/2023	2,728.64	HANOVER HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	18/08/2023	698.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	790.96	WOODLANDS ESTATE	Invoice	Rent Allowances
Resources Directorate	18/08/2023	7,613.16	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	18/08/2023	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	18/08/2023	13,104.96	RESIDE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	18/08/2023	1,249.01	THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	18/08/2023	1,180.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	3,647.28	HANOVER HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	18/08/2023	2,048.44	GRIP NOMCO'S 1 & 2 LTD AS NOMS	Invoice	Rent Allowances
Resources Directorate	18/08/2023	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	876.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	1,836.00	C JENKIN & SON	Invoice	Rent Allowances
Resources Directorate	18/08/2023	4,740.00	RICHMOND CHARITIES ALMSHOUSES	Invoice	Rent Allowances
Resources Directorate	18/08/2023	19,923.60	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	18/08/2023	17,116.52	HESTIA HOUSING & SUPPORT	Invoice	Rent Allowances
Resources Directorate	18/08/2023	692.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	632.76	HIGH DORN CO LTD	Invoice	Rent Allowances
Resources Directorate	18/08/2023	849.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	2,400.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	592.20	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	18/08/2023	1,061.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	784.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	1,015.40	FOXTONS	Invoice	Rent Allowances
Resources Directorate	18/08/2023	860.16	JACKSON STOPS AND STAFF	Invoice	Rent Allowances
Resources Directorate	18/08/2023	923.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	1,200.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	656.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	1,015.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	18/08/2023	2,185.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	4,817.52	QUINTUS HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	18/08/2023	1,181.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	876.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	1,153.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	784.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	1,661.52	HAMPTON PAROCHIAL CHARITY	Invoice	Rent Allowances
Resources Directorate	18/08/2023	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	1,463.40	A2 DOMINION (PALGRAVE COURT)	Invoice	Rent Allowances
Resources Directorate	18/08/2023	692.32	PRIME SPACES LLD	Invoice	Rent Allowances
Resources Directorate	18/08/2023	2,647.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	560.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	6,587.04	GOLDEN LANE HOUSING	Invoice	Rent Allowances
Resources Directorate	18/08/2023	1,153.84	SURREY COUNTY COUNCIL	Invoice	Rent Allowances
Resources Directorate	18/08/2023	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	687.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	4,917.48	R.U.T.C.H.T WITH AGENTS UNITED	Invoice	Rent Allowances
Resources Directorate	18/08/2023	628.00	FARNPOINT LTD & TIMRO INVESTME	Invoice	Rent Allowances
Resources Directorate	18/08/2023	560.84	LOCHMORE HOLDINGS LIMITED	Invoice	Rent Allowances
Resources Directorate	18/08/2023	1,084.60	CITYSHAKS RESIDENTIAL LTD	Invoice	Rent Allowances
Resources Directorate	18/08/2023	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	923.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	1,292.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	849.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	18/08/2023	600.00	MARINI PROPERTIES LTD	Invoice	Rent Allowances
Resources Directorate	18/08/2023	679.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	989.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	1,476.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	761.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	865.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	1,015.40	CEDAR ESTATES	Invoice	Rent Allowances
Resources Directorate	18/08/2023	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	747.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	20,736.24	LONDON CYRENIANS HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	18/08/2023	1,107.68	APOLLO COMMERCIALS LTD	Invoice	Rent Allowances
Resources Directorate	18/08/2023	1,219.72	EASTFIELD ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	18/08/2023	543.08	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	18/08/2023	853.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	919.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	1,200.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	5,756.92	NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	18/08/2023	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	966.48	ETHICAL LETTINGS	Invoice	Rent Allowances
Resources Directorate	18/08/2023	681.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	589.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	1,886.04	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	18/08/2023	2,661.96	BERCLEYS MANAGEMENT UK LTD	Invoice	Rent Allowances

Resources Directorate	18/08/2023	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	2,621.72	RICHMOND PSYCHOSOCIAL FOUNDATI	Invoice	Rent Allowances
Resources Directorate	18/08/2023	1,338.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	807.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	1,081.64	JAI ESTATE AGENTS LTD	Invoice	Rent Allowances
Resources Directorate	18/08/2023	6,615.90	LIFEWAYS COMMUNITY CARE LTD	Invoice	Rent Allowances
Resources Directorate	18/08/2023	724.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	1,292.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	1,219.72	NEWBOULDS & CO	Invoice	Rent Allowances
Resources Directorate	18/08/2023	11,187.24	CERTITUDE	Invoice	Rent Allowances
Resources Directorate	18/08/2023	7,664.56	UNITED RESPONSE	Invoice	Rent Allowances
Resources Directorate	18/08/2023	6,685.12	REGENT HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	18/08/2023	923.08	BRINKLEY'S ESTATE AGENT	Invoice	Rent Allowances
Resources Directorate	18/08/2023	693.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	1,997.63	SDP MANAGEMENT & MARKETING	Invoice	Rent Allowances
Resources Directorate	18/08/2023	2,753.88	INCLUSION HOUSING CIC LTD	Invoice	Rent Allowances
Resources Directorate	18/08/2023	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	2,802.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	643.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	807.68	LONDON RESI LIMITED (CLIENT AC	Invoice	Rent Allowances

Resources Directorate	18/08/2023	5,085.64	L&Q WITH MANAGING AGENTS UNITE	Invoice	Rent Allowances
Resources Directorate	18/08/2023	953.48	ORANGE ESTATES	Invoice	Rent Allowances
Resources Directorate	18/08/2023	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	752.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	923.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	1,938.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	15,611.68	RLHA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	1,219.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	3,150.08	FITZROY	Invoice	Rent Allowances
Resources Directorate	18/08/2023	2,683.28	LONDON RESI LTD	Invoice	Rent Allowances
Resources Directorate	18/08/2023	836.92	ELM GROUP	Invoice	Rent Allowances
Resources Directorate	18/08/2023	5,064.96	NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
Resources Directorate	18/08/2023	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	862.00	BALMORE VIEWS LTD	Invoice	Rent Allowances
Resources Directorate	18/08/2023	851.52	YOUR MOVE.CO.UK LTD	Invoice	Rent Allowances
Resources Directorate	18/08/2023	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	966.56	GOLDEN PYRAMIDS	Invoice	Rent Allowances
Resources Directorate	18/08/2023	4,450.24	COMMUNITY HOUSING AND THERAPY	Invoice	Rent Allowances
Resources Directorate	18/08/2023	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	637.40	P GOODLACE PROPERTY LETTINGS	Invoice	Rent Allowances
Resources Directorate	18/08/2023	1,200.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	645.96	GGK PROPERTIES LIMITED	Invoice	Rent Allowances
Resources Directorate	18/08/2023	1,219.72	HIVES LODGES LIMITED	Invoice	Rent Allowances

Resources Directorate	18/08/2023	1,618.40	UNITY HOUSING SUPPORT	Invoice	Rent Allowances
Resources Directorate	18/08/2023	738.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	566.76	JACKSON-STOP	Invoice	Rent Allowances
Resources Directorate	18/08/2023	920.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	18/08/2023	1,933.12	STAY PROPERTY MANAGEMENT LTD	Invoice	Rent Allowances
Resources Directorate	18/08/2023	602.84	L&Q GROUP	Invoice	Rent Allowances
Housing & Regeneration Directorate	18/08/2023	5,214.20	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	18/08/2023	1,996.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	21/08/2023	930.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	21/08/2023	714.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	21/08/2023	1,995.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	22/08/2023	1,595.62	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Housing & Regeneration Directorate	22/08/2023	2,572.91	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Resources Directorate	22/08/2023	512.19	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/08/2023	984,529.78	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	22/08/2023	1,310.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/08/2023	1,550.89	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/08/2023	898.13	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/08/2023	1,200.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/08/2023	1,142.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/08/2023	837.75	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/08/2023	1,283.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/08/2023	507.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	22/08/2023	500.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees

Environment & Community Services Directorate	22/08/2023	500.00	REDACTED PERSONAL DATA	Invoice	Advertising / Publicity
Capital expenditure	22/08/2023	4,856.30	IP Surfaces Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	24/08/2023	1,395.00	REDACTED PERSONAL DATA	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	24/08/2023	700.00	REDACTED PERSONAL DATA	Invoice	Lettings
Adult Social Services Directorate	25/08/2023	1,986.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources Directorate	25/08/2023	706.21	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/08/2023	641.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/08/2023	801.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/08/2023	893.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/08/2023	986.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/08/2023	5,639.06	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	25/08/2023	1,832.32	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	25/08/2023	614.48	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	25/08/2023	1,070.00	NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	25/08/2023	1,451.89	SPEAR HOUSING ASSOCIATION LIMI	Invoice	Rent Allowances
Resources Directorate	25/08/2023	7,560.14	HESTIA HOUSING & SUPPORT	Invoice	Rent Allowances
Resources Directorate	25/08/2023	4,257.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration Directorate	29/08/2023	1,133.34	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/08/2023	1,189.29	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/08/2023	1,049.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	29/08/2023	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/08/2023	952.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/08/2023	2,291.07	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	29/08/2023	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	29/08/2023	2,265.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/08/2023	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/08/2023	4,676.87	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	29/08/2023	5,800.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/08/2023	1,301.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/08/2023	4,180.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	995.10	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/08/2023	7,790.61	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/08/2023	3,849.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	29/08/2023	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/08/2023	4,201.03	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	29/08/2023	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/08/2023	2,308.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	29/08/2023	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/08/2023	542.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	29/08/2023	1,161.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/08/2023	10,788.47	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	29/08/2023	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/08/2023	1,028.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	772.89	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	29/08/2023	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/08/2023	1,233.86	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/08/2023	954.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	29/08/2023	1,375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Adult Social Services Directorate	29/08/2023	1,725.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	2,351.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	542.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/08/2023	3,856.89	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/08/2023	2,189.35	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/08/2023	2,455.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/08/2023	504.90	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/08/2023	888.94	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/08/2023	3,612.77	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/08/2023	2,338.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	1,337.30	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	29/08/2023	1,503.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/08/2023	9,003.25	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/08/2023	4,532.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	3,801.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	1,559.95	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/08/2023	2,716.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	2,644.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	2,494.25	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/08/2023	4,744.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/08/2023	1,209.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/08/2023	1,544.82	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/08/2023	1,784.27	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/08/2023	2,050.85	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	29/08/2023	1,431.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	908.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	901.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	1,789.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	2,200.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	1,259.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	548.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	719.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	2,493.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	690.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	1,798.58	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	943.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	766.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	4,011.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	736.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	3,300.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	7,182.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	578.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	634.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	1,872.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	516.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	6,767.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	985.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	1,488.94	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	29/08/2023	1,241.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	509.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	29/08/2023	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/08/2023	1,546.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	818.74	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	763.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	584.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	1,627.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	763.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	2,809.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	1,037.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	9,073.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	3,375.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	963.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	29/08/2023	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/08/2023	4,285.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	894.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	694.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	935.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	2,375.66	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/08/2023	4,640.36	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	889.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	532.63	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/08/2023	1,448.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	29/08/2023	849.42	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	1,650.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	597.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	2,880.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	3,683.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	4,600.89	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	868.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	1,181.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	872.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	1,513.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	687.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	1,199.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	864.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	2,204.36	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	678.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	2,160.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	2,165.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	519.30	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/08/2023	846.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	547.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	29/08/2023	1,053.78	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/08/2023	1,278.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	1,578.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	8,057.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	29/08/2023	542.74	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	6,996.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	1,749.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	3,022.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	5,173.51	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	3,309.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	5,010.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	3,404.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	5,178.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	29/08/2023	2,903.24	Willmotts (Ealing) Ltd	Invoice	Service Charges
Resources Directorate	29/08/2023	50,286.45	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	29/08/2023	838.07	PA HOUSING	Invoice	Rent Allowances
Adult Social Services Directorate	29/08/2023	1,051.84	REDACTED PERSONAL DATA	Invoice	Advice And Advocacy Services
Housing & Regeneration Directorate	29/08/2023	7,521.15	REDACTED PERSONAL DATA	Invoice	Private Sector Hsg Initiative
Housing & Regeneration Directorate	29/08/2023	3,700.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	29/08/2023	2,329.10	REDACTED PERSONAL DATA	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	29/08/2023	587.00	REDACTED PERSONAL DATA	Invoice	Sales
Housing & Regeneration Directorate	31/08/2023	1,529.00	TIFFIN ESTATE AGENTS	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	31/08/2023	1,000.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	31/08/2023	1,000.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	31/08/2023	1,000.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	01/08/2023	11,621.77	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	01/08/2023	11,247.18	Crossroads Care	Invoice	External Homecare
Adult Social Services Directorate	01/08/2023	19,333.00	Age UK Richmond upon Thames	Invoice	Other Third Party Payments

Environment & Community Services Directorate	01/08/2023	5,824.20	The Reading Agency For Librari	Invoice	Advertising / Publicity
Adult Social Services Directorate	01/08/2023	4,790.85	Richmond Housing Partnership	Invoice	Supported Living
Adult Social Services Directorate	01/08/2023	101,274.80	Medacs Homecare	Invoice	External Homecare
Adult Social Services Directorate	01/08/2023	2,785.78	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Chief Executives Directorate	01/08/2023	1,506.00	Heavenly Dish Ltd	Invoice	Food & Consumables
Adult Social Services Directorate	01/08/2023	15,744.31	Cura Care Limited	Invoice	External Homecare
Adult Social Services Directorate	01/08/2023	19,585.19	Absolute Care Services (Richmo	Invoice	External Homecare
Environment & Community Services Directorate	01/08/2023	1,465.78	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services Directorate	01/08/2023	5,705.28	Devine Care Ltd	Invoice	External Homecare
Capital expenditure	01/08/2023	2,238.00	ECE Architecture Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	01/08/2023	73,043.44	F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	01/08/2023	681,689.78	London Borough Of Merton	Invoice	Joint Regulatory Service SLA
Resources Directorate	01/08/2023	792.00	CIVICA UK LTD	Invoice	Training
Environment & Community Services Directorate	01/08/2023	1,516.51	BUNZL UK LTD T/A GREENHAM	Invoice	Equipment
Environment & Community Services Directorate	01/08/2023	1,983.11	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services Directorate	01/08/2023	744.00	GREATBATCH LTD	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	01/08/2023	121,414.37	ALPENBEST CARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	01/08/2023	11,613.88	Operational Services	Invoice	Security & Fire Protection
Adult Social Services Directorate	01/08/2023	23,642.68	Caremark Richmond or Hounslow	Invoice	External Homecare
Adult Social Services Directorate	01/08/2023	16,868.99	Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	01/08/2023	80,646.09	United Response Services LTD	Invoice	External Residential Care
Adult Social Services Directorate	01/08/2023	500.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	01/08/2023	640.08	FOD Mobility UK Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	01/08/2023	3,285.10	Humble HEALTHCARE LTD	Invoice	External Homecare

Adult Social Services Directorate	01/08/2023	1,080.64	Together at Home t/a Visiting	Invoice	External Homecare
Adult Social Services Directorate	01/08/2023	24,080.70	Eleada Care Services	Invoice	External Homecare
Adult Social Services Directorate	01/08/2023	5,971.25	Vital Care and Support Ltd	Invoice	External Homecare
Adult Social Services Directorate	01/08/2023	1,233.20	International Foundation Integ	Invoice	Training
Adult Social Services Directorate	01/08/2023	1,639.92	Goldcrest Healthcare Service	Invoice	External Homecare
Housing & Regeneration Directorate	02/08/2023	901.95	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	02/08/2023	12,331.10	Richmond Aid	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	02/08/2023	22,440.00	Videcom Security Limited	Invoice	Equipment
Housing & Regeneration Directorate	02/08/2023	1,748.22	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	02/08/2023	6,016.50	CHD Living T/A Crest Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	02/08/2023	1,040.99	C Goode Pharmacy	Invoice	Third Party Pymt - Health
Chief Executives Directorate	02/08/2023	23,974.69	Westco Trading Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	02/08/2023	1,452.00	RTfact Ltd	Invoice	Furniture
Environment & Community Services Directorate	02/08/2023	4,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	02/08/2023	2,127.38	P C Pharmacies Ltd T/A Pharmac	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	02/08/2023	3,303.60	Metis Consultants Ltd	Invoice	Consultants Fees
Resources Directorate	02/08/2023	25,539.47	Print Image Facilities LLP	Invoice	Postage
Capital expenditure	02/08/2023	1,140.00	K & A Construction	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	02/08/2023	758.16	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Capital expenditure	02/08/2023	38,720.44	F M Conway Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	02/08/2023	1,881.55	T Mohan	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	02/08/2023	2,677.08	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Environment & Community Services Directorate	02/08/2023	2,880.00	SSP Maintenance Ltd	Invoice	General Grounds Maintenance
Capital expenditure	02/08/2023	631.20	Ansador Limited	Invoice	CAPEXP Other Building Reltd Wk

Chief Executives Directorate	02/08/2023	124,137.12	London Borough Of Merton	Invoice	Legal Fees SLLP
Housing & Regeneration Directorate	02/08/2023	1,200.00	GREATER LONDON AUTHORITY	Invoice	Other Fees
Capital expenditure	02/08/2023	1,779.66	ACR LONDON LTD	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	02/08/2023	4,293.60	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Respite Care
Housing & Regeneration Directorate	02/08/2023	534.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Capital expenditure	02/08/2023	1,485.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	02/08/2023	391,054.17	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Integrated Recov Srv
Adult Social Services Directorate	02/08/2023	4,795.20	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	02/08/2023	109,264.46	Atalian Servest Ltd	Invoice	Cleaning Contracts
Resources Directorate	02/08/2023	988.44	BEMROSE BOOTH PARAGON	Invoice	Printing
Capital expenditure	02/08/2023	980.52	MILLWOOD SERVICING LTD	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	02/08/2023	1,773.60	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	02/08/2023	585.00	MK Accommodation	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	02/08/2023	2,610.00	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Capital expenditure	02/08/2023	77,200.71	Operational Services	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	02/08/2023	767.83	Caremark Richmond or Hounslow	Invoice	Re-ablement
Housing & Regeneration Directorate	02/08/2023	2,040.00	Lightning Protection Services	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	02/08/2023	588.00	AMALGAMATED LIFTS LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	02/08/2023	8,827.80	Stef & Phillips ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	02/08/2023	1,454.88	FOD Mobility UK Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	02/08/2023	2,310.00	Croydon Court Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	02/08/2023	5,664.60	LHG Thornton Heath Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	02/08/2023	1,620.00	London Clapham South Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	02/08/2023	5,106.60	Gilroy Court Limited	Invoice	B&B Payments

Housing & Regeneration Directorate	02/08/2023	1,980.00	London Walthamstow Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	02/08/2023	525.60	Corporation Transport	Invoice	Postage
Environment & Community Services Directorate	02/08/2023	804.67	Sue Hill Recruitment & Service	Invoice	Agency Staff
Adult Social Services Directorate	02/08/2023	573.00	Black and White Group	Invoice	External Homecare
Environment & Community Services Directorate	02/08/2023	1,984.70	House of Sweetwaters Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	02/08/2023	1,032.81	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	02/08/2023	775.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	02/08/2023	654.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	02/08/2023	1,590.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	03/08/2023	13,882.97	Askews & Holts Library Service	Invoice	Library Books
Housing & Regeneration Directorate	03/08/2023	3,096.04	Cowley Security Locksmiths	Invoice	Property Maintenance
Capital expenditure	03/08/2023	2,526.00	Fitzpatrick Woolmer Design & P	Invoice	CAPEXP Construction Work
Chief Executives Directorate	03/08/2023	11,125.00	Richmond Citizens Advice	Invoice	Community Advice Services
Housing & Regeneration Directorate	03/08/2023	7,777.02	DHP (UK) LLP	Invoice	Property Maintenance
Resources Directorate	03/08/2023	3,621.42	Print Image Network Ltd	Invoice	Printing
Capital expenditure	03/08/2023	16,719.60	K & A Construction	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	03/08/2023	1,080.00	SSP Maintenance Ltd	Invoice	Equipment
Children's Services Directorate	03/08/2023	309,093.38	Hampton Junior School	Invoice	School Budget Share
Children's Services Directorate	03/08/2023	105,494.40	Hampton Wick Infants School	Invoice	School Budget Share
Children's Services Directorate	03/08/2023	176,525.20	St John The Baptist School	Invoice	School Budget Share
Children's Services Directorate	03/08/2023	225,033.01	St Marys & St Peters Primary S	Invoice	School Budget Share
Children's Services Directorate	03/08/2023	229,051.46	St James' RC Primary School	Invoice	School Budget Share
Children's Services Directorate	03/08/2023	226,068.15	Orleans Primary school	Invoice	School Budget Share
Children's Services Directorate	03/08/2023	190,456.42	Stanley Primary School	Invoice	School Budget Share

Children's Services Directorate	03/08/2023	238,753.81	Collis School	Invoice	School Budget Share
Children's Services Directorate	03/08/2023	453,677.95	Christ's School	Invoice	School Budget Share
Children's Services Directorate	03/08/2023	229,443.27	The Vineyard Primary School	Invoice	School Budget Share
Children's Services Directorate	03/08/2023	141,996.09	The Queens School	Invoice	School Budget Share
Children's Services Directorate	03/08/2023	159,495.62	St Edmund's R.C.School	Invoice	School Budget Share
Children's Services Directorate	03/08/2023	155,659.63	Barnes Primary School	Invoice	School Budget Share
Children's Services Directorate	03/08/2023	58,841.90	Kew Riverside Primary School	Invoice	School Budget Share
Capital expenditure	03/08/2023	1,368.00	STAMFORD CONTRACTS LTD	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	03/08/2023	1,598.40	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	03/08/2023	902.40	MAIL SOLUTIONS UK LTD	Invoice	Postage
Adult Social Services Directorate	03/08/2023	8,743.40	BARNARDO'S	Invoice	Other PH Contracts
Adult Social Services Directorate	03/08/2023	15,556.18	NRS HEALTHCARE	Invoice	Cont for Joint Comm Equip
Adult Social Services Directorate	03/08/2023	17,844.38	Chelsea & Westminster Hospital	Invoice	ISH Services
Adult Social Services Directorate	03/08/2023	1,376.88	NATIONAL SCHIZOPHRENIA FELLOWS	Invoice	Advocacy contract
Adult Social Services Directorate	03/08/2023	6,486.50	ALPENBEST CARE LIMITED	Invoice	Re-ablement
Resources Directorate	03/08/2023	1,463.88	BEMROSE BOOTH PARAGON	Invoice	Printing
Environment & Community Services Directorate	03/08/2023	6,181.61	CBS BUTLER	Invoice	Agency Staff
Capital expenditure	03/08/2023	2,059.20	Stace LLP	Invoice	CAPEXP Professional Fees
Capital expenditure	03/08/2023	29,258.93	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	03/08/2023	1,140.00	Avison Young LTD	Invoice	Consultants Fees
Environment & Community Services Directorate	03/08/2023	504.50	South East Cranes	Invoice	Vehicle Repairs, Maintenance
Capital expenditure	03/08/2023	6,789.60	Envirosurv Ltd	Invoice	CAPEXP Other Building Reltd Wk
Capital expenditure	03/08/2023	86,280.00	Hartley Services Group LTD	Invoice	CAPEXP Construction Work
Capital expenditure	03/08/2023	2,400.00	RPS CONSULTING SERVICES LIMITE	Invoice	CAPEXP Professional Fees

Adult Social Services Directorate	03/08/2023	1,384.32	P&P Patel T/A Driver Hire King	Invoice	Agency Staff
Environment & Community Services Directorate	03/08/2023	4,800.00	Cartographer Studios Ltd	Invoice	Materials
Environment & Community Services Directorate	04/08/2023	250,953.40	Saba Park Services Uk Ltd	Invoice	Parking Contract
Children's Services Directorate	04/08/2023	1,583.40	Jellie Tots Pre-School	Invoice	Nursery Budget Share
Children's Services Directorate	04/08/2023	1,356.45	Busy Lizzie's Montessori	Invoice	Nursery Budget Share
Children's Services Directorate	04/08/2023	519.00	Scamps	Invoice	EY - 2 year old funding
Children's Services Directorate	04/08/2023	1,689.00	Squirrels Day Nursery	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	04/08/2023	4,080.00	Videcom Security Limited	Invoice	Security & Fire Protection
Children's Services Directorate	04/08/2023	622.80	Julia's Montessori Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	04/08/2023	859.26	Riverside Playgroup	Invoice	Nursery Budget Share
Environment & Community Services Directorate	04/08/2023	748.80	Fitzpatrick Woolmer Design & P	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	04/08/2023	1,900.80	STL Trading Company Limited T/	Invoice	Equipment
Chief Executives Directorate	04/08/2023	4,600.00	Combination Dance Company	Invoice	Grants to Other Groups
Environment & Community Services Directorate	04/08/2023	2,400.00	Leisureteq	Invoice	Equipment
Resources Directorate	04/08/2023	13,587.47	Daisy Communications Ltd	Invoice	Telephone Charges
Environment & Community Services Directorate	04/08/2023	5,850.00	Westco Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	04/08/2023	1,413.71	Gamma Business Communications	Invoice	Telephone Charges
Children's Services Directorate	04/08/2023	2,419.70	Greenacres (Oldfield)	Invoice	Nursery Budget Share
Environment & Community Services Directorate	04/08/2023	505.44	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Children's Services Directorate	04/08/2023	1,241.76	Little Wrens Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	04/08/2023	810.72	Hampton Wick Infants School	Invoice	Nursery Budget Share
Children's Services Directorate	04/08/2023	5,067.00	Darell Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	04/08/2023	506.70	Buckingham Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	04/08/2023	591.15	Stanley Primary School	Invoice	Nursery Budget Share

Children's Services Directorate	04/08/2023	1,013.40	Barnes Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	04/08/2023	1,435.65	Windham Nursery School	Invoice	Nursery Budget Share
Adult Social Services Directorate	04/08/2023	1,598.40	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	04/08/2023	2,312.80	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	Nursery Budget Share
Environment & Community Services Directorate	04/08/2023	504.00	OSBOND AND TUTT LTD	Invoice	Furniture
Capital expenditure	04/08/2023	1,200.00	SPATIALISED LTD	Invoice	CAPEXP Software & oth Intangbl
Environment & Community Services Directorate	04/08/2023	946.74	Gaffey Technical Services Ltd	Invoice	Materials
Environment & Community Services Directorate	04/08/2023	215,420.41	Operational Services	Invoice	Highways Maintenance Con
Resources Directorate	04/08/2023	799.67	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Children's Services Directorate	04/08/2023	3,715.80	Enkeleda Bona t/a LEDA Childca	Invoice	Nursery Budget Share
Resources Directorate	04/08/2023	5,456.40	SmartCitizen Limited	Invoice	Hardware Maintenance
Environment & Community Services Directorate	04/08/2023	956.74	Sue Hill Recruitment & Service	Invoice	Agency Staff
Adult Social Services Directorate	04/08/2023	844.03	MSTS Receivables T/a TreviPay	Invoice	Equipment
Children's Services Directorate	04/08/2023	675.60	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	04/08/2023	3,040.20	Mandarin Ducklings Bilingual M	Invoice	Nursery Budget Share
Children's Services Directorate	04/08/2023	519.00	Roslyn Nursery and Pre-School	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	04/08/2023	1,130.00	Portal Plan Quest Ltd	Invoice	Planning Application Fees
Children's Services Directorate	04/08/2023	506.70	Katey's Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	04/08/2023	506.70	Tiny Thinkers Hampton	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	07/08/2023	5,987.32	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	07/08/2023	10,941.33	Liaise South Limited	Invoice	External Residential Care
Adult Social Services Directorate	07/08/2023	2,145.60	Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Chief Executives Directorate	07/08/2023	17,550.00	Westco Trading Ltd	Invoice	Communications Contract
Environment & Community Services Directorate	07/08/2023	1,336.74	Metis Consultants Ltd	Invoice	Consultants Fees

Environment & Community Services Directorate	07/08/2023	5,484.34	Corps Security (UK) Ltd	Invoice	Security & Fire Protection
Capital expenditure	07/08/2023	1,782.00	ECE Architecture Ltd	Invoice	CAPEXP Professional Fees
Capital expenditure	07/08/2023	74,993.14	K & A Construction	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	07/08/2023	9,697.80	T Mohan	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	07/08/2023	2,249.76	Continental Landscapes Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	07/08/2023	13,096.96	NAS SERVICES LIMITED	Invoice	External Residential Care
Environment & Community Services Directorate	07/08/2023	1,344.00	LASER SECURITY	Invoice	Property Maintenance
Adult Social Services Directorate	07/08/2023	2,370.00	Achieve Together Limited	Invoice	External Homecare
Adult Social Services Directorate	07/08/2023	36,888.73	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Capital expenditure	07/08/2023	1,161.29	T BROWN GROUP LTD	Invoice	CAPEXP Other Building Reltd Wk
Capital expenditure	07/08/2023	720.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Capital expenditure	07/08/2023	34,240.75	AECOM Limited	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	07/08/2023	1,612.14	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Adult Social Services Directorate	07/08/2023	10,675.08	Nacro	Invoice	Supported Living
Capital expenditure	07/08/2023	2,190.00	FLETCHERS FACILITIES LTD	Invoice	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	07/08/2023	4,140.00	LITTORALIS LTD	Invoice	Project Work
Capital expenditure	07/08/2023	266,818.78	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	07/08/2023	1,652.10	ALPENBEST CARE LIMITED	Invoice	Re-ablement
Housing & Regeneration Directorate	07/08/2023	540.00	WILLOW PUMPS LIMITED	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	07/08/2023	887.88	MILLWOOD SERVICING LTD	Invoice	Reactive maintenance - bldgs
Capital expenditure	07/08/2023	3,276.00	ALL LONDON GLASS (UK) LIMITED	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	07/08/2023	786.00	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Capital expenditure	07/08/2023	1,080.00	The Great Outdoor Gym Company	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	07/08/2023	1,477.44	Cascade Cars Service Ltd	Invoice	Transport Hire & Leasing Costs

Environment & Community Services Directorate	07/08/2023	19,132.48	Operational Services	Invoice	Highways Maintenance Con
Capital expenditure	07/08/2023	18,303.60	La Belle Roofing Co LTD	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	07/08/2023	513.90	Z News Distribution LTD	Invoice	Other Office Expenses
Housing & Regeneration Directorate	07/08/2023	1,032.00	VP-AV LIMITED	Invoice	Security & Fire Protection
Adult Social Services Directorate	07/08/2023	10,232.10	Haven Care Ltd	Invoice	Re-ablement
Adult Social Services Directorate	07/08/2023	1,140.00	London Blitz Clean Ltd	Invoice	Cleaning
Environment & Community Services Directorate	07/08/2023	5,418.00	KLF Structural Design Ltd	Invoice	Structural Calculations
Adult Social Services Directorate	07/08/2023	159,356.44	United Response Services LTD	Invoice	External Homecare
Capital expenditure	07/08/2023	648.00	Envirosurv Ltd	Invoice	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	07/08/2023	3,540.00	U-Explore Limited	Invoice	Project Work
Capital expenditure	07/08/2023	2,640.00	Cundall Johnston & Partners LL	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	07/08/2023	1,800.00	Redactive Publishing Ltd	Invoice	Materials
Housing & Regeneration Directorate	08/08/2023	1,490.00	Stewart & Young Ltd	Invoice	Social Fund Payments
Adult Social Services Directorate	08/08/2023	2,644.78	Crossroads Care	Invoice	External Homecare
Adult Social Services Directorate	08/08/2023	13,780.00	Age UK Richmond upon Thames	Invoice	Other PH Contracts
Adult Social Services Directorate	08/08/2023	220,450.24	Look Ahead Care and Support Lt	Invoice	Supported Living
Resources Directorate	08/08/2023	1,029.00	Cyclescheme Limited	Invoice	Salary Sacrifice - Cycle Loan
Adult Social Services Directorate	08/08/2023	16,879.55	Medacs Homecare	Invoice	External Homecare
Adult Social Services Directorate	08/08/2023	1,386.22	WP Care Ltd T/A Blue Ribbon (S)	Invoice	External Homecare
Housing & Regeneration Directorate	08/08/2023	5,170.80	Adam Hotel Management Ltd	Invoice	B&B Payments
Adult Social Services Directorate	08/08/2023	15,741.03	Cura Care Limited	Invoice	External Homecare
Environment & Community Services Directorate	08/08/2023	1,895.40	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services Directorate	08/08/2023	56,385.73	Amber Home Carers Ltd	Invoice	External Homecare
Environment & Community Services Directorate	08/08/2023	9,450.00	One51 ES Plastics (UK) Ltd T/A	Invoice	Equipment

Adult Social Services Directorate	08/08/2023	2,852.64	Devine Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	08/08/2023	5,427.29	Woburn Chemicals Ltd	Invoice	Materials
Resources Directorate	08/08/2023	597.74	Print Image Network Ltd	Invoice	Printing
Environment & Community Services Directorate	08/08/2023	67,212.45	F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	08/08/2023	244,992.92	Continental Landscapes Ltd	Invoice	Street Cleansing Contract
Chief Executives Directorate	08/08/2023	28,155.60	London Borough Of Merton	Invoice	Legal Fees SLLP
Environment & Community Services Directorate	08/08/2023	58,171.73	West London Waste Authority	Invoice	Wrwa - Refuse Disposal
Adult Social Services Directorate	08/08/2023	60,541.15	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	08/08/2023	692.36	OASIS CARE	Invoice	External Homecare
Adult Social Services Directorate	08/08/2023	2,504.30	FIERCE NEUTRAL LTD	Invoice	External Lodgings
Adult Social Services Directorate	08/08/2023	711.04	APETITO UK LTD	Invoice	ACS Meals Contract
Housing & Regeneration Directorate	08/08/2023	1,320.60	BESTCOURT UK LTD	Invoice	B&B Payments
Adult Social Services Directorate	08/08/2023	27,219.69	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Capital expenditure	08/08/2023	26,035.03	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	08/08/2023	2,106.30	Latis Scientific Ltd	Invoice	Materials
Adult Social Services Directorate	08/08/2023	50,613.40	CARE OUTLOOK LTD	Invoice	Extra Care Homecare
Housing & Regeneration Directorate	08/08/2023	1,357.00	Norbury Property Services	Invoice	B&B Payments
Environment & Community Services Directorate	08/08/2023	4,900.73	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Environment & Community Services Directorate	08/08/2023	3,402.13	Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	08/08/2023	1,271.94	Swim England Trading Ltd	Invoice	Equipment
Adult Social Services Directorate	08/08/2023	9,426.00	EMIS Ltd t/a EMIS Health	Invoice	Software For Managing Data
Housing & Regeneration Directorate	08/08/2023	1,041.60	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	08/08/2023	6,775.00	RENT CONNECT	Invoice	B&B Payments
Resources Directorate	08/08/2023	1,029.04	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Allpay

Environment & Community Services Directorate	08/08/2023	100,158.59	Serco Limited	Invoice	Waste Contract
Housing & Regeneration Directorate	08/08/2023	12,121.00	STENFORD PROPERTY LTD	Invoice	B&B Payments
Environment & Community Services Directorate	08/08/2023	3,000.00	Exigere Project Services Limit	Invoice	Consultants Fees
Environment & Community Services Directorate	08/08/2023	1,027.20	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	08/08/2023	6,984.02	Operational Services	Invoice	Traffic and Pedestrian Meas
Housing & Regeneration Directorate	08/08/2023	1,643.00	Colberg Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	08/08/2023	6,200.00	Whitton Properties Ltd	Invoice	B&B Payments
Adult Social Services Directorate	08/08/2023	808.12	Caremark Richmond or Hounslow	Invoice	External Homecare
Chief Executives Directorate	08/08/2023	2,391.00	S7 Chauffeurs	Invoice	Travelling expenses
Adult Social Services Directorate	08/08/2023	3,262.88	Haven Care Ltd	Invoice	External Homecare
Capital expenditure	08/08/2023	5,657.50	Avison Young LTD	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	08/08/2023	800.80	PPL PRS LTD	Invoice	Consultants Fees
Housing & Regeneration Directorate	08/08/2023	1,271.00	Sittara Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	08/08/2023	6,138.00	Elderflower Estate Limited	Invoice	B&B Payments
Environment & Community Services Directorate	08/08/2023	814.80	FOD Mobility UK Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	08/08/2023	899.00	Theori Housing Management Serv	Invoice	B&B Payments
Housing & Regeneration Directorate	08/08/2023	1,860.00	Croydon Court Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	08/08/2023	11,217.42	LHG Thornton Heath Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	08/08/2023	1,674.00	London Clapham South Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	08/08/2023	21,660.00	London Hounslow Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	08/08/2023	5,276.82	Gilroy Court Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	08/08/2023	2,046.00	London Walthamstow Limited	Invoice	B&B Payments
Adult Social Services Directorate	08/08/2023	30,000.00	Roadshow Promotions Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	08/08/2023	620.00	REDACTED PERSONAL DATA	Invoice	Cleaning

Housing & Regeneration Directorate	08/08/2023	651.60	Corporation Transport	Invoice	Postage
Housing & Regeneration Directorate	08/08/2023	20,943.60	A A & SONS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	08/08/2023	2,883.00	Apex Housing Solutions	Invoice	B&B Payments
Capital expenditure	08/08/2023	5,700.00	Propserv Ltd t/a The Property	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	08/08/2023	1,280.00	Lassod Consulting Limited	Invoice	External Homecare
Housing & Regeneration Directorate	08/08/2023	11,460.00	Wey Property Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	08/08/2023	7,663.20	Kore Housing (1) Limited	Invoice	B&B Payments
Adult Social Services Directorate	08/08/2023	2,225.25	Goldcrest Healthcare Service	Invoice	External Homecare
Environment & Community Services Directorate	09/08/2023	5,181.50	Askews & Holts Library Service	Invoice	Library Books
Environment & Community Services Directorate	09/08/2023	3,202.80	Colsen Industries Ltd	Invoice	Materials
Adult Social Services Directorate	09/08/2023	8,902.35	Surrey & Borders Partnership N	Invoice	External Residential Care
Environment & Community Services Directorate	09/08/2023	18,847.75	John Hanlon & Company Ltd	Invoice	Vehicle Repairs, Maintenance
Capital expenditure	09/08/2023	17,166.00	WSP UK LIMITED	Invoice	CAPEXP Professional Fees
Capital expenditure	09/08/2023	951.48	Daisy Communications Ltd	Invoice	CAPEXP Equipment Purchase
Resources Directorate	09/08/2023	534.07	Twofold Ltd	Invoice	Hardware Maintenance
Adult Social Services Directorate	09/08/2023	20,337.95	Absolute Care Services (Richmo	Invoice	Re-ablement
Environment & Community Services Directorate	09/08/2023	11,565.00	Bolinda UK Ltd	Invoice	Library Books
Chief Executives Directorate	09/08/2023	65,274.91	London Borough Of Merton	Invoice	Legal Fees SLLP
Adult Social Services Directorate	09/08/2023	687.20	WORKSHOP 305	Invoice	External Residential Care
Environment & Community Services Directorate	09/08/2023	7,620.00	POWER DATA ASSOCIATES LTD	Invoice	Energy - Electricity
Environment & Community Services Directorate	09/08/2023	7,338.00	Knight, Kavanagh & Page Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	09/08/2023	1,140.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	09/08/2023	29,784.02	Avison Young LTD	Invoice	Lot 1 - Llord Servs Prop Mgmt
Adult Social Services Directorate	09/08/2023	7,368.23	United Response Services LTD	Invoice	External Residential Care

Housing & Regeneration Directorate	09/08/2023	1,900.00	Aroma Property Services	Invoice	B&B Payments
Chief Executives Directorate	09/08/2023	2,388.00	U-Explore Limited	Invoice	Project Work
Adult Social Services Directorate	09/08/2023	948.96	NHS Southwest London ICB	Invoice	Primary Care-GP & Prescribing
Housing & Regeneration Directorate	10/08/2023	1,604.09	Cowley Security Locksmiths	Invoice	Property Maintenance
Environment & Community Services Directorate	10/08/2023	2,151.60	John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	10/08/2023	1,369.74	HML Independent Medical Advice	Invoice	Consultants Fees
Environment & Community Services Directorate	10/08/2023	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Resources Directorate	10/08/2023	3,563.52	Twofold Ltd	Invoice	Hardware Maintenance
Environment & Community Services Directorate	10/08/2023	4,960.00	Barnes Common Limited	Invoice	Conservation Contract
Environment & Community Services Directorate	10/08/2023	1,503.42	Storm Environmental Ltd	Invoice	Equipment
Resources Directorate	10/08/2023	1,601.76	Restore Plc	Invoice	Fees & Charges
Capital expenditure	10/08/2023	78,549.69	F M Conway Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	10/08/2023	5,973.00	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Environment & Community Services Directorate	10/08/2023	18,982.08	Continental Landscapes Ltd	Invoice	Returned AP Payments
Environment & Community Services Directorate	10/08/2023	6,300.00	LB of Hammersmith & Fulham	Invoice	Consultants Fees
Adult Social Services Directorate	10/08/2023	1,574.63	Guy's & St Thomas' NHS FT	Invoice	ISH Services
Environment & Community Services Directorate	10/08/2023	1,008.00	Bibliotheca Ltd	Invoice	Library Books
Environment & Community Services Directorate	10/08/2023	4,455.35	WYBONE LTD	Invoice	Equipment
Adult Social Services Directorate	10/08/2023	1,128.40	AA Guesthouses Limited	Invoice	External Lodgings
Environment & Community Services Directorate	10/08/2023	5,400.00	OverDrive, Inc.	Invoice	Library Books
Environment & Community Services Directorate	10/08/2023	4,943.34	KPS Contractors Ltd	Invoice	Arboricultural Contract
Adult Social Services Directorate	10/08/2023	6,825.44	Salutem Shared Services III	Invoice	External Residential Care
Housing & Regeneration Directorate	10/08/2023	1,140.00	Avison Young LTD	Invoice	Consultants Fees
Adult Social Services Directorate	10/08/2023	57,866.52	Revon Healthcare Ltd	Invoice	Supported Living

Adult Social Services Directorate	10/08/2023	25,677.36	United Response Services LTD	Invoice	Supported Living
Environment & Community Services Directorate	10/08/2023	575.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Chief Executives Directorate	10/08/2023	550.00	REDACTED PERSONAL DATA	Invoice	Training
Environment & Community Services Directorate	11/08/2023	2,660.98	William Smith Group 1832 Ltd	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	11/08/2023	879.60	Streetmaster (South Wales) Ltd	Invoice	Materials
Children's Services Directorate	11/08/2023	508,291.32	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Resources Directorate	11/08/2023	545.96	Cyclescheme Limited	Invoice	Salary Sacrifice - Cycle Loan
Adult Social Services Directorate	11/08/2023	9,211.74	Walsingham Support Ltd	Invoice	Supported Living
Capital expenditure	11/08/2023	4,855.20	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	11/08/2023	50,969.31	Westco Trading Ltd	Invoice	Communications Contract
Environment & Community Services Directorate	11/08/2023	29,725.00	Habitats and Heritage	Invoice	Richmond in Bloom
Environment & Community Services Directorate	11/08/2023	594.00	CFB Limited	Invoice	Software purchases
Housing & Regeneration Directorate	11/08/2023	953.46	Antalis Ltd	Invoice	Photocopying
Environment & Community Services Directorate	11/08/2023	1,090.00	BM Coaches and Rental Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	11/08/2023	1,131.00	Richard Lamb T/A The Fitness F	Invoice	Sport Coaching
Environment & Community Services Directorate	11/08/2023	10,200.00	Metis Consultants Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	11/08/2023	842.72	Les Mills Fitness UK Ltd	Invoice	Software Maintenance
Adult Social Services Directorate	11/08/2023	3,358.40	Support For Living Ltd	Invoice	Supported Living
Resources Directorate	11/08/2023	725.00	Print Image Network Ltd	Invoice	OGC Other Grants
Environment & Community Services Directorate	11/08/2023	124,159.38	F M Conway Limited	Invoice	Highways Maintenance Con
Capital expenditure	11/08/2023	288,845.90	Woodland Commercial Ltd	Invoice	CAPEXP Construction Work
Capital expenditure	11/08/2023	28,137.60	CALOO LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	11/08/2023	109,724.41	Continental Landscapes Ltd	Invoice	Horticultural Services Cont
Resources Directorate	11/08/2023	6,849.00	City Of London (London Council)	Invoice	Other minor services

Adult Social Services Directorate	11/08/2023	1,593,976.22	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	11/08/2023	4,098.00	THE CREATIVE TEAM	Invoice	Other PH Contracts
Adult Social Services Directorate	11/08/2023	1,598.40	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	11/08/2023	1,607.04	QUARTIX LTD	Invoice	Fuel
Adult Social Services Directorate	11/08/2023	171,781.20	NRS HEALTHCARE	Invoice	Cont for Joint Comm Equip
Environment & Community Services Directorate	11/08/2023	508.94	LISTER WILDER LTD	Invoice	Equipment
Adult Social Services Directorate	11/08/2023	1,090.10	PREPAID FINANCIAL SERVICES	Invoice	Other Minor Contract Payments
Resources Directorate	11/08/2023	9,187.29	CAPITA BUSINESS SERVICES LTD	Invoice	Printing
Environment & Community Services Directorate	11/08/2023	2,028.00	UK Wristbands Ltd	Invoice	Equipment
Environment & Community Services Directorate	11/08/2023	2,950.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	11/08/2023	4,835.70	REDACTED PERSONAL DATA	Invoice	Arboricultural Contract
Environment & Community Services Directorate	11/08/2023	600.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Resources Directorate	11/08/2023	16,369.20	SmartCitizen Limited	Invoice	Hardware Maintenance
Capital expenditure	11/08/2023	1,050.00	Capital Road Safety	Invoice	CAPEXP Professional Fees
Capital expenditure	11/08/2023	48,697.84	Cromwell Engineering Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	11/08/2023	822.50	RWS Services Ltd	Invoice	Agency Staff
Capital expenditure	14/08/2023	1,315.00	Ascendit Lifts Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	14/08/2023	928.00	Keystone Masonry	Invoice	Materials
Environment & Community Services Directorate	14/08/2023	1,260.00	Reprotec Ltd	Invoice	Hardware Maintenance
Chief Executives Directorate	14/08/2023	5,160.00	Westco Trading Ltd	Invoice	General Contract Work
Environment & Community Services Directorate	14/08/2023	32,410.00	Barnes Common Limited	Invoice	Conservation Contract
Environment & Community Services Directorate	14/08/2023	808.70	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	14/08/2023	9,450.00	One51 ES Plastics (UK) Ltd T/A	Invoice	Equipment
Capital expenditure	14/08/2023	3,000.00	ECE Architecture Ltd	Invoice	CAPEXP Professional Fees

Environment & Community Services Directorate	14/08/2023	8,573.81	UK Fuels Ltd	Invoice	Fuel Contract Control Account
Capital expenditure	14/08/2023	12,000.00	F M Conway Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	14/08/2023	509.16	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Adult Social Services Directorate	14/08/2023	9,888.54	Together for Mental Wellbeing	Invoice	External Residential Care
Adult Social Services Directorate	14/08/2023	17,989.55	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Capital expenditure	14/08/2023	16,138.98	MARMAX PRODUCTS LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	14/08/2023	74,552.26	RICOH UK LTD	Invoice	Photocopying
Capital expenditure	14/08/2023	5,928.00	Netcall Technology Limited	Invoice	CAPEXP Software & oth Intangbl
Environment & Community Services Directorate	14/08/2023	12,387.07	Serco Limited	Invoice	Waste Contract
Environment & Community Services Directorate	14/08/2023	1,338.48	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Adult Social Services Directorate	14/08/2023	4,868.50	Salutem Shared Services III	Invoice	External Residential Care
Adult Social Services Directorate	14/08/2023	10,232.10	Haven Care Ltd	Invoice	Re-ablement
Capital expenditure	14/08/2023	11,160.00	Savills (UK)Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	14/08/2023	1,620.00	Equal People Mencap	Invoice	External Homecare
Adult Social Services Directorate	14/08/2023	11,810.82	CHD Living Ltd/Kingston Rehab	Invoice	External Nursing Care
Housing & Regeneration Directorate	14/08/2023	1,086.00	Corporation Transport	Invoice	Postage
Chief Executives Directorate	14/08/2023	9,700.00	Michael Wilcox Media	Invoice	Project Work
Chief Executives Directorate	14/08/2023	700.80	Strawberry Hill Enterprises Lt	Invoice	Venue & facilities hire
Environment & Community Services Directorate	15/08/2023	7,325.10	ParkNow Ltd	Invoice	AGENCY ARRANGEMENTS EXP.
Capital expenditure	15/08/2023	14,382.00	WSP UK LIMITED	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	15/08/2023	104,895.63	Medacs Homecare	Invoice	External Homecare
Adult Social Services Directorate	15/08/2023	1,379.56	WP Care Ltd T/A Blue Ribbon (S)	Invoice	External Homecare
Environment & Community Services Directorate	15/08/2023	522.00	Universal Services (Sports Equ	Invoice	Equipment
Adult Social Services Directorate	15/08/2023	18,107.89	Absolute Care Services (Richmo	Invoice	External Homecare

Environment & Community Services Directorate	15/08/2023	1,018.65	Bolinda UK Ltd	Invoice	Library Books
Adult Social Services Directorate	15/08/2023	5,705.28	Devine Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	15/08/2023	1,012.00	REDACTED PERSONAL DATA	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	15/08/2023	18,500.00	The Conservators of Petersham	Invoice	Conservation Contract
Resources Directorate	15/08/2023	280,740.20	City Of London (London Council)	Invoice	Concessionary Fares
Adult Social Services Directorate	15/08/2023	21,135.57	HOLISTIC COMMUNITY CARE LTD	Invoice	Re-ablement
Chief Executives Directorate	15/08/2023	33,506.50	HESTIA HOUSING & SUPPORT	Invoice	IDVA (Domestic Violence)
Environment & Community Services Directorate	15/08/2023	1,685.29	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services Directorate	15/08/2023	980.00	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	15/08/2023	2,678.50	ALPENBEST CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	15/08/2023	2,125.20	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Capital expenditure	15/08/2023	1,500.00	SUMO SERVICES LTD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	15/08/2023	2,128.08	PHILLIPS BROWN SOCIAL CARE LTD	Invoice	Consultants Fees
Adult Social Services Directorate	15/08/2023	500.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	15/08/2023	1,740.96	AA Guesthouses Limited	Invoice	B&B Payments
Environment & Community Services Directorate	15/08/2023	4,770.00	RIDGEWAY TRAINING LTD	Invoice	Internal Vehicle Charges
Capital expenditure	15/08/2023	26,848.22	Leading Construction Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	15/08/2023	23,758.71	Caremark Richmond or Hounslow	Invoice	External Homecare
Adult Social Services Directorate	15/08/2023	5,326.08	Aspire Care Services Ltd	Invoice	External Homecare
Adult Social Services Directorate	15/08/2023	3,308.77	Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	15/08/2023	660.71	Ami Home Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	15/08/2023	1,527.00	Contractor Umbrella Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	15/08/2023	59,568.04	Avison Young LTD	Invoice	Lot 1 - Llord Servs Prop Mgmt
Adult Social Services Directorate	15/08/2023	83,451.16	United Response Services LTD	Invoice	Supported Living

Adult Social Services Directorate	15/08/2023	1,234.56	Together at Home t/a Visiting	Invoice	External Homecare
Environment & Community Services Directorate	15/08/2023	811.01	Sue Hill Recruitment & Service	Invoice	Agency Staff
Adult Social Services Directorate	15/08/2023	11,258.98	KadarCare Service Ltd	Invoice	External Homecare
Adult Social Services Directorate	16/08/2023	836.00	Richmond Music Trust	Invoice	Materials
Resources Directorate	16/08/2023	15,599.75	NEC Software Solutions UK Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	16/08/2023	2,261.70	IMPERIAL CIVIL ENFORCEMENT SOL	Invoice	Other Third Party Payments
Environment & Community Services Directorate	16/08/2023	1,995.33	UK Fuels Ltd	Invoice	Fuel Contract Control Account
Capital expenditure	16/08/2023	2,052.75	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	16/08/2023	7,994.13	City Of London (London Council	Invoice	London STI E-Service
Housing & Regeneration Directorate	16/08/2023	2,430.00	Norbury Property Services	Invoice	B&B Payments
Housing & Regeneration Directorate	16/08/2023	1,302.00	UNIQUE COURT LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	16/08/2023	2,150.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	16/08/2023	6,975.00	S V PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	16/08/2023	39,776.00	LINK ESTATES	Invoice	B&B Payments
Environment & Community Services Directorate	16/08/2023	33,544.11	KPS Contractors Ltd	Invoice	Arboricultural Contract
Housing & Regeneration Directorate	16/08/2023	3,121.00	Denhan International	Invoice	B&B Payments
Housing & Regeneration Directorate	16/08/2023	20,143.80	Stef & Phillips Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	16/08/2023	52,504.00	Abel Living Limited	Invoice	B&B Payments
Adult Social Services Directorate	16/08/2023	5,963.91	KadarCare Service Ltd	Invoice	Re-ablement
Housing & Regeneration Directorate	16/08/2023	53,388.00	Remax Asset Management	Invoice	B&B Payments
Chief Executives Directorate	16/08/2023	1,456.06	Reed in Partnership Limited	Invoice	Project Work
Housing & Regeneration Directorate	16/08/2023	4,650.00	Nysdill Hotel Management LTD	Invoice	B&B Payments
Capital expenditure	16/08/2023	1,350.00	IGN Structures	Invoice	CAPEXP Other Building ReItD Wk
Housing & Regeneration Directorate	16/08/2023	4,129.20	Tea Tree Property Limited	Invoice	B&B Payments

Adult Social Services Directorate	17/08/2023	55,016.20	Fitzroy Support	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	4,967.12	Purley Park Trust Ltd	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	60,436.96	Starcourt Construction Ltd	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	15,289.40	Nightingale House (Twickenham	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	25,622.68	Richmond Psychosocial Foundati	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	12,805.84	GLORY CARE CENTRE LTD	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	30,327.49	Wirral Autistic Society	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	90,408.56	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	17/08/2023	20,801.64	Pembrokeshire Resource Centre	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	1,096.00	Richmond Music Trust	Invoice	Materials
Adult Social Services Directorate	17/08/2023	9,713.04	Care Management Group Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	17/08/2023	2,340.53	Videcom Security Limited	Invoice	Security & Fire Protection
Housing & Regeneration Directorate	17/08/2023	2,013.66	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	17/08/2023	2,920.16	Beauchamp Court t/a 3A Care (S	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	2,302.52	Community Housing	Invoice	Supported Living
Environment & Community Services Directorate	17/08/2023	648.00	Simone Surveys Ltd	Invoice	Traffic Studies and Surveys
Adult Social Services Directorate	17/08/2023	7,234.52	Congress House Limited	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	6,860.32	The Vines	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	9,772.56	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	17/08/2023	3,905.00	Treloar Trust	Invoice	Supported Living
Adult Social Services Directorate	17/08/2023	107,233.56	Hampton Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	17/08/2023	52,706.72	Walsingham Support Ltd	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	181,642.20	Metropolitan Housing Trust	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	11,354.72	Willow Grange Care Ltd	Invoice	External Nursing Care

Adult Social Services Directorate	17/08/2023	56,976.40	Deer Park View Care Centre	Invoice	External Nursing Care
Adult Social Services Directorate	17/08/2023	4,191.16	Barchester Healthcare Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	17/08/2023	3,951.88	HC-One Ltd (Ash Grove)	Invoice	External Nursing Care
Environment & Community Services Directorate	17/08/2023	27,918.94	Wild Future Outdoors Ltd	Invoice	Horticultural Services Cont
Adult Social Services Directorate	17/08/2023	5,088.00	Nellsar Ltd t/a Princess Chris	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	14,404.32	Norwood Schools Ltd	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	35,288.00	London Cyrenians Housing Limit	Invoice	Supported Living
Environment & Community Services Directorate	17/08/2023	5,664.00	Videalert Limited	Invoice	Furniture
Adult Social Services Directorate	17/08/2023	5,494.40	The Fircroft Trust	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	16,726.80	The Cedars Care Home (Ashford)	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	7,022.20	Cygnets (DH) Ltd	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	11,601.48	Richmond Psychosocial Foundati	Invoice	Supported Living
Adult Social Services Directorate	17/08/2023	13,904.84	Oakley House Ltd	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	10,098.32	Neem Tree Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	17/08/2023	4,603.20	Social Care Aspirations Ltd	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	24,321.16	Greensleeves Homes Trust	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	12,414.32	Curado Ltd	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	172,634.60	Support For Living Ltd	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	4,979.76	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	17/08/2023	7,265.68	The White House Nursing Home L	Invoice	External Nursing Care
Adult Social Services Directorate	17/08/2023	8,530.60	The White Horse Care Trust	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	62,576.76	MMCG 2 LTD	Invoice	External Nursing Care
Resources Directorate	17/08/2023	4,650.50	CFH Docmail Ltd	Invoice	Printing
Housing & Regeneration Directorate	17/08/2023	2,436.00	K & A Construction	Invoice	Reactive maintenance - bldgs

Housing & Regeneration Directorate	17/08/2023	6,389.82	T Mohan	Invoice	Reactive maintenance - bldgs
Capital expenditure	17/08/2023	34,496.40	Continental Landscapes Ltd	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	17/08/2023	540.00	SSP Maintenance Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	17/08/2023	17,057.03	City Of London (London Council)	Invoice	London STI E-Service
Adult Social Services Directorate	17/08/2023	565.98	BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	17/08/2023	7,661.68	LYNTON HALL NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	17/08/2023	6,619.20	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Housing & Regeneration Directorate	17/08/2023	966.00	LASER SECURITY	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	17/08/2023	19,336.88	ROSEDENE NURSING HOME	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	4,684.76	THE PINES NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	17/08/2023	143,270.24	Lifeways	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	28,413.12	VOYAGE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	6,661.96	POTENSIAL LTD	Invoice	Supported Living
Adult Social Services Directorate	17/08/2023	5,268.64	Careline Carers Services Ltd	Invoice	Supported Living
Adult Social Services Directorate	17/08/2023	3,951.72	ROYAL MASONIC BENEVOLENT INSTI	Invoice	External Residential Care
Capital expenditure	17/08/2023	122,095.84	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	17/08/2023	20,957.60	SEEABILITY	Invoice	Supported Living
Adult Social Services Directorate	17/08/2023	4,189.12	JESMUND CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	17/08/2023	10,931.20	NIGHTINGALE HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	17/08/2023	260,179.54	Achieve Together Limited	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	85,144.11	London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	17/08/2023	12,402.48	GLENCARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	41,264.56	Carelodges Group Limited	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	3,900.00	TRINITY COURT NURSING HOME	Invoice	External Nursing Care

Housing & Regeneration Directorate	17/08/2023	681.14	T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs
Capital expenditure	17/08/2023	6,474.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	CAPEXP Equipment Purchase
Adult Social Services Directorate	17/08/2023	94,130.08	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	26,490.56	DEEPDENE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	4,167.92	CROWNWISE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	17/08/2023	502.80	BRITISH RED CROSS SOCIETY	Invoice	Training
Environment & Community Services Directorate	17/08/2023	1,191.97	BUNZL UK LTD T/A GREENHAM	Invoice	Equipment
Adult Social Services Directorate	17/08/2023	27,150.52	KISIMUL GROUP LTD	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	127,269.69	CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	24,299.12	LD CARE	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	17,369.79	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Adult Social Services Directorate	17/08/2023	12,992.39	RUILS	Invoice	Personalisation Support
Resources Directorate	17/08/2023	1,780.58	ZURICH MUNICIPAL	Invoice	Premises Insurance
Adult Social Services Directorate	17/08/2023	1,011.25	JM Independent Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	17/08/2023	34,467.14	KINGSTON CARE HOME	Invoice	External Nursing Care
Environment & Community Services Directorate	17/08/2023	1,091.70	REDACTED PERSONAL DATA	Invoice	Materials
Adult Social Services Directorate	17/08/2023	100,734.66	COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	711.60	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	17/08/2023	53,962.21	ASHTON LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	17/08/2023	911.34	PHILLIPS BROWN SOCIAL CARE LTD	Invoice	Consultants Fees
Adult Social Services Directorate	17/08/2023	57,695.40	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Capital expenditure	17/08/2023	2,266.49	MILLWOOD SERVICING LTD	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	17/08/2023	1,060.68	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	17/08/2023	6,280.00	THANET HEALTHCARE LTD	Invoice	External Residential Care

Adult Social Services Directorate	17/08/2023	758.10	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Adult Social Services Directorate	17/08/2023	35,296.96	CURANS CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	17/08/2023	6,422.24	Cavendish House Trust	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	6,422.24	Cavendish House Trust	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	3,307.20	Derwent Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	17/08/2023	11,728.86	Coniston Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	17/08/2023	2,548.28	HC-ONE BEAMISH (Hartford Court	Invoice	External Residential Care
Capital expenditure	17/08/2023	47,741.82	La Belle Roofing Co LTD	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	17/08/2023	16,266.96	CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	17/08/2023	13,885.71	Pilgrims' Friend society	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	8,057.12	Laurel Residential Homes Limit	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	1,898.76	Maples Community Care	Invoice	Supported Living
Adult Social Services Directorate	17/08/2023	3,715.92	Endurance Care LTD/ Bay View	Invoice	Supported Living
Capital expenditure	17/08/2023	17,623.80	Arcadis LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	17/08/2023	7,175.12	Creative Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	17/08/2023	3,602.96	Ashton Manor Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	17/08/2023	27,690.36	PATHWAY FOR CARE LIMITED	Invoice	Supported Living
Capital expenditure	17/08/2023	8,120.00	REB Builders Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	17/08/2023	4,237.72	GP Homecare LTD	Invoice	Supported Living
Adult Social Services Directorate	17/08/2023	2,500.00	Manna Housing Group Ltd	Invoice	Supported Living
Environment & Community Services Directorate	17/08/2023	583.09	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Vehicle Repairs, Maintenance
Adult Social Services Directorate	17/08/2023	5,000.00	Sister Hospitaller - St Teresa	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	2,718.80	Nazareth House Glasgow	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	27,719.52	Comfort Care Living	Invoice	Supported Living

Adult Social Services Directorate	17/08/2023	18,047.00	South Croft Healthcare Lodge L	Invoice	Supported Living
Adult Social Services Directorate	17/08/2023	2,717.32	Northern Healthcare LTD	Invoice	Supported Living
Adult Social Services Directorate	17/08/2023	9,074.96	Penmar Care Ltd	Invoice	Supported Living
Capital expenditure	17/08/2023	1,716.00	Envirosurv Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	17/08/2023	8,805.36	Willows Care Home (Romford) Lt	Invoice	External Nursing Care
Adult Social Services Directorate	17/08/2023	4,630.08	Penkz Limited	Invoice	Supported Living
Adult Social Services Directorate	17/08/2023	2,863.71	BNP Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	17,400.96	Magic Life Limited	Invoice	Supported Living
Adult Social Services Directorate	17/08/2023	4,189.12	Sapy Services Ltd T/A Elm Lodg	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	4,189.12	Selsey Care Company Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	17/08/2023	750.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	17/08/2023	5,450.28	Oakdown House Ltd	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	3,816.00	RXHEALTH LTD	Invoice	Supported Living
Adult Social Services Directorate	17/08/2023	6,360.00	Hallmark Care Homes	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	6,784.00	H Plus Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	17/08/2023	988.80	P&P Patel T/A Driver Hire King	Invoice	Agency Staff
Adult Social Services Directorate	17/08/2023	5,300.00	London City Care and Support S	Invoice	Supported Living
Housing & Regeneration Directorate	17/08/2023	1,080.00	KENWAYS FURNITURE	Invoice	Social Fund Payments
Adult Social Services Directorate	17/08/2023	44,181.32	Hives Lodges Ltd	Invoice	Supported Living
Adult Social Services Directorate	17/08/2023	11,448.00	Primroses Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	7,589.60	GREENSLEEVES HOMES TRUST THE M	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	8,056.00	The Mortimer Society	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	16,010.24	Hives Lodges Moresby	Invoice	Supported Living
Housing & Regeneration Directorate	17/08/2023	5,040.00	Rockland Safety Services Ltd	Invoice	General Contract Work

Adult Social Services Directorate	17/08/2023	4,600.00	Windmill Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	3,563.43	Borovere Care Home	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	25,280.00	London & Surrey Care Group Lim	Invoice	External Residential Care
Adult Social Services Directorate	17/08/2023	16,800.00	Beitel Care Services Limited	Invoice	Supported Living
Adult Social Services Directorate	17/08/2023	5,884.64	Camelia Care Epsom Limited	Invoice	Supported Living
Adult Social Services Directorate	17/08/2023	5,165.24	BEECHOLME ADULT CARE LTD	Invoice	Supported Living
Chief Executives Directorate	17/08/2023	79,868.96	Richmond BID Ltd	Invoice	Richmond BID
Housing & Regeneration Directorate	17/08/2023	3,000.00	Bridge Housing Solutions	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	18/08/2023	2,835.48	Askews & Holts Library Service	Invoice	Library Books
Housing & Regeneration Directorate	18/08/2023	1,246.00	Stewart & Young Ltd	Invoice	Social Fund Payments
Capital expenditure	18/08/2023	7,068.00	WSP UK LIMITED	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	18/08/2023	7,777.02	DHP (UK) LLP	Invoice	Property Maintenance
Environment & Community Services Directorate	18/08/2023	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	18/08/2023	1,416.00	Videalert Limited	Invoice	Furniture
Resources Directorate	18/08/2023	14,609.78	Print Image Facilities LLP	Invoice	Postage
Environment & Community Services Directorate	18/08/2023	70,439.16	Transform Landscape Design Ltd	Invoice	Traffic and Pedestrian Meas
Children's Services Directorate	18/08/2023	12,070.00	Hampton Junior School	Invoice	Transfers to Schools
Children's Services Directorate	18/08/2023	4,060.00	The Russell School	Invoice	Transfers to Schools
Children's Services Directorate	18/08/2023	5,092.00	St Osmund's RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	18/08/2023	4,095.00	Trafalgar Infant School	Invoice	Transfers to Schools
Children's Services Directorate	18/08/2023	26,955.00	Heathfield Junior School	Invoice	Transfers to Schools
Children's Services Directorate	18/08/2023	25,211.00	Darell Primary School	Invoice	Transfers to Schools
Children's Services Directorate	18/08/2023	31,163.00	Carlisle and Hampton Hill Fede	Invoice	Transfers to Schools
Children's Services Directorate	18/08/2023	6,296.00	St John The Baptist School	Invoice	Transfers to Schools

Children's Services Directorate	18/08/2023	9,057.00	Holy Trinity Primary School	Invoice	Transfers to Schools
Children's Services Directorate	18/08/2023	10,030.00	St Richards & St Andrews C of	Invoice	Transfers to Schools
Children's Services Directorate	18/08/2023	22,677.00	Sheen Mount Primary School	Invoice	Transfers to Schools
Children's Services Directorate	18/08/2023	15,877.00	St Marys & St Peters Primary S	Invoice	Transfers to Schools
Children's Services Directorate	18/08/2023	31,644.00	St James' RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	18/08/2023	8,938.00	Orleans Primary school	Invoice	Transfers to Schools
Children's Services Directorate	18/08/2023	7,621.00	Chase Bridge Primary School	Invoice	Transfers to Schools
Children's Services Directorate	18/08/2023	3,788.00	Bishop Perrin Church of Englan	Invoice	Transfers to Schools
Children's Services Directorate	18/08/2023	4,820.00	Hampton Infant School	Invoice	Transfers to Schools
Children's Services Directorate	18/08/2023	12,837.00	St. Mary's Church of England S	Invoice	Transfers to Schools
Children's Services Directorate	18/08/2023	2,862.00	Trafalgar Junior School	Invoice	Transfers to Schools
Children's Services Directorate	18/08/2023	21,879.00	East Sheen Primary School	Invoice	Transfers to Schools
Children's Services Directorate	18/08/2023	8,219.00	Buckingham Primary School	Invoice	Transfers to Schools
Children's Services Directorate	18/08/2023	6,888.00	St Stephens Junior School	Invoice	Transfers to Schools
Children's Services Directorate	18/08/2023	50,427.00	Stanley Primary School	Invoice	Transfers to Schools
Children's Services Directorate	18/08/2023	1,512.00	St Mary Magdalen's R. C. Schoo	Invoice	Transfers to Schools
Children's Services Directorate	18/08/2023	19,773.00	Heathfield Infant School	Invoice	Transfers to Schools
Children's Services Directorate	18/08/2023	6,765.00	Sacred Heart R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	18/08/2023	13,306.00	Collis School	Invoice	Transfers to Schools
Children's Services Directorate	18/08/2023	23,744.00	Christ's School	Invoice	Transfers to Schools
Children's Services Directorate	18/08/2023	6,380.00	Meadlands Primary School	Invoice	Transfers to Schools
Children's Services Directorate	18/08/2023	5,352.00	Archdeacon Cambridge School	Invoice	Transfers to Schools
Children's Services Directorate	18/08/2023	28,101.00	The Vineyard Primary School	Invoice	Transfers to Schools
Children's Services Directorate	18/08/2023	17,021.00	The Queens School	Invoice	Transfers to Schools

Children's Services Directorate	18/08/2023	7,807.00	St Elizabeths R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	18/08/2023	7,689.00	St Edmund's R.C.School	Invoice	Transfers to Schools
Children's Services Directorate	18/08/2023	11,411.00	Barnes Primary School	Invoice	Transfers to Schools
Children's Services Directorate	18/08/2023	19,556.00	Windham Nursery School	Invoice	Transfers to Schools
Children's Services Directorate	18/08/2023	5,974.00	Kew Riverside Primary School	Invoice	Transfers to Schools
Children's Services Directorate	18/08/2023	11,477.00	Lowther Primary School	Invoice	Transfers to Schools
Children's Services Directorate	18/08/2023	4,553.00	Marshgate Primary School	Invoice	Transfers to Schools
Adult Social Services Directorate	18/08/2023	1,071.01	APETITO UK LTD	Invoice	ACS Meals Contract
Environment & Community Services Directorate	18/08/2023	1,272.38	Latis Scientific Ltd	Invoice	Equipment
Environment & Community Services Directorate	18/08/2023	1,324.40	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services Directorate	18/08/2023	1,800.00	C & P HYGIENE	Invoice	Cleaning
Environment & Community Services Directorate	18/08/2023	900.00	CLIMATE INTERGRATED SOLUTIONS	Invoice	Consultants Fees
Capital expenditure	18/08/2023	1,422.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	18/08/2023	3,593.88	KPS Contractors Ltd	Invoice	Arboricultural Contract
Adult Social Services Directorate	18/08/2023	3,091.20	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	18/08/2023	10,920.00	United Response Services LTD	Invoice	External Homecare
Environment & Community Services Directorate	18/08/2023	8,672.92	Let's Go Outside and Learn CIC	Invoice	Other Minor Contract Payments
Chief Executives Directorate	18/08/2023	3,789.48	Recognition Design and Marketi	Invoice	Other minor services
Children's Services Directorate	18/08/2023	618.60	Supreme Linguistic Services Lt	Invoice	Interpreting Services
Chief Executives Directorate	18/08/2023	1,920.00	CREW Energy Ltd	Invoice	General Contract Work
Housing & Regeneration Directorate	18/08/2023	1,209.00	Elliott Baxter & Company Limit	Invoice	Photocopying
Adult Social Services Directorate	18/08/2023	9,331.84	Daniels Care Ltd	Invoice	Supported Living
Adult Social Services Directorate	18/08/2023	17,303.56	Chiron Care (UK) Ltd	Invoice	Supported Living
Adult Social Services Directorate	18/08/2023	552.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	18/08/2023	808.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	21/08/2023	23,692.52	Kingston Hospital NHS FT	Invoice	Post Mortem Agency
Environment & Community Services Directorate	21/08/2023	16,219.20	John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	21/08/2023	4,790.85	Richmond Housing Partnership	Invoice	Supported Living
Adult Social Services Directorate	21/08/2023	1,374.71	Central & North West London NH	Invoice	ISH Services
Housing & Regeneration Directorate	21/08/2023	2,700.00	Parkguard Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	21/08/2023	1,769.04	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Capital expenditure	21/08/2023	4,518.15	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	21/08/2023	12,674.47	NAS SERVICES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	21/08/2023	825.71	APETITO UK LTD	Invoice	ACS Meals Contract
Adult Social Services Directorate	21/08/2023	195,011.90	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Capital expenditure	21/08/2023	2,400.00	RIDGE AND PARTNERS LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	21/08/2023	675.40	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Materials
Environment & Community Services Directorate	21/08/2023	960.00	GEOPLACE LLP	Invoice	Subscriptions
Capital expenditure	21/08/2023	516.36	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	21/08/2023	2,429.86	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Capital expenditure	21/08/2023	30,000.20	Operational Services	Invoice	CAPEXP Construction Work
Chief Executives Directorate	21/08/2023	10,344.00	Demtech T/A VotesforSchool	Invoice	Project Work
Adult Social Services Directorate	21/08/2023	22,148.28	Salutem Shared Services III	Invoice	Supported Living
Adult Social Services Directorate	21/08/2023	16,506.57	United Response Services LTD	Invoice	External Residential Care
Environment & Community Services Directorate	21/08/2023	1,688.40	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	21/08/2023	1,280.16	FOD Mobility UK Ltd	Invoice	Transport Hire & Leasing Costs
Chief Executives Directorate	21/08/2023	2,772.00	New Mind Internet Consultancy	Invoice	General Contract Work
Environment & Community Services Directorate	21/08/2023	1,092.00	LAUK Planning Ltd	Invoice	Consultants Fees

Adult Social Services Directorate	21/08/2023	626.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	21/08/2023	735.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	21/08/2023	2,981.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	22/08/2023	995.00	Richmond Music Trust	Invoice	Materials
Environment & Community Services Directorate	22/08/2023	4,369.20	John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	22/08/2023	5,400.00	The Conservation Volunteers	Invoice	Conservation Contract
Housing & Regeneration Directorate	22/08/2023	2,262.72	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	22/08/2023	2,340.00	Sports Labs Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	22/08/2023	3,702.62	Zip Heaters Ltd	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	22/08/2023	900.00	KISMET GARAGE EQUIPMENT UK LTD	Invoice	Equipment
Environment & Community Services Directorate	22/08/2023	9,953.00	Habitats and Heritage	Invoice	Consultants Fees
Capital expenditure	22/08/2023	3,103.18	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Capital expenditure	22/08/2023	2,064.00	K & A Construction	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	22/08/2023	9,443.32	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22/08/2023	4,161.91	T Mohan	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	22/08/2023	670,454.00	West London Waste Authority	Invoice	West Waste Levy
Environment & Community Services Directorate	22/08/2023	120,000.00	Transport for London	Invoice	TFL funded schemes
Housing & Regeneration Directorate	22/08/2023	540.00	LASER SECURITY	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22/08/2023	833.90	T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	22/08/2023	2,414.58	Swim England Trading Ltd	Invoice	Equipment
Environment & Community Services Directorate	22/08/2023	1,337.79	LISTER WILDER LTD	Invoice	Equipment
Environment & Community Services Directorate	22/08/2023	961.20	LONDON CALLING ARTS LTD	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	22/08/2023	528.24	MILLWOOD SERVICING LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	22/08/2023	6,137.14	CBS BUTLER	Invoice	Agency Staff

Capital expenditure	22/08/2023	5,445.92	Pool Tech Services Ltd	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	22/08/2023	852.00	Guardian Industrial Doors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	22/08/2023	15,294.63	KPS Contractors Ltd	Invoice	Arboricultural Contract
Housing & Regeneration Directorate	22/08/2023	7,770.00	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	22/08/2023	2,142.00	GB Group Plc	Invoice	Software purchases
Capital expenditure	22/08/2023	4,655.65	Portable Venues Group Ltd	Invoice	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	22/08/2023	1,100.00	AJB Care & Safeguarding Consul	Invoice	Consultants Fees
Housing & Regeneration Directorate	22/08/2023	1,327.50	Garcia-Marvan Architects Ltd.	Invoice	Reactive maintenance - bldgs
Capital expenditure	22/08/2023	59,946.00	E W Beard Ltd t/a Beard	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	22/08/2023	1,190.00	RWS Services Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	22/08/2023	1,171.77	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Adult Social Services Directorate	23/08/2023	786.00	Blue Arrow Transport Ltd (BATs)	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	23/08/2023	2,670.00	Traffic Technology Ltd	Invoice	Traffic and Pedestrian Meas
Environment & Community Services Directorate	23/08/2023	4,524.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	23/08/2023	1,608.00	Heavenly Dish Ltd	Invoice	Food & Consumables
Environment & Community Services Directorate	23/08/2023	1,432.19	Gamma Business Communications	Invoice	Telephone Charges
Adult Social Services Directorate	23/08/2023	4,821.66	REDACTED PERSONAL DATA	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	23/08/2023	20,718.78	F M Conway Limited	Invoice	Traffic and Pedestrian Meas
Adult Social Services Directorate	23/08/2023	17,534.59	City Of London (London Council)	Invoice	London STI E-Service
Adult Social Services Directorate	23/08/2023	18,142.95	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Capital expenditure	23/08/2023	5,700.00	RIDGE AND PARTNERS LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	23/08/2023	18,903.44	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Levy
Environment & Community Services Directorate	23/08/2023	502.80	BRITISH RED CROSS SOCIETY	Invoice	Training
Environment & Community Services Directorate	23/08/2023	1,225.34	GREATBATCH LTD	Invoice	CPZ Zone Extensions

Adult Social Services Directorate	23/08/2023	1,576.20	GLEBE ROAD SURGERY	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	23/08/2023	42,226.68	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Environment & Community Services Directorate	23/08/2023	857,873.50	Serco Limited	Invoice	Waste Contract
Environment & Community Services Directorate	23/08/2023	601.20	GLOBALSIGN	Invoice	Software purchases
Environment & Community Services Directorate	23/08/2023	6,626.33	CBS BUTLER	Invoice	Agency Staff
Environment & Community Services Directorate	23/08/2023	1,832.69	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	23/08/2023	29,687.26	Operational Services	Invoice	St Lighting Cont - Sch 3 & 4
Housing & Regeneration Directorate	23/08/2023	132,337.20	Aston Pearl Limited	Invoice	B&B Payments
Environment & Community Services Directorate	23/08/2023	2,750.00	REDACTED PERSONAL DATA	Invoice	Training
Housing & Regeneration Directorate	23/08/2023	612.00	Clive Chapman Architects	Invoice	Consultants Fees
Housing & Regeneration Directorate	23/08/2023	20,048.40	Exclusive Fine Homes Ltd	Invoice	B&B Payments
Adult Social Services Directorate	23/08/2023	3,015.76	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	23/08/2023	200,454.00	Stef & Phillips Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	23/08/2023	950.35	Zoggs	Invoice	Other Office Expenses
Capital expenditure	23/08/2023	4,440.00	Pulse Consult Limited	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	23/08/2023	540.00	Authentic8 ID Solutions	Invoice	Equipment
Housing & Regeneration Directorate	23/08/2023	48,000.00	Patch Places Ltd	Invoice	Consultants Fees
Chief Executives Directorate	23/08/2023	5,892.00	Pupils Profit	Invoice	Project Work
Environment & Community Services Directorate	23/08/2023	1,155.00	RWS Services Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	24/08/2023	3,734.64	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	24/08/2023	1,017.46	The Green & Fir Road Surgeries	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	24/08/2023	6,936.29	The York Medical Practice	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	24/08/2023	15,131.71	The Hampton Medical Centre	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	24/08/2023	6,194.80	Twickenham Park Surgery	Invoice	Third Party Pymt - Health

Adult Social Services Directorate	24/08/2023	895.00	The Partners Broad Lane Surger	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	24/08/2023	2,952.95	REDACTED PERSONAL DATA	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	24/08/2023	2,117.20	Jubilee Surgery	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	24/08/2023	5,093.56	Hampton Hill Medical Centre	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	24/08/2023	3,823.59	Richmond Lock Surgery	Invoice	Third Party Pymt - Health
Chief Executives Directorate	24/08/2023	561.50	VICKI SHARP PHOTOGRAPHY	Invoice	Equipment
Adult Social Services Directorate	24/08/2023	1,044.60	Hampton Wick Surgery	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	24/08/2023	1,831.26	Woodlawn Medical Centre	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	24/08/2023	2,314.80	Staines Road Surgery	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	24/08/2023	1,270.00	Acorn Group Practice	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	24/08/2023	1,659.25	Thameside Medical Practice	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	24/08/2023	4,580.60	Parkshot Medical Practice	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	24/08/2023	6,105.54	REDACTED PERSONAL DATA	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	24/08/2023	6,367.90	Park Road Surgery	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	24/08/2023	7,223.12	REDACTED PERSONAL DATA	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	24/08/2023	1,587.83	Kew Medical Practice	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	24/08/2023	13,836.73	Dawsongroup Vans Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	24/08/2023	1,020.67	Highway Quality Solutions Ltd	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	24/08/2023	54,068.75	F M Conway Limited	Invoice	Highways Maintenance Con
Housing & Regeneration Directorate	24/08/2023	2,482.49	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Environment & Community Services Directorate	24/08/2023	3,211.39	Continental Landscapes Ltd	Invoice	Street Cleansing Contract
Adult Social Services Directorate	24/08/2023	16,395.58	Central London Comm Healthcare	Invoice	ISH Services
Environment & Community Services Directorate	24/08/2023	561.59	J P LENNARD LTD	Invoice	Equipment
Adult Social Services Directorate	24/08/2023	5,416.67	BARNARDO'S	Invoice	Other PH Contracts

Environment & Community Services Directorate	24/08/2023	816.32	OFFICE REALITY LTD	Invoice	Furniture
Environment & Community Services Directorate	24/08/2023	6,630.00	Max Associates	Invoice	Subsistance
Environment & Community Services Directorate	24/08/2023	633.60	Sue Hill Recruitment & Service	Invoice	Agency Staff
Adult Social Services Directorate	25/08/2023	4,474.56	Geneva Road Ltd T/A EnhanceAbl	Invoice	External Residential Care
Environment & Community Services Directorate	25/08/2023	11,490.00	WSP UK LIMITED	Invoice	Traffic and Pedestrian Meas
Adult Social Services Directorate	25/08/2023	14,450.61	Walsingham Support Ltd	Invoice	External Homecare
Environment & Community Services Directorate	25/08/2023	9,289.20	One51 ES Plastics (UK) Ltd T/A	Invoice	Equipment
Resources Directorate	25/08/2023	12,374.83	Print Image Network Ltd	Invoice	Printing
Capital expenditure	25/08/2023	190,707.63	F M Conway Limited	Invoice	CAPEXP Construction Work
Capital expenditure	25/08/2023	4,843.65	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	25/08/2023	8,491.87	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Environment & Community Services Directorate	25/08/2023	5,777.00	ROYAL BOROUGH OF WINDSOR AND M	Invoice	Library Books
Environment & Community Services Directorate	25/08/2023	642.68	BUNZL UK LTD T/A GREENHAM	Invoice	Equipment
Environment & Community Services Directorate	25/08/2023	4,709.02	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Children's Services Directorate	25/08/2023	7,794,276.79	ACHIEVING FOR CHILDREN LTD	Invoice	AfCCoreContract
Capital expenditure	25/08/2023	553.56	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	25/08/2023	6,000.00	PROJECT CENTRE Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	25/08/2023	12,942.54	Operational Services	Invoice	Traffic and Pedestrian Meas
Adult Social Services Directorate	25/08/2023	20,464.20	Haven Care Ltd	Invoice	Re-ablement
Environment & Community Services Directorate	25/08/2023	1,029.81	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	25/08/2023	1,050.00	Capital Road Safety	Invoice	Traffic and Pedestrian Meas
Adult Social Services Directorate	25/08/2023	1,017.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	29/08/2023	975.00	Richmond Development Company L	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/08/2023	15,171.74	Richmond Housing Partnership	Invoice	PSL Payments To Landlords

Environment & Community Services Directorate	29/08/2023	584.40	The Graphic Company	Invoice	Property Maintenance
Housing & Regeneration Directorate	29/08/2023	3,837.60	AMS Properties Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/08/2023	1,595.20	Stepping On Out (Direct Paymen	Invoice	Direct Payments to Clients
Chief Executives Directorate	29/08/2023	4,500.00	Hampton Village Traders Assoc	Invoice	Grants to Other Groups
Adult Social Services Directorate	29/08/2023	996.99	Central & North West London NH	Invoice	ISH Services
Housing & Regeneration Directorate	29/08/2023	7,777.02	DHP (UK) LLP	Invoice	Property Maintenance
Housing & Regeneration Directorate	29/08/2023	2,432.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/08/2023	1,324.26	Rosetree Properties Limited	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	29/08/2023	235,800.00	Knight Frank LLP	Invoice	Rents
Capital expenditure	29/08/2023	185,215.00	F M Conway Limited	Invoice	CAPEXP Construction Work
Capital expenditure	29/08/2023	21,182.40	Continental Landscapes Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	29/08/2023	60,253.46	LB of Hammersmith & Fulham	Invoice	Coroners Service
Environment & Community Services Directorate	29/08/2023	735.40	GREATBATCH LTD	Invoice	CPZ Zone Extensions
Adult Social Services Directorate	29/08/2023	4,379.95	M & S Commercial Repairs	Invoice	Internal Vehicle Charges
Housing & Regeneration Directorate	29/08/2023	1,053.00	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/08/2023	2,637.30	STAR BOARDING KENNELS LTD	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	29/08/2023	5,099.64	Underley Furnishing Limited	Invoice	Equipment
Housing & Regeneration Directorate	29/08/2023	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	29/08/2023	912.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	29/08/2023	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Capital expenditure	29/08/2023	96,318.13	Operational Services	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	29/08/2023	1,325.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/08/2023	1,280.45	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/08/2023	1,291.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	29/08/2023	1,320.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/08/2023	1,250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/08/2023	1,053.78	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/08/2023	1,450.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/08/2023	1,215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/08/2023	1,776.67	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/08/2023	1,568.00	Ruben Property Services Limite	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/08/2023	1,655.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/08/2023	5,126.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/08/2023	1,160.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/08/2023	1,015.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/08/2023	1,175.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/08/2023	2,562.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/08/2023	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/08/2023	1,104.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/08/2023	1,396.15	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/08/2023	1,690.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/08/2023	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/08/2023	1,425.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/08/2023	1,525.67	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/08/2023	1,964.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/08/2023	1,015.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/08/2023	1,418.03	MANA PROPERTY SOLUTIONS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/08/2023	1,690.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	29/08/2023	29,617.20	Heathrow Link Limited	Invoice	B&B Payments
Adult Social Services Directorate	29/08/2023	2,951.42	NonStop Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	29/08/2023	2,635.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/08/2023	1,960.00	S&M (Wholesale Supplies) Limit	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/08/2023	1,969.63	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/08/2023	1,655.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/08/2023	1,133.34	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/08/2023	1,457.73	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/08/2023	1,275.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/08/2023	1,690.39	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/08/2023	1,457.73	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/08/2023	1,960.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/08/2023	1,133.33	P&N Properties LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/08/2023	1,035.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Chief Executives Directorate	29/08/2023	12,119.40	Anthesis (UK) Ltd	Invoice	Project Work
Housing & Regeneration Directorate	29/08/2023	1,158.22	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/08/2023	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/08/2023	1,640.39	A&S Property Letting and Manage	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/08/2023	1,325.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/08/2023	1,960.00	Tempus Housing Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/08/2023	12,152.44	Callisto Healthcare Limited	Invoice	External Nursing Care
Adult Social Services Directorate	29/08/2023	988.80	P&P Patel T/A Driver Hire King	Invoice	Agency Staff
Housing & Regeneration Directorate	29/08/2023	1,360.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	29/08/2023	1,050.00	Capital Road Safety	Invoice	Traffic and Pedestrian Meas

Housing & Regeneration Directorate	29/08/2023	1,573.00	DEE property services	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/08/2023	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/08/2023	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/08/2023	1,170.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/08/2023	3,190.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/08/2023	1,396.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/08/2023	1,515.81	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	29/08/2023	1,450.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/08/2023	1,150.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/08/2023	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/08/2023	1,457.73	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/08/2023	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/08/2023	1,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/08/2023	3,117.81	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/08/2023	1,161.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/08/2023	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/08/2023	1,250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/08/2023	5,093.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	29/08/2023	1,863.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/08/2023	6,238.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	29/08/2023	2,430.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/08/2023	1,371.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	1,645.42	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	29/08/2023	1,150.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	29/08/2023	1,055.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/08/2023	9,020.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	1,186.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	2,207.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	1,233.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	29/08/2023	1,161.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/08/2023	1,153.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	2,357.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	5,400.09	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	1,994.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	1,555.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	658.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	539.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	5,532.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	1,980.13	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/08/2023	854.74	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	2,253.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	1,145.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	29/08/2023	1,250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/08/2023	1,740.51	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	664.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	1,084.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	893.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	1,254.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	29/08/2023	2,833.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	29/08/2023	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/08/2023	1,537.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	538.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	694.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	1,567.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	1,365.08	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	1,778.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	3,761.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	844.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	1,176.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	1,383.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	1,462.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	29/08/2023	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/08/2023	2,142.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	3,153.09	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	750.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	2,359.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	4,077.09	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	4,969.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	1,065.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	2,473.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	607.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	9,981.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	29/08/2023	1,734.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	569.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	1,388.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	1,147.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	2,421.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	3,206.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	502.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	750.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	924.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	1,311.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	10,714.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	505.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	5,724.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	29/08/2023	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/08/2023	1,180.83	Diocese of Westminster	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/08/2023	601.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	954.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	3,816.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	685.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	854.74	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	1,154.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	1,831.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	953.36	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	1,905.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	29/08/2023	600.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	585.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	1,163.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	925.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	1,093.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	712.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	569.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	5,667.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	946.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	1,282.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	3,347.36	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	2,865.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	2,945.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	11,784.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	1,011.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	2,272.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	514.84	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	1,549.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	5,091.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	991.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	1,635.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	517.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	2,461.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	1,419.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	29/08/2023	1,906.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	963.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	1,243.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	1,575.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	4,436.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	1,574.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	1,603.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	547.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	7,941.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	657.51	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	1,144.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	971.49	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	866.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	732.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	1,158.47	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	2,467.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	1,011.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	821.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	3,380.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	634.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	1,915.89	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	2,550.73	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	1,526.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	29/08/2023	5,296.52	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Adult Social Services Directorate	29/08/2023	1,213.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	854.74	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	1,519.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	569.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	515.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	2,128.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	690.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	798.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	1,738.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	1,478.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	1,184.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	3,150.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	564.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	2,788.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	29/08/2023	1,161.16	ss investment capital ltd	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/08/2023	569.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	1,027.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	1,204.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	1,761.73	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	712.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	29/08/2023	733.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	29/08/2023	42,875.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	30/08/2023	10,000.00	Combination Dance Company	Invoice	Consultants Fees
Environment & Community Services Directorate	30/08/2023	3,432.96	Cromwell Polythene Ltd	Invoice	Equipment

Adult Social Services Directorate	30/08/2023	6,022.30	Medacs Homecare	Invoice	External Homecare
Adult Social Services Directorate	30/08/2023	2,759.12	WP Care Ltd T/A Blue Ribbon (S)	Invoice	External Homecare
Environment & Community Services Directorate	30/08/2023	2,700.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	30/08/2023	16,125.70	Absolute Care Services (Richmo	Invoice	External Homecare
Environment & Community Services Directorate	30/08/2023	1,971.22	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	30/08/2023	569.38	Bolinda UK Ltd	Invoice	Library Books
Housing & Regeneration Directorate	30/08/2023	976.06	Dawsongroup Vans Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	30/08/2023	707.04	Amily Homecare Ltd	Invoice	External Homecare
Adult Social Services Directorate	30/08/2023	2,852.64	Devine Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	30/08/2023	49,412.42	Continental Landscapes Ltd	Invoice	Grounds Cleansing Contract
Adult Social Services Directorate	30/08/2023	1,598.40	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	30/08/2023	924.84	PHILLIPS BROWN SOCIAL CARE LTD	Invoice	Consultants Fees
Capital expenditure	30/08/2023	257,230.60	Operational Services	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	30/08/2023	25,849.88	Caremark Richmond or Hounslow	Invoice	External Homecare
Adult Social Services Directorate	30/08/2023	6,868.08	Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	30/08/2023	1,237.80	Contractor Umbrella Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	30/08/2023	600.00	Action First Assessments Ltd	Invoice	Occupational Health Doctors
Adult Social Services Directorate	30/08/2023	1,754.60	Ugoalah Consulting LTD	Invoice	Consultants Fees
Environment & Community Services Directorate	30/08/2023	862.80	FOD Mobility UK Ltd	Invoice	Subsistance
Adult Social Services Directorate	30/08/2023	2,628.08	Humble HEALTHCARE LTD	Invoice	External Homecare
Capital expenditure	30/08/2023	4,655.65	Portable Venues Group Ltd	Invoice	CAPEXP Other Building Reltd Wk
Capital expenditure	30/08/2023	1,050.00	Capital Road Safety	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	30/08/2023	720.24	Jumping Jacks Entertainments L	Invoice	Equipment
Capital expenditure	30/08/2023	2,760.00	Deepdene Ecology Ltd	Invoice	CAPEXP Professional Fees

Adult Social Services Directorate	30/08/2023	16,938.00	Eleada Care Services	Invoice	External Homecare
Adult Social Services Directorate	30/08/2023	8,015.50	Vital Care and Support Ltd	Invoice	External Homecare
Capital expenditure	30/08/2023	1,500.00	Love Design Studio Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	31/08/2023	534.00	Videcom Security Limited	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	31/08/2023	2,133.00	Acrylic Design Watford Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	31/08/2023	3,564.95	Medisort Ltd	Invoice	Materials
Capital expenditure	31/08/2023	982.80	Highway Quality Solutions Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	31/08/2023	669.36	Woburn Chemicals Ltd	Invoice	Equipment
Capital expenditure	31/08/2023	1,764.00	K & A Construction	Invoice	CAPEXP Other Building Reltd Wk
Capital expenditure	31/08/2023	9,535.64	WEC Electrical Contractors Ltd	Invoice	CAPEXP Other Building Reltd Wk
Capital expenditure	31/08/2023	24,000.00	F M Conway Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	31/08/2023	1,985.19	T Mohan	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	31/08/2023	87,559.80	Continental Landscapes Ltd	Invoice	Horticultural Services Cont
Capital expenditure	31/08/2023	3,252.90	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Capital expenditure	31/08/2023	22,826.33	SCQ Ltd T/as Ashley Group	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	31/08/2023	9,823.33	London Borough of Lambeth	Invoice	HIV Prevention
Adult Social Services Directorate	31/08/2023	13,923.78	HOLISTIC COMMUNITY CARE LTD	Invoice	Re-ablement
Housing & Regeneration Directorate	31/08/2023	7,375.91	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	31/08/2023	2,337.12	LASER SECURITY	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	31/08/2023	1,278.96	HOME COUNTY FIRE CATERHAM LTD	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	31/08/2023	2,695.80	Smith	Invoice	Planned Maintenance - Bldgs
Capital expenditure	31/08/2023	862.50	REDACTED PERSONAL DATA	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	31/08/2023	1,598.40	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	31/08/2023	2,054.93	Certas Energy UK Ltd	Invoice	Fuel

Housing & Regeneration Directorate	31/08/2023	2,591.40	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	31/08/2023	678.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Housing & Regeneration Directorate	31/08/2023	3,181.85	MILLWOOD SERVICING LTD	Invoice	Planned Maintenance - Bldgs
Capital expenditure	31/08/2023	24,984.60	AMMCASS GROUP LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	31/08/2023	1,654.26	Pool Tech Services Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	31/08/2023	561.60	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	31/08/2023	510.00	Guardian Industrial Doors Ltd	Invoice	Reactive maintenance - bldgs
Capital expenditure	31/08/2023	4,203.60	La Belle Roofing Co LTD	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	31/08/2023	1,540.80	AMALGAMATED LIFTS LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	31/08/2023	18,850.20	Stef & Phillips Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	31/08/2023	3,855.00	Alpha UK Properties	Invoice	B&B Payments
Environment & Community Services Directorate	31/08/2023	633.60	Sue Hill Recruitment & Service	Invoice	Agency Staff
Adult Social Services Directorate	31/08/2023	4,000.00	REDACTED PERSONAL DATA	Invoice	Ed & Emplmt For Subs Misuse
Housing & Regeneration Directorate	31/08/2023	1,115.69	Inspired Energy Solutions Limi	Invoice	Feasibility Studies
Environment & Community Services Directorate	31/08/2023	1,050.00	RWS Services Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	31/08/2023	9,000.00	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees