

Resources Directorate	02/10/2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	02/10/2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	02/10/2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	02/10/2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	02/10/2023	611.29	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	02/10/2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	02/10/2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	02/10/2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	02/10/2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	02/10/2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	02/10/2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	02/10/2023	500.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	03/10/2023	12,148.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources Directorate	03/10/2023	984.29	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/10/2023	51,074.38	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	03/10/2023	789.32	PA HOUSING	Invoice	Rent Allowances
Environment & Community Services Directorate	03/10/2023	12,000.00	Aspect Surveyors Limited	Invoice	Rents
Chief Executives Directorate	03/10/2023	2,370.00	Mayor's Appeal Fund,	Invoice	Recharge Income
Chief Executives Directorate	03/10/2023	875.00	Mayor's Appeal Fund,	Invoice	Recharge Income
Chief Executives Directorate	03/10/2023	650.00	Mayor's Appeal Fund,	Invoice	Recharge Income
Environment & Community Services Directorate	03/10/2023	1,449.00	Corido	Invoice	Miscellaneous Income
Environment & Community Services Directorate	04/10/2023	1,175.50	REDACTED PERSONAL DATA	Invoice	Sport Coaching

Environment & Community Services Directorate	05/10/2023	600.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	05/10/2023	1,500.00	Aesthetica Magazine Ltd	Invoice	Advertising / Publicity
Environment & Community Services Directorate	05/10/2023	655.80	REDACTED PERSONAL DATA	Invoice	Business Permits
Adult Social Services Directorate	06/10/2023	17,140.18	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources Directorate	06/10/2023	1,037.01	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/10/2023	716.33	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/10/2023	3,173.39	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/10/2023	544.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/10/2023	1,238.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/10/2023	699.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/10/2023	701.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/10/2023	1,021.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/10/2023	755.31	HML SHAW PROPERTY & ESTATE MAN	Invoice	Rent Allowances
Resources Directorate	06/10/2023	839.80	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	06/10/2023	4,215.52	SPEAR HOUSING ASSOCIATION LIM1	Invoice	Rent Allowances
Resources Directorate	06/10/2023	4,715.60	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	06/10/2023	1,569.36	LIFEWAYS COMMUNITY CARE LTD	Invoice	Rent Allowances
Children's Services Directorate	09/10/2023	3,293.55	The Harrodian School Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	886.73	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Environment & Community Services Directorate	09/10/2023	750.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	09/10/2023	3,661.53	coopers estates	Invoice	Homeless Red Act Initiatives

Housing & Regeneration Directorate	09/10/2023	851.94	REDACTED PERSONAL DATA	Invoice	Hire of Facilities
Capital Expenditure	10/10/2023	3,324.00	Ultralux Window Systems Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	10/10/2023	1,440.00	GASP	Invoice	Other Office Expenses
Resources Directorate	10/10/2023	49,545.63	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	10/10/2023	3,281.76	LIFEWAYS COMMUNITY CARE LTD	Invoice	Rent Allowances
Environment & Community Services Directorate	10/10/2023	14,820.00	Derek Gow Consultancy Limited	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	11/10/2023	71,694.62	THE CROWN ESTATE	Invoice	Rents
Adult Social Services Directorate	12/10/2023	12,477.76	St Mary's House	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	4,455.44	Sunbury Nursing Homes Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2023	37,213.24	Shenehom Housing Assoc Ltd	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	22,976.84	Royal Variety Charity	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	8,355.40	High Quality Lifestyles	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	29,523.84	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2023	4,452.00	C & L A Gopaul T/A	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2023	7,895.32	The Frances Taylor Foundation	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	4,984.64	Haydon Park Lodge	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	9,188.52	DOWNING (CHERTSEY ROAD) LTD	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	4,850.56	SISTERS HOSPITALERS-ST AUGUST	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	8,480.00	SURBITON CARE HOMES LTD T/A MI	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2023	1,541.79	DALEMEAD	Invoice	External Residential Care
Environment & Community Services Directorate	12/10/2023	785.00	REDACTED PERSONAL DATA	Invoice	Receipts Pre Plan App Advice

Resources Directorate	13/10/2023	760.28	REDACTED PERSONAL DATA	Invoice	HB Overpayments
Resources Directorate	13/10/2023	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	649.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	700.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	516.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	519.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	586.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	529.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	595.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	626.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	703.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	515.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	593.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	505.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	558.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	521.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	636.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	567.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	519.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	13/10/2023	643.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	759.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	4,783.41	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	2,172.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	969.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	537.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	620.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	581.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	903.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	543.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	13/10/2023	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	542.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	4,835.55	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	563.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	535.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	660.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	1,015.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	632.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	527.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	974.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	13/10/2023	546.57	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	564.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	623.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	812.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	1,436.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	869.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	572.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	621.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	634.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	514.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	622.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	726.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	644.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	590.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	13/10/2023	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	800.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	649.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	4,776.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	655.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	620.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	515.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	634.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	716.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	520.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	1,013.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	623.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	612.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	515.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	13/10/2023	584.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	751.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	507.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	723.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	547.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	551.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	571.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	531.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	584.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	534.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	619.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	562.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	544.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	13/10/2023	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	571.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	542.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	542.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	708.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	551.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	863.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	601.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	504.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	586.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	13/10/2023	555.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	501.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	812.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	606.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	593.29	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	558.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	536.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	759.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	526.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	570.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	541.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	569.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	576.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	13/10/2023	544.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	512.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	518.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	561.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	703.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	529.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	677.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	528.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	563.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	570.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	632.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	571.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	616.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	13/10/2023	553.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	979.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	888.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	584.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	571.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	612.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	590.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	995.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	648.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	989.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	560.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	646.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	1,181.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	573.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	13/10/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	571.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	573.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	576.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	555.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	591.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	690.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	509.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	692.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	1,038.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	903.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	1,181.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	13/10/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	1,520.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	785.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	818.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	651.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	551.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	539.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	13/10/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	829.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	5,006.04	HML SHAW PROPERTY & ESTATE MAN	Invoice	Rent Allowances
Resources Directorate	13/10/2023	792.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	358,060.10	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	13/10/2023	778.00	THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	13/10/2023	60,918.64	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	13/10/2023	501.08	HOUSING 21(FOR HOWSON TERRACE)	Invoice	Rent Allowances
Resources Directorate	13/10/2023	20,990.81	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	13/10/2023	13,461.26	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	13/10/2023	52,304.68	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	13/10/2023	11,273.34	ORIONE CARE	Invoice	Rent Allowances
Resources Directorate	13/10/2023	2,390.44	FESTALFINE LIMITED	Invoice	Rent Allowances
Resources Directorate	13/10/2023	2,075.40	WALLAKERS PROPERTY CONSULTANCE	Invoice	Rent Allowances
Resources Directorate	13/10/2023	12,345.26	CENTRAL & CECIL HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	13/10/2023	665.72	SUTTON (HASTOE) HOUSING ASSOCI	Invoice	Rent Allowances
Resources Directorate	13/10/2023	530.52	A2DOMINION SOUTH LIMITED	Invoice	Rent Allowances
Resources Directorate	13/10/2023	14,639.24	NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	13/10/2023	517.32	RICHMOND HOUSING CO-OP	Invoice	Rent Allowances
Resources Directorate	13/10/2023	603.40	SHEPHERDS BUSH HOUSING ASSOCIA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	5,808.80	A2 DOMINION	Invoice	Rent Allowances

Resources Directorate	13/10/2023	709.24	HASTOE HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	13/10/2023	746.32	THE ST BARNABAS SOCIETY	Invoice	Rent Allowances
Resources Directorate	13/10/2023	5,613.44	NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	13/10/2023	23,801.36	LONDON AND QUADRANT	Invoice	Rent Allowances
Resources Directorate	13/10/2023	2,777.72	HASTOE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	13/10/2023	5,037.28	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	13/10/2023	662.60	THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	13/10/2023	2,217.52	INQUILAB HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	13/10/2023	3,757.80	A2 DOMINION GROUP	Invoice	Rent Allowances
Resources Directorate	13/10/2023	1,568.16	L&Q THRESHOLD HOMES	Invoice	Rent Allowances
Resources Directorate	13/10/2023	31,025.35	SPEAR HOUSING ASSOCIATION LIMI	Invoice	Rent Allowances
Resources Directorate	13/10/2023	1,775.84	ABBEYFIELD RICHMOND SOCIETY	Invoice	Rent Allowances
Resources Directorate	13/10/2023	722.96	ST CHRISTOPHER'S FELLOWSHIP	Invoice	Rent Allowances
Resources Directorate	13/10/2023	39,464.48	LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	13/10/2023	2,728.64	HANOVER HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	13/10/2023	698.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	790.96	WOODLANDS ESTATE	Invoice	Rent Allowances
Resources Directorate	13/10/2023	7,089.12	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	13/10/2023	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	10,067.60	RESIDE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	13/10/2023	637.52	THE GUINNESS TRUST	Invoice	Rent Allowances

Resources Directorate	13/10/2023	1,180.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	3,647.28	HANOVER HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	13/10/2023	2,048.44	GRIP NOMCO'S 1 & 2 LTD AS NOMS	Invoice	Rent Allowances
Resources Directorate	13/10/2023	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	876.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	1,836.00	C JENKIN & SON	Invoice	Rent Allowances
Resources Directorate	13/10/2023	5,688.00	RICHMOND CHARITIES ALMSHOUSES	Invoice	Rent Allowances
Resources Directorate	13/10/2023	18,684.84	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	13/10/2023	15,623.32	HESTIA HOUSING & SUPPORT	Invoice	Rent Allowances
Resources Directorate	13/10/2023	665.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	780.92	HIGH DORN CO LTD	Invoice	Rent Allowances
Resources Directorate	13/10/2023	849.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	2,400.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	592.20	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	13/10/2023	1,061.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	784.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	1,181.96	FOXTONS	Invoice	Rent Allowances
Resources Directorate	13/10/2023	860.16	JACKSON STOPS AND STAFF	Invoice	Rent Allowances
Resources Directorate	13/10/2023	923.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	1,218.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	656.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	13/10/2023	1,015.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	1,081.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	2,185.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	4,817.52	QUINTUS HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	13/10/2023	1,181.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	876.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	1,153.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	912.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	1,661.52	HAMPTON PAROCHIAL CHARITY	Invoice	Rent Allowances
Resources Directorate	13/10/2023	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	1,463.40	A2 DOMINION (PALGRAVE COURT)	Invoice	Rent Allowances
Resources Directorate	13/10/2023	692.32	PRIME SPACES LLD	Invoice	Rent Allowances
Resources Directorate	13/10/2023	2,647.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	560.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	6,587.04	GOLDEN LANE HOUSING	Invoice	Rent Allowances
Resources Directorate	13/10/2023	1,153.84	SURREY COUNTY COUNCIL	Invoice	Rent Allowances
Resources Directorate	13/10/2023	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	687.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	4,917.48	R.U.T.C.H.T WITH AGENTS UNITED	Invoice	Rent Allowances
Resources Directorate	13/10/2023	628.00	FARNPOINT LTD & TIMRO INVESTME	Invoice	Rent Allowances

Resources Directorate	13/10/2023	661.44	LOCHMORE HOLDINGS LIMITED	Invoice	Rent Allowances
Resources Directorate	13/10/2023	1,025.58	CITYSHAKS RESIDENTIAL LTD	Invoice	Rent Allowances
Resources Directorate	13/10/2023	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	923.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	1,292.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	849.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	600.00	MARINI PROPERTIES LTD	Invoice	Rent Allowances
Resources Directorate	13/10/2023	679.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	1,242.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	1,476.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	761.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	854.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	1,015.40	CEDAR ESTATES	Invoice	Rent Allowances
Resources Directorate	13/10/2023	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	747.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	20,736.24	LONDON CYRENIANS HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	13/10/2023	1,107.68	APOLLO COMMERCIALS LTD	Invoice	Rent Allowances
Resources Directorate	13/10/2023	1,147.32	EASTFIELD ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	13/10/2023	594.08	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances

Resources Directorate	13/10/2023	853.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	919.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	1,200.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	5,762.67	NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	13/10/2023	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	966.48	ETHICAL LETTINGS	Invoice	Rent Allowances
Resources Directorate	13/10/2023	731.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	665.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	2,825.52	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	13/10/2023	2,661.96	BERCLEYS MANAGEMENT UK LTD	Invoice	Rent Allowances
Resources Directorate	13/10/2023	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	2,613.92	RICHMOND PSYCHOSOCIAL FOUNDATI	Invoice	Rent Allowances
Resources Directorate	13/10/2023	1,330.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	807.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	1,081.64	JAI ESTATE AGENTS LTD	Invoice	Rent Allowances
Resources Directorate	13/10/2023	7,177.60	LIFEWAYS COMMUNITY CARE LTD	Invoice	Rent Allowances
Resources Directorate	13/10/2023	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	987.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	1,672.04	NEWBOULDS & CO	Invoice	Rent Allowances
Resources Directorate	13/10/2023	11,187.24	CERTITUDE	Invoice	Rent Allowances

Resources Directorate	13/10/2023	7,664.56	UNITED RESPONSE	Invoice	Rent Allowances
Resources Directorate	13/10/2023	5,925.12	REGENT HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	13/10/2023	693.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	2,042.96	SDP MANAGEMENT & MARKETING	Invoice	Rent Allowances
Resources Directorate	13/10/2023	2,753.88	INCLUSION HOUSING CIC LTD	Invoice	Rent Allowances
Resources Directorate	13/10/2023	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	2,798.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	807.68	LONDON RESI LIMITED (CLIENT AC	Invoice	Rent Allowances
Resources Directorate	13/10/2023	5,085.64	L&Q WITH MANAGING AGENTS UNITE	Invoice	Rent Allowances
Resources Directorate	13/10/2023	892.44	ORANGE ESTATES	Invoice	Rent Allowances
Resources Directorate	13/10/2023	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	752.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	923.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	1,968.99	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	16,422.56	RLHA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	1,219.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	2,871.56	FITZROY	Invoice	Rent Allowances
Resources Directorate	13/10/2023	1,716.72	LONDON RESI LTD	Invoice	Rent Allowances

Resources Directorate	13/10/2023	836.92	ELM GROUP	Invoice	Rent Allowances
Resources Directorate	13/10/2023	8,137.48	NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
Resources Directorate	13/10/2023	862.00	BALMORE VIEWS LTD	Invoice	Rent Allowances
Resources Directorate	13/10/2023	851.52	YOUR MOVE.CO.UK LTD	Invoice	Rent Allowances
Resources Directorate	13/10/2023	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	966.56	GOLDEN PYRAMIDS	Invoice	Rent Allowances
Resources Directorate	13/10/2023	6,225.80	COMMUNITY HOUSING AND THERAPY	Invoice	Rent Allowances
Resources Directorate	13/10/2023	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	637.40	P GOODLACE PROPERTY LETTINGS	Invoice	Rent Allowances
Resources Directorate	13/10/2023	1,200.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	645.96	GGK PROPERTIES LIMITED	Invoice	Rent Allowances
Resources Directorate	13/10/2023	1,219.72	HIVES LODGES LIMITED	Invoice	Rent Allowances
Resources Directorate	13/10/2023	1,618.40	UNITY HOUSING SUPPORT	Invoice	Rent Allowances
Resources Directorate	13/10/2023	738.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	13/10/2023	566.76	JACKSON-STOP	Invoice	Rent Allowances
Resources Directorate	13/10/2023	966.56	STAY PROPERTY MANAGEMENT LTD	Invoice	Rent Allowances
Resources Directorate	13/10/2023	1,761.56	L&Q GROUP	Invoice	Rent Allowances
Housing & Regeneration Directorate	13/10/2023	720.98	REDACTED PERSONAL DATA	Invoice	Contributions- Bed & Breakfast
Housing & Regeneration Directorate	13/10/2023	1,744.64	REDACTED PERSONAL DATA	Invoice	Contributions- Bed & Breakfast
Adult Social Services Directorate	16/10/2023	6,632.18	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/10/2023	6,761.18	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	16/10/2023	975.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	16/10/2023	1,687.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	16/10/2023	546.09	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	16/10/2023	766.51	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	16/10/2023	1,000.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	17/10/2023	1,014.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/10/2023	974,718.28	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	17/10/2023	1,542.14	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	17/10/2023	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/10/2023	692.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/10/2023	826.84	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	17/10/2023	621.88	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	17/10/2023	1,453.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/10/2023	1,793.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/10/2023	563.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/10/2023	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	17/10/2023	1,140.00	Evacusafe Ltd	Invoice	Training
Housing & Regeneration Directorate	17/10/2023	5,175.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Chief Executives Directorate	17/10/2023	1,192.50	MAXFIELD KADLUBOWSKI GROUP LIM	Invoice	Twickenham BID
Chief Executives Directorate	17/10/2023	1,020.00	ALSFORD TIMBER LIMITED	Invoice	Twickenham BID
Chief Executives Directorate	17/10/2023	757.50	TWICKENHAM PLATING LIMITED	Invoice	Twickenham BID

Chief Executives Directorate	17/10/2023	592.50	JAIN (EUROPE) LIMITED	Invoice	Twickenham BID
Chief Executives Directorate	17/10/2023	611.25	RED TREE (UK) LIMITED	Invoice	Twickenham BID
Chief Executives Directorate	17/10/2023	963.55	STONE ROWE BREWER LLP	Invoice	Twickenham BID
Chief Executives Directorate	17/10/2023	3,075.00	BRITANNIA ROW PRODUCTIONS LIM	Invoice	Twickenham BID
Chief Executives Directorate	17/10/2023	1,192.50	FEDERATION AGAINST COPYRIGHT T	Invoice	Twickenham BID
Chief Executives Directorate	17/10/2023	536.25	GMA ARCHITECTURE LIMITED	Invoice	Twickenham BID
Chief Executives Directorate	17/10/2023	1,230.00	D & M TOOLS LIMITED	Invoice	Twickenham BID
Chief Executives Directorate	17/10/2023	1,147.50	AUTOSCRIPT LIMITED	Invoice	Twickenham BID
Chief Executives Directorate	17/10/2023	596.25	TWSPIRIT LTD	Invoice	Twickenham BID
Chief Executives Directorate	17/10/2023	592.50	FREQUENTIS (UK) LIMITED	Invoice	Twickenham BID
Chief Executives Directorate	17/10/2023	2,565.00	TREASURY WINE ESTATES EMEA LIM	Invoice	Twickenham BID
Chief Executives Directorate	17/10/2023	758.32	JANUS INTERNATIONAL EUROPE LIM	Invoice	Twickenham BID
Chief Executives Directorate	17/10/2023	607.50	LIFERAY UK	Invoice	Twickenham BID
Chief Executives Directorate	17/10/2023	1,222.50	LEAP LEGAL SOFTWARE LTD	Invoice	Twickenham BID
Environment & Community Services Directorate	18/10/2023	64,038.46	THE CROWN ESTATE	Invoice	Rents
Environment & Community Services Directorate	18/10/2023	546.48	Clockwork Soldier Limited	Invoice	Furniture
Housing & Regeneration Directorate	18/10/2023	1,595.62	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Housing & Regeneration Directorate	18/10/2023	2,572.91	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Environment & Community Services Directorate	18/10/2023	2,650.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Chief Executives Directorate	20/10/2023	1,570.00	Mike Smith Training and Consul	Invoice	Training
Resources Directorate	20/10/2023	501.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	20/10/2023	726.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/10/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/10/2023	724.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/10/2023	6,163.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/10/2023	1,693.50	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	20/10/2023	1,486.69	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	20/10/2023	726.42	CENTRAL & CECIL HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	20/10/2023	645.28	NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	20/10/2023	577.15	INQUILAB HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	20/10/2023	16,934.04	SPEAR HOUSING ASSOCIATION LIMI	Invoice	Rent Allowances
Resources Directorate	20/10/2023	2,711.10	ST CHRISTOPHER'S FELLOWSHIP	Invoice	Rent Allowances
Resources Directorate	20/10/2023	3,038.40	LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	20/10/2023	1,278.24	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	20/10/2023	566.52	THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	20/10/2023	5,537.60	HESTIA HOUSING & SUPPORT	Invoice	Rent Allowances
Resources Directorate	20/10/2023	612.47	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Chief Executives Directorate	23/10/2023	785.00	Mike Smith Training and Consul	Invoice	Training
Adult Social Services Directorate	23/10/2023	1,000.00	Smith and Smith Associates	Invoice	Consultants Fees
Environment & Community Services Directorate	23/10/2023	1,980.00	Black Ballad Ltd	Invoice	Advertising / Publicity
Capital Expenditure	23/10/2023	5,000.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	24/10/2023	1,000.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives

Resources Directorate	24/10/2023	57,064.65	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	24/10/2023	654.51	PA HOUSING	Invoice	Rent Allowances
Housing & Regeneration Directorate	24/10/2023	4,050.15	REDACTED PERSONAL DATA	Invoice	Contributions- Bed & Breakfast
Environment & Community Services Directorate	25/10/2023	4,800.00	MAMMA MIA RESTAURANT LTD	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	25/10/2023	88,491.75	TFL Surface Transport	Invoice	Contribution to TfL
Housing & Regeneration Directorate	26/10/2023	1,246.66	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	2,265.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	5,800.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,161.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	26/10/2023	1,053.78	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	10,247.99	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Capital Expenditure	26/10/2023	5,000.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
Capital Expenditure	27/10/2023	3,275.86	FRONTIER PITTS LTD	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	27/10/2023	1,189.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/10/2023	1,049.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	27/10/2023	2,903.24	Willmotts (Ealing) Ltd	Invoice	Service Charges
Adult Social Services Directorate	27/10/2023	952.89	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/10/2023	737.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	4,676.87	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/10/2023	3,904.33	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/10/2023	1,495.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/10/2023	4,180.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	995.10	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/10/2023	7,790.62	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/10/2023	3,849.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/10/2023	4,201.03	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/10/2023	2,308.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	542.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	1,028.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	772.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	27/10/2023	1,365.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	1,233.86	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/10/2023	954.65	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/10/2023	2,351.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	542.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/10/2023	3,856.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/10/2023	2,189.37	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/10/2023	2,455.06	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/10/2023	3,612.77	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/10/2023	2,338.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	1,503.70	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/10/2023	9,951.10	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/10/2023	511.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	3,801.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	1,559.97	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/10/2023	2,716.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	2,644.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	2,494.23	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/10/2023	4,744.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/10/2023	1,209.51	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/10/2023	1,544.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	27/10/2023	1,784.27	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/10/2023	2,050.83	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/10/2023	1,431.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	908.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	1,789.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	548.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	719.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	2,493.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	9,412.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	1,798.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	1,381.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	766.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	7,122.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	4,011.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	3,300.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	7,182.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	634.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	1,872.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	516.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	753.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	6,767.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	27/10/2023	985.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	1,488.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	1,241.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	608.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	801.35	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	1,546.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	818.74	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	763.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	980.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	1,923.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	763.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	2,809.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	1,037.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	9,073.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	3,375.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	963.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	4,285.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	894.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	694.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	935.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	2,375.65	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	27/10/2023	4,640.35	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	884.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	889.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	532.63	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/10/2023	1,448.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	849.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	1,650.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	597.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	2,880.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	3,683.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	4,600.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	607.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	1,181.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	872.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	1,513.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	687.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	1,404.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	2,204.35	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	678.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	756.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	2,160.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	27/10/2023	2,165.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	846.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	547.58	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	993.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	1,578.68	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	8,057.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	542.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	6,996.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	1,749.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	3,022.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	3,275.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	11,718.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	1,210.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	2,790.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	5,010.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	865.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	1,126.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	6,655.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	657.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	812.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	2,121.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	27/10/2023	1,075.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	1,032.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	1,943.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	928.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources Directorate	27/10/2023	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	649.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	700.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	516.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	519.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	586.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	529.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	595.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	626.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	703.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	573.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	515.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	593.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	505.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	558.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	521.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	27/10/2023	636.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	567.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	519.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	643.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	759.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	641.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	646.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	969.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	620.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	581.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	27/10/2023	989.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	543.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	644.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	563.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	535.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	660.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	1,015.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	632.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	607.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	27/10/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	623.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	848.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	812.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	869.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	572.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	621.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	634.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	514.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	726.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	644.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	590.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	840.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	27/10/2023	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	649.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	655.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	620.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	515.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	634.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	716.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	520.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	1,013.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	623.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	612.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	575.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	584.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	512.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	507.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	27/10/2023	3,291.99	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	548.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	2,595.17	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	551.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	571.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	531.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	584.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	533.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	619.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	562.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	544.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	571.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	542.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	27/10/2023	552.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	1,070.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	708.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	551.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	863.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	601.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	504.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	586.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	501.69	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	555.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	501.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	27/10/2023	534.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	606.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	683.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	558.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	536.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	759.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	526.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	512.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	541.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	569.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	576.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	544.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	518.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	27/10/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	700.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	529.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	677.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	528.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	560.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	570.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	632.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	571.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	559.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	616.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	553.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	584.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	571.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	612.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	27/10/2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	590.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	860.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	648.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	665.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	726.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	989.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	502.97	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	573.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	571.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	573.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	27/10/2023	576.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	555.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	591.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	509.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	3,382.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	641.25	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	1,364.39	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	674.85	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	27/10/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	551.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	539.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	27/10/2023	7,789.44	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	27/10/2023	3,333.17	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	27/10/2023	682.86	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	27/10/2023	855.90	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	27/10/2023	2,585.99	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	27/10/2023	572.96	NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	27/10/2023	570.00	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	27/10/2023	1,771.33	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	27/10/2023	1,200.00	REINTEGRATION SUPPORT SOCIAL E	Invoice	Rent Allowances
Housing & Regeneration Directorate	30/10/2023	6,122.00	REDACTED PERSONAL DATA	Invoice	Private Sector Hsg Initiative
Adult Social Services Directorate	31/10/2023	1,793.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Housing & Regeneration Directorate	31/10/2023	837.15	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	31/10/2023	1,000.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	31/10/2023	51,941.26	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	31/10/2023	600.00	NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
Housing & Regeneration Directorate	02/10/2023	1,312.50	Richmond Furniture Scheme	Invoice	Social Fund Payments
Environment & Community Services Directorate	02/10/2023	527.81	William Smith Group 1832 Ltd	Invoice	Materials
Environment & Community Services Directorate	02/10/2023	1,918.90	Moore's Cycles	Invoice	Equipment
Adult Social Services Directorate	02/10/2023	2,573.62	Look Ahead Care and Support Lt	Invoice	External Lodgings
Adult Social Services Directorate	02/10/2023	4,418.08	Cantraybridge College	Invoice	Supported Living
Environment & Community Services Directorate	02/10/2023	15,944.59	Parkguard Ltd	Invoice	Security & Fire Protection
Environment & Community Services Directorate	02/10/2023	733.68	IOMA Clothing Co Ltd	Invoice	Clothing, Uniform & Laundry
Environment & Community Services Directorate	02/10/2023	65,056.71	F M Conway Limited	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	02/10/2023	860.02	Continental Landscapes Ltd	Invoice	General Grounds Maintenance
Capital Expenditure	02/10/2023	196,470.48	SCQ Ltd T/as Ashley Group	Invoice	CAPEXP Construction Work
Chief Executives Directorate	02/10/2023	13,193.19	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Adult Social Services Directorate	02/10/2023	894.60	BESTCOURT UK LTD	Invoice	External Lodgings
Adult Social Services Directorate	02/10/2023	268,040.93	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Capital Expenditure	02/10/2023	18,909.84	AECOM Limited	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	02/10/2023	3,349.58	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services Directorate	02/10/2023	1,809.60	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	02/10/2023	2,592.14	ICAB (Hotel) Bookings	Invoice	B&B Payments

Adult Social Services Directorate	02/10/2023	6,757.88	United Response Services LTD	Invoice	External Homecare
Adult Social Services Directorate	02/10/2023	720.00	ZOT LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	02/10/2023	9,972.67	Callisto Healthcare Limited	Invoice	External Nursing Care
Housing & Regeneration Directorate	02/10/2023	700.20	Elliott Baxter & Company Limit	Invoice	Photocopying
Environment & Community Services Directorate	03/10/2023	8,267.63	Askews & Holts Library Service	Invoice	Library Books
Housing & Regeneration Directorate	03/10/2023	760.00	Stewart & Young Ltd	Invoice	Social Fund Payments
Housing & Regeneration Directorate	03/10/2023	1,874.61	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	03/10/2023	5,472.90	SW London & St Georges MHealth	Invoice	Supported Housing Programme
Housing & Regeneration Directorate	03/10/2023	50,010.71	BT Redcare	Invoice	Security & Fire Protection
Adult Social Services Directorate	03/10/2023	9,363.74	Consensus	Invoice	External Residential Care
Capital Expenditure	03/10/2023	4,459.26	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	03/10/2023	1,164.00	Blue Box Batteries Ltd	Invoice	Furniture
Adult Social Services Directorate	03/10/2023	750.00	Abbott Rapid Diagnostics Ltd	Invoice	Other Office Expenses
Environment & Community Services Directorate	03/10/2023	2,914.73	Gamma Business Communications	Invoice	Telephone Charges
Environment & Community Services Directorate	03/10/2023	41,913.60	Barnes Common Limited	Invoice	Materials
Environment & Community Services Directorate	03/10/2023	808.71	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	03/10/2023	613.58	Dawsongroup Vans Ltd	Invoice	Transport Hire & Leasing Costs
Resources Directorate	03/10/2023	8,194.51	CFH Docmail Ltd	Invoice	Postage
Capital Expenditure	03/10/2023	297,369.35	F M Conway Limited	Invoice	CAPEXP Construction Work
Chief Executives Directorate	03/10/2023	4,305.00	Stanley Primary School	Invoice	Grants to Other Groups
Adult Social Services Directorate	03/10/2023	16,395.58	Central London Comm Healthcare	Invoice	ISH Services

Capital Expenditure	03/10/2023	7,319.00	AECOM Limited	Invoice	CAPEXP Construction Work
Resources Directorate	03/10/2023	810.00	ASSOCIATION OF ELECTORAL ADMIN	Invoice	Training
Environment & Community Services Directorate	03/10/2023	700.75	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services Directorate	03/10/2023	592.57	TOTAL MERCHANDISE LTD	Invoice	Materials
Housing & Regeneration Directorate	03/10/2023	41,120.28	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Environment & Community Services Directorate	03/10/2023	100,172.32	Serco Limited	Invoice	Waste Contract
Adult Social Services Directorate	03/10/2023	17,844.38	Chelsea & Westminster Hospital	Invoice	ISH Services
Adult Social Services Directorate	03/10/2023	547.42	LONDON NORTHWEST HEALTHCARE NH	Invoice	ISH Services
Adult Social Services Directorate	03/10/2023	1,226.19	ALPENBEST CARE LIMITED	Invoice	Re-ablement
Adult Social Services Directorate	03/10/2023	1,809.60	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Chief Executives Directorate	03/10/2023	1,920.00	Yandell Publishing Limited	Invoice	General Contract Work
Housing & Regeneration Directorate	03/10/2023	8,590.00	REB Builders Ltd	Invoice	Client Fees
Housing & Regeneration Directorate	03/10/2023	45,288.00	Stef & Phillips Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	03/10/2023	1,000.00	Community Parks Tennis	Invoice	Sport Coaching
Environment & Community Services Directorate	03/10/2023	900.00	3nineteenLtd t/a Futureactive	Invoice	Sport Coaching
Adult Social Services Directorate	03/10/2023	2,570.88	P&P Patel T/A Driver Hire King	Invoice	Agency Staff
Resources Directorate	03/10/2023	4,800.00	entitledto Ltd	Invoice	Application maintenance
Environment & Community Services Directorate	03/10/2023	836.35	Sue Hill Recruitment & Service	Invoice	Agency Staff
Capital Expenditure	03/10/2023	107,984.41	Comgas Services UK Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	03/10/2023	7,860.00	Top Tier Property Solutions Lt	Invoice	B&B Payments
Environment & Community Services Directorate	03/10/2023	19,200.00	Assemble Design Limited	Invoice	Consultants Fees

Adult Social Services Directorate	03/10/2023	2,004.00	Beastsheds Ltd.	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	03/10/2023	4,034.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	04/10/2023	2,247.00	Colsen Industries Ltd	Invoice	Materials
Environment & Community Services Directorate	04/10/2023	242,030.24	Saba Park Services Uk Ltd	Invoice	Parking Contract
Housing & Regeneration Directorate	04/10/2023	1,247.47	PHS Compliance	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	04/10/2023	52,788.74	Environment Agency	Invoice	EA Flood Defence
Adult Social Services Directorate	04/10/2023	959.00	Richmond Music Trust	Invoice	Materials
Environment & Community Services Directorate	04/10/2023	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	04/10/2023	544.44	Abbott Rapid Diagnostics Ltd	Invoice	Other Office Expenses
Adult Social Services Directorate	04/10/2023	29,535.38	Absolute Care Services (Richmo	Invoice	Re-ablement
Capital Expenditure	04/10/2023	3,865.62	K & A Construction	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	04/10/2023	1,554.00	WEC Electrical Contractors Ltd	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	04/10/2023	9,023.46	F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	04/10/2023	321,623.26	Continental Landscapes Ltd	Invoice	Street Cleansing Contract
Capital Expenditure	04/10/2023	2,623.49	Stonewest Ltd	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	04/10/2023	7,842.00	F G Mileham Ltd 1966	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	04/10/2023	1,271.08	Guy's & St Thomas' NHS FT	Invoice	ISH Services
Adult Social Services Directorate	04/10/2023	9,991.02	HOLISTIC COMMUNITY CARE LTD	Invoice	Re-ablement
Housing & Regeneration Directorate	04/10/2023	1,122.00	LASER SECURITY	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	04/10/2023	2,508.00	PIGGOTTS FLAGS & BRANDING LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	04/10/2023	607.68	HOME COUNTY FIRE CATERHAM LTD	Invoice	Planned Maintenance - Bldgs

Housing & Regeneration Directorate	04/10/2023	3,780.20	Smith	Invoice	Planned Maintenance - Bldgs
Capital Expenditure	04/10/2023	44,779.45	REDACTED PERSONAL DATA	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	04/10/2023	622.68	J P LENNARD LTD	Invoice	Equipment
Housing & Regeneration Directorate	04/10/2023	6,121.42	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	04/10/2023	776,093.59	Serco Limited	Invoice	Waste Contract
Housing & Regeneration Directorate	04/10/2023	692.00	TOP REMOVALS	Invoice	Equipment
Resources Directorate	04/10/2023	2,100.00	SPATIALISED LTD	Invoice	Software Maintenance
Environment & Community Services Directorate	04/10/2023	975.14	Gaffey Technical Services Ltd	Invoice	Materials
Housing & Regeneration Directorate	04/10/2023	888.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Capital Expenditure	04/10/2023	1,027.68	Guardian Industrial Doors Ltd	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	04/10/2023	1,140.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	04/10/2023	29,388.79	Operational Services	Invoice	Returned AP Payments
Resources Directorate	04/10/2023	850.88	ALLIED PUBLICITY SERV (MANCHES)	Invoice	Disabled Persons Car Badge
Environment & Community Services Directorate	04/10/2023	18,733.86	Objective Corporation UK Ltd	Invoice	Software purchases
Housing & Regeneration Directorate	04/10/2023	720.00	Lightning Protection Services	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	04/10/2023	1,801.20	AMALGAMATED LIFTS LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	04/10/2023	5,049.00	Loudmouth Education & Training	Invoice	Other PH Contracts
Housing & Regeneration Directorate	04/10/2023	1,800.00	KENWAYS FURNITURE	Invoice	Social Fund Payments
Chief Executives Directorate	04/10/2023	2,000.00	Foundry Risk & Management Cons	Invoice	Community Safety
Housing & Regeneration Directorate	04/10/2023	1,428.00	DMC Electrical Contractors Lim	Invoice	Feasibility Studies
Capital Expenditure	04/10/2023	3,924.00	Drain Inspect UK Ltd	Invoice	CAPEXP Other Building Reltd Wk

Environment & Community Services Directorate	04/10/2023	3,600.00	PICTURES FOR THE PEOPLE LTD	Invoice	Materials
Housing & Regeneration Directorate	04/10/2023	1,796.40	GW Environmental Consulting Lt	Invoice	Feasibility Studies
Housing & Regeneration Directorate	04/10/2023	2,071.04	Bridge Housing Solutions	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	05/10/2023	534.00	Blue Arrow Transport Ltd (BATs)	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	05/10/2023	684.00	Automania Group Ltd	Invoice	Section 14 RTA Costs
Children's Services Directorate	05/10/2023	508,291.32	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Chief Executives Directorate	05/10/2023	1,800.00	Abracadabra Event Services Ltd	Invoice	Project Work
Environment & Community Services Directorate	05/10/2023	9,471.84	Cromwell Polythene Ltd	Invoice	Equipment
Adult Social Services Directorate	05/10/2023	6,016.50	CHD Living T/A Crest Lodge	Invoice	External Nursing Care
Environment & Community Services Directorate	05/10/2023	2,088.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	05/10/2023	808.70	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	05/10/2023	4,449.82	Sky UK Limited	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	05/10/2023	536.40	UK Power Networks (Operations)	Invoice	St Lighting Cont - Sch 3 & 4
Children's Services Directorate	05/10/2023	309,093.38	Hampton Junior School	Invoice	School Budget Share
Children's Services Directorate	05/10/2023	64,512.58	Hampton Wick Infants School	Invoice	School Budget Share
Children's Services Directorate	05/10/2023	74,760.49	St John The Baptist School	Invoice	School Budget Share
Children's Services Directorate	05/10/2023	222,671.68	St Marys & St Peters Primary S	Invoice	School Budget Share
Children's Services Directorate	05/10/2023	229,051.46	St James' RC Primary School	Invoice	School Budget Share
Children's Services Directorate	05/10/2023	190,456.42	Stanley Primary School	Invoice	School Budget Share
Children's Services Directorate	05/10/2023	238,753.81	Collis School	Invoice	School Budget Share
Children's Services Directorate	05/10/2023	449,706.62	Christ's School	Invoice	School Budget Share

Children's Services Directorate	05/10/2023	229,443.27	The Vineyard Primary School	Invoice	School Budget Share
Children's Services Directorate	05/10/2023	140,512.59	The Queens School	Invoice	School Budget Share
Children's Services Directorate	05/10/2023	159,495.62	St Edmund's R.C.School	Invoice	School Budget Share
Children's Services Directorate	05/10/2023	153,834.96	Barnes Primary School	Invoice	School Budget Share
Resources Directorate	05/10/2023	883.52	LPFA (Residual Liabilities)	Invoice	Other Minor Contract Payments
Children's Services Directorate	05/10/2023	58,841.90	Kew Riverside Primary School	Invoice	School Budget Share
Children's Services Directorate	05/10/2023	975,553.78	Central London Comm Healthcare	Invoice	C.HS School Nursing
Adult Social Services Directorate	05/10/2023	13,096.96	NAS SERVICES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	05/10/2023	2,370.00	Achieve Together Limited	Invoice	External Homecare
Adult Social Services Directorate	05/10/2023	1,278.00	BESTCOURT UK LTD	Invoice	External Lodgings
Adult Social Services Directorate	05/10/2023	745,182.91	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Environment & Community Services Directorate	05/10/2023	540.00	Flowbird Smart City UK Limited	Invoice	Furniture
Environment & Community Services Directorate	05/10/2023	4,239.54	Tarmac Trading Ltd	Invoice	Materials
Capital Expenditure	05/10/2023	4,991.60	Cyclehoop Ltd	Invoice	CAPEXP Equipment Purchase
Environment & Community Services Directorate	05/10/2023	1,684.96	ANTI-GRAFFITI SYSTEMS LTD	Invoice	General Contract Work
Adult Social Services Directorate	05/10/2023	2,315.93	DEBIGNO LTD T/A PATHWAY ANALYT	Invoice	Other PH Contracts
Resources Directorate	05/10/2023	1,217.52	BEMROSE BOOTH PARAGON	Invoice	Printing
Environment & Community Services Directorate	05/10/2023	3,809.53	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Adult Social Services Directorate	05/10/2023	4,250.00	Association of Directors of Pu	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	05/10/2023	2,027.81	Premier Cars Mini Cab Services	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	05/10/2023	7,379.34	United Response Services LTD	Invoice	External Residential Care

Capital Expenditure	05/10/2023	61,134.00	Pulse Consult Limited	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	05/10/2023	11,429.83	CHD Living Ltd/Kingston Rehab	Invoice	External Nursing Care
Resources Directorate	05/10/2023	5,456.40	SmartCitizen Limited	Invoice	Hardware Maintenance
Chief Executives Directorate	05/10/2023	1,221.60	Promo Parrot Ltd	Invoice	Project Work
Environment & Community Services Directorate	05/10/2023	835.08	WISE Worksafe Limited	Invoice	Equipment
Chief Executives Directorate	05/10/2023	540.00	Design'a Face Ltd	Invoice	General Contract Work
Environment & Community Services Directorate	06/10/2023	602.62	William Smith Group 1832 Ltd	Invoice	Traffic and Pedestrian Meas
Housing & Regeneration Directorate	06/10/2023	760.00	Stewart & Young Ltd	Invoice	Social Fund Payments
Housing & Regeneration Directorate	06/10/2023	19,137.26	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	06/10/2023	1,445.92	Crossroads Care	Invoice	External Homecare
Environment & Community Services Directorate	06/10/2023	588.00	Automania Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services Directorate	06/10/2023	247,582.00	Richmond Carers Centre	Invoice	Carers' Hub Services
Capital Expenditure	06/10/2023	2,781.55	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	06/10/2023	94,531.90	Medacs Homecare	Invoice	External Homecare
Chief Executives Directorate	06/10/2023	50,969.31	Westco Trading Ltd	Invoice	Communications Contract
Adult Social Services Directorate	06/10/2023	1,366.22	WP Care Ltd T/A Blue Ribbon (S)	Invoice	External Homecare
Environment & Community Services Directorate	06/10/2023	581.26	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services Directorate	06/10/2023	1,004.32	NUR Professionals Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	06/10/2023	2,852.64	Devine Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	06/10/2023	22,248.53	F M Conway Limited	Invoice	CPZ Zone Extensions
Adult Social Services Directorate	06/10/2023	692.36	OASIS CARE	Invoice	External Homecare

Adult Social Services Directorate	06/10/2023	53,723.23	CARE OUTLOOK LTD	Invoice	Extra Care Homecare
Environment & Community Services Directorate	06/10/2023	502.80	BRITISH RED CROSS SOCIETY	Invoice	Training
Environment & Community Services Directorate	06/10/2023	948.00	FOA ECOLOGY LTD	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	06/10/2023	791.68	LISTER WILDER LTD	Invoice	Equipment
Adult Social Services Directorate	06/10/2023	2,595.98	London	Invoice	Materials
Adult Social Services Directorate	06/10/2023	1,120.00	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	06/10/2023	982.20	TOP REMOVALS	Invoice	Removals And Reorganisations
Adult Social Services Directorate	06/10/2023	1,868.40	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	06/10/2023	607.12	BARTEK ZANIEWSKI LTD	Invoice	Consultants Fees
Adult Social Services Directorate	06/10/2023	907.92	STAR BOARDING KENNELS LTD	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	06/10/2023	6,000.00	Exigere Project Services Limit	Invoice	Consultants Fees
Capital Expenditure	06/10/2023	22,264.69	Operational Services	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	06/10/2023	13,566.35	Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	06/10/2023	500.00	Ugoalah Consulting LTD	Invoice	Consultants Fees
Capital Expenditure	06/10/2023	1,440.00	dts Consultancy Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	06/10/2023	503.60	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	06/10/2023	4,766.95	REDACTED PERSONAL DATA	Invoice	Arboricultural Contract
Environment & Community Services Directorate	06/10/2023	1,845.00	Brightly Software Limited	Invoice	Equipment
Adult Social Services Directorate	06/10/2023	3,285.10	Humble HEALTHCARE LTD	Invoice	External Homecare
Adult Social Services Directorate	06/10/2023	566.80	Together at Home t/a Visiting	Invoice	External Homecare
Capital Expenditure	06/10/2023	7,070.40	Designed by Good People Ltd	Invoice	CAPEXP Other Building Reltd Wk

Environment & Community Services Directorate	06/10/2023	12,480.00	Max Associates	Invoice	Subsistence
Chief Executives Directorate	06/10/2023	30,000.00	Studio Zao Innovations Ltd	Invoice	Equipment
Environment & Community Services Directorate	06/10/2023	1,140.00	Capital Road Safety	Invoice	Traffic and Pedestrian Meas
Adult Social Services Directorate	06/10/2023	15,602.21	KadarCare Service Ltd	Invoice	External Homecare
Environment & Community Services Directorate	09/10/2023	7,866.45	Askews & Holts Library Service	Invoice	Library Books
Children's Services Directorate	09/10/2023	5,658.15	The Mall School	Invoice	Nursery Budget Share
Environment & Community Services Directorate	09/10/2023	626.96	William Smith Group 1832 Ltd	Invoice	CPZ Zone Extensions
Children's Services Directorate	09/10/2023	5,341.46	Twickenham Preparatory School	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	13,174.20	Unicorn School	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	09/10/2023	4,656.02	Quadient UK Limited	Invoice	Miscellaneous Expenses
Children's Services Directorate	09/10/2023	12,059.46	St. Elizabeths Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	9,199.58	Jellie Tots Pre-School	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	6,561.77	Brook House Nursery Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	4,961.44	The Kings Road Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	4,497.79	Whitton Playdays Playgroup	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	09/10/2023	1,178.18	PHS Compliance	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	09/10/2023	4,277.14	Busy Lizzie's Montessori	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	7,643.83	Scamps	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	7,296.98	The Barn Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	7,518.53	Merry Gold Montessori School	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	9,935.63	Squirrels Day Nursery	Invoice	Nursery Budget Share

Children's Services Directorate	09/10/2023	18,594.51	Tic Toc Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	6,059.29	Whitton Day Nursery Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	9,800.42	Kew College	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	3,367.45	New Stepping Stones Playgroup	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	8,036.83	Eaton Square Private Schools L	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	1,453.20	Chestnuts Childcare & Training	Invoice	EY - 2 year old funding
Children's Services Directorate	09/10/2023	1,773.45	THE CHILD CARE NETWORK LTD	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	1,262.52	The Childrens Garden	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	9,604.95	Playwam	Invoice	Nursery Budget Share
Adult Social Services Directorate	09/10/2023	1,447.20	Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	09/10/2023	4,052.34	Hampton Hill Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	8,607.51	Debucares Ltd T/a St Michael's	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	57,296.59	Aston Pierpoint Nursery	Invoice	Nursery Budget Share
Environment & Community Services Directorate	09/10/2023	504.00	Automania Group Ltd	Invoice	Section 14 RTA Costs
Resources Directorate	09/10/2023	1,137.60	The Graphic Company	Invoice	OGC Other Grants
Children's Services Directorate	09/10/2023	14,967.02	Julia's Montessori Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	10,640.70	Old Vicarage School Trust Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	2,364.60	The Montessori Pavilion	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	5,434.36	St Marys & St Peters Pre School	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	7,019.78	Riverside Playgroup	Invoice	Nursery Budget Share
Capital Expenditure	09/10/2023	3,567.00	Fitzpatrick Woolmer Design & P	Invoice	CAPEXP Construction Work

Capital Expenditure	09/10/2023	2,220.00	P W SECURE-IT LTD	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	09/10/2023	6,565.86	MILKSHAKE MONTESSORI SCHOOL	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	3,119.73	SUDBROOK SCHOOL	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	9,335.95	Hampton School (incorp Denmead	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	895.34	Working Mums Daycare & Prescho	Invoice	Nursery Budget Share
Chief Executives Directorate	09/10/2023	8,750.00	Hampton Hill Business Assoc Lt	Invoice	Community support
Children's Services Directorate	09/10/2023	4,644.75	Kew Green Preparatory School	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	9,162.83	Lambsmead Nurseries(Meadowview	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	14,390.78	YMCA St Paul's Group	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	1,824.12	The Pavilion Montessori School	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	15,807.05	Building Blocks Childcare Limi	Invoice	Nursery Budget Share
Environment & Community Services Directorate	09/10/2023	2,922.00	Simone Surveys Ltd	Invoice	Traffic and Pedestrian Meas
Children's Services Directorate	09/10/2023	2,128.14	K.I.S.H.	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	6,882.68	Newland House School c/o The B	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	30,718.69	Jack and Jill School	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	09/10/2023	1,437.19	Zip Heaters Ltd	Invoice	Planned Maintenance - Bldgs
Capital Expenditure	09/10/2023	5,520.00	WSP UK LIMITED	Invoice	CAPEXP Professional Fees
Children's Services Directorate	09/10/2023	7,992.39	S & S Education Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	4,401.90	Sunshine Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	650.27	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Capital Expenditure	09/10/2023	3,420.73	DHP (UK) LLP	Invoice	CAPEXP Professional Fees

Children's Services Directorate	09/10/2023	10,049.55	Bright Beginnings(Twickenham)	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	13,300.88	Ceres Nursery Ltd T/A Working	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	9,807.18	Sheen Montessori Nursery	Invoice	Nursery Budget Share
Environment & Community Services Directorate	09/10/2023	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Children's Services Directorate	09/10/2023	8,788.23	The Barnes Village Nursery Ltd	Invoice	Nursery Budget Share
Adult Social Services Directorate	09/10/2023	1,160.10	Abbott Rapid Diagnostics Ltd	Invoice	Other Office Expenses
Children's Services Directorate	09/10/2023	30,788.89	Greenacres (Oldfield)	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	2,931.08	Annie's Nest Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	17,980.73	Little Stars Day Nursery (UK)	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	18,036.11	Kerswell Kids Ltd	Invoice	Nursery Budget Share
Chief Executives Directorate	09/10/2023	21,600.00	BMG Research Ltd	Invoice	Consultants Fees
Children's Services Directorate	09/10/2023	2,955.75	Barnes Day Care Ltd	Invoice	Nursery Budget Share
Chief Executives Directorate	09/10/2023	2,000.00	Church Street Association	Invoice	Community support
Children's Services Directorate	09/10/2023	3,952.26	Sunflower Montessori Nursery S	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	1,773.45	Buttercups Day Nursery	Invoice	Nursery Budget Share
Chief Executives Directorate	09/10/2023	8,750.00	Teddington Together	Invoice	Community support
Children's Services Directorate	09/10/2023	9,794.94	Little Wrens Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	2,533.50	Kew Montessori	Invoice	Nursery Budget Share
Adult Social Services Directorate	09/10/2023	1,132.20	Balance (Support) CIC	Invoice	External Daycare
Children's Services Directorate	09/10/2023	1,182.30	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	7,684.95	Greenacres Day Nursery School	Invoice	Nursery Budget Share

Children's Services Directorate	09/10/2023	10,936.28	Bright Beginnings Day Nurserie	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	2,500.05	Happy Kid's Face Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	9,556.93	The Ivytree Nursery Hampton Lt	Invoice	Nursery Budget Share
Environment & Community Services Directorate	09/10/2023	5,102.40	Sports Courts Uk Ltd	Invoice	Furniture
Children's Services Directorate	09/10/2023	2,628.45	Casa Montessori Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	886.73	B Rubio Ltd T/A Happy Beans	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	10,387.35	Broomfield House School Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	3,546.90	London Organic Day Nurseries L	Invoice	Nursery Budget Share
Capital Expenditure	09/10/2023	21,105.58	F M Conway Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	09/10/2023	5,448.00	T Mohan	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	09/10/2023	14,187.60	Hampton Wick Infants School	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	2,829.08	The Russell School	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	8,867.25	Darell Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	9,753.98	Holy Trinity Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	6,250.13	St Richards & St Andrews C of	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	886.72	St James' RC Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	11,759.66	Orleans Primary school	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	13,300.88	Chase Bridge Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	14,124.26	Hampton Infant School	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	7,347.15	Buckingham Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	7,853.85	Stanley Primary School	Invoice	Nursery Budget Share

Children's Services Directorate	09/10/2023	18,473.44	Heathfield Infant School	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	5,278.13	Sacred Heart R. C. School	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	17,164.46	Collis School	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	4,275.99	Meadlands Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	9,103.71	Archdeacon Cambridge School	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	13,005.30	St Edmund's R.C.School	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	22,168.13	Barnes Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	23,717.75	Windham Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	13,427.55	Lowther Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	243,847.83	Central London Comm Healthcare	Invoice	C.HS School Nursing
Housing & Regeneration Directorate	09/10/2023	4,907.53	ACR LONDON LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	09/10/2023	1,528.80	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	09/10/2023	1,230.00	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	09/10/2023	2,392.33	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Capital Expenditure	09/10/2023	1,060.02	T BROWN GROUP LTD	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	09/10/2023	1,089.60	EIGHT VERSA LTD	Invoice	Property Maintenance
Adult Social Services Directorate	09/10/2023	3,309.39	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	09/10/2023	775.20	BIFFA WASTE SERVICES LTD	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	09/10/2023	1,247.33	Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	09/10/2023	2,670.45	GREATBATCH LTD	Invoice	Traffic and Pedestrian Meas
Environment & Community Services Directorate	09/10/2023	9,378.47	Certas Energy UK Ltd	Invoice	Materials

Housing & Regeneration Directorate	09/10/2023	11,006.92	Atalian Servest Ltd	Invoice	Cleaning Contracts
Children's Services Directorate	09/10/2023	79,845.27	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	Nursery Budget Share
Environment & Community Services Directorate	09/10/2023	756.00	Bibliotheca Ltd	Invoice	Returned AP Payments
Capital Expenditure	09/10/2023	10,360.80	METROPOLITAN WORKSHOP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	09/10/2023	7,820.40	LITTLE PEOPLE DAY NURSERIES LT	Invoice	Nursery Budget Share
Adult Social Services Directorate	09/10/2023	51,609.42	NATIONAL SCHIZOPHRENIA FELLOWS	Invoice	Advocacy contract
Chief Executives Directorate	09/10/2023	698.50	ELIOR UK PLC	Invoice	Project Work
Adult Social Services Directorate	09/10/2023	922.49	PREPAID FINANCIAL SERVICES	Invoice	Other Minor Contract Payments
Children's Services Directorate	09/10/2023	14,863.20	KING'S HOUSE SCHOOL	Invoice	Nursery Budget Share
Resources Directorate	09/10/2023	3,000.00	SPATIALISED LTD	Invoice	Software Maintenance
Housing & Regeneration Directorate	09/10/2023	2,576.27	Underley Furnishing Limited	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	09/10/2023	1,477.88	Atefeh Taghvai t/a Waterlilly	Invoice	Nursery Budget Share
Environment & Community Services Directorate	09/10/2023	710.92	Gaffey Technical Services Ltd	Invoice	Equipment
Capital Expenditure	09/10/2023	1,922.40	Guardian Industrial Doors Ltd	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	09/10/2023	865.68	CIA Fire and Security Ltd	Invoice	Furniture
Children's Services Directorate	09/10/2023	6,029.73	Little Forest Folk Too Ltd	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	09/10/2023	3,997.50	PORTERS PEST CONTROL LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	09/10/2023	501.10	Z News Distribution LTD	Invoice	Other Office Expenses
Capital Expenditure	09/10/2023	15,871.52	S.T. Construction (London) Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	09/10/2023	1,324.10	ICAB (Hotel) Bookings	Invoice	B&B Payments
Environment & Community Services Directorate	09/10/2023	6,019.68	AV Parts Master Ltd	Invoice	Equipment

Housing & Regeneration Directorate	09/10/2023	600.00	Lightning Protection Services	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	09/10/2023	34,628.32	United Response Services LTD	Invoice	Supported Living
Adult Social Services Directorate	09/10/2023	1,475.71	NonStop Consulting Ltd	Invoice	Agency Staff
Chief Executives Directorate	09/10/2023	12,119.40	Anthesis (UK) Ltd	Invoice	Project Work
Chief Executives Directorate	09/10/2023	900.00	Green Light	Invoice	Training
Chief Executives Directorate	09/10/2023	1,600.00	Mula Cake Ltd	Invoice	Hardware purchases
Environment & Community Services Directorate	09/10/2023	1,472.98	Sue Hill Recruitment & Service	Invoice	Agency Staff
Capital Expenditure	09/10/2023	1,960.00	Deepdene Ecology Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	09/10/2023	2,811.20	MSTS Receivables T/a TreviPay	Invoice	Equipment
Housing & Regeneration Directorate	09/10/2023	900.00	J COFFEY CONSTRUCTION LIMITED	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	09/10/2023	5,866.58	Busy Bees Nurseries Ltd-TTN	Invoice	Nursery Budget Share
Capital Expenditure	09/10/2023	348,618.00	E W Beard Ltd t/a Beard	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	09/10/2023	659.28	East End Press Limited	Invoice	Furniture
Children's Services Directorate	09/10/2023	591.15	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	886.73	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	5,320.35	Kew Giggles	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	591.15	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	1,049.30	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	7,980.53	TOP OF THE CLASS NURSERY	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	5,320.35	Katey Barrington T/A Katey's H	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	27,797.21	Pilgram Trading Ltd	Invoice	Nursery Budget Share

Children's Services Directorate	09/10/2023	1,613.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	11,084.06	HAMPTON COURT HOUSE LTD	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	7,769.90	Rainbow Nursery Schools Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	7,093.80	Mandarin Ducklings Bilingual M	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	9,162.83	Monkey Puzzle Day Nursery Twic	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	7,446.35	Rosslyn Nursery and Pre-School	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	10,819.20	Chestnuts TW1	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	4,256.28	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	3,730.24	Tugboats Preschool Ltd - Made	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	1,773.45	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	5,424.59	LEYF - Bushy Tails Nursery & P	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	5,109.23	Barnes Montessori Nursery	Invoice	Nursery Budget Share
Environment & Community Services Directorate	09/10/2023	1,286.00	Portal Plan Quest Ltd	Invoice	Planning Application Fees
Children's Services Directorate	09/10/2023	591.15	Carole Stew-Lewis T/A Little M	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	4,156.43	Blue Iris Day Nursery Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	591.15	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	26,146.05	N Family Twickenham Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	5,024.78	My Sunshine Day Nursery Barnes	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	1,545.60	The Crown Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	3,750.08	Katey's Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	1,182.30	Tiny Thinkers Hampton	Invoice	Nursery Budget Share

Children's Services Directorate	09/10/2023	5,024.78	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	3,546.90	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	591.15	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	591.15	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	6,300.63	Lavender Lane Pre-School CIC	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	8,214.78	Strawberry Hill Forest School	Invoice	Nursery Budget Share
Children's Services Directorate	09/10/2023	945.84	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Environment & Community Services Directorate	10/10/2023	1,236.00	Streetmaster (South Wales) Ltd	Invoice	Materials
Environment & Community Services Directorate	10/10/2023	52,500.00	Orange Tree Theatre Ltd	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	10/10/2023	13,153.44	Liaise South Limited	Invoice	External Residential Care
Adult Social Services Directorate	10/10/2023	9,199.09	Surrey & Borders Partnership N	Invoice	External Residential Care
Environment & Community Services Directorate	10/10/2023	65,853.49	The Wildfowl & Wetlands Trust	Invoice	Materials
Housing & Regeneration Directorate	10/10/2023	2,574.53	Videcom Security Limited	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	10/10/2023	504.00	Automania Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	10/10/2023	690.00	Leisureteq	Invoice	Materials
Environment & Community Services Directorate	10/10/2023	1,320.00	TEDDINGTON HOCKEY CLUB	Invoice	Sport Coaching
Environment & Community Services Directorate	10/10/2023	10,000.00	YMCA St Paul's Group	Invoice	Grants to Voluntary Orgs
Resources Directorate	10/10/2023	720.00	Cyclescheme Limited	Invoice	Salary Sacrifice - Cycle Loan
Capital Expenditure	10/10/2023	2,659.50	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	10/10/2023	3,393.00	Westco Trading Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	10/10/2023	3,235.03	Medisort Ltd	Invoice	Materials

Housing & Regeneration Directorate	10/10/2023	12,443.21	WEC Electrical Contractors Ltd	Invoice	Planned Remedials - Bldgs
Environment & Community Services Directorate	10/10/2023	8,519.17	F M Conway Limited	Invoice	Highways Maintenance Con
Chief Executives Directorate	10/10/2023	36,691.00	City Of London (London Council	Invoice	London Boroughs Grants Cmttee
Children's Services Directorate	10/10/2023	243,847.83	Central London Comm Healthcare	Invoice	C.HS School Nursing
Chief Executives Directorate	10/10/2023	100,000.00	LONDON BOROUGH OF CROYDON	Invoice	Other minor services
Housing & Regeneration Directorate	10/10/2023	1,293.07	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	10/10/2023	528.00	LASER SECURITY	Invoice	Reactive maintenance - bldgs
Capital Expenditure	10/10/2023	152,947.79	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	10/10/2023	617.63	APETITO UK LTD	Invoice	ACS Meals Contract
Adult Social Services Directorate	10/10/2023	691.08	POSTURITE LTD	Invoice	Equipment
Housing & Regeneration Directorate	10/10/2023	1,128.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	10/10/2023	2,601.18	HOME COUNTY FIRE CATERHAM LTD	Invoice	Planned Remedials - Bldgs
Capital Expenditure	10/10/2023	1,677.67	Smith	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	10/10/2023	1,456.80	WORKSHOP 305	Invoice	External Residential Care
Environment & Community Services Directorate	10/10/2023	592.80	BUCHANAN COMPUTING	Invoice	Software Maintenance
Environment & Community Services Directorate	10/10/2023	4,743.00	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Capital Expenditure	10/10/2023	546.19	GREATBATCH LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	10/10/2023	7,517.72	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	10/10/2023	9,640.00	ACCESS INDEPENDENT	Invoice	Agency Staff
Environment & Community Services Directorate	10/10/2023	1,080.00	REDACTED PERSONAL DATA	Invoice	Richmond in Bloom
Adult Social Services Directorate	10/10/2023	1,306.75	NATIONAL SCHIZOPHRENIA FELLOWS	Invoice	Advocacy contract

Housing & Regeneration Directorate	10/10/2023	556.24	MILLWOOD SERVICING LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	10/10/2023	900.00	Pool Tech Services Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	10/10/2023	522.00	Guardian Industrial Doors Ltd	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	10/10/2023	1,456.88	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	10/10/2023	5,268.20	Operational Services	Invoice	Highways Maintenance Con
Chief Executives Directorate	10/10/2023	570.00	Slamm Productions	Invoice	General Contract Work
Environment & Community Services Directorate	10/10/2023	1,550.00	REDACTED PERSONAL DATA	Invoice	Training
Adult Social Services Directorate	10/10/2023	864.00	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	10/10/2023	1,284.00	AMALGAMATED LIFTS LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	10/10/2023	35,941.25	United Response Services LTD	Invoice	External Residential Care
Adult Social Services Directorate	10/10/2023	1,440.88	Maslow Training and Consultanc	Invoice	Other PH Contracts
Adult Social Services Directorate	10/10/2023	533.45	Gompels HealthCare Ltd	Invoice	Cleaning
Capital Expenditure	10/10/2023	41,034.00	Envirosurv Ltd	Invoice	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	10/10/2023	44,999.10	Studio Zao Innovations Ltd	Invoice	Equipment
Environment & Community Services Directorate	10/10/2023	1,277.50	RWS Services Ltd	Invoice	Vehicle Repairs, Maintenance
Chief Executives Directorate	10/10/2023	1,000.00	The Basement Door	Invoice	General Contract Work
Environment & Community Services Directorate	11/10/2023	1,665.80	Newitt & Co Ltd	Invoice	Equipment
Housing & Regeneration Directorate	11/10/2023	660.77	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	11/10/2023	902.40	The Graphic Company	Invoice	Furniture
Chief Executives Directorate	11/10/2023	38,600.00	Refuge	Invoice	IDVA (Domestic Violence)
Environment & Community Services Directorate	11/10/2023	504.00	The Document Management Group	Invoice	Hardware Maintenance

Capital Expenditure	11/10/2023	816.00	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	11/10/2023	529.13	Your Healthcare CIC	Invoice	ISH Services
Environment & Community Services Directorate	11/10/2023	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Chief Executives Directorate	11/10/2023	594.00	Heavenly Dish Ltd	Invoice	Food & Consumables
Environment & Community Services Directorate	11/10/2023	10,551.18	F M Conway Limited	Invoice	Traffic and Pedestrian Meas
Adult Social Services Directorate	11/10/2023	531.63	APETITO UK LTD	Invoice	ACS Meals Contract
Environment & Community Services Directorate	11/10/2023	636.19	Latis Scientific Ltd	Invoice	Equipment
Environment & Community Services Directorate	11/10/2023	712.62	NETWORK RAIL	Invoice	Rents
Adult Social Services Directorate	11/10/2023	6,393.60	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	11/10/2023	10,675.08	Nacro	Invoice	Supported Living
Resources Directorate	11/10/2023	1,078.13	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Allpay
Environment & Community Services Directorate	11/10/2023	990.07	WYBONE LTD	Invoice	Equipment
Adult Social Services Directorate	11/10/2023	13,770.00	ENABLE LEISURE AND CULTURE	Invoice	Other PH Contracts
Environment & Community Services Directorate	11/10/2023	1,800.00	REDACTED PERSONAL DATA	Invoice	Training
Adult Social Services Directorate	11/10/2023	645.38	Caremark Richmond or Hounslow	Invoice	Re-ablement
Adult Social Services Directorate	11/10/2023	10,232.10	Haven Care Ltd	Invoice	Re-ablement
Housing & Regeneration Directorate	11/10/2023	2,829.00	ICAB (Hotel) Bookings	Invoice	B&B Payments
Capital Expenditure	11/10/2023	105,160.28	Arcadis LLP	Invoice	CAPEXP Professional Fees
Capital Expenditure	11/10/2023	5,672.23	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	11/10/2023	1,485.96	United Response Services LTD	Invoice	External Residential Care
Chief Executives Directorate	11/10/2023	5,562.00	The Royal Horticultural Societ	Invoice	General Contract Work

Environment & Community Services Directorate	12/10/2023	7,317.76	Askews & Holts Library Service	Invoice	Library Books
Adult Social Services Directorate	12/10/2023	55,016.20	Fitzroy Support	Invoice	External Residential Care
Environment & Community Services Directorate	12/10/2023	960.00	Kew Community Trust	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	12/10/2023	990.00	Stewart & Young Ltd	Invoice	Social Fund Payments
Adult Social Services Directorate	12/10/2023	24,918.48	Starcourt Construction Ltd	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	8,589.60	The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	4,555.61	Geneva Road Ltd T/A EnhanceAbl	Invoice	External Daycare
Adult Social Services Directorate	12/10/2023	19,689.40	Nightingale House (Twickenham	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	25,622.68	Richmond Psychosocial Foundati	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	12,430.84	GLORY CARE CENTRE LTD	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	75,063.33	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2023	20,801.64	Pembrokeshire Resource Centre	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	3,237.68	Care Management Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	12/10/2023	4,260.00	Cloyda Ltd	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	3,789.92	Advinia Health Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2023	7,827.90	Camphill Milton Keynes Comm Lt	Invoice	Supported Living
Resources Directorate	12/10/2023	40,216.80	Copyright Licensing Agency Ltd	Invoice	Subscriptions
Adult Social Services Directorate	12/10/2023	2,920.16	Beauchamp Court t/a 3A Care (S	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	2,302.52	Community Housing	Invoice	Supported Living
Capital Expenditure	12/10/2023	4,680.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	12/10/2023	7,234.52	Congress House Limited	Invoice	External Residential Care

Adult Social Services Directorate	12/10/2023	6,860.32	The Vines	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	9,772.56	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2023	3,905.00	Treloar Trust	Invoice	Supported Living
Adult Social Services Directorate	12/10/2023	109,034.24	Hampton Care Ltd	Invoice	External Nursing Care
Resources Directorate	12/10/2023	6,814.88	Daisy Communications Ltd	Invoice	Telephone Charges
Adult Social Services Directorate	12/10/2023	47,555.12	Walsingham Support Ltd	Invoice	Supported Living
Capital Expenditure	12/10/2023	1,800.00	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	12/10/2023	171,487.37	Metropolitan Housing Trust	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	5,677.36	Willow Grange Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2023	4,418.08	Cantraybridge College	Invoice	Supported Living
Adult Social Services Directorate	12/10/2023	4,191.16	Barchester Healthcare Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2023	3,951.88	HC-One Ltd (Ash Grove)	Invoice	External Nursing Care
Environment & Community Services Directorate	12/10/2023	20,447.52	Wild Future Outdoors Ltd	Invoice	Other Office Expenses
Adult Social Services Directorate	12/10/2023	1,419.55	WP Care Ltd T/A Blue Ribbon (S)	Invoice	External Homecare
Adult Social Services Directorate	12/10/2023	35,288.00	London Cyrenians Housing Limit	Invoice	Supported Living
Adult Social Services Directorate	12/10/2023	11,788.37	Cura Care Limited	Invoice	External Homecare
Adult Social Services Directorate	12/10/2023	35,060.85	Absolute Care Services (Richmo)	Invoice	External Homecare
Housing & Regeneration Directorate	12/10/2023	588.76	Antalis Ltd	Invoice	Photocopying
Adult Social Services Directorate	12/10/2023	5,494.40	The Fircroft Trust	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	20,326.80	The Cedars Care Home (Ashford)	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	7,022.20	Cygnnet (DH) Ltd	Invoice	External Residential Care

Adult Social Services Directorate	12/10/2023	11,601.48	Richmond Psychosocial Foundati	Invoice	Supported Living
Adult Social Services Directorate	12/10/2023	55,460.24	Amber Home Carers Ltd	Invoice	External Homecare
Adult Social Services Directorate	12/10/2023	500.99	NUR Professionals Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	12/10/2023	13,904.84	Oakley House Ltd	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	12,957.80	Sanctuary Homecare Limited	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	10,098.32	Neem Tree Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2023	4,603.20	Social Care Aspirations Ltd	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	2,852.64	Devine Care Ltd	Invoice	External Homecare
Resources Directorate	12/10/2023	1,526.18	Restore Plc	Invoice	Other minor services
Adult Social Services Directorate	12/10/2023	12,414.32	Curado Ltd	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	172,634.60	Support For Living Ltd	Invoice	Supported Living
Adult Social Services Directorate	12/10/2023	4,979.76	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2023	7,265.68	The White House Nursing Home L	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2023	8,530.60	The White Horse Care Trust	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	46,036.84	MMCG 2 LTD	Invoice	External Nursing Care
Environment & Community Services Directorate	12/10/2023	734.40	IOMA Clothing Co Ltd	Invoice	Clothing, Uniform & Laundry
Environment & Community Services Directorate	12/10/2023	157,791.37	Continental Landscapes Ltd	Invoice	Returned AP Payments
Adult Social Services Directorate	12/10/2023	4,328.32	BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2023	7,661.68	LYNTON HALL NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2023	1,216.80	FIERCE NEUTRAL LTD	Invoice	External Lodgings
Adult Social Services Directorate	12/10/2023	6,619.20	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care

Adult Social Services Directorate	12/10/2023	19,336.88	ROSEDENE NURSING HOME	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	4,684.76	THE PINES NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2023	143,270.24	Lifeways	Invoice	Supported Living
Adult Social Services Directorate	12/10/2023	27,186.88	POTENSIAL LTD	Invoice	Supported Living
Adult Social Services Directorate	12/10/2023	5,268.64	Careoline Carers Services Ltd	Invoice	Supported Living
Adult Social Services Directorate	12/10/2023	3,951.72	ROYAL MASONIC BENEVOLENT INSTI	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	20,957.60	SEEABILITY	Invoice	Supported Living
Adult Social Services Directorate	12/10/2023	4,189.12	JESMUND CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2023	919.36	APETITO UK LTD	Invoice	ACS Meals Contract
Adult Social Services Directorate	12/10/2023	86,962.88	Achieve Together Limited	Invoice	Supported Living
Adult Social Services Directorate	12/10/2023	75,346.14	London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2023	6,201.24	GLENCARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	38,384.56	Carelodges Group Limited	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	8,460.00	TRINITY COURT NURSING HOME	Invoice	External Nursing Care
Housing & Regeneration Directorate	12/10/2023	1,626.60	BESTCOURT UK LTD	Invoice	B&B Payments
Adult Social Services Directorate	12/10/2023	1,584.70	SUNLIGHT HOUSE CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	94,130.08	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	4,167.92	CROWNWISE LTD	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	27,150.52	KISIMUL GROUP LTD	Invoice	External Residential Care
Environment & Community Services Directorate	12/10/2023	864.54	CIVIL CEREMONIES LTD	Invoice	Stationery
Housing & Regeneration Directorate	12/10/2023	1,008.00	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments

Housing & Regeneration Directorate	12/10/2023	6,450.00	RENT CONNECT	Invoice	B&B Payments
Adult Social Services Directorate	12/10/2023	131,240.04	CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	12,149.56	LD CARE	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	269,357.39	NRS HEALTHCARE	Invoice	Cont for Joint Comm Equip
Adult Social Services Directorate	12/10/2023	20,866.36	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Resources Directorate	12/10/2023	437,860.64	ZURICH MUNICIPAL	Invoice	Premises Insurance
Environment & Community Services Directorate	12/10/2023	1,980.14	WYBONE LTD	Invoice	Equipment
Housing & Regeneration Directorate	12/10/2023	2,670.00	QUARTZ PROPERTIES	Invoice	B&B Payments
Adult Social Services Directorate	12/10/2023	519.80	FURG! ENTERPRISE LIMITED	Invoice	Consultants Fees
Adult Social Services Directorate	12/10/2023	27,602.85	KINGSTON CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2023	97,213.93	COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	622.80	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	12/10/2023	663.68	ADVOCACY FOR ALL	Invoice	Advocacy contract
Adult Social Services Directorate	12/10/2023	1,247.48	ONE TRUST	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	3,676.14	PHILLIPS BROWN SOCIAL CARE LTD	Invoice	Consultants Fees
Adult Social Services Directorate	12/10/2023	57,695.40	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	750.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	12/10/2023	38,110.00	LINK ESTATES	Invoice	B&B Payments
Housing & Regeneration Directorate	12/10/2023	1,189.32	CITYSPRINT (UK) LTD	Invoice	Postage
Adult Social Services Directorate	12/10/2023	509.00	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Adult Social Services Directorate	12/10/2023	35,296.96	CURANS CARE LTD	Invoice	Supported Living

Adult Social Services Directorate	12/10/2023	6,422.24	Cavendish House Trust	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	6,422.24	Cavendish House Trust	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	1,092.00	AA Guesthouses Limited	Invoice	External Lodgings
Adult Social Services Directorate	12/10/2023	2,142.00	Cambridge House	Invoice	Advocacy contract
Adult Social Services Directorate	12/10/2023	3,307.20	Derwent Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2023	8,642.32	Coniston Lodge	Invoice	External Nursing Care
Capital Expenditure	12/10/2023	17,286.50	Operational Services	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	12/10/2023	2,548.28	HC-ONE BEAMISH (Hartford Court	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	16,266.96	CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	12/10/2023	1,809.60	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	12/10/2023	4,800.00	Pilgrims' Friend society	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	14,236.41	Caremark Richmond or Hounslow	Invoice	External Homecare
Adult Social Services Directorate	12/10/2023	8,057.12	Laurel Residential Homes Limit	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	3,715.92	Endurance Care LTD/ Bay View	Invoice	Supported Living
Adult Social Services Directorate	12/10/2023	1,188.00	CLOUDS END SERVICES LTD	Invoice	Cleaning
Adult Social Services Directorate	12/10/2023	3,182.00	Anderson Nursing Limited/ The	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	7,175.12	Creative Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	12/10/2023	3,602.96	Ashton Manor Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2023	1,452.00	Action First Assessments Ltd	Invoice	Advocacy contract
Adult Social Services Directorate	12/10/2023	27,690.36	PATHWAY FOR CARE LIMITED	Invoice	Supported Living
Adult Social Services Directorate	12/10/2023	39,357.12	Revon Healthcare Ltd	Invoice	Supported Living

Capital Expenditure	12/10/2023	9,015.00	REB Builders Ltd	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	12/10/2023	3,660.00	Sittara Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	12/10/2023	4,380.00	Elderflower Estate Limited	Invoice	B&B Payments
Adult Social Services Directorate	12/10/2023	39,355.79	United Response Services LTD	Invoice	Supported Living
Adult Social Services Directorate	12/10/2023	5,186.88	Manna Housing Group Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	12/10/2023	208,612.80	Stef & Phillips Ltd	Invoice	B&B Payments
Adult Social Services Directorate	12/10/2023	5,000.00	Sister Hospitaller - St Teresa	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	2,718.80	Nazareth House Glasgow	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	15,281.80	Comfort Care Living	Invoice	Supported Living
Adult Social Services Directorate	12/10/2023	4,850.56	Product Service Health (PSH) L	Invoice	Supported Living
Adult Social Services Directorate	12/10/2023	23,718.84	Independence Homes Ltd	Invoice	Supported Living
Adult Social Services Directorate	12/10/2023	14,704.50	South Croft Healthcare Lodge L	Invoice	Supported Living
Adult Social Services Directorate	12/10/2023	2,717.32	Northern Healthcare LTD	Invoice	Supported Living
Housing & Regeneration Directorate	12/10/2023	870.00	Theori Housing Management Serv	Invoice	B&B Payments
Adult Social Services Directorate	12/10/2023	9,074.96	Penmar Care Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	12/10/2023	1,800.00	Croydon Court Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	12/10/2023	27,804.60	LHG Thornton Heath Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	12/10/2023	1,620.00	London Clapham South Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	12/10/2023	30,036.00	London Hounslow Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	12/10/2023	5,106.60	Gilroy Court Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	12/10/2023	1,980.00	London Walthamstow Limited	Invoice	B&B Payments

Adult Social Services Directorate	12/10/2023	8,805.36	Willows Care Home (Romford) Lt	Invoice	External Nursing Care
Housing & Regeneration Directorate	12/10/2023	65,518.00	Abel Living Limited	Invoice	B&B Payments
Adult Social Services Directorate	12/10/2023	4,630.08	Penkz Limited	Invoice	Supported Living
Environment & Community Services Directorate	12/10/2023	1,315.15	Zoggs	Invoice	Other Office Expenses
Adult Social Services Directorate	12/10/2023	26,721.42	BNP Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	17,400.96	Magic Life Limited	Invoice	Supported Living
Adult Social Services Directorate	12/10/2023	4,189.12	Selsey Care Company Ltd	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	5,450.28	Oakdown House Ltd	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	3,816.00	RXHEALTH LTD	Invoice	Supported Living
Adult Social Services Directorate	12/10/2023	6,360.00	Hallmark Care Homes	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	566.80	Together at Home t/a Visiting	Invoice	External Homecare
Adult Social Services Directorate	12/10/2023	1,368.00	Equal People Mencap	Invoice	External Homecare
Adult Social Services Directorate	12/10/2023	6,784.00	H Plus Care Ltd	Invoice	External Nursing Care
Resources Directorate	12/10/2023	5,456.40	SmartCitizen Limited	Invoice	Hardware Maintenance
Adult Social Services Directorate	12/10/2023	5,300.00	London City Care and Support S	Invoice	Supported Living
Housing & Regeneration Directorate	12/10/2023	500.00	KENWAYS FURNITURE	Invoice	Social Fund Payments
Adult Social Services Directorate	12/10/2023	11,300.00	Vivre Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	44,181.32	Hives Lodges Ltd	Invoice	Supported Living
Adult Social Services Directorate	12/10/2023	1,021.79	Kabkam LTD	Invoice	Consultants Fees
Adult Social Services Directorate	12/10/2023	11,448.00	Primroses Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	7,589.60	GREENSLEEVES HOMES TRUST THE M	Invoice	External Residential Care

Housing & Regeneration Directorate	12/10/2023	84,042.00	Remax Asset Management	Invoice	B&B Payments
Adult Social Services Directorate	12/10/2023	28,262.24	Hives Lodges Moresby	Invoice	Supported Living
Adult Social Services Directorate	12/10/2023	1,280.00	Lassod Consulting Limited	Invoice	External Homecare
Housing & Regeneration Directorate	12/10/2023	9,000.00	Wey Property Limited	Invoice	B&B Payments
Adult Social Services Directorate	12/10/2023	4,600.00	Windmill Care Limited	Invoice	External Residential Care
Housing & Regeneration Directorate	12/10/2023	4,500.00	Nysdill Hotel Management LTD	Invoice	B&B Payments
Adult Social Services Directorate	12/10/2023	42,400.00	London & Surrey Care Group Lim	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2023	4,800.00	Beitel Care Services Limited	Invoice	Supported Living
Adult Social Services Directorate	12/10/2023	5,806.48	Daniels Care Ltd	Invoice	Supported Living
Adult Social Services Directorate	12/10/2023	7,800.00	Aria Healthcare Group Limited	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2023	4,213.04	Chiron Care (UK) Ltd	Invoice	Supported Living
Adult Social Services Directorate	12/10/2023	8,064.00	WT UK OPCO 1 Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2023	63,190.69	Aria Healthcare Group Ltd t/a	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2023	5,884.64	Camelia Care Epsom Limited	Invoice	Supported Living
Adult Social Services Directorate	12/10/2023	5,165.24	BEECHOLME ADULT CARE LTD	Invoice	Supported Living
Housing & Regeneration Directorate	12/10/2023	3,996.00	Tea Tree Property Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	13/10/2023	1,520.00	Stewart & Young Ltd	Invoice	Social Fund Payments
Housing & Regeneration Directorate	13/10/2023	2,050.16	Videcom Security Limited	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	13/10/2023	55,112.26	Look Ahead Care and Support Lt	Invoice	Supported Living
Housing & Regeneration Directorate	13/10/2023	714.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	13/10/2023	5,724.33	Zip Heaters Ltd	Invoice	Planned Maintenance - Bldgs

Adult Social Services Directorate	13/10/2023	3,358.40	Support For Living Ltd	Invoice	Supported Living
Capital Expenditure	13/10/2023	999.60	Ansador Limited	Invoice	CAPEXP Other Building Reltd Wk
Resources Directorate	13/10/2023	8,991.00	City Of London (London Council	Invoice	Other minor services
Housing & Regeneration Directorate	13/10/2023	1,344.00	ACR LONDON LTD	Invoice	Planned Maintenance - Bldgs
Capital Expenditure	13/10/2023	41,581.20	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	13/10/2023	5,807.02	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Capital Expenditure	13/10/2023	29,792.40	REDLYNCH LEISURE INSTALLATION	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	13/10/2023	1,889.71	Oasis Products Vending Service	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	13/10/2023	840.00	J A ALLEN LIMITED	Invoice	Furniture
Capital Expenditure	13/10/2023	617.45	GREATBATCH LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	13/10/2023	109,264.46	Atalian Servest Ltd	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	13/10/2023	2,624.24	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	13/10/2023	663.00	FORT OAK ROLLS LTD	Invoice	Equipment
Environment & Community Services Directorate	13/10/2023	92,377.69	Serco Limited	Invoice	Waste Contract
Adult Social Services Directorate	13/10/2023	12,257.14	KEYCHANGE CHARITY	Invoice	External Residential Care
Capital Expenditure	13/10/2023	1,152.00	MILLWOOD SERVICING LTD	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	13/10/2023	926.64	AA Guesthouses Limited	Invoice	B&B Payments
Chief Executives Directorate	13/10/2023	18,025.00	ETNA COMMUNITY CENTRE	Invoice	Community Centre Services
Environment & Community Services Directorate	13/10/2023	1,650.00	Trees and Woodlands	Invoice	Arboricultural Contract
Capital Expenditure	13/10/2023	107,758.50	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	13/10/2023	966.00	Clive Chapman Architects	Invoice	Consultants Fees

Adult Social Services Directorate	13/10/2023	1,176.00	United Response Services LTD	Invoice	External Homecare
Chief Executives Directorate	13/10/2023	4,778.40	Alcium Software Ltd.	Invoice	Subscriptions
Environment & Community Services Directorate	13/10/2023	1,102.50	RWS Services Ltd	Invoice	Vehicle Repairs, Maintenance
Chief Executives Directorate	13/10/2023	24,349.80	PJs Community Service	Invoice	Project Work
Environment & Community Services Directorate	16/10/2023	1,190.62	Colsen Industries Ltd	Invoice	Materials
Housing & Regeneration Directorate	16/10/2023	12,029.06	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	16/10/2023	14,370.00	Age UK Richmond upon Thames	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	16/10/2023	55,112.26	Look Ahead Care and Support Lt	Invoice	Supported Living
Resources Directorate	16/10/2023	15,587.45	NEC Software Solutions UK Ltd	Invoice	Agency Staff
Adult Social Services Directorate	16/10/2023	6,217.05	CHD Living T/A Crest Lodge	Invoice	External Nursing Care
Chief Executives Directorate	16/10/2023	6,744.00	Westco Trading Ltd	Invoice	General Contract Work
Environment & Community Services Directorate	16/10/2023	900.00	Rootcause Ltd	Invoice	Other Third Party Payments
Adult Social Services Directorate	16/10/2023	770.87	Absolute Care Services (Richmo	Invoice	Re-ablement
Environment & Community Services Directorate	16/10/2023	4,344.21	St Mary's Twickenham PCC	Invoice	Contribution to Churches
Environment & Community Services Directorate	16/10/2023	10,200.00	Metis Consultants Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	16/10/2023	842.72	Les Mills Fitness UK Ltd	Invoice	Software Maintenance
Resources Directorate	16/10/2023	4,200.00	Print Image Network Ltd	Invoice	Printing
Environment & Community Services Directorate	16/10/2023	4,015.67	UK Fuels Ltd	Invoice	Fuel Contract Control Account
Capital Expenditure	16/10/2023	346,183.23	F M Conway Limited	Invoice	CAPEXP Construction Work
Capital Expenditure	16/10/2023	15,000.00	East Sheen Primary School	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	16/10/2023	6,412.56	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs

Adult Social Services Directorate	16/10/2023	1,650.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Chief Executives Directorate	16/10/2023	1,096.64	Oasis Products Vending Service	Invoice	Equipment
Environment & Community Services Directorate	16/10/2023	1,727.34	Tarmac Trading Ltd	Invoice	Materials
Capital Expenditure	16/10/2023	1,146.74	GREATBATCH LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	16/10/2023	2,068.33	M & S Commercial Repairs	Invoice	Internal Vehicle Charges
Adult Social Services Directorate	16/10/2023	720.00	Health Education Partnership L	Invoice	Other PH Contracts
Adult Social Services Directorate	16/10/2023	17,356.03	Salutem Shared Services III	Invoice	Supported Living
Adult Social Services Directorate	16/10/2023	20,464.20	Haven Care Ltd	Invoice	Re-ablement
Environment & Community Services Directorate	16/10/2023	1,249.20	Parklife Trading Limited	Invoice	Food & Consumables
Adult Social Services Directorate	16/10/2023	201,999.33	United Response Services LTD	Invoice	Supported Living
Adult Social Services Directorate	16/10/2023	2,550.00	TATA MINI CAB	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	16/10/2023	12,000.00	Hawkins Brown Architects LLP	Invoice	Consultants Fees
Chief Executives Directorate	16/10/2023	2,400.00	Tomorrows World Partnership Lt	Invoice	General Contract Work
Environment & Community Services Directorate	16/10/2023	2,670.56	Sue Hill Recruitment & Service	Invoice	Agency Staff
Chief Executives Directorate	16/10/2023	940.20	Promo Parrot Ltd	Invoice	Project Work
Environment & Community Services Directorate	16/10/2023	600.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	16/10/2023	5,276.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	16/10/2023	1,214.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	16/10/2023	3,643.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	17/10/2023	833.84	Colsen Industries Ltd	Invoice	Materials
Environment & Community Services Directorate	17/10/2023	572.94	Heathrow Truck Centre Limited	Invoice	Transport Hire & Leasing Costs

Adult Social Services Directorate	17/10/2023	1,446.92	Crossroads Care	Invoice	External Homecare
Capital Expenditure	17/10/2023	5,569.42	SSE Energy Supply Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	17/10/2023	1,380.00	P W SECURE-IT LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	17/10/2023	6,370.28	Gladstone MRM Ltd	Invoice	Software purchases
Adult Social Services Directorate	17/10/2023	6,016.50	CHD Living T/A Crest Lodge	Invoice	External Nursing Care
Housing & Regeneration Directorate	17/10/2023	136,800.00	DHP (UK) LLP	Invoice	Feasibility Studies
Adult Social Services Directorate	17/10/2023	1,339.57	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services Directorate	17/10/2023	2,914.66	Absolute Care Services (Richmo	Invoice	External Homecare
Housing & Regeneration Directorate	17/10/2023	706.50	Antalis Ltd	Invoice	Photocopying
Environment & Community Services Directorate	17/10/2023	530.71	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	17/10/2023	1,200.00	Marwan Farah t/a Rich Cafe	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	17/10/2023	2,852.64	Devine Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	17/10/2023	960.00	Hampton Wick Garage	Invoice	Other Minor Contract Payments
Capital Expenditure	17/10/2023	3,399.00	ECE Architecture Ltd	Invoice	CAPEXP Professional Fees
Resources Directorate	17/10/2023	1,064.81	Print Image Facilities LLP	Invoice	Postage
Capital Expenditure	17/10/2023	2,495.02	WEC Electrical Contractors Ltd	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	17/10/2023	8,500.00	King Adaptations Building Serv	Invoice	CAPEXP Housing Grants Analysis
Capital Expenditure	17/10/2023	840.00	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	17/10/2023	670,454.00	West London Waste Authority	Invoice	West Waste Levy
Adult Social Services Directorate	17/10/2023	61,491.94	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	17/10/2023	33,513.62	ACR LONDON LTD	Invoice	Planned Maintenance - Bldgs

Housing & Regeneration Directorate	17/10/2023	1,487.83	LASER SECURITY	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	17/10/2023	2,484.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	17/10/2023	7,910.83	Together for Mental Wellbeing	Invoice	External Residential Care
Adult Social Services Directorate	17/10/2023	1,547.09	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Housing & Regeneration Directorate	17/10/2023	1,246.56	HOME COUNTY FIRE CATERHAM LTD	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	17/10/2023	3,053.85	Smith	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	17/10/2023	715.50	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Capital Expenditure	17/10/2023	9,096.00	RIDGE AND PARTNERS LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	17/10/2023	3,519.56	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	17/10/2023	4,605.00	ASHPRI LTD	Invoice	Occupational Health Doctors
Adult Social Services Directorate	17/10/2023	2,772.00	SMART HEALTH SOLUTIONS LTD	Invoice	Other PH Contracts
Environment & Community Services Directorate	17/10/2023	990.07	WYBONE LTD	Invoice	Equipment
Environment & Community Services Directorate	17/10/2023	927.76	Culligan (UK) Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	17/10/2023	7,116.00	PROJECT CENTRE Ltd	Invoice	Traffic and Pedestrian Meas
Environment & Community Services Directorate	17/10/2023	710.92	Gaffey Technical Services Ltd	Invoice	Equipment
Housing & Regeneration Directorate	17/10/2023	1,362.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	17/10/2023	1,452.50	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	17/10/2023	58,152.68	KPS Contractors Ltd	Invoice	Equipment
Adult Social Services Directorate	17/10/2023	1,809.60	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	17/10/2023	1,752.00	PORTERS PEST CONTROL LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	17/10/2023	16,592.20	Caremark Richmond or Hounslow	Invoice	External Homecare

Adult Social Services Directorate	17/10/2023	4,216.87	Aspire Care Services Ltd	Invoice	External Homecare
Adult Social Services Directorate	17/10/2023	1,750.00	Ahmed Arch Limited	Invoice	Consultants Fees
Adult Social Services Directorate	17/10/2023	589.80	Ami Home Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	17/10/2023	2,040.00	Action First Assessments Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	17/10/2023	4,977.00	KLF Structural Design Ltd	Invoice	Structural Calculations
Adult Social Services Directorate	17/10/2023	762.50	Ugoalah Consulting LTD	Invoice	Consultants Fees
Adult Social Services Directorate	17/10/2023	1,069.34	Together at Home t/a Visiting	Invoice	External Homecare
Adult Social Services Directorate	17/10/2023	6,076.22	Callisto Healthcare Limited	Invoice	External Nursing Care
Environment & Community Services Directorate	17/10/2023	620.93	Sue Hill Recruitment & Service	Invoice	Agency Staff
Capital Expenditure	17/10/2023	139,294.37	Ensigna Construction Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	17/10/2023	1,167.00	Elliott Baxter & Company Limit	Invoice	Photocopying
Chief Executives Directorate	17/10/2023	2,000.00	CRYING SONS LTD	Invoice	Community Safety
Adult Social Services Directorate	17/10/2023	522.50	Ekohray Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	18/10/2023	960.00	Stewart & Young Ltd	Invoice	Social Fund Payments
Environment & Community Services Directorate	18/10/2023	6,291.70	The Graphic Company	Invoice	Materials
Environment & Community Services Directorate	18/10/2023	42,289.20	Sports Courts Uk Ltd	Invoice	Furniture
Resources Directorate	18/10/2023	929.24	CFH Docmail Ltd	Invoice	Printing
Capital Expenditure	18/10/2023	7,103.70	WEC Electrical Contractors Ltd	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	18/10/2023	14,055.24	F M Conway Limited	Invoice	Traffic and Pedestrian Meas
Adult Social Services Directorate	18/10/2023	8,214.04	HOLISTIC COMMUNITY CARE LTD	Invoice	Re-ablement
Housing & Regeneration Directorate	18/10/2023	1,950.68	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs

Housing & Regeneration Directorate	18/10/2023	1,206.72	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Adult Social Services Directorate	18/10/2023	21,822.56	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Housing & Regeneration Directorate	18/10/2023	696.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Planned Maintenance - Bldgs
Capital Expenditure	18/10/2023	10,069.28	Smith	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	18/10/2023	6,576.68	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	18/10/2023	18,903.44	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Levy
Housing & Regeneration Directorate	18/10/2023	6,993.00	Norbury Property Services	Invoice	B&B Payments
Housing & Regeneration Directorate	18/10/2023	13,164.14	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	18/10/2023	1,260.00	UNIQUE COURT LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	18/10/2023	38,264.40	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	18/10/2023	9,595.00	S V PROPERTIES	Invoice	B&B Payments
Environment & Community Services Directorate	18/10/2023	4,500.00	METDESK LIMITED	Invoice	Materials
Housing & Regeneration Directorate	18/10/2023	4,872.00	Guardian Industrial Doors Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	18/10/2023	134,580.00	Aston Pearl Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	18/10/2023	5,660.00	Whitton Properties Ltd	Invoice	B&B Payments
Adult Social Services Directorate	18/10/2023	6,106.42	Salutem Shared Services III	Invoice	External Residential Care
Capital Expenditure	18/10/2023	4,336.20	Arcadis LLP	Invoice	CAPEXP Professional Fees
Capital Expenditure	18/10/2023	4,353.00	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Capital Expenditure	18/10/2023	7,249.44	Avison Young LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	18/10/2023	1,822.00	Denhan International	Invoice	B&B Payments
Housing & Regeneration Directorate	18/10/2023	20,592.00	Exclusive Fine Homes Ltd	Invoice	B&B Payments

Adult Social Services Directorate	18/10/2023	97,375.70	United Response Services LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	18/10/2023	3,000.00	Aroma Property Services	Invoice	B&B Payments
Housing & Regeneration Directorate	18/10/2023	1,932.00	Centennial Property Ltd Housin	Invoice	B&B Payments
Housing & Regeneration Directorate	18/10/2023	5,020.00	Alpha UK Properties	Invoice	B&B Payments
Environment & Community Services Directorate	18/10/2023	1,074.00	Capital Road Safety	Invoice	Traffic and Pedestrian Meas
Housing & Regeneration Directorate	18/10/2023	4,968.00	Apex Housing Solutions	Invoice	B&B Payments
Chief Executives Directorate	18/10/2023	1,872.00	Bespoke Billboards Ltd	Invoice	General Contract Work
Housing & Regeneration Directorate	18/10/2023	2,400.00	Quod Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	18/10/2023	5,904.00	Kore Housing (1) Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	18/10/2023	780.00	Roselyn Capital Ltd	Invoice	B&B Payments
Adult Social Services Directorate	18/10/2023	5,233.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	18/10/2023	1,171.77	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Housing & Regeneration Directorate	19/10/2023	1,160.00	Stewart & Young Ltd	Invoice	Social Fund Payments
Environment & Community Services Directorate	19/10/2023	684.00	The Graphic Company	Invoice	Materials
Environment & Community Services Directorate	19/10/2023	1,200.00	Fuller Smith & Turner Plc	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	19/10/2023	14,954.40	Cromwell Polythene Ltd	Invoice	Equipment
Environment & Community Services Directorate	19/10/2023	1,200.00	YMCA St Paul's Group	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	19/10/2023	1,259.26	F M Conway Limited	Invoice	Traffic and Pedestrian Meas
Children's Services Directorate	19/10/2023	4,862.00	Hampton Junior School	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2023	14,750.28	Carlisle and Hampton Hill Fede	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2023	6,061.56	St John The Baptist School	Invoice	Transfers to Schools

Children's Services Directorate	19/10/2023	624.24	Holy Trinity Primary School	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2023	4,338.40	St Marys & St Peters Primary S	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2023	1,028.50	St James' RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2023	561.00	Orleans Primary school	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2023	1,473.26	Chase Bridge Primary School	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2023	2,543.20	Hampton Infant School	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2023	1,533.40	St. Mary's Church of England S	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2023	6,385.60	East Sheen Primary School	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2023	12,579.40	Buckingham Primary School	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2023	5,897.00	St Stephens Junior School	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2023	4,506.62	Stanley Primary School	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2023	12,269.96	Heathfield Infant School	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2023	1,969.58	Sacred Heart R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2023	5,897.00	Meadlands Primary School	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2023	1,327.70	The Queens School	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2023	1,917.60	St Elizabeths R. C. School	Invoice	Transfers to Schools
Chief Executives Directorate	19/10/2023	17,626.20	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Children's Services Directorate	19/10/2023	1,645.60	St Edmund's R.C.School	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2023	4,301.00	Barnes Primary School	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2023	1,870.00	Kew Riverside Primary School	Invoice	Transfers to Schools
Chief Executives Directorate	19/10/2023	34,250.00	HESTIA HOUSING & SUPPORT	Invoice	Community Safety

Capital Expenditure	19/10/2023	136,747.26	TOWER ASPHALT LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	19/10/2023	36,754.02	Flowbird Smart City UK Limited	Invoice	Furniture
Adult Social Services Directorate	19/10/2023	1,598.40	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	19/10/2023	1,479.00	WILKS HEAD AND EVE	Invoice	Consultants Fees
Resources Directorate	19/10/2023	7,383.18	CAPITA BUSINESS SERVICES LTD	Invoice	Printing
Chief Executives Directorate	19/10/2023	21,948.32	Discover Twickenham BID Ltd	Invoice	Twickenham BID
Environment & Community Services Directorate	19/10/2023	1,363.22	Zoggs	Invoice	Other Office Expenses
Capital Expenditure	19/10/2023	72,434.17	Ensigna Construction Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	19/10/2023	1,800.00	Quod Limited	Invoice	Consultants Fees
Environment & Community Services Directorate	19/10/2023	800.00	Café Nano Ltd	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	20/10/2023	1,404.00	Cowley Security Locksmiths	Invoice	Materials
Housing & Regeneration Directorate	20/10/2023	3,040.00	Stewart & Young Ltd	Invoice	Social Fund Payments
Housing & Regeneration Directorate	20/10/2023	4,866.24	BT Redcare	Invoice	Security & Fire Protection
Adult Social Services Directorate	20/10/2023	8,969.10	St Mary's Church Booking Secre	Invoice	Other Third Party Payments
Capital Expenditure	20/10/2023	8,790.74	Teddington School	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	20/10/2023	706.50	Antalis Ltd	Invoice	Printing
Environment & Community Services Directorate	20/10/2023	985.61	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	20/10/2023	632.00	Richard Lamb T/A The Fitness F	Invoice	Sport Coaching
Environment & Community Services Directorate	20/10/2023	10,540.80	One51 ES Plastics (UK) Ltd T/A	Invoice	Equipment
Environment & Community Services Directorate	20/10/2023	9,129.00	Storm Environmental Ltd	Invoice	Equipment
Environment & Community Services Directorate	20/10/2023	29,500.00	London Borough Of Ealing (HLU)	Invoice	Consultants Fees

Environment & Community Services Directorate	20/10/2023	975.00	London Borough of Camden	Invoice	Subscriptions
Chief Executives Directorate	20/10/2023	34,250.00	HESTIA HOUSING & SUPPORT	Invoice	Community Safety
Adult Social Services Directorate	20/10/2023	510.02	APETITO UK LTD	Invoice	ACS Meals Contract
Adult Social Services Directorate	20/10/2023	76,322.70	Choice Support	Invoice	Advice And Advocacy Services
Adult Social Services Directorate	20/10/2023	1,598.40	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20/10/2023	2,514.61	GREATBATCH LTD	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	20/10/2023	2,069.50	Certas Energy UK Ltd	Invoice	Fuel
Adult Social Services Directorate	20/10/2023	6,173.33	SAP (UK) LTD	Invoice	Software Maintenance
Chief Executives Directorate	20/10/2023	1,111.97	BusinessLDN	Invoice	Project Work
Adult Social Services Directorate	20/10/2023	546.53	Caremark Richmond or Hounslow	Invoice	Re-ablement
Housing & Regeneration Directorate	20/10/2023	29,784.02	Avison Young LTD	Invoice	Lot 1 - Lord Servs Prop Mgmt
Children's Services Directorate	20/10/2023	1,402.68	Supreme Linguistic Services Lt	Invoice	Interpreting Services
Adult Social Services Directorate	20/10/2023	7,792.90	Callisto Healthcare Limited	Invoice	External Nursing Care
Housing & Regeneration Directorate	20/10/2023	1,710.00	KENWAYS FURNITURE	Invoice	Social Fund Payments
Chief Executives Directorate	20/10/2023	1,100.00	AJB Care & Safeguarding Consul	Invoice	Consultants Fees
Environment & Community Services Directorate	20/10/2023	2,576.44	Sue Hill Recruitment & Service	Invoice	Agency Staff
Adult Social Services Directorate	23/10/2023	112,415.00	Kingston Hospital NHS FT	Invoice	ISH Services
Capital Expenditure	23/10/2023	626.95	Richmond Housing Partnership	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	23/10/2023	6,205.20	APSE	Invoice	Subscriptions
Adult Social Services Directorate	23/10/2023	2,328.07	Central & North West London NH	Invoice	ISH Services
Housing & Regeneration Directorate	23/10/2023	889.15	Zip Heaters Ltd	Invoice	Planned Maintenance - Bldgs

Adult Social Services Directorate	23/10/2023	8,879.86	Consensus	Invoice	External Residential Care
Environment & Community Services Directorate	23/10/2023	1,200.00	Brouge Bistros Ltd	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	23/10/2023	659.23	Bolinda UK Ltd	Invoice	Library Books
Environment & Community Services Directorate	23/10/2023	2,154.00	K & A Construction	Invoice	Car Park Improvements
Capital Expenditure	23/10/2023	8,152.76	WEC Electrical Contractors Ltd	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	23/10/2023	49,203.54	F M Conway Limited	Invoice	CAPEXP Construction Work
Capital Expenditure	23/10/2023	3,741.52	T Mohan	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	23/10/2023	656,936.77	London Borough Of Merton	Invoice	Joint Regulatory Service SLA
Chief Executives Directorate	23/10/2023	672,194.34	Transport for London	Invoice	CIL Creditors
Adult Social Services Directorate	23/10/2023	565.60	HAIL	Invoice	External Homecare
Adult Social Services Directorate	23/10/2023	691.08	POSTURITE LTD	Invoice	Furniture
Housing & Regeneration Directorate	23/10/2023	6,480.00	T BROWN GROUP LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	23/10/2023	864.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	23/10/2023	1,208.52	HOME COUNTY FIRE CATERHAM LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	23/10/2023	315,996.28	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Integrated Recov Srv
Environment & Community Services Directorate	23/10/2023	504.00	Bibliotheca Ltd	Invoice	Library Books
Housing & Regeneration Directorate	23/10/2023	11,969.26	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	23/10/2023	12,827.39	RUILS	Invoice	Personalisation Support
Environment & Community Services Directorate	23/10/2023	502.80	CLASSIC MINIATURES LIMITED	Invoice	Equipment
Adult Social Services Directorate	23/10/2023	5,726.26	HARINGEY COUNCIL	Invoice	GP LCS Contracts
Chief Executives Directorate	23/10/2023	957.60	SOUTH EAST EMPLOYERS	Invoice	Training

Chief Executives Directorate	23/10/2023	13,108.90	CRIMESTOPPERS TRUST	Invoice	Community Safety
Capital Expenditure	23/10/2023	5,220.00	ALL LONDON GLASS (UK) LIMITED	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	23/10/2023	1,500.00	Frankham Risk Management Servi	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	23/10/2023	636.00	PORTERS PEST CONTROL LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	23/10/2023	6,090.12	United Response Services LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	23/10/2023	9,360.00	CURL LA TOURELLE + HEAD LIMITE	Invoice	Consultants Fees
Adult Social Services Directorate	23/10/2023	7,572.34	Callisto Healthcare Limited	Invoice	External Nursing Care
Adult Social Services Directorate	23/10/2023	1,250.00	REDACTED PERSONAL DATA	Invoice	Cleaning
Adult Social Services Directorate	23/10/2023	1,779.84	P&P Patel T/A Driver Hire King	Invoice	Agency Staff
Environment & Community Services Directorate	23/10/2023	797.54	Sue Hill Recruitment & Service	Invoice	Agency Staff
Adult Social Services Directorate	23/10/2023	1,415.00	Top Notch 'Tastes Like Flavour	Invoice	Other PH Contracts
Chief Executives Directorate	23/10/2023	4,452.00	The Strategic Aviation Special	Invoice	Subscriptions
Environment & Community Services Directorate	24/10/2023	9,053.17	Askews & Holts Library Service	Invoice	Library Books
Adult Social Services Directorate	24/10/2023	5,482.48	Sons of Divine ProvidenceT/a O	Invoice	Supported Living
Adult Social Services Directorate	24/10/2023	1,177.34	Geneva Road Ltd T/A EnhanceAbl	Invoice	External Daycare
Chief Executives Directorate	24/10/2023	5,220.00	Abracadabra Event Services Ltd	Invoice	General Contract Work
Environment & Community Services Directorate	24/10/2023	1,065.60	RYGOR COMMERCIALS LTD	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	24/10/2023	2,356.56	IMPERIAL CIVIL ENFORCEMENT SOL	Invoice	Other Third Party Payments
Adult Social Services Directorate	24/10/2023	1,366.23	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Environment & Community Services Directorate	24/10/2023	530.71	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services Directorate	24/10/2023	2,852.64	Devine Care Ltd	Invoice	External Homecare

Resources Directorate	24/10/2023	2,945.02	Print Image Facilities LLP	Invoice	Postage
Children's Services Directorate	24/10/2023	13,333.00	Auriga Academy Trust T/A Clare	Invoice	Transfers to Schools
Children's Services Directorate	24/10/2023	16,667.00	Auriga Academy Trust T/A Strat	Invoice	Transfers to Schools
Resources Directorate	24/10/2023	1,478.93	CFH Docmail Ltd	Invoice	Printing
Children's Services Directorate	24/10/2023	15,045.00	Hampton Junior School	Invoice	Transfers to Schools
Children's Services Directorate	24/10/2023	994.00	Hampton Wick Infants School	Invoice	Transfers to Schools
Children's Services Directorate	24/10/2023	5,950.00	The Russell School	Invoice	Transfers to Schools
Children's Services Directorate	24/10/2023	5,092.00	St Osmund's RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/10/2023	4,989.00	Trafalgar Infant School	Invoice	Transfers to Schools
Children's Services Directorate	24/10/2023	31,013.00	Heathfield Junior School	Invoice	Transfers to Schools
Children's Services Directorate	24/10/2023	26,244.00	Darell Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/10/2023	33,275.00	Carlisle and Hampton Hill Fede	Invoice	Transfers to Schools
Children's Services Directorate	24/10/2023	7,832.00	St John The Baptist School	Invoice	Transfers to Schools
Children's Services Directorate	24/10/2023	9,057.00	Holy Trinity Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/10/2023	8,822.00	St Richards & St Andrews C of	Invoice	Transfers to Schools
Children's Services Directorate	24/10/2023	23,916.00	Sheen Mount Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/10/2023	15,850.00	St Marys & St Peters Primary S	Invoice	Transfers to Schools
Children's Services Directorate	24/10/2023	33,486.00	St James' RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/10/2023	10,328.00	Orleans Primary school	Invoice	Transfers to Schools
Children's Services Directorate	24/10/2023	9,654.00	Chase Bridge Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/10/2023	4,731.00	Bishop Perrin Church of Englan	Invoice	Transfers to Schools

Children's Services Directorate	24/10/2023	5,177.00	Hampton Infant School	Invoice	Transfers to Schools
Children's Services Directorate	24/10/2023	12,837.00	St. Mary's Church of England S	Invoice	Transfers to Schools
Children's Services Directorate	24/10/2023	5,071.00	Trafalgar Junior School	Invoice	Transfers to Schools
Children's Services Directorate	24/10/2023	21,879.00	East Sheen Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/10/2023	6,198.00	Buckingham Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/10/2023	6,888.00	St Stephens Junior School	Invoice	Transfers to Schools
Children's Services Directorate	24/10/2023	52,592.00	Stanley Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/10/2023	2,092.00	St Mary Magdalen's R. C. Schoo	Invoice	Transfers to Schools
Children's Services Directorate	24/10/2023	18,040.00	Heathfield Infant School	Invoice	Transfers to Schools
Children's Services Directorate	24/10/2023	8,097.00	Sacred Heart R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	24/10/2023	19,493.00	Collis School	Invoice	Transfers to Schools
Children's Services Directorate	24/10/2023	24,332.00	Christ's School	Invoice	Transfers to Schools
Children's Services Directorate	24/10/2023	10,160.00	Meadlands Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/10/2023	6,333.00	Archdeacon Cambridge School	Invoice	Transfers to Schools
Children's Services Directorate	24/10/2023	31,804.00	The Vineyard Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/10/2023	17,657.00	The Queens School	Invoice	Transfers to Schools
Children's Services Directorate	24/10/2023	7,807.00	St Elizabeths R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	24/10/2023	7,689.00	St Edmund's R.C.School	Invoice	Transfers to Schools
Children's Services Directorate	24/10/2023	10,956.00	Barnes Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/10/2023	19,556.00	Windham Nursery School	Invoice	Transfers to Schools
Children's Services Directorate	24/10/2023	6,849.00	Kew Riverside Primary School	Invoice	Transfers to Schools

Children's Services Directorate	24/10/2023	11,423.00	Lowther Primary School	Invoice	Transfers to Schools
Children's Services Directorate	24/10/2023	6,549.00	Marshgate Primary School	Invoice	Transfers to Schools
Adult Social Services Directorate	24/10/2023	21,121.08	HOLISTIC COMMUNITY CARE LTD	Invoice	Re-ablement
Adult Social Services Directorate	24/10/2023	2,484.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	24/10/2023	1,430.40	CARE OUTLOOK LTD	Invoice	Extra Care Homecare
Environment & Community Services Directorate	24/10/2023	600.00	Association of SeniorChildren'	Invoice	Training
Adult Social Services Directorate	24/10/2023	3,196.80	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	24/10/2023	762.05	KING SCIENTIFIC	Invoice	Equipment
Adult Social Services Directorate	24/10/2023	25,795.53	Caremark Richmond or Hounslow	Invoice	External Homecare
Adult Social Services Directorate	24/10/2023	864.00	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	24/10/2023	50,557.59	United Response Services LTD	Invoice	External Homecare
Housing & Regeneration Directorate	24/10/2023	640.08	FOD Mobility UK Ltd	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	24/10/2023	4,655.65	Portable Venues Group Ltd	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	24/10/2023	1,900.06	Callisto Healthcare Limited	Invoice	External Nursing Care
Adult Social Services Directorate	24/10/2023	20,481.90	Eleada Care Services	Invoice	External Homecare
Adult Social Services Directorate	24/10/2023	5,665.25	Vital Care and Support Ltd	Invoice	External Homecare
Adult Social Services Directorate	24/10/2023	3,203.70	UK Star Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	24/10/2023	1,023.75	RWS Services Ltd	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	24/10/2023	643.60	Aspect Surveyors Limited	Invoice	Rents
Housing & Regeneration Directorate	25/10/2023	1,450.00	Stewart & Young Ltd	Invoice	Social Fund Payments
Environment & Community Services Directorate	25/10/2023	741.71	Libraries Connected	Invoice	Subscriptions

Adult Social Services Directorate	25/10/2023	1,048.26	Your Healthcare CIC	Invoice	ISH Services
Housing & Regeneration Directorate	25/10/2023	5,004.00	Adam Hotel Management Ltd	Invoice	B&B Payments
Chief Executives Directorate	25/10/2023	3,384.00	Heavenly Dish Ltd	Invoice	Food & Consumables
Environment & Community Services Directorate	25/10/2023	16,691.59	Parkguard Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	25/10/2023	13,190.10	M J Mapp Ltd	Invoice	Rents
Environment & Community Services Directorate	25/10/2023	11,151.97	F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	25/10/2023	884.36	GREATBATCH LTD	Invoice	CPZ Zone Extensions
Housing & Regeneration Directorate	25/10/2023	2,820.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Capital Expenditure	25/10/2023	2,226.00	TOP REMOVALS	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	25/10/2023	187,290.24	Operational Services	Invoice	Car Park Improvements
Housing & Regeneration Directorate	25/10/2023	1,590.00	Colberg Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	25/10/2023	2,314.80	Stef & Phillips Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	25/10/2023	1,728.00	Bikeworks CIC	Invoice	General Grounds Maintenance
Resources Directorate	25/10/2023	5,456.40	SmartCitizen Limited	Invoice	Hardware Maintenance
Capital Expenditure	25/10/2023	3,000.00	DANIEL WATNEY LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	25/10/2023	830.00	KENWAYS FURNITURE	Invoice	Social Fund Payments
Housing & Regeneration Directorate	25/10/2023	18,288.00	A A & SONS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	25/10/2023	14,910.00	Roselyn Capital Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	25/10/2023	5,593.00	Haven Rise Shelter Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	26/10/2023	660.50	Richmond Furniture Scheme	Invoice	Social Fund Payments
Housing & Regeneration Directorate	26/10/2023	1,520.00	Stewart & Young Ltd	Invoice	Social Fund Payments

Housing & Regeneration Directorate	26/10/2023	975.00	Richmond Development Company L	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	17,160.13	Richmond Housing Partnership	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	2,750.00	AMS Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	950.00	Barnes Methodist Church	Invoice	PSL Payments To Landlords
Chief Executives Directorate	26/10/2023	7,722.00	Westco Trading Ltd	Invoice	Communications Contract
Housing & Regeneration Directorate	26/10/2023	2,444.61	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,350.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,324.26	Rosetree Properties Limited	Invoice	PSL Payments To Landlords
Resources Directorate	26/10/2023	1,356.98	Print Image Facilities LLP	Invoice	Postage
Environment & Community Services Directorate	26/10/2023	40,658.63	Transform Landscape Design Ltd	Invoice	Conservation Contract
Adult Social Services Directorate	26/10/2023	2,146.54	Community Health Partnerships	Invoice	Rents
Adult Social Services Directorate	26/10/2023	729.87	APETITO UK LTD	Invoice	ACS Meals Contract
Adult Social Services Directorate	26/10/2023	7,420.55	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Pharmacy Subs Misuse Services
Adult Social Services Directorate	26/10/2023	780.00	GREATBATCH LTD	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	26/10/2023	4,116.65	London	Invoice	External Resi Respite Care
Children's Services Directorate	26/10/2023	8,395,954.64	ACHIEVING FOR CHILDREN LTD	Invoice	AfCCoreContract
Housing & Regeneration Directorate	26/10/2023	1,053.00	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	26/10/2023	1,200.00	CLIMATE INTERGRATED SOLUTIONS	Invoice	Consultants Fees
Housing & Regeneration Directorate	26/10/2023	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,325.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	26/10/2023	1,914.73	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,280.45	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,291.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,320.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,025.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,053.78	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,450.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,776.67	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,568.00	Ruben Property Services Limite	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,655.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	5,126.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,160.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,015.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,175.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	2,562.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,104.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,396.15	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,690.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	26/10/2023	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26/10/2023	66,904.28	United Response Services LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	26/10/2023	1,425.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,530.67	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,964.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	8,280.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	26/10/2023	1,186.99	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	26/10/2023	1,155.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,569.97	MANA PROPERTY SOLUTIONS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	2,028.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	2,635.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,960.00	S&M (Wholesale Supplies) Limit	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,969.63	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,655.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	18,000.00	Hawkins Brown Architects LLP	Invoice	Consultants Fees
Housing & Regeneration Directorate	26/10/2023	1,133.34	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,457.73	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,275.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,690.39	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,457.73	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,960.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	26/10/2023	1,133.33	P&N Properties LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,035.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,158.22	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,640.39	A&S Proprty Letting and Manage	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,325.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,960.00	Tempus Housing Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,360.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	26/10/2023	1,607.19	Sue Hill Recruitment & Service	Invoice	Agency Staff
Housing & Regeneration Directorate	26/10/2023	1,275.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26/10/2023	790.00	Top Notch 'Tastes Like Flavour	Invoice	GP LCS Contracts
Housing & Regeneration Directorate	26/10/2023	3,622.32	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,170.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	3,190.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	2,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,396.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,450.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,150.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	26/10/2023	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,350.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,457.73	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,324.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,161.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,550.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	2,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,863.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	3,645.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,150.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,055.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,161.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	26/10/2023	787.50	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Housing & Regeneration Directorate	26/10/2023	1,250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	2,425.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,180.83	Diocese of Westminster	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	26/10/2023	668.00	Portal Plan Quest Ltd	Invoice	Planning Application Fees

Housing & Regeneration Directorate	26/10/2023	6,620.52	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	2,400.00	Bridge Housing Solutions	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	26/10/2023	1,161.16	ss investment capital ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2023	1,225.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	27/10/2023	1,705.08	Colsen Industries Ltd	Invoice	Vehicle Repairs, Maintenance
Capital Expenditure	27/10/2023	110,703.42	Heathrow Truck Centre Limited	Invoice	CAPEXP Vehicle Purchase
Adult Social Services Directorate	27/10/2023	5,482.48	Sons of Divine ProvidenceT/a O	Invoice	Supported Living
Environment & Community Services Directorate	27/10/2023	21,776.14	Kingston Hospital NHS FT	Invoice	Post Mortem Agency
Adult Social Services Directorate	27/10/2023	8,408.51	Richmond Carers Centre	Invoice	Carers' Hub Services
Housing & Regeneration Directorate	27/10/2023	4,422.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	27/10/2023	1,573.97	RYGOR COMMERCIALS LTD	Invoice	Vehicle Repairs, Maintenance
Adult Social Services Directorate	27/10/2023	4,790.85	Richmond Housing Partnership	Invoice	Supported Living
Adult Social Services Directorate	27/10/2023	1,595.17	Stepping On Out (Direct Paymen	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	27/10/2023	515.77	Zip Heaters Ltd	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	27/10/2023	2,910.00	WSP UK LIMITED	Invoice	Traffic and Pedestrian Meas
Adult Social Services Directorate	27/10/2023	14,969.92	Metropolitan Housing Trust	Invoice	Supported Living
Environment & Community Services Directorate	27/10/2023	594.00	CFB Limited	Invoice	Software purchases
Housing & Regeneration Directorate	27/10/2023	2,700.00	Parkguard Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	27/10/2023	808.71	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Resources Directorate	27/10/2023	7,596.53	CFH Docmail Ltd	Invoice	Postage
Capital Expenditure	27/10/2023	51,930.00	K & A Construction	Invoice	CAPEXP Other Building Reltd Wk

Capital Expenditure	27/10/2023	12,116.32	WEC Electrical Contractors Ltd	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	27/10/2023	42,483.62	F M Conway Limited	Invoice	Highways Maintenance Con
Capital Expenditure	27/10/2023	16,803.25	T Mohan	Invoice	CAPEXP Construction Work
Capital Expenditure	27/10/2023	4,443.10	Stonewest Ltd	Invoice	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	27/10/2023	40,000.00	City Of London (London Council	Invoice	Project Work
Children's Services Directorate	27/10/2023	82,469.82	Hampton Junior School	Invoice	Grants-Young People
Children's Services Directorate	27/10/2023	14,796.05	Hampton Wick Infants School	Invoice	Grants-Young People
Children's Services Directorate	27/10/2023	14,452.72	The Russell School	Invoice	Grants-Young People
Children's Services Directorate	27/10/2023	5,143.43	St Osmund's RC Primary School	Invoice	Grants-Young People
Children's Services Directorate	27/10/2023	84,291.54	Heathfield Junior School	Invoice	Grants-Young People
Children's Services Directorate	27/10/2023	29,131.18	Darell Primary School	Invoice	Grants-Young People
Children's Services Directorate	27/10/2023	55,400.67	Carlisle and Hampton Hill Fede	Invoice	Grants-Young People
Children's Services Directorate	27/10/2023	18,916.92	St John The Baptist School	Invoice	Grants-Young People
Children's Services Directorate	27/10/2023	33,164.59	Holy Trinity Primary School	Invoice	Grants-Young People
Children's Services Directorate	27/10/2023	32,021.72	St Richards & St Andrews C of	Invoice	Grants-Young People
Children's Services Directorate	27/10/2023	25,858.28	Sheen Mount Primary School	Invoice	Grants-Young People
Children's Services Directorate	27/10/2023	34,254.84	St Marys & St Peters Primary S	Invoice	Grants-Young People
Children's Services Directorate	27/10/2023	17,288.10	St James' RC Primary School	Invoice	Grants-Young People
Children's Services Directorate	27/10/2023	34,203.43	Orleans Primary school	Invoice	Grants-Young People
Children's Services Directorate	27/10/2023	31,166.90	Chase Bridge Primary School	Invoice	Grants-Young People
Children's Services Directorate	27/10/2023	26,460.07	Trafalgar Junior School	Invoice	Grants-Young People

Children's Services Directorate	27/10/2023	68,124.80	East Sheen Primary School	Invoice	Grants-Young People
Children's Services Directorate	27/10/2023	44,393.23	St Stephens Junior School	Invoice	Grants-Young People
Children's Services Directorate	27/10/2023	62,806.57	Stanley Primary School	Invoice	Grants-Young People
Children's Services Directorate	27/10/2023	44,754.00	Heathfield Infant School	Invoice	Grants-Young People
Children's Services Directorate	27/10/2023	22,684.66	Sacred Heart R. C. School	Invoice	Grants-Young People
Children's Services Directorate	27/10/2023	33,857.58	Collis School	Invoice	Grants-Young People
Children's Services Directorate	27/10/2023	76,386.19	Christ's School	Invoice	Grants-Young People
Children's Services Directorate	27/10/2023	18,708.92	Meadlands Primary School	Invoice	Grants-Young People
Children's Services Directorate	27/10/2023	11,770.80	Archdeacon Cambridge School	Invoice	Grants-Young People
Children's Services Directorate	27/10/2023	20,313.31	The Vineyard Primary School	Invoice	Grants-Young People
Children's Services Directorate	27/10/2023	23,443.24	The Queens School	Invoice	Grants-Young People
Children's Services Directorate	27/10/2023	13,158.98	St Elizabeths R. C. School	Invoice	Grants-Young People
Children's Services Directorate	27/10/2023	26,310.80	St Edmund's R.C.School	Invoice	Grants-Young People
Resources Directorate	27/10/2023	2,579.72	Wandsworth Council	Invoice	Premises Insurance
Children's Services Directorate	27/10/2023	23,941.01	Barnes Primary School	Invoice	Grants-Young People
Chief Executives Directorate	27/10/2023	10,026.80	Kingston University	Invoice	Feasibility Studies
Children's Services Directorate	27/10/2023	24,755.34	Kew Riverside Primary School	Invoice	Grants-Young People
Children's Services Directorate	27/10/2023	23,308.52	Lowther Primary School	Invoice	Grants-Young People
Capital Expenditure	27/10/2023	14,400.00	DH CROFTS LTD	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	27/10/2023	18,605.93	ACR LONDON LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	27/10/2023	1,216.80	FIERCE NEUTRAL LTD	Invoice	External Lodgings

Housing & Regeneration Directorate	27/10/2023	1,620.00	LASER SECURITY	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	27/10/2023	885.89	JT ENTERPRISES	Invoice	Other Minor Contract Payments
Capital Expenditure	27/10/2023	21,600.00	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	27/10/2023	623.83	T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	27/10/2023	1,264.07	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	27/10/2023	5,633.70	Smith	Invoice	Planned Maintenance - Bldgs
Capital Expenditure	27/10/2023	4,249.20	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	27/10/2023	3,626.35	Tarmac Trading Ltd	Invoice	Materials
Housing & Regeneration Directorate	27/10/2023	21,519.17	Atalian Servest Ltd	Invoice	Cleaning
Housing & Regeneration Directorate	27/10/2023	46,039.30	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	27/10/2023	182,233.43	ACHIEVING FOR CHILDREN LTD	Invoice	External Residential Care
Capital Expenditure	27/10/2023	2,466.00	TOP REMOVALS	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	27/10/2023	1,066.97	MILLWOOD SERVICING LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	27/10/2023	1,584.00	PH Water Technologies LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	27/10/2023	1,809.60	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	27/10/2023	1,478.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	27/10/2023	8,515.20	The CDS Group	Invoice	Other Minor Contract Payments
Capital Expenditure	27/10/2023	5,742.00	Lightning Protection Services	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	27/10/2023	814.80	FOD Mobility UK Ltd	Invoice	Subsistance
Capital Expenditure	27/10/2023	24,206.16	Clearmasters Environmental Ltd	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	27/10/2023	1,800.00	REDACTED PERSONAL DATA	Invoice	Cleaning

Adult Social Services Directorate	27/10/2023	1,515.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	5,093.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	6,238.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	1,371.35	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	1,645.41	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	9,759.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	1,186.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	2,207.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	1,233.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	1,153.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	2,357.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	1,725.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	5,400.08	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	1,880.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	997.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	658.89	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	539.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	5,532.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	1,980.13	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/10/2023	854.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	2,253.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	27/10/2023	1,145.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	1,740.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	664.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	1,084.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	1,257.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	1,254.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	2,833.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	538.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	694.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	1,567.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	1,365.09	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	1,778.73	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	3,761.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	844.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	1,176.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	1,462.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	2,142.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	3,153.08	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	750.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	2,359.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	4,077.08	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	27/10/2023	4,969.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	3,073.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	607.55	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	10,667.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	1,734.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	712.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	1,388.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	1,147.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	2,421.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	1,187.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	1,303.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	1,397.31	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	502.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	750.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	2,141.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	1,311.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	10,714.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	505.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	5,724.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	601.68	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	954.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	27/10/2023	3,816.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	685.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	854.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	1,154.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	1,831.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	1,324.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	1,905.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	600.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	585.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	1,163.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	925.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	1,093.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	712.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	569.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	5,667.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	931.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	1,282.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	2,865.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	1,673.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	11,784.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	1,011.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	27/10/2023	2,272.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	514.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	1,549.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	1,071.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	1,491.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	517.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	2,461.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	2,203.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	1,906.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	963.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	684.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	1,575.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	4,436.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	1,574.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	1,603.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	547.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	7,941.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	657.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	818.49	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	561.94	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	1,144.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	27/10/2023	866.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	732.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	1,158.47	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	2,467.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	1,011.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	821.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	22,621.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	685.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	1,915.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	2,550.73	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	1,526.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	1,213.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	854.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	1,519.55	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	569.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	2,128.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	1,024.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	690.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	798.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	1,738.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	1,478.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	27/10/2023	1,184.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	3,525.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	564.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	534.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	1,816.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	1,212.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	3,206.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	1,761.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	3,206.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	501.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	712.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/10/2023	1,115.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	30/10/2023	755.65	William Smith Group 1832 Ltd	Invoice	CPZ Zone Extensions
Housing & Regeneration Directorate	30/10/2023	131,500.50	Spear	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	30/10/2023	3,468.71	Air Spectrum Environmental Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	30/10/2023	1,200.00	N L & JR Witham T/a Jolly Coop	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	30/10/2023	1,593.73	Central & North West London NH	Invoice	ISH Services
Capital Expenditure	30/10/2023	549.92	DHP (UK) LLP	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	30/10/2023	1,200.00	OSO Arts Centre (Barnes Comm A	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	30/10/2023	1,000.00	The Tapestry	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	30/10/2023	2,295.41	UK Fuels Ltd	Invoice	Fuel Contract Control Account

Capital Expenditure	30/10/2023	7,265.00	Effectable Construction Servis	Invoice	CAPEXP Housing Grants Analysis
Chief Executives Directorate	30/10/2023	159,585.61	London Borough Of Merton	Invoice	Legal Fees SLLP
Adult Social Services Directorate	30/10/2023	50,092.68	HESTIA HOUSING & SUPPORT	Invoice	Supported Living
Environment & Community Services Directorate	30/10/2023	602.40	J P LENNARD LTD	Invoice	Equipment
Adult Social Services Directorate	30/10/2023	3,196.80	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	30/10/2023	4,116.65	London	Invoice	External Resi Respite Care
Environment & Community Services Directorate	30/10/2023	9,934.92	Serco Limited	Invoice	Waste Contract
Chief Executives Directorate	30/10/2023	10,832.40	CPG EXECUTIVE CONSULTING LTD	Invoice	Other minor services
Environment & Community Services Directorate	30/10/2023	1,271.06	Righton&Blackburns Ltd	Invoice	Materials
Adult Social Services Directorate	30/10/2023	1,475.71	NonStop Consulting Ltd	Invoice	Agency Staff
Capital Expenditure	30/10/2023	4,655.65	Portable Venues Group Ltd	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	30/10/2023	15,120.00	Henderson Thomas Associates Li	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	30/10/2023	2,266.25	RWS Services Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services Directorate	31/10/2023	14,720.40	Twickenham Experience Ltd	Invoice	Venue & facilities hire
Adult Social Services Directorate	31/10/2023	55,112.26	Look Ahead Care and Support Lt	Invoice	Supported Living
Chief Executives Directorate	31/10/2023	500.00	Strawberry Hill Residents Asso	Invoice	Other Minor Contract Payments
Chief Executives Directorate	31/10/2023	9,750.00	BARNES COMMUNITY ASSOC(Retail	Invoice	Community support
Adult Social Services Directorate	31/10/2023	6,217.05	CHD Living T/A Crest Lodge	Invoice	External Nursing Care
Chief Executives Directorate	31/10/2023	595.62	Westco Trading Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	31/10/2023	2,419.20	Parkguard Ltd	Invoice	Materials
Environment & Community Services Directorate	31/10/2023	724.47	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs

Environment & Community Services Directorate	31/10/2023	32,592.00	Straight Manufacturing Ltd t/a	Invoice	Subsistence
Environment & Community Services Directorate	31/10/2023	11,637.88	Dawsongroup Vans Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	31/10/2023	8,793.52	M J Mapp Ltd	Invoice	Rents
Capital Expenditure	31/10/2023	1,275.94	F M Conway Limited	Invoice	CAPEXP Construction Work
Chief Executives Directorate	31/10/2023	676,500.00	London Borough Of Sutton	Invoice	Conference Expenses
Capital Expenditure	31/10/2023	9,923.47	Chase Bridge Primary School	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	31/10/2023	1,212.00	Flowbird Smart City UK Limited	Invoice	Furniture
Environment & Community Services Directorate	31/10/2023	2,704.88	Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	31/10/2023	1,503.22	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	31/10/2023	1,816.44	Righton&Blackburns Ltd	Invoice	Materials
Capital Expenditure	31/10/2023	7,755.00	REB Builders Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	31/10/2023	98,715.62	United Response Services LTD	Invoice	Supported Living
Housing & Regeneration Directorate	31/10/2023	18,000.00	Hawkins Brown Architects LLP	Invoice	Consultants Fees
Capital Expenditure	31/10/2023	5,500.00	Hartley Services Group LTD	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	31/10/2023	1,729.60	Greenway MD Limited	Invoice	Materials
Environment & Community Services Directorate	31/10/2023	630.00	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Adult Social Services Directorate	31/10/2023	11,810.82	CHD Living Ltd/Kingston Rehab	Invoice	External Nursing Care
Environment & Community Services Directorate	31/10/2023	2,674.35	Sue Hill Recruitment & Service	Invoice	Agency Staff