

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Resources Directorate	01 May 2024	56,782.51	ADARE SEC LIMITED	INVOICE	Postage
Environment & Community Services Directorate	01 May 2024	6,028.00	Alfred Bagnall & Sons Ltd	INVOICE	Trade Refuse
Environment & Community Services Directorate	01 May 2024	3,600.00	CLIMATE INTERGRATED SOLUTIONS	INVOICE	Consultants Fees
Environment & Community Services Directorate	01 May 2024	1,044.00	Cowley Security Locksmiths	INVOICE	Equipment
Environment & Community Services Directorate	01 May 2024	539.50	Distinction Contracts Ltd	INVOICE	Trade Refuse
Capital Expenditure	01 May 2024	1,188,444.00	E W Beard Ltd t/a Beard	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	01 May 2024	1,890.00	ERMC Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	01 May 2024	7,285.00	Exclusive Housing Solutions Li	INVOICE	B&B Payments
Capital Expenditure	01 May 2024	3,306.00	KPS Contractors Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	01 May 2024	704,333.59	London Borough Of Merton	INVOICE	Joint Regulatory Service SLA
Environment & Community Services Directorate	01 May 2024	3,317.25	N Family Club	INVOICE	Trade Refuse
Housing & Regeneration Directorate	01 May 2024	842.86	Paradigm Housing Association	INVOICE	Homeless Red Act Initiatives
Capital Expenditure	01 May 2024	8,631.60	PINSENT MASONS	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	01 May 2024	637.98	Redacted Personal Data	INVOICE	DP prepaid cards
Environment & Community Services Directorate	01 May 2024	515.00	Redacted Personal Data	INVOICE	Sport Coaching
Environment & Community Services Directorate	01 May 2024	525.00	Redacted Personal Data	INVOICE	Consultants Fees
Adult Social Services Directorate	01 May 2024	1,047.06	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	01 May 2024	18,500.00	Richmond Furniture Scheme	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	01 May 2024	8,679.64	Snellers Teddington	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	01 May 2024	940.80	The Graphic Company	INVOICE	Materials
Environment & Community Services Directorate	01 May 2024	5,845.20	UK Power Networks (Operations)	INVOICE	St Lighting Cont - Sch 3 & 4
Adult Social Services Directorate	01 May 2024	3,210.00	Whitton Network	INVOICE	Community support
Environment & Community Services Directorate	01 May 2024	2,893.80	Woburn Chemicals Ltd	INVOICE	Equipment
Environment & Community Services Directorate	02 May 2024	1,598.40	DAWSONRENTALS BUS & COACH LTD	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	02 May 2024	5,861.51	DG Servicing Ltd	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	02 May 2024	8,770.12	F M Conway Limited	INVOICE	Highways Maintenance Con
Capital Expenditure	02 May 2024	14,022.00	FOA ECOLOGY LTD	INVOICE	CAPEXP Professional Fees
Resources Directorate	02 May 2024	1,816.32	Gratnells Ltd	INVOICE	Equipment
Environment & Community Services Directorate	02 May 2024	1,531.20	J C M Locksmiths Ltd	INVOICE	General Grounds Maintenance
Capital Expenditure	02 May 2024	34,951.85	King Adaptations Building Serv	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	02 May 2024	6,340.80	Leading Construction Ltd	INVOICE	Subsistance
Environment & Community Services Directorate	02 May 2024	5,702.40	London Grid For Learning Trust	INVOICE	WAN line charges

Chief Executives Directorate	02 May 2024	2,800.00	Mayors Appeal Fund	INVOICE	Recharge Income
Chief Executives Directorate	02 May 2024	1,185.00	Mayors Appeal Fund	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	02 May 2024	1,764.00	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	02 May 2024	4,790.81	Richmond Housing Partnership	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	02 May 2024	534.00	RingGo Ltd	INVOICE	Furniture
Environment & Community Services Directorate	02 May 2024	40,962.02	Serco Limited	INVOICE	Ocs-Contract Defaults
Environment & Community Services Directorate	02 May 2024	2,400.00	Stand Consulting Engineers Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	02 May 2024	580.50	STAR BOARDING KENNELS LTD	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	02 May 2024	2,343.00	Stephen Proudian T/A Proud Cle	INVOICE	Property Maintenance
Housing & Regeneration Directorate	02 May 2024	2,580.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Environment & Community Services Directorate	02 May 2024	683.37	Tarmac Trading Ltd	INVOICE	Materials
Environment & Community Services Directorate	02 May 2024	1,230.70	Test All Water	INVOICE	Equipment
Housing & Regeneration Directorate	02 May 2024	5,812.80	Tunstall Healthcare (UK) Ltd	INVOICE	Equipment
Children's Services Directorate	02 May 2024	813.60	Weenyland Ltd	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	03 May 2024	39,623.96	Acara Management Ltd	INVOICE	Private Sector Hsg Initiative
Adult Social Services Directorate	03 May 2024	1,809.60	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	03 May 2024	2,496.00	AMALGAMATED LIFTS LTD	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	03 May 2024	2,784.00	Ansador Limited	INVOICE	Miscellaneous Expenses
Capital Expenditure	03 May 2024	1,446.90	ASTON CORD LIMITED	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	03 May 2024	504.00	Automania Group Ltd	INVOICE	Section 14 RTA Costs
Children's Services Directorate	03 May 2024	162,042.92	Barnes Primary School	INVOICE	School Budget Share
Adult Social Services Directorate	03 May 2024	1,500.00	C & P HYGIENE	INVOICE	Cleaning
Adult Social Services Directorate	03 May 2024	29,542.83	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Children's Services Directorate	03 May 2024	491,199.33	Christ's School	INVOICE	School Budget Share
Children's Services Directorate	03 May 2024	245,060.44	Collis School	INVOICE	School Budget Share
Housing & Regeneration Directorate	03 May 2024	648.00	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Planned Maintenance - Bldgs
Resources Directorate	03 May 2024	2,560.00	COMMUNITY HOUSING AND THERAPY	INVOICE	Rent Allowances
Environment & Community Services Directorate	03 May 2024	5,998.00	Corps Security (UK) Ltd	INVOICE	Security & Fire Protection
Capital Expenditure	03 May 2024	18,700.00	DBLO Associates Architects	INVOICE	CAPEXP Professional Fees
Capital Expenditure	03 May 2024	1,151.28	FLETCHERS FACILITIES LTD	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	03 May 2024	13,767.60	FRONTIER PITTS LTD	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	03 May 2024	975.14	Gaffey Technical Services Ltd	INVOICE	Materials
Capital Expenditure	03 May 2024	66,004.97	Greenway MD Limited	INVOICE	CAPEXP Other Building Reltd Wk

Housing & Regeneration Directorate	03 May 2024	528.00	Guardian Industrial Doors Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	03 May 2024	326,525.80	Hampton Junior School	INVOICE	School Budget Share
Children's Services Directorate	03 May 2024	68,599.17	Hampton Wick Infants School	INVOICE	School Budget Share
Housing & Regeneration Directorate	03 May 2024	6,329.70	Heavenly Dish Ltd	INVOICE	Food & Consumables
Adult Social Services Directorate	03 May 2024	571.20	Hennis Joe	INVOICE	External Homecare
Environment & Community Services Directorate	03 May 2024	865.73	Highway Quality Solutions Ltd	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	03 May 2024	1,714.80	Hitched Limited	INVOICE	Subscriptions
Housing & Regeneration Directorate	03 May 2024	775.98	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	03 May 2024	1,869.84	IMPERIAL CIVIL ENFORCEMENT SOL	INVOICE	Other Third Party Payments
Housing & Regeneration Directorate	03 May 2024	2,544.00	K & A Construction	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	03 May 2024	58,796.66	Kew Riverside Primary School	INVOICE	School Budget Share
Housing & Regeneration Directorate	03 May 2024	666.00	LASER SECURITY	INVOICE	Reactive maintenance - bldgs
Resources Directorate	03 May 2024	4,471.76	LOOK AHEAD CARE AND SUPPORT LT	INVOICE	Rent Allowances
Housing & Regeneration Directorate	03 May 2024	912.82	MILLWOOD SERVICING LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	03 May 2024	6,000.00	Newsteer Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	03 May 2024	109,264.46	OCS UK&I LIMITED	INVOICE	Cleaning Contracts
Housing & Regeneration Directorate	03 May 2024	1,662.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Resources Directorate	03 May 2024	2,724.47	PA HOUSING	INVOICE	Rent Allowances
Capital Expenditure	03 May 2024	6,601.50	Playle & Partners LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	03 May 2024	624.00	Prime Tuition Hounslow LTD	INVOICE	Miscellaneous Client Expenses
Adult Social Services Directorate	03 May 2024	2,697.55	Redacted Personal Data	INVOICE	DP prepaid cards
Resources Directorate	03 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	03 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	03 May 2024	2,904.62	Redacted Personal Data	INVOICE	DP prepaid cards
Resources Directorate	03 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	03 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	03 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	03 May 2024	1,886.52	Redacted Personal Data	INVOICE	DP prepaid cards
Resources Directorate	03 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	03 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	03 May 2024	1,249.91	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03 May 2024	1,109.61	Redacted Personal Data	INVOICE	DP prepaid cards
Resources Directorate	03 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses

Adult Social Services Directorate	03 May 2024	588.82	Redacted Personal Data	INVOICE	DP prepaid cards
Resources Directorate	03 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	03 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	03 May 2024	775.88	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03 May 2024	708.58	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03 May 2024	2,224.10	Redacted Personal Data	INVOICE	DP prepaid cards
Resources Directorate	03 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	03 May 2024	566.19	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03 May 2024	895.77	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03 May 2024	900.00	Redacted Personal Data	INVOICE	Cleaning
Resources Directorate	03 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	03 May 2024	662.42	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03 May 2024	520.24	Redacted Personal Data	INVOICE	DP prepaid cards
Resources Directorate	03 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	03 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	03 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	03 May 2024	707.73	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03 May 2024	4,923.48	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03 May 2024	677.14	Redacted Personal Data	INVOICE	DP prepaid cards
Resources Directorate	03 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	03 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	03 May 2024	588.82	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03 May 2024	918.92	Redacted Personal Data	INVOICE	DP prepaid cards
Resources Directorate	03 May 2024	548.39	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	03 May 2024	820.13	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03 May 2024	1,168.91	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03 May 2024	664.77	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03 May 2024	923.80	Redacted Personal Data	INVOICE	DP prepaid cards
Resources Directorate	03 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	03 May 2024	4,800.00	Redacted Personal Data	INVOICE	Private Sector Hsg Initiative
Adult Social Services Directorate	03 May 2024	3,653.58	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03 May 2024	1,383.89	Redacted Personal Data	INVOICE	DP prepaid cards
Resources Directorate	03 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses

Resources Directorate	03 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	03 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	03 May 2024	2,582.60	Redacted Personal Data	INVOICE	DP prepaid cards
Resources Directorate	03 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	03 May 2024	1,129.51	Redacted Personal Data	INVOICE	DP prepaid cards
Resources Directorate	03 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	03 May 2024	2,397.06	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03 May 2024	683.79	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03 May 2024	1,527.63	Redacted Personal Data	INVOICE	DP prepaid cards
Resources Directorate	03 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	03 May 2024	1,808.81	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03 May 2024	1,545.66	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03 May 2024	1,324.86	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03 May 2024	620.05	Redacted Personal Data	INVOICE	DP prepaid cards
Resources Directorate	03 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	03 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	03 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	03 May 2024	1,850.40	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03 May 2024	3,175.56	Redacted Personal Data	INVOICE	DP prepaid cards
Resources Directorate	03 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	03 May 2024	679.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03 May 2024	605.38	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03 May 2024	1,253.72	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03 May 2024	1,059.01	Redacted Personal Data	INVOICE	DP prepaid cards
Resources Directorate	03 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	03 May 2024	1,979.74	Redacted Personal Data	INVOICE	DP prepaid cards
Resources Directorate	03 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	03 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	03 May 2024	1,199.00	Redacted Personal Data	INVOICE	DP prepaid cards
Resources Directorate	03 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	03 May 2024	883.24	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03 May 2024	1,769.54	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03 May 2024	1,435.25	Redacted Personal Data	INVOICE	DP prepaid cards

Resources Directorate	03 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	03 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	03 May 2024	903.23	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	03 May 2024	515.22	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03 May 2024	1,173.48	Redacted Personal Data	INVOICE	DP prepaid cards
Resources Directorate	03 May 2024	700.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	03 May 2024	791.25	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03 May 2024	736.02	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03 May 2024	1,263.27	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03 May 2024	2,576.10	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03 May 2024	7,360.28	Redacted Personal Data	INVOICE	DP prepaid cards
Resources Directorate	03 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	03 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	03 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	03 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	03 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	03 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	03 May 2024	752.37	Redacted Personal Data	INVOICE	DP prepaid cards
Resources Directorate	03 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	03 May 2024	3,260.75	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03 May 2024	1,619.28	Redacted Personal Data	INVOICE	DP prepaid cards
Resources Directorate	03 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	03 May 2024	1,062.29	Redacted Personal Data	INVOICE	DP prepaid cards
Resources Directorate	03 May 2024	800.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	03 May 2024	655.42	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03 May 2024	768.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03 May 2024	917.59	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03 May 2024	1,251.24	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03 May 2024	515.22	Redacted Personal Data	INVOICE	DP prepaid cards
Resources Directorate	03 May 2024	700.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	03 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	03 May 2024	582.59	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03 May 2024	943.04	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	03 May 2024	931.27	Redacted Personal Data	INVOICE	DP prepaid cards
Resources Directorate	03 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	03 May 2024	1,626.75	Redacted Personal Data	INVOICE	DP prepaid cards
Resources Directorate	03 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	03 May 2024	981.33	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03 May 2024	1,243.72	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03 May 2024	588.82	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03 May 2024	553.54	Redacted Personal Data	INVOICE	DP prepaid cards
Resources Directorate	03 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	03 May 2024	2,783.19	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03 May 2024	1,826.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03 May 2024	736.02	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03 May 2024	1,046.94	Redacted Personal Data	INVOICE	DP prepaid cards
Resources Directorate	03 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	03 May 2024	708.58	Redacted Personal Data	INVOICE	DP prepaid cards
Resources Directorate	03 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	03 May 2024	977.33	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03 May 2024	1,299.13	Redacted Personal Data	INVOICE	DP prepaid cards
Resources Directorate	03 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	03 May 2024	1,162.41	Redacted Personal Data	INVOICE	DP prepaid cards
Resources Directorate	03 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	03 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	03 May 2024	961.98	Redacted Personal Data	INVOICE	DP prepaid cards
Resources Directorate	03 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	03 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	03 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	03 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	03 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	03 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	03 May 2024	1,527.29	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03 May 2024	515.22	Redacted Personal Data	INVOICE	DP prepaid cards
Resources Directorate	03 May 2024	3,204.98	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03 May 2024	1,062.34	Redacted Personal Data	INVOICE	Rent Allowances



Chief Executives Directorate	03 May 2024	1,122.68	Redacted Personal Data	INVOICE	Mayors Expenses & Funct Costs
Resources Directorate	03 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	03 May 2024	1,013.15	Redacted Personal Data	INVOICE	DP prepaid cards
Resources Directorate	03 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	03 May 2024	3,352.69	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03 May 2024	679.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03 May 2024	883.24	Redacted Personal Data	INVOICE	DP prepaid cards
Resources Directorate	03 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	03 May 2024	2,502.50	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03 May 2024	607.21	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03 May 2024	2,232.00	Redacted Personal Data	INVOICE	DP prepaid cards
Resources Directorate	03 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	03 May 2024	2,353.27	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03 May 2024	1,564.32	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03 May 2024	3,139.97	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03 May 2024	1,796.01	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03 May 2024	729.87	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03 May 2024	2,502.94	Redacted Personal Data	INVOICE	DP prepaid cards
Resources Directorate	03 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	03 May 2024	879.61	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03 May 2024	515.22	Redacted Personal Data	INVOICE	DP prepaid cards
Resources Directorate	03 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	03 May 2024	1,933.57	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03 May 2024	4,319.80	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03 May 2024	7,229.20	Redacted Personal Data	INVOICE	DP prepaid cards
Resources Directorate	03 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	03 May 2024	1,040.72	Redacted Personal Data	INVOICE	DP prepaid cards
Resources Directorate	03 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	03 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	03 May 2024	5,856.78	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03 May 2024	1,566.51	Redacted Personal Data	INVOICE	DP prepaid cards
Resources Directorate	03 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	03 May 2024	1,876.87	Redacted Personal Data	INVOICE	DP prepaid cards

Resources Directorate	03 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	03 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	03 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	03 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	03 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	03 May 2024	1,001.72	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	03 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	03 May 2024	1,721.84	Redacted Personal Data	INVOICE	DP prepaid cards
Resources Directorate	03 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	03 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	03 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	03 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	03 May 2024	1,675.86	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03 May 2024	2,326.42	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03 May 2024	2,315.76	Redacted Personal Data	INVOICE	DP prepaid cards
Resources Directorate	03 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	03 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	03 May 2024	510.22	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	03 May 2024	535.19	Redacted Personal Data	INVOICE	DP prepaid cards
Resources Directorate	03 May 2024	1,500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	03 May 2024	1,600.89	Redacted Personal Data	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	03 May 2024	2,089.50	Richmond Furniture Scheme	INVOICE	Social Fund Payments
Resources Directorate	03 May 2024	2,142.88	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	03 May 2024	853.91	RLHA	INVOICE	Rent Allowances
Housing & Regeneration Directorate	03 May 2024	22,680.00	Ross & Partners Ltd	INVOICE	General Contract Work
Adult Social Services Directorate	03 May 2024	735.00	SIGNHEALTH	INVOICE	External Homecare
Capital Expenditure	03 May 2024	2,383.26	Smith	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	03 May 2024	541.16	SOLOPROTECT LIMITED	INVOICE	Equipment
Resources Directorate	03 May 2024	3,771.04	SPEAR HOUSING ASSOCIATION LIM	INVOICE	Rent Allowances
Children's Services Directorate	03 May 2024	168,208.62	St Edmund's R.C.School	INVOICE	School Budget Share
Children's Services Directorate	03 May 2024	237,031.94	St James' RC Primary School	INVOICE	School Budget Share
Children's Services Directorate	03 May 2024	88,384.55	St John The Baptist School	INVOICE	School Budget Share
Children's Services Directorate	03 May 2024	235,120.39	St Marys & St Peters Primary S	INVOICE	School Budget Share

Environment & Community Services Directorate	03 May 2024	10,800.00	Studio Morison Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	03 May 2024	12,925.19	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	03 May 2024	900.00	The Consultation Institute	INVOICE	Subscriptions
Children's Services Directorate	03 May 2024	156,324.41	The King's C of E Primary Scho	INVOICE	School Budget Share
Children's Services Directorate	03 May 2024	228,148.04	The Vineyard Primary School	INVOICE	School Budget Share
Resources Directorate	03 May 2024	1,020.00	Travelers Insurance Company Lt	INVOICE	Premises Insurance
Environment & Community Services Directorate	03 May 2024	24,000.00	Verna Earth Solutions Ltd	INVOICE	Conservation Contract
Housing & Regeneration Directorate	03 May 2024	9,967.10	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	03 May 2024	34,649.68	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	07 May 2024	3,964.67	Continental Landscapes Ltd	INVOICE	Equipment
Environment & Community Services Directorate	07 May 2024	3,453.37	Corps Security (UK) Ltd	INVOICE	Security & Fire Protection
Chief Executives Directorate	07 May 2024	630.00	DANDY CREATIVE LIMITED	INVOICE	Consultants Fees
Capital Expenditure	07 May 2024	21,582.10	K & A Construction	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	07 May 2024	9,384.00	Leading Construction Ltd	INVOICE	General Grounds Maintenance
Capital Expenditure	07 May 2024	5,000.00	Let's Go Outside and Learn CIC	INVOICE	CAPEXP Professional Fees
Resources Directorate	07 May 2024	1,440.00	NEC Software Solutions UK Ltd	INVOICE	Software Maintenance
Adult Social Services Directorate	07 May 2024	1,848.72	Oakmarket Group Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	07 May 2024	29,676.76	PricewaterhouseCoopers LLP	INVOICE	Intermediate Care Service Cont
Capital Expenditure	07 May 2024	4,977.72	Quatrefoils Ltd	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	07 May 2024	6,315.56	Ricahrd Charlton Solicitors	INVOICE	Legal & Court Fees
Adult Social Services Directorate	07 May 2024	509.54	Royal Devon University Healthc	INVOICE	ISH Services
Housing & Regeneration Directorate	07 May 2024	4,965.34	Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	07 May 2024	594.00	Sports Courts Uk Ltd	INVOICE	Furniture
Environment & Community Services Directorate	07 May 2024	1,231.97	Sue Hill Recruitment & Service	INVOICE	Agency Staff
Environment & Community Services Directorate	07 May 2024	2,684.44	Tarmac Trading Ltd	INVOICE	Materials
Chief Executives Directorate	08 May 2024	16,853.00	ACHIEVING FOR CHILDREN LTD	INVOICE	Training
Environment & Community Services Directorate	08 May 2024	3,777.50	Acrylic Design Watford Ltd	INVOICE	Materials
Environment & Community Services Directorate	08 May 2024	600.00	Aerolatino Fitness UK Ltd	INVOICE	Equipment
Resources Directorate	08 May 2024	1,465.49	ALLIED PUBLICITY SERV (MANCHES	INVOICE	Disabled Persons Car Badge
Adult Social Services Directorate	08 May 2024	607.87	APETITO UK LTD	INVOICE	ACS Meals Contract
Adult Social Services Directorate	08 May 2024	2,539.52	Aspire Care Services Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	08 May 2024	12,900.00	Barnes Common Limited	INVOICE	Conservation Contract
Capital Expenditure	08 May 2024	1,200.00	BESPOKE PLANS LTD	INVOICE	CAPEXP Professional Fees

Environment & Community Services Directorate	08 May 2024	3,274.13	Bibby Factors Leicester Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	08 May 2024	1,785.00	Cambridge House	INVOICE	Advocacy contract
Adult Social Services Directorate	08 May 2024	82,487.89	Caremark Richmond or Hounslow	INVOICE	External Homecare
Environment & Community Services Directorate	08 May 2024	1,294.06	City Of London (London Council	INVOICE	Materials
Adult Social Services Directorate	08 May 2024	2,609.20	Crossroads Care	INVOICE	External Homecare
Adult Social Services Directorate	08 May 2024	2,852.64	Devine Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	08 May 2024	21,330.00	Eleada Care Services	INVOICE	External Homecare
Housing & Regeneration Directorate	08 May 2024	1,867.20	Elliott Baxter & Company Limit	INVOICE	Printing
Environment & Community Services Directorate	08 May 2024	94,064.70	F M Conway Limited	INVOICE	Highways Maintenance Con
Adult Social Services Directorate	08 May 2024	750.00	FAVOURED HEALTH CIC	INVOICE	Cleaning
Environment & Community Services Directorate	08 May 2024	5,098.32	Flowbird Smart City UK Limited	INVOICE	Car Park Improvements
Adult Social Services Directorate	08 May 2024	1,517.10	FURG! ENTERPRISE LIMITED	INVOICE	Consultants Fees
Environment & Community Services Directorate	08 May 2024	12,664.19	Greenway MD Limited	INVOICE	Highways Maintenance Con
Environment & Community Services Directorate	08 May 2024	29,250.00	Habitats and Heritage	INVOICE	Community support
Environment & Community Services Directorate	08 May 2024	4,000.00	Holy Trinity Church	INVOICE	Grants to Other Groups
Adult Social Services Directorate	08 May 2024	90,414.98	Medacs Homecare	INVOICE	External Homecare
Adult Social Services Directorate	08 May 2024	6,055.25	Metropolitan Housing Trust	INVOICE	Supported Living
Capital Expenditure	08 May 2024	14,960.28	Playle & Partners LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	08 May 2024	1,860.00	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	08 May 2024	1,500.00	Redacted Personal Data	INVOICE	Equipment
Resources Directorate	08 May 2024	58,872.93	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Housing & Regeneration Directorate	08 May 2024	2,555.55	Richmond Housing Partnership	INVOICE	Rents
Adult Social Services Directorate	08 May 2024	8,674.36	St Mary's Church Booking Secre	INVOICE	Other Third Party Payments
Environment & Community Services Directorate	08 May 2024	13,778.07	Stonewest Ltd	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	08 May 2024	6,115.31	Tarmac Trading Ltd	INVOICE	Materials
Environment & Community Services Directorate	08 May 2024	1,674.00	Tracsis Traffic Data Limited	INVOICE	Traffic Studies and Surveys
Resources Directorate	08 May 2024	572.98	Valtech Limited	INVOICE	Disabled Persons Car Badge
Adult Social Services Directorate	08 May 2024	13,893.25	Vital Care and Support Ltd	INVOICE	External Homecare
Adult Social Services Directorate	08 May 2024	1,372.89	WP Care Ltd T/A Blue Ribbon (S	INVOICE	External Homecare
Housing & Regeneration Directorate	09 May 2024	1,512.00	Adam Hotel Management Ltd	INVOICE	B&B Payments
Children's Services Directorate	09 May 2024	1,791.90	Angel Childminding	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	7,437.45	Annie's Nest Ltd	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	09 May 2024	1,800.00	APL PROPERTIES	INVOICE	B&B Payments

Children's Services Directorate	09 May 2024	13,104.35	Archdeacon Cambridge School	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	09 May 2024	3,000.00	Aroma Property Services Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	09 May 2024	9,482.99	Askews & Holts Library Service	INVOICE	Library Books
Children's Services Directorate	09 May 2024	45,314.08	Aston Pierpoint Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	3,462.75	Atefeh Taghvai t/a Waterlilly	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	4,572.00	Barnes Day Care Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	9,167.81	Barnes Montessori Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	21,145.50	Barnes Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	4,428.58	Blue Iris Day Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	19,169.10	Bright Beginnings Day Nurserie	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	13,057.20	Bright Beginnings(Twickenham)	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	98,374.94	BRIGHT HORIZONS FAMILY SOLUTIO	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	8,320.50	Brook House Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	7,858.12	Broomfield House School Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	6,861.62	Buckingham Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	28,591.71	Building Blocks Childcare Limi	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	19,197.21	Busy Bees Nurseries Ltd-TTN	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	15,298.16	Busy Lizzie's Montessori	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	14,497.88	Buttercups Day Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	1,264.05	Carole Stew-Lewis T/A Little M	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	9,576.35	Casa Montessori Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	14,866.95	Ceres Nursery Ltd T/A Working	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	17,363.83	Chase Bridge Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	7,616.60	Chestnuts Childcare & Training	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	17,641.56	Chestnuts TW1	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	16,859.25	Collis School	INVOICE	Nursery Budget Share
Adult Social Services Directorate	09 May 2024	29,196.69	Consensus	INVOICE	External Residential Care
Housing & Regeneration Directorate	09 May 2024	1,800.00	Croydon Court Limited	INVOICE	B&B Payments
Children's Services Directorate	09 May 2024	29,275.66	Darell Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	5,839.28	Debucares Ltd T/a St Michael's	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	13,134.60	Eaton Square Private Schools L	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	09 May 2024	2,850.00	Elderflower Estate Limited	INVOICE	B&B Payments
Children's Services Directorate	09 May 2024	1,220.40	Enkeleda Bona t/a LEDA Childca	INVOICE	EY - 2 year old funding

Children's Services Directorate	09 May 2024	11,981.70	Fennies Teddington	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	15,144.75	German School Association Ltd	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	09 May 2024	3,324.60	Gilroy Court Limited	INVOICE	B&B Payments
Children's Services Directorate	09 May 2024	41,219.22	Greenacres (Oldfield)	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	15,992.10	Greenacres Day Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	5,762.62	HAMPTON COURT HOUSE LTD	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	8,709.04	Hampton Hill Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	16,795.95	Hampton Infant School	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	7,648.57	Hampton School (incorp Denmead	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	20,291.87	Hampton Wick Infants School	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	2,440.80	Happy Kiddos	INVOICE	EY - 2 year old funding
Children's Services Directorate	09 May 2024	9,093.36	Happy Kid's Face Ltd	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	09 May 2024	39,800.00	Haven Rise Shelter Limited	INVOICE	B&B Payments
Children's Services Directorate	09 May 2024	21,519.87	Heathfield Infant School	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	12,573.00	Holy Trinity Primary School	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	09 May 2024	8,160.00	Housing Festival Limited	INVOICE	Consultants Fees
Children's Services Directorate	09 May 2024	4,286.25	Irene Okello T/A Little Missmi	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	33,504.19	Jack and Jill School	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	24,775.07	Julia's Montessori Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	5,271.30	K.I.S.H.	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	13,360.84	Katey Barrington T/A Katey's H	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	12,586.95	Katey's Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	25,738.54	Kerswell Kids Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	10,644.19	Kew College	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	7,048.50	Kew Green Nursery Gardener Nur	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	3,595.68	Kew Green Preparatory School	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	8,695.25	Kew Montessori	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	5,429.25	Kids Inc Nurseries	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	14,084.69	Kindred Education (Teddington)	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	14,049.37	KING'S HOUSE SCHOOL	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	13,662.45	Lamsmead Nurseries(Meadowview	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	10,883.91	Lavender Lane Pre-School CIC	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	19,962.80	LEYF - Bushy Tails Nursery & P	INVOICE	Nursery Budget Share

Housing & Regeneration Directorate	09 May 2024	13,260.00	LHG Thornton Heath Ltd	INVOICE	B&B Payments
Children's Services Directorate	09 May 2024	12,611.08	Little Forest Folk Too Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	21,331.63	LITTLE PEOPLE DAY NURSERIES LT	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	32,136.60	Little Stars Day Nursery (UK)	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	14,481.18	Little Wrens Nursery School	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	09 May 2024	34,128.00	London Hounslow Ltd	INVOICE	B&B Payments
Children's Services Directorate	09 May 2024	12,648.94	London Organic Day Nurseries L	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	09 May 2024	1,980.00	London Walthamstow Limited	INVOICE	B&B Payments
Children's Services Directorate	09 May 2024	21,865.30	Lowther Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	12,134.48	Mandarin Ducklings Bilingual M	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	5,089.06	Meadlands Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	10,483.03	Merry Gold Montessori School	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	15,252.33	MILKSHAKE MONTESSORI SCHOOL	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	18,278.10	Monkey Puzzle Day Nurseries (E	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	17,333.55	Monkey Puzzle Day Nursery Twic	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	8,133.48	My Sunshine Day Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	8,364.15	My Sunshine Day Nursery Barnes	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	34,212.99	N Family Twickenham Ltd	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	09 May 2024	1,885.00	Neteru Property Services Ltd	INVOICE	B&B Payments
Children's Services Directorate	09 May 2024	4,286.25	New Spring Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	8,817.29	New Stepping Stones Playgroup	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	10,477.50	Newland House School c/o The B	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	1,912.95	North Star Preschool Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	7,596.19	Old Vicarage School Trust Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	11,215.69	Orleans Primary school	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	2,754.23	Pegah Heidari / Rayan Service	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	23,376.17	Pilgram Trading Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	2,198.70	Playful Pips Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	6,497.64	Playwam	INVOICE	Nursery Budget Share
Resources Directorate	09 May 2024	7,283.40	Print Image Network Ltd	INVOICE	Printing
Housing & Regeneration Directorate	09 May 2024	3,990.00	QUARTZ PROPERTIES	INVOICE	B&B Payments
Children's Services Directorate	09 May 2024	26,534.45	Rainbow Nursery Schools Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	1,506.15	Redacted Personal Data	INVOICE	Nursery Budget Share

Children's Services Directorate	09 May 2024	582.45	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	1,627.20	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	09 May 2024	1,143.00	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	978.30	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	2,233.46	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	1,791.90	Redacted Personal Data	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	09 May 2024	725.00	Redacted Personal Data	INVOICE	Consultants Fees
Children's Services Directorate	09 May 2024	1,264.05	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	1,714.50	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	692.55	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	2,198.70	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	1,791.90	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	1,099.35	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	1,264.05	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	2,083.20	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	2,198.70	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	978.30	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	3,086.10	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	1,797.45	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	692.55	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	813.60	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	09 May 2024	1,143.00	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	2,674.95	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	1,225.95	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	1,791.90	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	571.50	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	3,341.70	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	3,216.67	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	1,143.00	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	571.50	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	1,143.00	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	3,583.80	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	711.60	Redacted Personal Data	INVOICE	Nursery Budget Share

Children's Services Directorate	09 May 2024	2,704.31	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	2,034.00	Redacted Personal Data	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	09 May 2024	639.81	Redacted Personal Data	INVOICE	Nursing Care Cntrbns
Children's Services Directorate	09 May 2024	2,440.80	Redacted Personal Data	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	09 May 2024	3,300.00	RENT CONNECT	INVOICE	B&B Payments
Children's Services Directorate	09 May 2024	11,906.33	Riverside Playgroup	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	5,072.07	Rosslyn Nursery and Pre-School	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	14,412.48	S & S Education Ltd	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	09 May 2024	21,905.00	S V PROPERTIES	INVOICE	B&B Payments
Children's Services Directorate	09 May 2024	6,686.55	Sacred Heart R. C. School	INVOICE	Nursery Budget Share
Adult Social Services Directorate	09 May 2024	23,625.49	Salutem Shared Services III	INVOICE	External Residential Care
Children's Services Directorate	09 May 2024	14,976.72	Scamps	INVOICE	Nursery Budget Share
Capital Expenditure	09 May 2024	126,203.06	SCQ Ltd T/as Ashley Group	INVOICE	CAPEXP Construction Work
Children's Services Directorate	09 May 2024	9,620.25	Sheen Montessori Nursery	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	09 May 2024	567.00	Sittara Ltd	INVOICE	B&B Payments
Children's Services Directorate	09 May 2024	17,782.07	Squirrels Day Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	12,862.37	St Edmund's R.C.School	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	8,286.75	St James' RC Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	11,315.70	St Marys & St Peters Pre School	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	11,205.71	St Richards & St Andrews C of	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	13,087.35	St. Elizabeths Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	18,391.82	Stanley Primary School	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	09 May 2024	7,224.00	STENFORD PROPERTY LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	09 May 2024	2,940.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Children's Services Directorate	09 May 2024	5,185.72	Strawberry Hill Forest School	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	3,135.25	SUDBROOK SCHOOL	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	14,638.31	Sunflower Montessori Nursery S	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	8,787.74	Sunshine Nursery	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	09 May 2024	3,996.00	Tea Tree Property Limited	INVOICE	B&B Payments
Children's Services Directorate	09 May 2024	3,486.15	The Barn Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	13,420.19	The Barnes Village Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	2,914.65	THE CHILD CARE NETWORK LTD	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	933.45	The Childrens Garden	INVOICE	Nursery Budget Share

Children's Services Directorate	09 May 2024	5,748.75	The Crown Nursery	INVOICE	Nursery Budget Share
Chief Executives Directorate	09 May 2024	4,000.00	The Early Careers Corporation	INVOICE	Project Work
Children's Services Directorate	09 May 2024	2,357.43	The Harrodian School Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	14,884.80	The Ivytree Nursery Hampton Lt	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	5,995.99	The Kings Road Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	18,168.99	The Mall School	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	5,429.25	The Montessori Pavilion	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	9,526.19	The Pavilion Montessori School	INVOICE	Nursery Budget Share
Chief Executives Directorate	09 May 2024	5,728.97	The Royal Horticultural Societ	INVOICE	General Contract Work
Children's Services Directorate	09 May 2024	8,589.50	The Russell School	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	30,549.87	Tic Toc Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	6,034.50	Tiny Thinkers Hampton	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	09 May 2024	1,008.00	TM HOUSE & HOSTELS LTD	INVOICE	B&B Payments
Children's Services Directorate	09 May 2024	12,172.16	TOP OF THE CLASS NURSERY	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	09 May 2024	41,830.00	Top Tier Property Solutions Lt	INVOICE	B&B Payments
Children's Services Directorate	09 May 2024	12,972.14	Tugboats Preschool Ltd - Made	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	2,667.00	Twickenham Preparatory School	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	1,220.40	Unicorn Daycare Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	09 May 2024	8,643.93	Unicorn School	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	2,286.00	Wena Waite T/A Jolly Jumpers L	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	41,062.73	Whitton Day Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	8,292.78	Whitton Playdays Playgroup	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	57,552.60	Windham Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	09 May 2024	5,678.10	Working Mums Daycare & Prescho	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	10 May 2024	721.53	ACR LONDON LTD	INVOICE	Reactive maintenance - bldgs
Resources Directorate	10 May 2024	1,120.78	ALLPAY LTD (FORTIS ET FIDES)	INVOICE	Materials
Housing & Regeneration Directorate	10 May 2024	2,996.75	Ansador Limited	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	10 May 2024	1,060.00	Barnes Common Limited	INVOICE	Conservation Contract
Environment & Community Services Directorate	10 May 2024	1,740.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Chief Executives Directorate	10 May 2024	6,874.60	Creative Youth	INVOICE	Project Work
Resources Directorate	10 May 2024	6,270.10	Daisy Communications Ltd	INVOICE	Telephone Charges
Resources Directorate	10 May 2024	5,550.00	DATATANK LTD	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	10 May 2024	1,276.37	DEBA UK LTD	INVOICE	Planned Remedials - Bldgs

Housing & Regeneration Directorate	10 May 2024	3,768.00	FLETCHERS FACILITIES LTD	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	10 May 2024	1,266.89	G2V Recruitment Group Limited	INVOICE	Materials
Environment & Community Services Directorate	10 May 2024	732.24	Gaffey Technical Services Ltd	INVOICE	Materials
Capital Expenditure	10 May 2024	2,146.80	Guardian Industrial Doors Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	10 May 2024	590.00	HNB plus Construction/Sung Geu	INVOICE	Homeless Red Act Initiatives
Capital Expenditure	10 May 2024	1,148.16	HOME COUNTY FIRE CATERHAM LTD	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	10 May 2024	5,089.50	JADE SECURITY SERVICES LTD	INVOICE	Cash In Transit Contract
Housing & Regeneration Directorate	10 May 2024	6,286.80	K & A Construction	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	10 May 2024	3,450.00	LEE WILLIAMSON CONSULTING LIM	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	10 May 2024	1,678.42	LONDON & QUADRANT HOUSING TRUS	INVOICE	Rent Allowances
0	10 May 2024	52,958.96	Lowther Primary School	INVOICE	Cntrl LOWTHER
Environment & Community Services Directorate	10 May 2024	4,054.40	Medisort Ltd	INVOICE	Materials
Environment & Community Services Directorate	10 May 2024	4,319.16	Memsafe Ltd	INVOICE	Equipment
Environment & Community Services Directorate	10 May 2024	7,444.33	Metis Consultants Ltd	INVOICE	Consultants Fees
Resources Directorate	10 May 2024	1,310.85	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	2,545.71	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances
Chief Executives Directorate	10 May 2024	810.00	Mike Smith Training and Consul	INVOICE	Training
Adult Social Services Directorate	10 May 2024	1,050.00	MK Accommodation	INVOICE	Other Minor Contract Payments
Resources Directorate	10 May 2024	583.06	MOUNTVIEW ESTATES PLC	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	615.44	NETWORK HOMES	INVOICE	Rent Allowances
Environment & Community Services Directorate	10 May 2024	10,800.00	Nutkhut Ltd	INVOICE	Consultants Fees
Resources Directorate	10 May 2024	8,343.69	PA HOUSING	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	898.66	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	801.88	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	646.91	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	565.82	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	761.54	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	10 May 2024	660.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	583.37	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	594.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	907.97	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	669.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	1,087.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	559.90	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	593.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	532.48	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	761.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	518.79	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	520.34	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	680.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	692.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	617.13	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	623.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	580.41	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	705.74	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	634.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	581.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	583.22	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	561.73	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	10 May 2024	1,107.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	530.89	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	508.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	541.83	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	566.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	561.40	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	669.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	647.44	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	782.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	697.34	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	567.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	669.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	627.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	505.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	515.82	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	623.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	653.58	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	10 May 2024	526.90	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	575.90	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	784.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	526.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	515.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	720.74	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	509.88	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	2,343.09	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	692.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	623.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	784.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	660.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	527.72	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	612.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	722.82	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	524.18	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	10 May 2024	548.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	579.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	660.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	521.82	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	776.18	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	587.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	738.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	761.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	590.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	699.86	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	582.91	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	623.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	803.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	500.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	623.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	535.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	598.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	581.04	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	586.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	568.31	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	780.23	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	10 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	634.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	535.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	649.20	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	508.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	561.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	692.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	693.44	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	551.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	560.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	850.90	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	598.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	782.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	722.94	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	634.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	540.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	516.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	1,015.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	583.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	632.28	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	10 May 2024	522.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	598.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	729.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	529.44	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	513.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	531.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	566.02	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	633.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	519.23	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	507.49	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	655.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	571.75	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	623.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	508.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	522.22	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	10 May 2024	738.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	1,173.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	540.67	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	533.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	530.12	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	636.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	508.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	509.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	660.35	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	581.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	620.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	508.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	510.98	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	505.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	505.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	559.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	678.90	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	663.55	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	10 May 2024	807.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	565.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	659.48	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	632.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	597.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	548.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	591.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	551.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	685.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	570.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	573.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	573.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	969.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	864.34	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	637.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	634.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	568.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	512.44	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances



Resources Directorate	10 May 2024	538.28	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	568.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	565.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	505.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	1,106.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	519.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	550.50	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	509.20	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	560.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	958.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	514.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	828.50	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	811.90	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	542.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	742.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	516.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	720.18	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	10 May 2024	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Environment & Community Services Directorate	10 May 2024	639.00	Redacted Personal Data	INVOICE	Sport Coaching
Chief Executives Directorate	10 May 2024	18,000.00	Richmond Chamber of Commerce	INVOICE	Other minor services
Environment & Community Services Directorate	10 May 2024	21,868.92	RingGo Ltd	INVOICE	AGENCY ARRANGEMENTS EXP.
Adult Social Services Directorate	10 May 2024	1,500.00	RUILS	INVOICE	Grants to Voluntary Orgs
Resources Directorate	10 May 2024	24,605.28	Saba Park Services Uk Ltd	INVOICE	Materials
Housing & Regeneration Directorate	10 May 2024	6,919.00	Stephen Proudian T/A Proud Cle	INVOICE	Property Maintenance
Capital Expenditure	10 May 2024	6,481.67	T Mohan & Co Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	10 May 2024	1,116.58	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Housing & Regeneration Directorate	10 May 2024	800.00	THE HAMPTON FLOORING CO.	INVOICE	Furniture
Housing & Regeneration Directorate	10 May 2024	5,700.00	Tunstall Healthcare (UK) Ltd	INVOICE	Equipment
Capital Expenditure	10 May 2024	11,054.00	WEC Electrical Contractors Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	10 May 2024	3,162.00	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	10 May 2024	1,050.00	WILLOW PUMPS LIMITED	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	10 May 2024	509.00	Z News Distribution LTD	INVOICE	Other Office Expenses
Housing & Regeneration Directorate	13 May 2024	561.12	Antalis Ltd	INVOICE	Printing
Environment & Community Services Directorate	13 May 2024	504.00	Automania Group Ltd	INVOICE	Section 14 RTA Costs
Environment & Community Services Directorate	13 May 2024	5,431.28	Certas Energy UK Ltd	INVOICE	Materials
Environment & Community Services Directorate	13 May 2024	53,390.11	Environment Agency	INVOICE	EA Flood Defence
Chief Executives Directorate	13 May 2024	1,775.00	Levels Group LTD	INVOICE	Project Work
Adult Social Services Directorate	13 May 2024	31,200.94	Liaise South Limited	INVOICE	External Residential Care
Capital Expenditure	13 May 2024	600.00	McBains Ltd	INVOICE	CAPEXP Professional Fees
Resources Directorate	13 May 2024	2,700.00	NEC Software Solutions UK Ltd	INVOICE	Software Maintenance
Environment & Community Services Directorate	13 May 2024	864.00	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Environment & Community Services Directorate	13 May 2024	879.52	PPL PRS LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	13 May 2024	36,948.00	Pulse Consult Limited	INVOICE	Furniture
Capital Expenditure	13 May 2024	2,387.96	Redacted Personal Data	INVOICE	CAPEXP Capital grants
Adult Social Services Directorate	13 May 2024	29,898.00	Revon Healthcare Ltd	INVOICE	Supported Living
Housing & Regeneration Directorate	13 May 2024	1,617.63	Richmond Furniture Scheme	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	13 May 2024	37,546.27	RICOH UK LTD	INVOICE	Photocopying

Chief Executives Directorate	13 May 2024	7,292.00	Room for Work Limited	INVOICE	General Contract Work
Environment & Community Services Directorate	13 May 2024	1,513.75	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Adult Social Services Directorate	13 May 2024	8,902.35	Surrey & Borders Partnership N	INVOICE	External Residential Care
Environment & Community Services Directorate	13 May 2024	588.00	The Graphic Company	INVOICE	Materials
Capital Expenditure	13 May 2024	8,575.00	Thomson Ecology Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	13 May 2024	1,418.38	Thomson Environmental Consulta	INVOICE	Consultants Fees
Housing & Regeneration Directorate	13 May 2024	2,070.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Adult Social Services Directorate	14 May 2024	1,092.00	AA Guesthouses Limited	INVOICE	External Lodgings
Adult Social Services Directorate	14 May 2024	1,055.95	Abacus Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	14 May 2024	5,066,469.69	ACHIEVING FOR CHILDREN LTD	INVOICE	AFC Disbursements
Adult Social Services Directorate	14 May 2024	3,365.86	ALPENBEST CARE LIMITED	INVOICE	External Homecare
Adult Social Services Directorate	14 May 2024	65,562.54	Amber Home Carers Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	14 May 2024	5,400.00	Askews & Holts Library Service	INVOICE	Library Books
Adult Social Services Directorate	14 May 2024	56,938.45	CARE OUTLOOK LTD	INVOICE	Extra Care Homecare
Housing & Regeneration Directorate	14 May 2024	3,116.76	Chase Bridge Primary School	INVOICE	Rents
Adult Social Services Directorate	14 May 2024	4,224.00	CLOUDS END SERVICES LTD	INVOICE	Cleaning
Adult Social Services Directorate	14 May 2024	10,312.77	Cura Care Limited	INVOICE	External Homecare
Adult Social Services Directorate	14 May 2024	3,196.80	DAWSONRENTALS BUS & COACH LTD	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	14 May 2024	2,852.64	Devine Care Ltd	INVOICE	External Homecare
Capital Expenditure	14 May 2024	12,956.88	Flowbird Smart City UK Limited	INVOICE	CAPEXP Equipment Purchase
Environment & Community Services Directorate	14 May 2024	5,011.90	GREATBATCH LTD	INVOICE	Traffic and Pedestrian Meas
Capital Expenditure	14 May 2024	8,001.06	Greenway MD Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	14 May 2024	10,119.63	Haven Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	14 May 2024	67,138.52	HOLISTIC COMMUNITY CARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	14 May 2024	2,580.00	Homemade Curries	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	14 May 2024	50,884.07	KadarCare Service Ltd	INVOICE	External Homecare
Adult Social Services Directorate	14 May 2024	1,280.00	Lassod Consulting Limited	INVOICE	External Homecare
Capital Expenditure	14 May 2024	21,053.33	McBains Ltd	INVOICE	CAPEXP Professional Fees
Resources Directorate	14 May 2024	2,895.96	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Environment & Community Services Directorate	14 May 2024	3,468.00	Nathaniel Lichfield & Partners	INVOICE	Consultants Fees
Adult Social Services Directorate	14 May 2024	692.36	OASIS CARE	INVOICE	External Homecare
Adult Social Services Directorate	14 May 2024	1,794.00	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	14 May 2024	2,327.81	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs

Environment & Community Services Directorate	14 May 2024	540.00	Redacted Personal Data	INVOICE	Sport Coaching
Environment & Community Services Directorate	14 May 2024	675.00	Redacted Personal Data	INVOICE	Sport Coaching
Environment & Community Services Directorate	14 May 2024	904.92	Redacted Personal Data	INVOICE	Gym Memberships
Adult Social Services Directorate	14 May 2024	750.00	Redacted Personal Data	INVOICE	Consultants Fees
Adult Social Services Directorate	14 May 2024	500.00	Redacted Personal Data	INVOICE	Consultants Fees
Resources Directorate	14 May 2024	1,506.98	Restore Plc	INVOICE	Other minor services
Resources Directorate	14 May 2024	49,629.83	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Housing & Regeneration Directorate	14 May 2024	556.38	Richmond Housing Partnership	INVOICE	Consultants Fees
Resources Directorate	14 May 2024	2,000.00	Tameside Metropolitan Borough	INVOICE	Subscriptions
Adult Social Services Directorate	14 May 2024	1,800.00	TATA MINI CAB	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	14 May 2024	882.00	The Graphic Company	INVOICE	Materials
Adult Social Services Directorate	14 May 2024	1,682.10	Together at Home t/a Visiting	INVOICE	External Homecare
Adult Social Services Directorate	14 May 2024	659.15	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	14 May 2024	3,710.50	UK Star Care Ltd	INVOICE	External Homecare
Resources Directorate	14 May 2024	3,784.96	UNITED RESPONSE	INVOICE	Rent Allowances
Housing & Regeneration Directorate	14 May 2024	3,900.89	Videcom Security Limited	INVOICE	Security & Fire Protection
Adult Social Services Directorate	14 May 2024	1,372.89	WP Care Ltd T/A Blue Ribbon (S	INVOICE	External Homecare
Housing & Regeneration Directorate	15 May 2024	85,230.00	Abel Living Limited	INVOICE	B&B Payments
Resources Directorate	15 May 2024	17,640.90	Ability Hire Ltd	INVOICE	Equipment
Capital Expenditure	15 May 2024	10,492.03	ACR LONDON LTD	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	15 May 2024	975.00	Afresh Deep Cleaning London Lt	INVOICE	Cleaning
Adult Social Services Directorate	15 May 2024	1,809.60	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	15 May 2024	2,257.20	Alistage Limited	INVOICE	Equipment
Housing & Regeneration Directorate	15 May 2024	510.00	Ansador Limited	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	15 May 2024	502.10	Antalis Ltd	INVOICE	Printing
Housing & Regeneration Directorate	15 May 2024	14,190.00	Apex Housing Solutions	INVOICE	B&B Payments
Environment & Community Services Directorate	15 May 2024	2,250.00	Assemble Design Limited	INVOICE	Consultants Fees
Capital Expenditure	15 May 2024	3,934.05	ASTON CORD LIMITED	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	15 May 2024	43,980.00	Aston Pearl Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	15 May 2024	2,400.00	Avison Young LTD	INVOICE	Consultants Fees
Housing & Regeneration Directorate	15 May 2024	1,294.80	BESTCOURT UK LTD	INVOICE	B&B Payments
Adult Social Services Directorate	15 May 2024	106,726.10	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Adult Social Services Directorate	15 May 2024	4,443.96	Cascade Cars Service Ltd	INVOICE	Transport Hire & Leasing Costs

Environment & Community Services Directorate	15 May 2024	980.00	Community Parks Tennis	INVOICE	Furniture
Capital Expenditure	15 May 2024	161,214.56	DDS Demolitiion Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	15 May 2024	729.14	DEBA UK LTD	INVOICE	Planned Remedials - Bldgs
Capital Expenditure	15 May 2024	3,193.83	F M Conway Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	15 May 2024	1,267.20	FIERCE NEUTRAL LTD	INVOICE	External Lodgings
Capital Expenditure	15 May 2024	7,768.80	FLETCHERS FACILITIES LTD	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	15 May 2024	13,920.00	Fountainhead(D&C) Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	15 May 2024	501.60	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	15 May 2024	25,099.20	John Hanlon & Company Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	15 May 2024	840.00	Jomas Associates Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	15 May 2024	4,800.00	JT ENTERPRISES	INVOICE	Equipment
Capital Expenditure	15 May 2024	2,100.00	K & A Construction	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	15 May 2024	2,426.73	KadarCare Service Ltd	INVOICE	Re-ablement
Housing & Regeneration Directorate	15 May 2024	3,318.00	Kore Housing (1) Limited	INVOICE	B&B Payments
Capital Expenditure	15 May 2024	42,691.80	Leading Construction Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	15 May 2024	884.86	Les Mills Fitness UK Ltd	INVOICE	Software Maintenance
Housing & Regeneration Directorate	15 May 2024	7,398.00	Lightning Protection Services	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	15 May 2024	30,800.00	LINK ESTATES	INVOICE	B&B Payments
Housing & Regeneration Directorate	15 May 2024	6,450.00	MANAGEMENT LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	15 May 2024	1,803.31	MILLWOOD SERVICING LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	15 May 2024	13,882.77	NAS SERVICES LIMITED	INVOICE	External Residential Care
Housing & Regeneration Directorate	15 May 2024	7,500.00	Norbury Property Services	INVOICE	B&B Payments
Environment & Community Services Directorate	15 May 2024	4,211.49	P Flannery Plant Hire (Oval) L	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	15 May 2024	660.00	PH Water Technologies LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	15 May 2024	1,156.50	Pool Tech Services Ltd	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	15 May 2024	2,556.00	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	15 May 2024	1,361.67	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	15 May 2024	2,287.50	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15 May 2024	8,525.62	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15 May 2024	555.58	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	15 May 2024	624.64	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	15 May 2024	2,539.68	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	15 May 2024	3,478.40	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	15 May 2024	708.58	Redacted Personal Data	INVOICE	Direct Payments to Clients
Capital Expenditure	15 May 2024	6,840.00	Redacted Personal Data	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	15 May 2024	940.22	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	15 May 2024	890.36	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	15 May 2024	1,114.29	Redacted Personal Data	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	15 May 2024	118,782.00	Remax Asset Management	INVOICE	B&B Payments
Resources Directorate	15 May 2024	1,662.89	Restore Plc	INVOICE	Other minor services
Housing & Regeneration Directorate	15 May 2024	5,866.79	Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	15 May 2024	1,092.60	RYGOR COMMERCIALS LTD	INVOICE	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	15 May 2024	550.00	S V PROPERTIES	INVOICE	B&B Payments
Environment & Community Services Directorate	15 May 2024	2,389.20	Saba Park Services Uk Ltd	INVOICE	Section 14 RTA Costs
Environment & Community Services Directorate	15 May 2024	10,800.00	SE ENGINEERING LIMITED	INVOICE	Agency Staff
Housing & Regeneration Directorate	15 May 2024	870.00	Theori Housing Management Serv	INVOICE	B&B Payments
Environment & Community Services Directorate	15 May 2024	2,640.00	Trigon Fire Safety Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	15 May 2024	12,484.25	United Response Services LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	15 May 2024	1,979.04	WEC Electrical Contractors Ltd	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	15 May 2024	8,160.00	Westco Trading Ltd	INVOICE	Consultants Fees
Capital Expenditure	15 May 2024	24,030.97	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	15 May 2024	3,105.00	Whitton Properties Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	15 May 2024	2,352.69	Zip Heaters Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	16 May 2024	1,710.00	AFS Security Ltd	INVOICE	Security & Fire Protection
Environment & Community Services Directorate	16 May 2024	5,000.00	Barn Elms Allotment Society	INVOICE	Grants to Other Groups
Environment & Community Services Directorate	16 May 2024	1,500.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Resources Directorate	16 May 2024	7,909.16	CAPITA BUSINESS SERVICES LTD	INVOICE	Printing
Environment & Community Services Directorate	16 May 2024	2,916.55	Contenur (UK) Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	16 May 2024	1,338.16	Dawsongroup Vans Ltd	INVOICE	Internal Vehicle Charges
Capital Expenditure	16 May 2024	1,344.00	ECE Architecture Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	16 May 2024	9,706.48	F M Conway Limited	INVOICE	Highways Maintenance Con
Environment & Community Services Directorate	16 May 2024	590.16	HARROD UK LTD	INVOICE	Equipment
Housing & Regeneration Directorate	16 May 2024	8,160.00	Housing Festival Limited	INVOICE	Consultants Fees
Environment & Community Services Directorate	16 May 2024	14,674.65	John Hanlon & Company Ltd	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	16 May 2024	8,930.00	London 3 Films Ltd	INVOICE	Other Fees
Environment & Community Services Directorate	16 May 2024	1,727.66	P Flannery Plant Hire (Oval) L	INVOICE	Transport Hire & Leasing Costs

Capital Expenditure	16 May 2024	13,395.88	Playle & Partners LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	16 May 2024	767.00	Portal Plan Quest Ltd	INVOICE	Planning Application Fees
Environment & Community Services Directorate	16 May 2024	1,260.00	Reprotec Ltd	INVOICE	Hardware Maintenance
Resources Directorate	16 May 2024	1,927.80	Saba Park Services Uk Ltd	INVOICE	Materials
Housing & Regeneration Directorate	16 May 2024	7,634.00	Stephen Proudian T/A Proud Cle	INVOICE	Property Maintenance
Adult Social Services Directorate	16 May 2024	4,003.29	Twickenham Experience Ltd	INVOICE	Venue & facilities hire
Housing & Regeneration Directorate	17 May 2024	1,551.60	A.D.M.I Doors Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	17 May 2024	672.99	ACR LONDON LTD	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	17 May 2024	1,100.00	AJB Care & Safeguarding Consul	INVOICE	Consultants Fees
Capital Expenditure	17 May 2024	1,498.74	Ansador Limited	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	17 May 2024	816.00	Automania Group Ltd	INVOICE	Section 14 RTA Costs
Environment & Community Services Directorate	17 May 2024	593.72	Bolinda UK Ltd	INVOICE	Library Books
Environment & Community Services Directorate	17 May 2024	7,200.00	Brightly Software Limited	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	17 May 2024	652.80	BRITISH RED CROSS SOCIETY	INVOICE	Training
Resources Directorate	17 May 2024	768.42	CERTITUDE	INVOICE	Rent Allowances
Resources Directorate	17 May 2024	5,310.00	City Of London (London Council	INVOICE	Other minor services
Capital Expenditure	17 May 2024	8,541.00	Comgas Services UK Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	17 May 2024	47,656.42	Continental Landscapes Ltd	INVOICE	Street Cleansing Contract
Capital Expenditure	17 May 2024	3,840.00	Cundall Johnston & Partners LL	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	17 May 2024	540.58	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	17 May 2024	1,138.20	FLETCHERS FACILITIES LTD	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	17 May 2024	1,023.80	FOD Mobility UK Ltd	INVOICE	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	17 May 2024	643.33	GREATBATCH LTD	INVOICE	Traffic and Pedestrian Meas
Resources Directorate	17 May 2024	5,874.39	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Capital Expenditure	17 May 2024	1,505.70	HOME COUNTY FIRE CATERHAM LTD	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	17 May 2024	1,140.00	K & A Construction	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	17 May 2024	525.00	Kim Porrelli Mosaics	INVOICE	General Grounds Maintenance
Capital Expenditure	17 May 2024	8,898.00	Lightning Protection Services	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	17 May 2024	4,396.50	M J Mapp Ltd	INVOICE	Service Charges
Resources Directorate	17 May 2024	1,569.88	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances
Housing & Regeneration Directorate	17 May 2024	1,722.00	MILLWOOD SERVICING LTD	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	17 May 2024	2,187.00	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Adult Social Services Directorate	17 May 2024	174,862.84	Nottingham Rehab Ltd t/as NRS	INVOICE	Cont for Joint Comm Equip

Resources Directorate	17 May 2024	6,472.60	PA HOUSING	INVOICE	Rent Allowances
Capital Expenditure	17 May 2024	1,374.10	Propserv Ltd t/a The Property	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	17 May 2024	3,720.00	Quatrefoils Ltd	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	17 May 2024	891.42	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	17 May 2024	1,399.88	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	17 May 2024	989.23	Redacted Personal Data	INVOICE	DP prepaid cards
Resources Directorate	17 May 2024	829.66	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17 May 2024	1,554.31	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17 May 2024	2,174.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17 May 2024	854.44	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17 May 2024	576.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	17 May 2024	640.42	Redacted Personal Data	INVOICE	Rent Allowances
Adult Social Services Directorate	17 May 2024	902.09	Redacted Personal Data	INVOICE	DP prepaid cards
Resources Directorate	17 May 2024	2,400.00	REINTEGRATION SUPPORT SOCIAL E	INVOICE	Rent Allowances
Housing & Regeneration Directorate	17 May 2024	701.25	Richmond Furniture Scheme	INVOICE	Social Fund Payments
Chief Executives Directorate	17 May 2024	8,048.00	ROYAL BOROUGH OF KINGSTON-UPON	INVOICE	Project Work
Housing & Regeneration Directorate	17 May 2024	1,459.86	Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	17 May 2024	1,064.40	Rustic Hire Ltd	INVOICE	Equipment
Capital Expenditure	17 May 2024	19,315.30	Smith	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	17 May 2024	912.00	SOILS LTD	INVOICE	CAPEXP Professional Fees
Resources Directorate	17 May 2024	1,719.32	SPEAR HOUSING ASSOCIATION LIM	INVOICE	Rent Allowances
Resources Directorate	17 May 2024	850.00	ST FRANCIS DE SALES CHURCH	INVOICE	Rents
Housing & Regeneration Directorate	17 May 2024	1,090.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Environment & Community Services Directorate	17 May 2024	108,934.67	Thames Estuary Partnership	INVOICE	Consultants Fees
Environment & Community Services Directorate	17 May 2024	2,520.00	The Conservation Volunteers	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	17 May 2024	40,702.80	The FA Bartlett Tree Expert Co	INVOICE	Oak Processionary Moth Cont
Capital Expenditure	17 May 2024	794.76	THINKING WORKS	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	17 May 2024	15,153.60	TOP REMOVALS	INVOICE	Removals And Reorganisations
Resources Directorate	17 May 2024	9,673.04	UNITED RESPONSE	INVOICE	Rent Allowances
Environment & Community Services Directorate	17 May 2024	570.00	Universal Services (Sports Equ	INVOICE	Equipment
Environment & Community Services Directorate	17 May 2024	2,968.20	Videcom Security Limited	INVOICE	CCTV Running Costs
Capital Expenditure	17 May 2024	5,037.52	WEC Electrical Contractors Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	20 May 2024	6,954.15	ASTON CORD LIMITED	INVOICE	CAPEXP Housing Grants Analysis

Environment & Community Services Directorate	20 May 2024	1,500.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Capital Expenditure	20 May 2024	4,300.00	Closomat	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	20 May 2024	9,590.40	DAWSONRENTALS BUS & COACH LTD	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20 May 2024	3,613.52	EDF Energy Customers Plc	INVOICE	Energy - Electricity
Environment & Community Services Directorate	20 May 2024	1,056.00	Envirosurv Ltd	INVOICE	General Grounds Maintenance
Housing & Regeneration Directorate	20 May 2024	1,743.29	ethical lettings	INVOICE	Homeless Red Act Initiatives
Capital Expenditure	20 May 2024	9,333.00	F G Mileham Ltd 1966	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	20 May 2024	2,072.94	F M Conway Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	20 May 2024	660.00	KENWAYS FURNITURE	INVOICE	Social Fund Payments
Chief Executives Directorate	20 May 2024	80,017.94	London Borough Of Merton	INVOICE	Legal Fees SLLP
Chief Executives Directorate	20 May 2024	1,055.50	Mannys Kitchen CIC	INVOICE	Other minor services
Adult Social Services Directorate	20 May 2024	32,997.56	Nottingham Rehab Ltd t/as NRS	INVOICE	Cont for Joint Comm Equip
Chief Executives Directorate	20 May 2024	6,360.00	PDP Companies Limited	INVOICE	Training
Adult Social Services Directorate	20 May 2024	605.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	20 May 2024	1,000.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	20 May 2024	500.00	Redacted Personal Data	INVOICE	Project Work
Environment & Community Services Directorate	20 May 2024	571.26	RTfact Ltd	INVOICE	Furniture
Capital Expenditure	20 May 2024	1,008.00	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	20 May 2024	1,090.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Capital Expenditure	20 May 2024	1,167.60	The Graphic Company	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	20 May 2024	3,171.60	UK Power Networks (Operations)	INVOICE	St Lighting Cont - Sch 3 & 4
Housing & Regeneration Directorate	21 May 2024	14,592.00	A A & SONS LTD	INVOICE	B&B Payments
Environment & Community Services Directorate	21 May 2024	1,740.00	A1 Loo Hire	INVOICE	Equipment
Adult Social Services Directorate	21 May 2024	1,809.60	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	21 May 2024	99,261.30	ALPENBEST CARE LIMITED	INVOICE	External Homecare
Housing & Regeneration Directorate	21 May 2024	9,420.00	Alpha UK Properties	INVOICE	B&B Payments
Environment & Community Services Directorate	21 May 2024	4,737.60	APSE	INVOICE	Subscriptions
Housing & Regeneration Directorate	21 May 2024	22,390.00	AURA ASSETS MANAGEMENT LTD	INVOICE	B&B Payments
Adult Social Services Directorate	21 May 2024	15,933.89	Callisto Healthcare Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	21 May 2024	700.00	Cambridge House	INVOICE	Advocacy contract
Adult Social Services Directorate	21 May 2024	115,375.13	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	21 May 2024	25,994.00	Caremark Richmond or Hounslow	INVOICE	External Homecare
Adult Social Services Directorate	21 May 2024	528.00	CLOUDS END SERVICES LTD	INVOICE	Cleaning

Chief Executives Directorate	21 May 2024	23,850.00	CPJ Education Ltd	INVOICE	Project Work
Housing & Regeneration Directorate	21 May 2024	10,080.00	Denhan International	INVOICE	B&B Payments
Adult Social Services Directorate	21 May 2024	2,852.64	Devine Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	21 May 2024	1,868.40	DR MUTHU KANNABIRAN T/A RADHA	INVOICE	Occupational Health Doctors
Capital Expenditure	21 May 2024	2,732.76	F M Conway Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	21 May 2024	4,412.69	Graceful Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	21 May 2024	1,022.00	Hennis Joe	INVOICE	External Homecare
Housing & Regeneration Directorate	21 May 2024	1,667.89	HML Independent Medical Advice	INVOICE	Consultants Fees
Adult Social Services Directorate	21 May 2024	1,945.55	HOLISTIC COMMUNITY CARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	21 May 2024	25,254.00	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Adult Social Services Directorate	21 May 2024	6,033.22	Infinity Care Services Limited	INVOICE	External Homecare
Chief Executives Directorate	21 May 2024	2,900.00	INFORMATION COMMISSIONER'S OFF	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	21 May 2024	1,261.25	JM Independent Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	21 May 2024	2,414.28	KadarCare Service Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	21 May 2024	6,418.20	Leading Construction Ltd	INVOICE	General Grounds Maintenance
Adult Social Services Directorate	21 May 2024	16,161.00	Look Ahead Care and Support Lt	INVOICE	Supported Living
Capital Expenditure	21 May 2024	2,400.00	Metis Consultants Ltd	INVOICE	CAPEXP Purchase of Asset
Chief Executives Directorate	21 May 2024	810.00	Mike Smith Training and Consul	INVOICE	Training
Housing & Regeneration Directorate	21 May 2024	33,825.00	Nationwide Accommodation Servi	INVOICE	B&B Payments
Adult Social Services Directorate	21 May 2024	2,259.99	NUR Professionals Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	21 May 2024	4,500.00	Nysdill Hotel Management LTD	INVOICE	B&B Payments
Adult Social Services Directorate	21 May 2024	842.88	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Adult Social Services Directorate	21 May 2024	915.12	PHILLIPS BROWN SOCIAL CARE LTD	INVOICE	Consultants Fees
Housing & Regeneration Directorate	21 May 2024	680.92	Redacted Personal Data	INVOICE	Contributions- Bed & Breakfast
Housing & Regeneration Directorate	21 May 2024	4,200.00	Residenza Properties Tooting L	INVOICE	B&B Payments
Adult Social Services Directorate	21 May 2024	6,500.00	Richmond Carers Centre	INVOICE	Other PH Contracts
Resources Directorate	21 May 2024	50,115.72	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Housing & Regeneration Directorate	21 May 2024	5,700.00	S V PROPERTIES	INVOICE	B&B Payments
Resources Directorate	21 May 2024	10,912.80	SmartCitizen Limited	INVOICE	Hardware Maintenance
Adult Social Services Directorate	21 May 2024	5,000.00	St Augustine Community Care Tr	INVOICE	Other PH Contracts
Housing & Regeneration Directorate	21 May 2024	135,793.20	Stef & Phillips Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	21 May 2024	760.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Environment & Community Services Directorate	21 May 2024	4,708.26	Sue Hill Recruitment & Service	INVOICE	Agency Staff

Adult Social Services Directorate	21 May 2024	686.61	Together at Home t/a Visiting	INVOICE	External Homecare
Adult Social Services Directorate	21 May 2024	19,218.54	Together for Mental Wellbeing	INVOICE	External Residential Care
Chief Executives Directorate	21 May 2024	44,200.00	Westco Trading Ltd	INVOICE	Communications Contract
Adult Social Services Directorate	21 May 2024	1,439.53	WP Care Ltd T/A Blue Ribbon (S	INVOICE	External Homecare
Environment & Community Services Directorate	22 May 2024	1,299.00	AB Heritage Limited	INVOICE	Other minor services
Capital Expenditure	22 May 2024	5,056.80	ASTON CORD LIMITED	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	22 May 2024	32,622.55	Avison Young LTD	INVOICE	Lot 1 - Llord Servs Prop Mgmt
Environment & Community Services Directorate	22 May 2024	24,000.00	Barn Elms Sports Trust	INVOICE	Barn Elms Sports Man Contract
Adult Social Services Directorate	22 May 2024	4,862.14	Blue Arrow Transport Ltd (BATs	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	22 May 2024	2,107.68	BUNZL UK LTD T/A GREENHAM	INVOICE	Equipment
Environment & Community Services Directorate	22 May 2024	1,900.22	Continental Landscapes Ltd	INVOICE	General Grounds Maintenance
Housing & Regeneration Directorate	22 May 2024	1,167.00	Elliott Baxter & Company Limit	INVOICE	Photocopying
Environment & Community Services Directorate	22 May 2024	6,679.33	F M Conway Limited	INVOICE	Furniture
Environment & Community Services Directorate	22 May 2024	3,480.00	Greenway MD Limited	INVOICE	Materials
Adult Social Services Directorate	22 May 2024	27,202.04	HOLISTIC COMMUNITY CARE LTD	INVOICE	Re-ablement
Resources Directorate	22 May 2024	600.00	Kitson Hall - St Mary's Barnes	INVOICE	Rents
Environment & Community Services Directorate	22 May 2024	19,307.99	LEE VALLEY REGIONAL PARK AUTHO	INVOICE	Lee Valley Levy
Adult Social Services Directorate	22 May 2024	600.00	Love Smoothies Blender Bikes L	INVOICE	Other PH Contracts
Resources Directorate	22 May 2024	23,376.79	NEC Software Solutions UK Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	22 May 2024	124,615.38	Nottingham Rehab Ltd t/as NRS	INVOICE	Cont for Joint Comm Equip
Environment & Community Services Directorate	22 May 2024	805.76	Protexmart Ltd	INVOICE	Materials
Environment & Community Services Directorate	22 May 2024	1,453.00	Redacted Personal Data	INVOICE	Gym Memberships
Housing & Regeneration Directorate	22 May 2024	1,171.77	Redacted Personal Data	INVOICE	Private Rented Sector Offer
0	22 May 2024	454,193.99	Richmond BID Ltd	INVOICE	Richmond BID
Resources Directorate	22 May 2024	36,975.74	Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	22 May 2024	5,025.43	Tarmac Trading Ltd	INVOICE	Materials
Environment & Community Services Directorate	22 May 2024	4,607.28	The Graphic Company	INVOICE	Materials
Environment & Community Services Directorate	22 May 2024	872.79	THE UNIVERSAL TYRE CO (DEPTFOR	INVOICE	Vehicle Repairs, Maintenance
Capital Expenditure	22 May 2024	577.92	THINKING WORKS	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	22 May 2024	1,738.43	True-Fitness-GB Limited	INVOICE	Equipment
Adult Social Services Directorate	22 May 2024	2,863.53	United Response Services LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	22 May 2024	1,003.39	Videcom Security Limited	INVOICE	Furniture
Chief Executives Directorate	22 May 2024	6,769.31	Westco Trading Ltd	INVOICE	Communications Contract

Housing & Regeneration Directorate	22 May 2024	20,790.00	WILKS HEAD AND EVE	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	23 May 2024	1,123.20	A.D.M.I Doors Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	23 May 2024	2,136.00	AFS Security Ltd	INVOICE	Security & Fire Protection
Children's Services Directorate	23 May 2024	910.00	Aston Pierpoint Nursery	INVOICE	EY - 2 year old funding
Children's Services Directorate	23 May 2024	910.00	Chestnuts TW1	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	23 May 2024	8,294.20	Continental Landscapes Ltd	INVOICE	Street Cleansing Contract
Environment & Community Services Directorate	23 May 2024	3,196.80	DAWSONRENTALS BUS & COACH LTD	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	23 May 2024	975.36	DEBA UK LTD	INVOICE	Planned Remedials - Bldgs
Environment & Community Services Directorate	23 May 2024	1,596.00	Euroclay Contracts Ltd	INVOICE	General Grounds Maintenance
Adult Social Services Directorate	23 May 2024	800.00	FAVOURED HEALTH CIC	INVOICE	Cleaning
Environment & Community Services Directorate	23 May 2024	2,160.00	Fire Compliance Management Ser	INVOICE	Consultants Fees
Capital Expenditure	23 May 2024	15,008.40	FLETCHERS FACILITIES LTD	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	23 May 2024	910.00	Greenacres (Oldfield)	INVOICE	Nursery Budget Share
Children's Services Directorate	23 May 2024	910.00	Hampton Hill Nursery School	INVOICE	Nursery Budget Share
Resources Directorate	23 May 2024	808.50	HAMPTON METHODIST CHURCH	INVOICE	Rents
Children's Services Directorate	23 May 2024	910.00	Hampton Wick Infants School	INVOICE	Nursery Budget Share
Resources Directorate	23 May 2024	4,200.00	Inform CPI Ltd	INVOICE	Other minor services
Capital Expenditure	23 May 2024	1,140.00	Jomas Associates Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	23 May 2024	860.40	K & A Construction	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	23 May 2024	5,000.00	Mula Cake Ltd	INVOICE	Project Work
Resources Directorate	23 May 2024	16,490.35	NEC Software Solutions UK Ltd	INVOICE	Software Maintenance
Children's Services Directorate	23 May 2024	910.00	North Star Preschool Ltd	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	23 May 2024	570.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	23 May 2024	1,512.00	Pennington Choices Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	23 May 2024	540.00	PORTERS PEST CONTROL LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	23 May 2024	1,706.40	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	23 May 2024	4,698.00	PROJECT CENTRE Ltd	INVOICE	CPZ Zone Extensions
Housing & Regeneration Directorate	23 May 2024	600.92	Redacted Personal Data	INVOICE	Contributions- Bed & Breakfast
Housing & Regeneration Directorate	23 May 2024	1,104.98	Redacted Personal Data	INVOICE	Contributions- Bed & Breakfast
Housing & Regeneration Directorate	23 May 2024	806.79	Redacted Personal Data	INVOICE	Contributions- Bed & Breakfast
Capital Expenditure	23 May 2024	10,904.21	Smith	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	23 May 2024	2,904.00	Stace LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	23 May 2024	760.00	Stewart & Young Ltd	INVOICE	Social Fund Payments

Environment & Community Services Directorate	23 May 2024	3,240.00	Strawberry Hill Enterprises Lt	INVOICE	Consultants Fees
Housing & Regeneration Directorate	23 May 2024	960.00	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	23 May 2024	3,207.89	WEC Electrical Contractors Ltd	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	23 May 2024	709,050.00	West London Waste Authority	INVOICE	West Waste Levy
Children's Services Directorate	23 May 2024	5,460.00	Windham Nursery School	INVOICE	Nursery Budget Share
Resources Directorate	24 May 2024	5,876.22	A2 DOMINION	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	1,633.76	A2 DOMINION (PALGRAVE COURT)	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	3,377.88	A2 DOMINION GROUP	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	571.36	A2DOMINION SOUTH LIMITED	INVOICE	Rent Allowances
Adult Social Services Directorate	24 May 2024	86,738.00	Achieve Together Limited	INVOICE	Supported Living
Adult Social Services Directorate	24 May 2024	5,840.00	ADMIRAL HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	4,253.16	Advinia Health Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	24 May 2024	5,121.16	Anavo Care Ltd T/A Surbitonian	INVOICE	External Nursing Care
Resources Directorate	24 May 2024	6,010.75	ANCHOR HANOVER GROUP	INVOICE	Rent Allowances
Adult Social Services Directorate	24 May 2024	14,078.57	Anchor Hanover Group	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	3,800.00	Anchor Hanover Group Linwood C	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	3,182.00	Anderson Nursing Limited/ The	INVOICE	External Residential Care
Resources Directorate	24 May 2024	1,292.32	APOLLO COMMERCIALS LTD	INVOICE	Rent Allowances
Adult Social Services Directorate	24 May 2024	18,192.86	Aria Healthcare Group Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	24 May 2024	48,322.35	Aria Healthcare Group Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	24 May 2024	270,049.56	ASHTON LODGE	INVOICE	External Nursing Care
Adult Social Services Directorate	24 May 2024	3,602.96	Ashton Manor Care Ltd	INVOICE	External Nursing Care
Resources Directorate	24 May 2024	1,200.00	ASTON GRAY	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	1,000.00	BALMORE VIEWS LTD	INVOICE	Rent Allowances
Adult Social Services Directorate	24 May 2024	40,072.53	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	24 May 2024	39,646.23	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	24 May 2024	4,979.76	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	24 May 2024	4,191.16	Barchester Healthcare Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	24 May 2024	5,165.24	BEECHOLME ADULT CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	24 May 2024	8,800.00	Beitel Care Services Limited	INVOICE	Supported Living
Resources Directorate	24 May 2024	1,830.80	BERCLEYS MANAGEMENT UK LTD	INVOICE	Rent Allowances
Environment & Community Services Directorate	24 May 2024	1,500.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	24 May 2024	1,415.33	BHR Pharmaceuticals Ltd	INVOICE	Pharmacy Lcs

Adult Social Services Directorate	24 May 2024	14,400.00	BNP Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	3,307.20	Bondcare London Ltd t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	24 May 2024	12,963.48	Bondcare London Ltd t/a Fern G	INVOICE	External Nursing Care
Resources Directorate	24 May 2024	923.08	BRINKLEY'S ESTATE AGENT	INVOICE	Rent Allowances
Adult Social Services Directorate	24 May 2024	7,605.40	BUPA CARE SERVICES	INVOICE	External Nursing Care
Resources Directorate	24 May 2024	1,836.00	C JENKIN & SON	INVOICE	Rent Allowances
Adult Social Services Directorate	24 May 2024	5,884.64	Camelia Care Epsom Limited	INVOICE	Supported Living
Adult Social Services Directorate	24 May 2024	3,237.68	Care Management Group Ltd	INVOICE	Supported Living
Adult Social Services Directorate	24 May 2024	7,000.00	Carebase (Claremont) Ltd t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	24 May 2024	33,067.20	Carelodges Group Limited	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	5,268.64	Careoline Carers Services Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	24 May 2024	594.25	Cartridge Save Ltd	INVOICE	Hardware purchases
Adult Social Services Directorate	24 May 2024	6,422.24	Cavendish House Trust	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	6,422.24	Cavendish House Trust	INVOICE	External Residential Care
Resources Directorate	24 May 2024	1,015.40	CEDAR ESTATES	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	10,446.87	CENTRAL & CECIL HOUSING TRUST	INVOICE	Rent Allowances
Adult Social Services Directorate	24 May 2024	301,047.32	CENTRAL AND CECIL HOUSING TRUS	INVOICE	External Residential Care
Resources Directorate	24 May 2024	9,909.12	CERTITUDE	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	1,104.64	CITYSHAKS RESIDENTIAL LTD	INVOICE	Rent Allowances
Adult Social Services Directorate	24 May 2024	16,266.96	CLIA Care	INVOICE	Supported Living
Adult Social Services Directorate	24 May 2024	15,801.80	Comfort Care Living	INVOICE	Supported Living
Adult Social Services Directorate	24 May 2024	17,372.52	COMFORT CARE SERVICES (UK) LTD	INVOICE	Supported Living
Adult Social Services Directorate	24 May 2024	57,523.20	Community Homes of Intensive C	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	9,647.08	Community Housing	INVOICE	Supported Living
Resources Directorate	24 May 2024	6,317.80	COMMUNITY HOUSING AND THERAPY	INVOICE	Rent Allowances
Adult Social Services Directorate	24 May 2024	36,104.50	Congress House Limited	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	4,070.16	Corbenic Camphill Community	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	108,516.12	Country Court	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	7,246.84	Creative Support Ltd	INVOICE	Supported Living
Chief Executives Directorate	24 May 2024	504.00	Creative Youth	INVOICE	Project Work
Adult Social Services Directorate	24 May 2024	4,167.92	CROWNWISE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	12,414.32	Curado Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	61,100.43	CURANS CARE LTD	INVOICE	Supported Living

Adult Social Services Directorate	24 May 2024	7,363.80	Cygnnet (DH) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	36,384.78	DALEMEAD	INVOICE	External Residential Care
Housing & Regeneration Directorate	24 May 2024	9,355.17	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	24 May 2024	31,671.84	DEEPDENE CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	10,783.99	Dr Jezierski & Partners	INVOICE	Third Party Pymt - Health
Resources Directorate	24 May 2024	1,219.72	EASTFIELD ESTATES LTD	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	860.96	ELM GROUP	INVOICE	Rent Allowances
Adult Social Services Directorate	24 May 2024	94,104.52	Elysium Care Partnerships Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	8,829.20	Emezions Limited	INVOICE	Supported Living
Adult Social Services Directorate	24 May 2024	3,715.92	Endurance Care LTD/ Bay View	INVOICE	Supported Living
Resources Directorate	24 May 2024	1,104.64	ETHICAL LETTINGS	INVOICE	Rent Allowances
Environment & Community Services Directorate	24 May 2024	1,596.00	Euroclay Contracts Ltd	INVOICE	General Grounds Maintenance
Capital Expenditure	24 May 2024	7,766.69	F M Conway Limited	INVOICE	CAPEXP Construction Work
Resources Directorate	24 May 2024	628.00	FARNPOINT LTD & TIMRO INVESTME	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	2,400.48	FESTALFINE LIMITED	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	2,582.16	FITZROY	INVOICE	Rent Allowances
Adult Social Services Directorate	24 May 2024	64,386.32	Fitzroy Support	INVOICE	External Residential Care
Resources Directorate	24 May 2024	1,181.96	FOXTONS	INVOICE	Rent Allowances
Adult Social Services Directorate	24 May 2024	6,000.00	GCH (Amy Woodgate) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	1,305.00	GENERATE	INVOICE	External Homecare
Adult Social Services Directorate	24 May 2024	5,800.00	George Potter House Ltd	INVOICE	External Residential Care
Resources Directorate	24 May 2024	642.23	GGK PROPERTIES LIMITED	INVOICE	Rent Allowances
Adult Social Services Directorate	24 May 2024	2,040.10	GLEBE ROAD SURGERY	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	24 May 2024	6,201.24	GLEN CARE GROUP	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	12,430.84	GLORY CARE CENTRE LTD	INVOICE	External Residential Care
Resources Directorate	24 May 2024	6,505.08	GOLDEN LANE HOUSING	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	1,104.64	GOLDEN PYRAMIDS	INVOICE	Rent Allowances
Adult Social Services Directorate	24 May 2024	4,237.72	GP Homecare LTD	INVOICE	Supported Living
Adult Social Services Directorate	24 May 2024	92,440.23	GREENSLEEVES HOMES TRUST THE M	INVOICE	External Residential Care
Resources Directorate	24 May 2024	2,039.72	GRIP NOMCO'S 1 & 2 LTD AS NOMS	INVOICE	Rent Allowances
Adult Social Services Directorate	24 May 2024	6,784.00	H Plus Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	24 May 2024	140,698.02	Hampton Care Ltd	INVOICE	External Nursing Care
Resources Directorate	24 May 2024	1,761.24	HAMPTON PAROCHIAL CHARITY	INVOICE	Rent Allowances

Resources Directorate	24 May 2024	640.92	HANOVER HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	760.91	HASTOE HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	2,939.94	HASTOE HOUSING ASSOCIATION LTD	INVOICE	Rent Allowances
Adult Social Services Directorate	24 May 2024	4,984.64	Haydon Park Lodge	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	2,915.76	HC-ONE BEAMISH (Hartford Court	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	3,951.88	HC-One Ltd (Ash Grove)	INVOICE	External Nursing Care
Resources Directorate	24 May 2024	12,692.79	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Adult Social Services Directorate	24 May 2024	8,328.32	High Quality Lifestyles	INVOICE	External Residential Care
Resources Directorate	24 May 2024	1,317.72	HIVES LODGES LIMITED	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	4,277.04	HML SHAW PROPERTY & ESTATE MAN	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	535.88	HOUSING 21(FOR HOWSON TERRACE)	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	3,160.92	INCLUSION HOUSING CIC LTD	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	2,351.00	INQUILAB HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	862.15	JACKSON STOPS AND STAFF	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	1,265.44	JACKSON-STOP	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	1,196.72	JAI ESTATE AGENTS LTD	INVOICE	Rent Allowances
Adult Social Services Directorate	24 May 2024	4,189.12	JESMUND CARE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	24 May 2024	35,319.92	KINGSTON CARE HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	24 May 2024	27,150.52	KISIMUL GROUP LTD	INVOICE	External Residential Care
Resources Directorate	24 May 2024	1,896.92	L&Q GROUP	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	602.20	L&Q THRESHOLD HOMES	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	4,305.76	L&Q WITH MANAGING AGENTS UNITE	INVOICE	Rent Allowances
Adult Social Services Directorate	24 May 2024	3,868.00	Laurel Residential Homes Limit	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	12,424.00	LD CARE	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	148,943.56	Lifeways	INVOICE	Supported Living
Resources Directorate	24 May 2024	6,889.24	LIFEWAYS COMMUNITY CARE LTD	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	733.84	LOCHMORE HOLDINGS LIMITED	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	66,017.06	LONDON & QUADRANT HOUSING TRUS	INVOICE	Rent Allowances
Adult Social Services Directorate	24 May 2024	38,988.00	London & Surrey Care Group Lim	INVOICE	External Residential Care
Resources Directorate	24 May 2024	26,673.36	LONDON AND QUADRANT	INVOICE	Rent Allowances
Adult Social Services Directorate	24 May 2024	5,300.00	London City Care and Support S	INVOICE	Supported Living
Adult Social Services Directorate	24 May 2024	35,308.62	London Cyrenians Housing Limit	INVOICE	Supported Living
Resources Directorate	24 May 2024	17,415.12	LONDON CYRENIANS HOUSING LTD	INVOICE	Rent Allowances

Adult Social Services Directorate	24 May 2024	1,535.28	LONDON HOMECARE LTD	INVOICE	External Homecare
Resources Directorate	24 May 2024	807.68	LONDON RESI LIMITED (CLIENT AC	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	1,668.28	LONDON RESI LTD	INVOICE	Rent Allowances
Adult Social Services Directorate	24 May 2024	55,355.43	London Residential Healthcare	INVOICE	External Nursing Care
Resources Directorate	24 May 2024	37,176.60	LOOK AHEAD CARE AND SUPPORT LT	INVOICE	Rent Allowances
Adult Social Services Directorate	24 May 2024	12,261.68	LYNTON HALL NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	24 May 2024	95,478.60	Magic Life Limited	INVOICE	Supported Living
Resources Directorate	24 May 2024	600.00	MARINI PROPERTIES LTD	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	8,748.64	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	18,688.36	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	1,015.72	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Adult Social Services Directorate	24 May 2024	176,546.25	Metropolitan Housing Trust	INVOICE	External Residential Care
Resources Directorate	24 May 2024	49,273.13	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances
Adult Social Services Directorate	24 May 2024	55,430.92	MMCG 2 LTD	INVOICE	External Nursing Care
Resources Directorate	24 May 2024	571.92	MOUNT GREEN HOUSING ASSOCIATIO	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	5,493.14	MOUNTVIEW ESTATES PLC	INVOICE	Rent Allowances
Adult Social Services Directorate	24 May 2024	45,942.60	Mysa Care (The Chestnuts) Ltd	INVOICE	External Residential Care
Resources Directorate	24 May 2024	18,304.44	NACRO SUPPORTED HOUSING	INVOICE	Rent Allowances
Adult Social Services Directorate	24 May 2024	2,718.80	Nazareth House Glasgow	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	4,374.32	Neem Tree Care Ltd	INVOICE	External Nursing Care
Resources Directorate	24 May 2024	14,562.48	NETWORK HOMES	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	1,376.20	NEWBOULDS & CO	INVOICE	Rent Allowances
Adult Social Services Directorate	24 May 2024	3,231.20	NIGHTINGALE HOUSE	INVOICE	External Nursing Care
Adult Social Services Directorate	24 May 2024	19,689.40	Nightingale House ( Twickenham	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	2,717.32	Northern Healthcare LTD	INVOICE	Supported Living
Resources Directorate	24 May 2024	5,895.76	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	7,123.59	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Adult Social Services Directorate	24 May 2024	5,450.28	Oakdown House Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	4,409.60	Oakfield Care (Ashtead) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	24 May 2024	38,786.38	Oakley House Ltd	INVOICE	External Residential Care
Resources Directorate	24 May 2024	1,070.56	ORANGE ESTATES	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	10,042.60	ORIONE CARE	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	361,192.66	PA HOUSING	INVOICE	Rent Allowances

Adult Social Services Directorate	24 May 2024	20,737.00	Pembrokeshire Resource Centre	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	12,230.08	Penkz Limited	INVOICE	Supported Living
Adult Social Services Directorate	24 May 2024	9,074.96	Penmar Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	24 May 2024	4,800.00	PFS t/a Pilgrim Homes	INVOICE	External Residential Care
Resources Directorate	24 May 2024	13,588.90	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	637.72	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Adult Social Services Directorate	24 May 2024	9,292.48	POTENTIAL LTD	INVOICE	Supported Living
Adult Social Services Directorate	24 May 2024	33,318.37	PricewaterhouseCoopers LLP	INVOICE	Intermediate Care Service Cont
Resources Directorate	24 May 2024	692.32	PRIME SPACES LLD	INVOICE	Rent Allowances
Adult Social Services Directorate	24 May 2024	11,448.00	Primroses Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	4,850.56	Product Service Health (PSH) L	INVOICE	Supported Living
Adult Social Services Directorate	24 May 2024	51,740.88	QUEEN ELIZABETH'S FOUNDATION F	INVOICE	External Nursing Care
Resources Directorate	24 May 2024	5,563.52	QUINTUS HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	4,315.60	R.U.T.C.H.T WITH AGENTS UNITED	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	1,061.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	849.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	656.28	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	19,946.05	Redacted Personal Data	INVOICE	Premises Insurance
Adult Social Services Directorate	24 May 2024	15,879.31	Redacted Personal Data	INVOICE	DP prepaid cards
Resources Directorate	24 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	801.88	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	655.28	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	565.82	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	2,826.12	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	761.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	660.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	506.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	596.64	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	24 May 2024	886.43	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	948.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	920.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	1,307.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	669.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	554.55	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	552.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	593.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	532.48	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	761.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	562.96	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	542.11	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	680.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	623.12	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	660.22	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	598.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	568.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	695.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	849.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	634.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	581.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	583.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	552.54	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	24 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	1,272.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	1,107.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	524.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	508.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	517.74	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	561.40	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	877.94	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	669.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	649.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	782.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	1,153.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	1,361.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	690.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	559.48	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	1,015.40	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	747.68	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	920.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	567.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	24 May 2024	1,196.72	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	669.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	643.72	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	505.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	920.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	515.82	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	623.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	507.14	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	526.90	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	861.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	807.72	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	575.90	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	784.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	526.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	1,050.17	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	642.68	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	2,733.61	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	1,200.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	693.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	851.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	515.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	720.74	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	24 May 2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	535.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	784.60	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	692.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	623.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	572.48	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	784.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	519.22	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	1,040.15	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	3,299.85	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	660.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	500.78	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	966.48	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	527.72	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	563.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	790.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	621.60	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	722.82	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	524.18	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	548.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	552.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	856.28	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	761.52	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	24 May 2024	1,993.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	923.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	579.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	876.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	660.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	521.82	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	999.67	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	1,412.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	690.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	1,921.77	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	776.18	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	587.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	738.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	761.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	590.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	699.86	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	920.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	502.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	583.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	623.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	767.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	500.00	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	24 May 2024	623.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	563.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	1,061.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	598.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	581.04	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	586.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	1,015.40	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	571.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	920.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	782.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	1,215.90	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	974.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	634.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	535.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	649.20	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	508.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	923.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	512.48	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	692.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	720.74	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	551.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	560.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	808.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	598.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	507.68	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	24 May 2024	782.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	853.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	2,659.40	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	860.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	722.94	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	791.72	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	634.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	1,022.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	540.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	752.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	521.60	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	1,180.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	1,015.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	540.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	1,020.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	584.50	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	632.28	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	524.43	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	598.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	1,088.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	769.10	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	24 May 2024	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	1,015.40	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	966.48	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	529.44	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	920.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	761.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	506.42	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	531.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	871.60	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	1,307.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	566.02	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	633.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	563.86	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	509.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	655.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	574.02	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	623.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	508.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	24 May 2024	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	1,364.19	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	817.12	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	521.82	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	920.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	630.72	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	738.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	1,173.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	533.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	2,185.88	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	530.12	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	636.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	508.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	546.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	692.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	648.68	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	581.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	620.00	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	24 May 2024	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	508.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	576.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	2,355.07	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	510.98	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	505.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	559.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	678.90	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	655.66	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	807.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	565.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	659.48	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	632.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	597.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	548.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	591.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	551.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	685.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	570.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	573.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	573.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	969.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	24 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	864.34	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	637.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	634.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	822.12	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	568.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	512.44	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	3,541.47	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	641.14	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	616.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	1,223.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	703.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	504.98	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	542.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	591.18	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	585.42	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	782.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	715.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	544.62	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	24 May 2024	645.23	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	726.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	581.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	715.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	1,052.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	541.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	578.50	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	1,786.87	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	726.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	630.78	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	538.28	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	568.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	565.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	505.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	1,153.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	519.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	550.50	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	1,292.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	24 May 2024	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	558.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	942.14	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	514.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	828.50	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	811.98	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	542.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	742.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	516.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	720.18	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	9,023.36	REGENT HOUSING LTD	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	800.00	REINTEGRATION SUPPORT SOCIAL E	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	16,042.52	RESIDE HOUSING ASSOCIATION LTD	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	5,688.00	RICHMOND CHARITIES ALMSHOUSES	INVOICE	Rent Allowances
Housing & Regeneration Directorate	24 May 2024	1,602.63	Richmond Furniture Scheme	INVOICE	Social Fund Payments
Resources Directorate	24 May 2024	2,558.68	RICHMOND PSYCHOSOCIAL FOUNDATI	INVOICE	Rent Allowances
Adult Social Services Directorate	24 May 2024	25,622.68	Richmond Psychosocial Foundati	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	11,601.48	Richmond Psychosocial Foundati	INVOICE	Supported Living
Resources Directorate	24 May 2024	15,352.51	RLHA	INVOICE	Rent Allowances
Adult Social Services Directorate	24 May 2024	7,190.95	ROSEDENE NURSING HOME	INVOICE	External Residential Care

Adult Social Services Directorate	24 May 2024	3,951.72	ROYAL MASONIC BENEVOLENT INSTI	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	3,816.00	RXHEALTH LTD	INVOICE	Supported Living
Adult Social Services Directorate	24 May 2024	2,591.56	Sanctuary Homecare Limited	INVOICE	External Residential Care
Resources Directorate	24 May 2024	2,021.62	SDP MANAGEMENT & MARKETING	INVOICE	Rent Allowances
Adult Social Services Directorate	24 May 2024	20,945.48	SEEABILITY	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	4,189.12	Selsey Care Company Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	5,646.32	Serenity UK Care Ltd T/A	INVOICE	Supported Living
Adult Social Services Directorate	24 May 2024	37,121.36	Shenehom Housing Assoc Ltd	INVOICE	External Residential Care
Resources Directorate	24 May 2024	649.88	SHEPHERDS BUSH HOUSING ASSOCIA	INVOICE	Rent Allowances
Adult Social Services Directorate	24 May 2024	19,978.08	Simply Care (UK) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	24 May 2024	5,000.00	Sister Hospitaller - St Teresa	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	4,603.20	Social Care Aspirations Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	17,336.32	South Croft Healthcare Lodge L	INVOICE	Supported Living
Resources Directorate	24 May 2024	27,630.96	SPEAR HOUSING ASSOCIATION LIMI	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	3,034.08	ST CHRISTOPHER'S FELLOWSHIP	INVOICE	Rent Allowances
Adult Social Services Directorate	24 May 2024	8,120.36	St Mary's House	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	6,619.20	ST MARYS RESIDENTIAL HOME	INVOICE	External Residential Care
Children's Services Directorate	24 May 2024	180,517.68	Stanley Primary School	INVOICE	School Budget Share
Adult Social Services Directorate	24 May 2024	24,918.48	Starcourt Construction Ltd	INVOICE	External Residential Care
Resources Directorate	24 May 2024	966.56	STAY PROPERTY MANAGEMENT LTD	INVOICE	Rent Allowances
Adult Social Services Directorate	24 May 2024	4,455.44	Sunbury Nursing Homes Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	24 May 2024	185,251.76	Support For Living Ltd	INVOICE	Supported Living
Children's Services Directorate	24 May 2024	624.42	Supreme Linguistic Services Lt	INVOICE	Interpreting Services
Adult Social Services Directorate	24 May 2024	13,640.00	SURBITON CARE HOMES LTD T/A MI	INVOICE	External Nursing Care
Resources Directorate	24 May 2024	1,153.84	SURREY COUNTY COUNCIL	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	716.96	SUTTON (HASTOE) HOUSING ASSOCI	INVOICE	Rent Allowances
Adult Social Services Directorate	24 May 2024	11,208.00	THANET HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	4,729.00	The Abbeyfield Society	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	13,576.32	THE BRANDON TRUST	INVOICE	Supported Living
Adult Social Services Directorate	24 May 2024	43,366.80	The Cedars Care Home (Ashford)	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	5,494.40	The Fircroft Trust	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	7,895.32	The Frances Taylor Foundation	INVOICE	External Residential Care
Resources Directorate	24 May 2024	21,602.10	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances

Resources Directorate	24 May 2024	648.12	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	999.11	THE GUINNESS TRUST	INVOICE	Rent Allowances
Adult Social Services Directorate	24 May 2024	8,056.00	The Mortimer Society	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	3,671.44	The Outlook Foundation	INVOICE	Supported Living
Adult Social Services Directorate	24 May 2024	4,684.76	THE PINES NURSING HOME	INVOICE	External Nursing Care
Resources Directorate	24 May 2024	778.00	THE ROYAL BRITISH LEGION POPPY	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	746.32	THE ST BARNABAS SOCIETY	INVOICE	Rent Allowances
Adult Social Services Directorate	24 May 2024	16,635.76	The Vines	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	8,530.60	The White Horse Care Trust	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	17,389.36	Transforming Support (Coulson)	INVOICE	Supported Living
Adult Social Services Directorate	24 May 2024	10,301.00	Transforming Support (Sussex)	INVOICE	Supported Living
Adult Social Services Directorate	24 May 2024	8,460.00	Trinity Court Nursing Home	INVOICE	External Nursing Care
Resources Directorate	24 May 2024	6,950.60	UNITED RESPONSE	INVOICE	Rent Allowances
Resources Directorate	24 May 2024	1,618.40	UNITY HOUSING SUPPORT	INVOICE	Rent Allowances
Environment & Community Services Directorate	24 May 2024	1,488.00	V.O.R Services Ltd	INVOICE	Equipment
Resources Directorate	24 May 2024	792.92	VH & JM GAMESTER	INVOICE	Rent Allowances
Adult Social Services Directorate	24 May 2024	22,600.00	Vivre Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	60,348.88	VOYAGE CARE LTD	INVOICE	External Residential Care
Resources Directorate	24 May 2024	1,135.40	WALLAKERS PROPERTY CONSULTANCE	INVOICE	Rent Allowances
Adult Social Services Directorate	24 May 2024	41,671.42	Walsingham Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	24 May 2024	5,677.36	Willow Grange Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	24 May 2024	8,805.36	Willows Care Home (Romford) Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	24 May 2024	4,600.00	Windmill Care Limited	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	7,516.76	Wirral Autistic Society	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	6,700.72	WISE Support Ltd	INVOICE	Supported Living
Resources Directorate	24 May 2024	790.72	WOODLANDS ESTATE	INVOICE	Rent Allowances
Adult Social Services Directorate	24 May 2024	76,800.00	WT UK OPCO 1 Ltd	INVOICE	External Nursing Care
Resources Directorate	24 May 2024	900.00	YOUR MOVE.CO.UK LTD	INVOICE	Rent Allowances
Housing & Regeneration Directorate	28 May 2024	3,604.80	A.D.M.I Doors Ltd	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	28 May 2024	8,754,609.99	ACHIEVING FOR CHILDREN LTD	INVOICE	AfCCoreContract
Adult Social Services Directorate	28 May 2024	1,509.80	Acorn Group Practice	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	28 May 2024	1,449.60	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	28 May 2024	1,126.67	ALTWOOD PROPERTIES LTD	INVOICE	PSL Payments To Landlords

Capital Expenditure	28 May 2024	216,071.87	Ameresco Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	28 May 2024	2,750.00	AMS Properties Limited	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 May 2024	5,726.00	Archdeacon Cambridge School	INVOICE	Transfers to Schools
Children's Services Directorate	28 May 2024	20,833.00	Auriga Academy Trust	INVOICE	Transfers to Schools
Children's Services Directorate	28 May 2024	15,661.00	Auriga Academy Trust T/A Strat	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	28 May 2024	950.00	Barnes Methodist Church	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 May 2024	10,242.00	Barnes Primary School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	28 May 2024	990.00	Basis Training Limited	INVOICE	Training
Adult Social Services Directorate	28 May 2024	3,552.00	BHR Pharmaceuticals Ltd	INVOICE	Pharmacy Lcs
Children's Services Directorate	28 May 2024	4,630.00	Bishop Perrin Church of Englan	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	28 May 2024	6,620.52	Breskal & Rawlings	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	6,616.96	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	28 May 2024	7,306.00	Buckingham Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	28 May 2024	33,239.00	Carlisle and Hampton Hill Fede	INVOICE	Transfers to Schools
Children's Services Directorate	28 May 2024	10,076.00	Chase Bridge Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	28 May 2024	21,899.00	Christ's School	INVOICE	Transfers to Schools
Resources Directorate	28 May 2024	334,249.00	City Of London (London Council	INVOICE	Other minor services
Housing & Regeneration Directorate	28 May 2024	1,070.64	CITYSPRINT (UK) LTD	INVOICE	Postage
Children's Services Directorate	28 May 2024	13,158.00	Collis School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	28 May 2024	12,333.89	Commercial Limited	INVOICE	Stationery
Environment & Community Services Directorate	28 May 2024	699,578.01	Continental Landscapes Ltd	INVOICE	Street Cleansing Contract
Adult Social Services Directorate	28 May 2024	5,609.48	Cross Deep Surgery Dr Robertso	INVOICE	Third Party Pymt - Health
Children's Services Directorate	28 May 2024	21,729.00	Darell Primary School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	28 May 2024	5,531.70	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	28 May 2024	3,220.02	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	28 May 2024	9,941.03	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	28 May 2024	7,103.10	Dr Flood and Partners	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	28 May 2024	4,002.32	Dr Johnson & Partners	INVOICE	Third Party Pymt - Health
Children's Services Directorate	28 May 2024	19,843.00	East Sheen Primary School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	28 May 2024	14,958.32	F M Conway Limited	INVOICE	Furniture
Housing & Regeneration Directorate	28 May 2024	1,450.00	Grade 1 Hampton Ltd	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	28 May 2024	3,513.59	Hampton Hill Medical Centre	INVOICE	Third Party Pymt - Health
Children's Services Directorate	28 May 2024	2,790.00	Hampton Infant School	INVOICE	Transfers to Schools

Children's Services Directorate	28 May 2024	11,761.00	Hampton Junior School	INVOICE	Transfers to Schools
Children's Services Directorate	28 May 2024	1,030.00	Hampton Wick Infants School	INVOICE	Transfers to Schools
Adult Social Services Directorate	28 May 2024	1,897.40	Hampton Wick Surgery	INVOICE	Third Party Pymt - Health
Children's Services Directorate	28 May 2024	22,031.00	Heathfield Infant School	INVOICE	Transfers to Schools
Children's Services Directorate	28 May 2024	27,074.00	Heathfield Junior School	INVOICE	Transfers to Schools
Children's Services Directorate	28 May 2024	8,584.00	Holy Trinity Primary School	INVOICE	Transfers to Schools
Capital Expenditure	28 May 2024	9,701.28	INSPIRE CONTRACT SERVICES	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	28 May 2024	19,032.77	IPL Plastics (UK) Ltd t/a IPL	INVOICE	Equipment
Adult Social Services Directorate	28 May 2024	605.00	James Anderson Estate Agents L	INVOICE	Private Rented Sector Offer
Adult Social Services Directorate	28 May 2024	1,550.00	Jubilee Surgery	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	28 May 2024	2,989.87	Kba Solutions	INVOICE	Training
Children's Services Directorate	28 May 2024	5,017.00	Kew Riverside Primary School	INVOICE	Transfers to Schools
Adult Social Services Directorate	28 May 2024	1,723.00	Kingston Hospital NHS FT	INVOICE	ISH Services
Environment & Community Services Directorate	28 May 2024	44,061.08	KPS Contractors Ltd	INVOICE	Arboricultural Contract
Environment & Community Services Directorate	28 May 2024	3,120.00	Leading Construction Ltd	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	28 May 2024	567.60	Libraries Connected	INVOICE	Training
Environment & Community Services Directorate	28 May 2024	13,860.00	London Grid For Learning Trust	INVOICE	Software Maintenance
Children's Services Directorate	28 May 2024	12,797.00	Lowther Primary School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	28 May 2024	1,902.33	MANA PROPERTY SOLUTIONS LTD	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 May 2024	5,753.00	Marshgate Primary School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	28 May 2024	4,044.22	MB Garage Services Ltd	INVOICE	Materials
Children's Services Directorate	28 May 2024	8,192.00	Meadlands Primary School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	28 May 2024	680.50	MILLWOOD SERVICING LTD	INVOICE	Planned Maintenance - Bldgs
Chief Executives Directorate	28 May 2024	5,757.60	Multicultural Richmond	INVOICE	GG Other Small Rev Gov Grants
Environment & Community Services Directorate	28 May 2024	80,000.00	Museum Of Richmond	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	28 May 2024	3,968.48	Network Rail Infrastructure Lt	INVOICE	Highways Maintenance Con
Environment & Community Services Directorate	28 May 2024	3,200.00	Oakwood Clydesdales	INVOICE	Conservation Contract
Children's Services Directorate	28 May 2024	7,007.00	Orleans Primary school	INVOICE	Transfers to Schools
Adult Social Services Directorate	28 May 2024	4,791.00	Park Road Surgery	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	28 May 2024	4,912.31	Parkshot Medical Practice	INVOICE	Third Party Pymt - Health
Capital Expenditure	28 May 2024	36,359.72	PCP Contractors Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	28 May 2024	1,400.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,250.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	28 May 2024	1,530.67	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,425.02	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	28 May 2024	800.00	Redacted Personal Data	INVOICE	Cleaning
Housing & Regeneration Directorate	28 May 2024	1,207.44	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,053.78	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,815.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,396.15	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,175.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,275.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,215.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,214.41	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	2,200.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,325.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Capital Expenditure	28 May 2024	2,928.00	Redacted Personal Data	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	28 May 2024	1,960.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,863.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,950.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,690.39	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,655.16	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,360.93	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	2,444.61	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,450.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,161.16	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	2,635.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,410.71	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	850.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,300.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,250.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,050.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,246.65	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,100.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,104.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	2,166.62	Redacted Personal Data	INVOICE	PSL Payments To Landlords



Housing & Regeneration Directorate	28 May 2024	1,150.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,100.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,161.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,320.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,450.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,170.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	3,752.25	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,350.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,300.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	2,300.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,300.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,035.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,214.41	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,275.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,300.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,505.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,456.69	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	2,562.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,457.73	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	5,126.16	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,158.22	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,025.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,914.73	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,730.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,291.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,859.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,160.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	28 May 2024	748.00	Richard Lamb T/A The Fitness F	INVOICE	Sport Coaching
Housing & Regeneration Directorate	28 May 2024	975.00	Richmond Development Company L	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	17,747.00	Richmond Housing Partnership	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	43,146.00	RICOH UK LTD	INVOICE	Photocopying
Housing & Regeneration Directorate	28 May 2024	1,456.69	Rosetree Properties Limited	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	28 May 2024	9,000.00	RuT Arts Council	INVOICE	Grants to Voluntary Orgs

Housing & Regeneration Directorate	28 May 2024	1,960.00	S&M (Wholesale Supplies) Limit	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 May 2024	6,716.00	Sacred Heart R. C. School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	28 May 2024	821,550.89	Serco Limited	INVOICE	Waste Contract
Children's Services Directorate	28 May 2024	24,878.00	Sheen Mount Primary School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	28 May 2024	1,161.16	ss investment capital ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 May 2024	9,731.00	St Edmund's R.C.School	INVOICE	Transfers to Schools
Children's Services Directorate	28 May 2024	6,579.00	St Elizabeths R. C. School	INVOICE	Transfers to Schools
Children's Services Directorate	28 May 2024	33,569.00	St James' RC Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	28 May 2024	6,661.00	St John The Baptist School	INVOICE	Transfers to Schools
Children's Services Directorate	28 May 2024	3,931.00	St Mary Magdalen's R. C. Schoo	INVOICE	Transfers to Schools
Children's Services Directorate	28 May 2024	12,767.00	St Marys & St Peters Primary S	INVOICE	Transfers to Schools
Children's Services Directorate	28 May 2024	2,551.00	St Osmund's RC Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	28 May 2024	10,480.00	St Richards & St Andrews C of	INVOICE	Transfers to Schools
Children's Services Directorate	28 May 2024	5,735.00	St Stephens Junior School	INVOICE	Transfers to Schools
Children's Services Directorate	28 May 2024	9,269.00	St. Mary's Church of England S	INVOICE	Transfers to Schools
Children's Services Directorate	28 May 2024	48,585.00	Stanley Primary School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	28 May 2024	1,120.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	28 May 2024	994.80	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	28 May 2024	1,960.00	Tempus Housing Limited	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	28 May 2024	1,873.85	Thameside Medical Practice	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	28 May 2024	3,137.48	The Green & Fir Road Surgeries	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	28 May 2024	5,503.42	The Hampton Medical Centre	INVOICE	Third Party Pymt - Health
Children's Services Directorate	28 May 2024	17,523.00	The King's C of E Primary Scho	INVOICE	Transfers to Schools
Adult Social Services Directorate	28 May 2024	834.80	The Partners Broad Lane Surger	INVOICE	Third Party Pymt - Health
Children's Services Directorate	28 May 2024	5,816.00	The Russell School	INVOICE	Transfers to Schools
Children's Services Directorate	28 May 2024	26,472.00	The Vineyard Primary School	INVOICE	Transfers to Schools
Adult Social Services Directorate	28 May 2024	8,507.30	The York Medical Practice	INVOICE	Third Party Pymt - Health
Children's Services Directorate	28 May 2024	9,193.00	Trafalgar Schools Federation	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	28 May 2024	7,415.35	Tredinnick and Bower	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	28 May 2024	805.00	Twickenham Park Surgery	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	28 May 2024	2,101.98	WEC Electrical Contractors Ltd	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	28 May 2024	20,170.00	Windham Nursery School	INVOICE	Transfers to Schools
Adult Social Services Directorate	28 May 2024	1,380.63	Woodlawn Medical Centre	INVOICE	Third Party Pymt - Health

Adult Social Services Directorate	28 May 2024	1,341.72	Zed Carz Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	28 May 2024	3,350.93	Zoggs	INVOICE	Other Office Expenses
Resources Directorate	29 May 2024	2,104.62	ADARE SEC LIMITED	INVOICE	Printing
Resources Directorate	29 May 2024	18,125.76	Archdeacon Cambridge School	INVOICE	Interest Payable - Internal
Resources Directorate	29 May 2024	47,248.19	Barnes Primary School	INVOICE	Interest Payable - Internal
Housing & Regeneration Directorate	29 May 2024	600.00	BESPOKE PLANS LTD	INVOICE	Fixtures & Fittings
0	29 May 2024	26,658.62	Bishop Perrin Church of Englan	INVOICE	Cntrl Bishop Perrin Primary
Resources Directorate	29 May 2024	26,458.84	Buckingham Primary School	INVOICE	Interest Payable - Internal
Resources Directorate	29 May 2024	50,390.86	Chase Bridge Primary School	INVOICE	Interest Payable - Internal
Resources Directorate	29 May 2024	206,365.90	Christ's School	INVOICE	Interest Payable - Internal
Resources Directorate	29 May 2024	38,502.08	Collis School	INVOICE	Interest Payable - Internal
Environment & Community Services Directorate	29 May 2024	509.40	COMMERCIAL AND INDUSTRIAL FIRS	INVOICE	Equipment
Environment & Community Services Directorate	29 May 2024	2,736.47	Continental Landscapes Ltd	INVOICE	General Grounds Maintenance
Resources Directorate	29 May 2024	20,642.75	Darell Primary School	INVOICE	Interest Payable - Internal
Environment & Community Services Directorate	29 May 2024	1,068.63	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	29 May 2024	1,598.40	DAWSONRENTALS BUS & COACH LTD	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	29 May 2024	40,917.06	East Sheen Primary School	INVOICE	Interest Payable - Internal
Housing & Regeneration Directorate	29 May 2024	17,352.00	Exclusive Fine Homes Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	29 May 2024	19,065.00	Exclusive Housing Solutions Li	INVOICE	B&B Payments
Housing & Regeneration Directorate	29 May 2024	1,267.20	FIERCE NEUTRAL LTD	INVOICE	B&B Payments
Capital Expenditure	29 May 2024	6,253.20	Fitzpatrick Woolmer Design & P	INVOICE	CAPEXP Construction Work
Resources Directorate	29 May 2024	40,221.32	Hampton Junior School	INVOICE	Interest Payable - Internal
Resources Directorate	29 May 2024	15,112.54	Heathfield Infant School	INVOICE	Interest Payable - Internal
Resources Directorate	29 May 2024	29,467.04	Heathfield Junior School	INVOICE	Interest Payable - Internal
Housing & Regeneration Directorate	29 May 2024	1,637.68	HML Independent Medical Advice	INVOICE	Consultants Fees
Resources Directorate	29 May 2024	33,161.44	Holy Trinity Primary School	INVOICE	Interest Payable - Internal
Resources Directorate	29 May 2024	24,048.79	Kew Riverside Primary School	INVOICE	Interest Payable - Internal
Environment & Community Services Directorate	29 May 2024	140,445.28	KPS Contractors Ltd	INVOICE	Arboricultural Contract
Adult Social Services Directorate	29 May 2024	55,815.95	Look Ahead Care and Support Lt	INVOICE	Supported Living
Chief Executives Directorate	29 May 2024	7,195.00	Marriott's Events Ltd	INVOICE	Food & Consumables
0	29 May 2024	41,212.46	Marshgate Primary School	INVOICE	Cntrl MARSHGATE
Resources Directorate	29 May 2024	25,398.63	Meadlands Primary School	INVOICE	Interest Payable - Internal
Environment & Community Services Directorate	29 May 2024	594.00	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs

Capital Expenditure	29 May 2024	6,601.50	Playle & Partners LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	29 May 2024	49,488.76	PricewaterhouseCoopers LLP	INVOICE	Intermediate Care Service Cont
Environment & Community Services Directorate	29 May 2024	7,180.20	PROJECT CENTRE Ltd	INVOICE	Re-ablement
Resources Directorate	29 May 2024	646.17	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	29 May 2024	595.04	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	29 May 2024	740.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	29 May 2024	2,830.27	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	29 May 2024	687.34	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	29 May 2024	550.50	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	29 May 2024	1,038.48	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	29 May 2024	572.75	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	29 May 2024	794.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	29 May 2024	1,019,933.88	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Housing & Regeneration Directorate	29 May 2024	53,964.00	Roselyn Capital Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	29 May 2024	12,493.79	RUILS	INVOICE	Personalisation Support
Housing & Regeneration Directorate	29 May 2024	104,618.10	Salaft Property Investments Lt	INVOICE	Rents
0	29 May 2024	38,328.59	Sheen Mount Primary School	INVOICE	Cntrl SHEEN MOUN
Resources Directorate	29 May 2024	21,310.20	St Edmund's R.C.School	INVOICE	Interest Payable - Internal
Resources Directorate	29 May 2024	16,302.18	St Elizabeths R. C. School	INVOICE	Interest Payable - Internal
Resources Directorate	29 May 2024	33,149.27	St James' RC Primary School	INVOICE	Interest Payable - Internal
0	29 May 2024	26,903.33	St Mary Magdalen's R. C. Schoo	INVOICE	Cntrl St Mary Magdalens
Resources Directorate	29 May 2024	26,979.08	St Marys & St Peters Primary S	INVOICE	Interest Payable - Internal
0	29 May 2024	12,536.93	St Osmund's RC Primary School	INVOICE	Cntrl ST OSMUND'
Resources Directorate	29 May 2024	37,077.95	St Richards & St Andrews C of	INVOICE	Interest Payable - Internal
Resources Directorate	29 May 2024	22,605.47	St Stephens Junior School	INVOICE	Interest Payable - Internal
0	29 May 2024	40,172.24	St. Mary's Church of England S	INVOICE	Cntrl ST MARY'S
Adult Social Services Directorate	29 May 2024	887.26	STAR BOARDING KENNELS LTD	INVOICE	Other Minor Contract Payments
Resources Directorate	29 May 2024	893.95	TelSolutions Limited	INVOICE	Other minor services
Resources Directorate	29 May 2024	26,056.33	The King's C of E Primary Scho	INVOICE	Interest Payable - Internal
Resources Directorate	29 May 2024	17,355.95	The Russell School	INVOICE	Interest Payable - Internal
Resources Directorate	29 May 2024	31,329.26	The Vineyard Primary School	INVOICE	Interest Payable - Internal
Resources Directorate	29 May 2024	73,411.26	Trafalgar Schools Federation	INVOICE	Interest Payable - Internal
0	29 May 2024	7,658.15	UK Fuels Ltd	INVOICE	Fuel Contract Control Account

Environment & Community Services Directorate	29 May 2024	1,066.10	William Smith Group 1832 Ltd	INVOICE	Materials
Environment & Community Services Directorate	29 May 2024	1,841.05	Woburn Chemicals Ltd	INVOICE	Materials
Capital Expenditure	30 May 2024	1,160.25	ASTON CORD LIMITED	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	30 May 2024	7,656.35	Axis Entrance Systems Ltd	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	30 May 2024	815.00	Bedfordshire Hospitals	INVOICE	ISH Services
Housing & Regeneration Directorate	30 May 2024	1,800.00	BESPOKE PLANS LTD	INVOICE	Fixtures & Fittings
Chief Executives Directorate	30 May 2024	24,400.00	BizEd Projects C.I.C.	INVOICE	Project Work
Resources Directorate	30 May 2024	1,800.00	BUSINESS RISK MANAGEMENT LTD	INVOICE	Training
Capital Expenditure	30 May 2024	1,140.00	Capital Road Safety	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	30 May 2024	59,421.95	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Adult Social Services Directorate	30 May 2024	62,216.96	Chelsea & Westminster Hospital	INVOICE	ISH Services
Environment & Community Services Directorate	30 May 2024	1,598.40	DAWSONRENTALS BUS & COACH LTD	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	30 May 2024	16,620.00	Effectable Construction Servic	INVOICE	CAPEXP Housing Grants Analysis
Resources Directorate	30 May 2024	850.00	Elleray Hall Day Centre	INVOICE	Rents
Environment & Community Services Directorate	30 May 2024	4,608.00	ENFORCEMENT SERVICES	INVOICE	Arboricultural Contract
Chief Executives Directorate	30 May 2024	500.00	ETNA COMMUNITY CENTRE	INVOICE	Project Work
Capital Expenditure	30 May 2024	24,000.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	30 May 2024	702.24	FOD Mobility UK Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	30 May 2024	753.65	GREATBATCH LTD	INVOICE	Traffic and Pedestrian Meas
Chief Executives Directorate	30 May 2024	500.00	Hampton Infant School &	INVOICE	Project Work
Environment & Community Services Directorate	30 May 2024	1,038.00	John Hanlon & Company Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	30 May 2024	690.00	Kanset Pharmacy	INVOICE	Third Party Pymt - Health
Resources Directorate	30 May 2024	68,493.76	KPMG	INVOICE	Consultants Fees
Environment & Community Services Directorate	30 May 2024	14,820.00	LORENSBERGS LIMITED	INVOICE	Software purchases
Chief Executives Directorate	30 May 2024	2,500.00	Love Wimbledon Ltd	INVOICE	Project Work
Resources Directorate	30 May 2024	1,750.80	LPFA (Residual Liabilities)	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	30 May 2024	3,968.36	Masella Coupe Lettings	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	30 May 2024	810.00	Mike Smith Training and Consul	INVOICE	Training
Environment & Community Services Directorate	30 May 2024	1,980.00	Objective Corporation UK Ltd	INVOICE	Hardware Maintenance
Environment & Community Services Directorate	30 May 2024	1,731.00	OPEN UNIVERSITY	INVOICE	St Lighting Cont - Sch 3 & 4
Housing & Regeneration Directorate	30 May 2024	2,028.42	Penhurst Group	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	30 May 2024	11,910.73	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	2,241.77	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	30 May 2024	1,811.82	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	2,624.92	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	8,057.14	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	2,820.56	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	763.71	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	748.78	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	1,963.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 May 2024	1,254.30	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	1,845.73	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	3,842.23	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 May 2024	1,229.66	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	1,634.19	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	1,104.47	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	2,030.01	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 May 2024	4,574.19	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	1,716.60	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	569.83	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	3,672.30	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	750.86	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	985.73	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	628.45	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	2,173.97	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	857.14	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 May 2024	1,889.40	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	547.93	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	2,188.67	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	866.87	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	13,462.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	743.87	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	9,749.91	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	641.06	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	529.37	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	1,664.87	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	30 May 2024	684.90	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	820.72	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	6,882.47	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	823.63	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	4,781.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	670.50	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	569.83	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	2,771.83	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	1,168.79	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	816.05	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	4,464.12	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	1,144.84	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	643.33	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	910.03	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	2,642.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 May 2024	2,084.06	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 May 2024	1,431.21	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	621.90	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	857.14	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	2,035.50	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	3,535.71	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	970.41	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	3,152.62	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	2,521.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	900.42	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	1,093.07	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	3,871.29	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 May 2024	2,880.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	2,336.53	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	1,675.50	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 May 2024	1,478.36	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	3,986.49	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	1,787.23	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	30 May 2024	5,265.09	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	1,495.80	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	2,404.12	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	1,282.11	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	3,821.15	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 May 2024	682.97	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	1,237.41	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	750.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	9,319.41	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	4,981.03	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	1,546.11	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	1,821.38	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	1,049.49	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	3,073.11	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	3,525.81	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	657.51	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	585.86	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	1,117.88	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	798.55	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	520.11	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	1,213.29	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	7,746.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 May 2024	1,024.84	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	4,373.70	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	1,915.89	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	6,646.97	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	801.34	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	4,632.30	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 May 2024	1,182.69	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	854.74	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	1,722.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	4,368.86	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	1,388.96	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	30 May 2024	561.64	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	1,049.01	Redacted Personal Data	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	30 May 2024	1,246.14	Redacted Personal Data	INVOICE	Miscellaneous Client Expenses
Adult Social Services Directorate	30 May 2024	765.73	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	9,938.10	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 May 2024	516.43	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	712.29	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	9,043.97	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	1,238.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	2,493.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	963.43	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	678.43	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	1,923.17	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	7,122.86	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	5,887.58	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	626.36	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	882.90	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	2,121.43	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	3,083.78	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	600.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	1,014.39	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 May 2024	728.10	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	1,210.89	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	1,582.45	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	1,722.13	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	1,028.01	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	1,650.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	634.29	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	1,128.64	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	766.80	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	641.06	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	3,946.80	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	1,210.89	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	30 May 2024	4,285.71	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	869.74	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	957.77	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	915.65	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	1,574.27	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	11,749.37	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	670.41	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	1,139.66	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	3,346.11	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 May 2024	963.60	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	1,203.60	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	569.83	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	541.03	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	3,093.56	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	2,766.39	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	1,546.97	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 May 2024	1,090.76	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	4,028.87	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	1,766.75	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	712.29	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	2,159.06	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	1,047.13	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	685.71	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	645.98	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	960.22	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	1,257.21	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	1,234.07	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	965.10	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	1,857.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	2,154.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	608.40	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	627.90	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	1,478.01	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	30 May 2024	1,444.07	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	7,941.43	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	2,256.17	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	501.60	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	1,656.04	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	1,673.87	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	1,469.74	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	3,958.88	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	997.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	2,037.86	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 May 2024	1,709.49	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	3,820.24	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	916.46	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	700.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	11,706.22	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	569.83	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 May 2024	1,361.70	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 May 2024	1,707.77	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	1,362.39	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	4,446.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 May 2024	948.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 May 2024	1,032.81	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	522.12	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	2,447.53	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 May 2024	2,180.83	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 May 2024	954.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 May 2024	2,640.64	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	534.21	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	720.09	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	1,122.99	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	3,026.61	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	712.29	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	1,134.21	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	30 May 2024	763.71	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	554.49	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	1,103.79	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	1,153.42	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	854.74	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	1,309.80	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	993.47	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	1,158.47	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	3,268.59	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	1,480.89	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	657.51	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	854.74	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	2,421.77	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	2,357.14	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	940.45	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	801.09	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	587.61	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	2,160.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	2,303.27	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	1,519.41	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	1,610.49	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	3,110.36	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	756.13	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	1,738.07	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	732.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	6,075.98	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	2,422.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	7,212.86	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	1,156.28	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	1,424.57	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	860.87	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	954.64	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	597.00	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	30 May 2024	826.07	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	5,178.56	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	4,556.19	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	6,996.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	1,007.14	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	865.67	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	1,404.21	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	5,667.86	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	1,525.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	4,979.66	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	644.14	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	2,100.90	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	5,657.27	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	998.66	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	1,816.33	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	2,792.57	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	8,400.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	5,605.71	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	1,241.01	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	1,708.71	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	859.89	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	2,718.08	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	835.71	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	1,621.80	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	2,260.29	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	2,269.67	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	524.87	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	661.33	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	626.27	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	516.99	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	4,731.30	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 May 2024	517.93	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	1,330.03	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	30 May 2024	980.57	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	4,173.81	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	30 May 2024	1,342.67	Redacted Personal Data	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	30 May 2024	12,676.92	Salt Future 2 Limited	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	30 May 2024	900.00	SHARE COMMUNITY	INVOICE	External Daycare
Adult Social Services Directorate	30 May 2024	1,595.20	Stepping On Out (Direct Paymen	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30 May 2024	78,621.45	Superior Care Group Ltd	INVOICE	Supported Living
Adult Social Services Directorate	30 May 2024	18,378.63	Surrey & Borders Partnership N	INVOICE	External Residential Care
Resources Directorate	30 May 2024	500.00	The Cambrian Community Centre	INVOICE	Rents
Adult Social Services Directorate	30 May 2024	769.76	Walsingham Support Ltd	INVOICE	External Homecare
Resources Directorate	30 May 2024	72,776.99	WANDSWORTH COUNCIL PENSION FUN	INVOICE	Enhanced Pensions
Housing & Regeneration Directorate	31 May 2024	4,098.29	ACHIEVING FOR CHILDREN LTD	INVOICE	Energy - Gas
Capital Expenditure	31 May 2024	3,649.34	ACR LONDON LTD	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	31 May 2024	1,305.60	Assemble Design Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	31 May 2024	32,791.16	Central London Comm Healthcare	INVOICE	ISH Services
Housing & Regeneration Directorate	31 May 2024	1,107.00	CITYSPRINT (UK) LTD	INVOICE	Postage
Housing & Regeneration Directorate	31 May 2024	5,687.52	Commercial Limited	INVOICE	Stationery
Housing & Regeneration Directorate	31 May 2024	2,496.90	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	31 May 2024	4,776.74	District Surveyors Association	INVOICE	Materials
Adult Social Services Directorate	31 May 2024	1,206.00	Easy Read UK	INVOICE	Other PH Contracts
Environment & Community Services Directorate	31 May 2024	54,727.39	F M Conway Limited	INVOICE	Highways Maintenance Con
Adult Social Services Directorate	31 May 2024	810.00	FC Wattam	INVOICE	Other Third Party Payments
Housing & Regeneration Directorate	31 May 2024	2,140.80	FLETCHERS FACILITIES LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	31 May 2024	672.00	Guardian Industrial Doors Ltd	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	31 May 2024	20,100.00	Haven Care Ltd	INVOICE	Re-ablement
Resources Directorate	31 May 2024	909.24	HML SHAW PROPERTY & ESTATE MAN	INVOICE	Rent Allowances
Housing & Regeneration Directorate	31 May 2024	660.00	K & A Construction	INVOICE	Reactive maintenance - bldgs
Resources Directorate	31 May 2024	820.60	LONDON & QUADRANT HOUSING TRUS	INVOICE	Rent Allowances
Resources Directorate	31 May 2024	1,989.54	LOOK AHEAD CARE AND SUPPORT LT	INVOICE	Rent Allowances
Chief Executives Directorate	31 May 2024	2,500.00	MERTON CHAMBER OF COMMERCE LTD	INVOICE	Project Work
Resources Directorate	31 May 2024	986.45	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances
Housing & Regeneration Directorate	31 May 2024	1,734.14	MILLWOOD SERVICING LTD	INVOICE	Planned Maintenance - Bldgs
Resources Directorate	31 May 2024	900.00	Our Lady Queen of Peace Church	INVOICE	Rents

Housing & Regeneration Directorate	31 May 2024	888.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Resources Directorate	31 May 2024	9,021.80	PA HOUSING	INVOICE	Rent Allowances
Resources Directorate	31 May 2024	1,772.76	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Resources Directorate	31 May 2024	1,213.79	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Housing & Regeneration Directorate	31 May 2024	945.00	Pool Tech Services Ltd	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	31 May 2024	624.00	Prime Tuition Hounslow Ltd	INVOICE	Other Third Party Payments
Environment & Community Services Directorate	31 May 2024	525.00	Redacted Personal Data	INVOICE	Consultants Fees
Resources Directorate	31 May 2024	1,125.60	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 May 2024	848.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 May 2024	2,683.20	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 May 2024	1,003.25	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 May 2024	12,478.78	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 May 2024	939.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	31 May 2024	4,339.08	Redacted Personal Data	INVOICE	Rent Allowances
Environment & Community Services Directorate	31 May 2024	1,400.00	Redacted Personal Data	INVOICE	Consultants Fees
Housing & Regeneration Directorate	31 May 2024	8,801.77	Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	31 May 2024	2,220.00	Silver DCC Limited	INVOICE	Consultants Fees
Chief Executives Directorate	31 May 2024	840.00	SUZY LAMPLUGH TRUST	INVOICE	Training
Housing & Regeneration Directorate	31 May 2024	1,376.06	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	31 May 2024	7,224.00	Willbox Ltd	INVOICE	Miscellaneous Income