DIRECTORATE	DAVMENT DATE	PAYMENT AMOUNT	PAYEE	CLIDDLIED	NACTIVITY
Environment & Community Services Directorate	04/04/2023		Elite Guarding UK Ltd TA Troja	Invoice	Agency Staff
Environment & Community Services Directorate	04/04/2023		REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	04/04/2023	19,680.00	Man and Machine Ltd	Invoice	Software Maintenance
Chief Executives Directorate	04/04/2023	1,000.00	Amplify Her Live Ltd	Invoice	General Contract Work
Environment & Community Services Directorate	04/04/2023		REDACTED PERSONAL DATA	Invoice	Building Regulation Fees
Adult Social Services Directorate	04/04/2023	60,810.17	-	Invoice	Supported Living
Adult Social Services Directorate	04/04/2023		Crossroads Care	Invoice	External Homecare
Adult Social Services Directorate	04/04/2023 04/04/2023		Bluebird Care (Richmond & Twic CIPFA Business Limited	Invoice Invoice	External Homecare Consultants Fees
Housing & Regeneration Directorate Adult Social Services Directorate	04/04/2023		Medacs Homecare	Invoice	External Homecare
Chief Executives Directorate	04/04/2023		Westco Trading Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	04/04/2023		WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services Directorate	04/04/2023	843.88	Absolute Care Services (Richmo	Invoice	External Homecare
Adult Social Services Directorate	04/04/2023	606.58	P C Pharmacies Ltd T/A Pharmac	Invoice	Primary Care-GP & Prescribing
Adult Social Services Directorate	04/04/2023		Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	04/04/2023		NUR Professionals Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	04/04/2023		Dawsongroup Vans Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate Environment & Community Services Directorate	04/04/2023 04/04/2023		WEC Electrical Contractors Ltd F M Conway Limited	Invoice Invoice	Reactive maintenance - bldgs Traffic and Pedestrian Meas
Housing & Regeneration Directorate	04/04/2023		T Mohan	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	04/04/2023		Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Environment & Community Services Directorate	04/04/2023		Continental Landscapes Ltd	Invoice	Street Cleansing Contract
Adult Social Services Directorate	04/04/2023	7,816.06	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Capital Expenditure	04/04/2023		REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	04/04/2023		Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	04/04/2023	,	Atalian Servest Ltd	Invoice	Cleaning Contracts
Environment & Community Services Directorate	04/04/2023		COVERGOLD Sorce Limited	Invoice	Other Office Expenses
Environment & Community Services Directorate Capital Expenditure	04/04/2023 04/04/2023		Serco Limited SENATOR INTERNATIONAL LTD	Invoice Invoice	Waste Contract CAPEXP Equipment Purchase
Adult Social Services Directorate	04/04/2023		LEWISHAM AND GREENWICH NHS TRU	Invoice	ISH Services
Adult Social Services Directorate Adult Social Services Directorate	04/04/2023		REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	04/04/2023		PHILLIPS BROWN SOCIAL CARE LTD	Invoice	Consultants Fees
Environment & Community Services Directorate	04/04/2023	2,329.20	CIA Fire and Security Ltd	Invoice	Furniture
Environment & Community Services Directorate	04/04/2023	717.52	Operational Services	Invoice	Car Park Improvements
Environment & Community Services Directorate	04/04/2023		Righton&Blackburns Ltd	Invoice	Materials
Adult Social Services Directorate	04/04/2023	,	Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	04/04/2023		REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate Environment & Community Services Directorate	04/04/2023 04/04/2023		NonStop Consulting Ltd Greenway MD Limited	Invoice Invoice	Agency Staff Materials
Children's Services Directorate	04/04/2023		Supreme Linguistic Services Lt	Invoice	Interpreting Services
Capital Expenditure	04/04/2023		INSPIRE CONTRACT SERVICES	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	04/04/2023		Together at Home t/a Visiting	Invoice	External Homecare
Capital Expenditure	04/04/2023		Indigo Surveys Ltd	Invoice	CAPEXP Professional Fees
Capital Expenditure	04/04/2023	1,920.00	Cundall Johnston & Partners LL	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	04/04/2023		Eleada Care Services	Invoice	External Homecare
Adult Social Services Directorate	04/04/2023		Gilbert Global Care Services L	Invoice	External Nursing Care
Chief Executives Directorate	04/04/2023		Richmond BID Ltd	Invoice	Richmond BID
Housing & Regeneration Directorate Housing & Regeneration Directorate	05/04/2023 05/04/2023	,	REDACTED PERSONAL DATA Willmotts (Ealing) Ltd	Invoice Invoice	Homeless Red Act Initiatives Service Charges
Housing & Regeneration Directorate	05/04/2023		REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	05/04/2023		REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	05/04/2023		REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	05/04/2023	932,004.14	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	05/04/2023		PA HOUSING	Invoice	Rent Allowances
Resources Directorate	05/04/2023	2,490.49		Invoice	Rent Allowances
Resources Directorate	05/04/2023		REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/04/2023		REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate Resources Directorate	05/04/2023 05/04/2023		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Rent Allowances Rent Allowances
Resources Directorate	05/04/2023		REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/04/2023		REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/04/2023		REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/04/2023		REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/04/2023		REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/04/2023		PA HOUSING	Invoice	Rent Allowances
Resources Directorate Resources Directorate	05/04/2023 05/04/2023		LONDON & QUADRANT HOUSING TRUS THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances Rent Allowances
Resources Directorate Resources Directorate	05/04/2023		PLACES FOR PEOPLE HOMES	Invoice Invoice	Rent Allowances Rent Allowances
Resources Directorate	05/04/2023		METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	05/04/2023		MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Environment & Community Services Directorate	05/04/2023		REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	05/04/2023		Access UK Ltd	Invoice	Other Third Party Payments
Environment & Community Services Directorate	05/04/2023		Mason Plant & Transport Ltd.	Invoice	Internal Vehicle Charges
Housing & Regeneration Directorate	05/04/2023		REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	05/04/2023		REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	05/04/2023		REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate Resources Directorate	05/04/2023 05/04/2023		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Miscellaneous Expenses Miscellaneous Expenses
Resources Directorate	05/04/2023		REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	05/04/2023		REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	05/04/2023		REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	05/04/2023		REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	05/04/2023		REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	05/04/2023		REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	05/04/2023		REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate Environment & Community Services Directorate	05/04/2023 05/04/2023		REDACTED PERSONAL DATA West London Waste Authority	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate Adult Social Services Directorate	06/04/2023		The Frances Taylor Foundation	Invoice Invoice	West Waste Levy External Residential Care
Social Sc. Noco Directorate	00,04,2023	7,101.00			

Adult Social Services Directorate	06/04/2023	15,810.77 St Mary's House	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2023	35,092.16 Shenehom Housing Assoc Ltd	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2023	12,619.64 Royal Variety Charity	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2023	16,427.46 Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2023	4,200.00 C & L A Gopaul T/A	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2023	7,448.40 The Frances Taylor Foundation	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2023	1,076.28 Barrington House Ltd.	Invoice Invoice	External Residential Care
Adult Social Services Directorate Children's Services Directorate	06/04/2023 06/04/2023	4,702.48 Haydon Park Lodge 5,915.70 New Spring Nursery School	Invoice	External Residential Care Nursery Budget Share
Adult Social Services Directorate	06/04/2023	8,668.40 DOWNING (CHERTSEY ROAD) LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2023	4,576.00 SISTERS HOSPITALLERS-ST AUGUST	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2023	8,000.00 SURBITON CARE HOMES LTD T/A MI	Invoice	External Nursing Care
Children's Services Directorate	06/04/2023	1,216.08 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	608.04 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services Directorate	06/04/2023	688.04 DALEMEAD	Invoice	External Residential Care
Children's Services Directorate	06/04/2023	1,216.08 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Resources Directorate	06/04/2023	1,706.12 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate Resources Directorate	06/04/2023 06/04/2023	994.95 REDACTED PERSONAL DATA 1,278.80 REDACTED PERSONAL DATA	Invoice Invoice	Rent Allowances Rent Allowances
Resources Directorate	06/04/2023	651.44 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2023	1,211.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2023	750 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2023	1,751.70 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	06/04/2023	2,159.00 JACOBS U.K. LIMITED	Invoice	Section 14 RTA Costs
Adult Social Services Directorate	06/04/2023	51,886.48 Fitzroy Support	Invoice	External Residential Care
Children's Services Directorate	06/04/2023	5,295.02 The Mall School	Invoice	Nursery Budget Share
Adult Social Services Directorate	06/04/2023	33,095.14 Starcourt Construction Ltd	Invoice	External Residential Care
Children's Services Directorate Adult Social Services Directorate	06/04/2023 06/04/2023	5,852.39 Unicorn School 1,756.15 Kingston Hospital NHS FT	Invoice Invoice	Nursery Budget Share ISH Services
Adult Social Services Directorate Adult Social Services Directorate	06/04/2023	3,642.08 The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2023	18,611.80 Acorn Lodge	Invoice	External Residential Care
Children's Services Directorate	06/04/2023	8,208.54 St. Elizabeths Nursery	Invoice	Nursery Budget Share
Adult Social Services Directorate	06/04/2023	21,039.09 Nightingale House (Twickenham	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2023	24,172.32 Richmond Psychosocial Foundati	Invoice	External Residential Care
Children's Services Directorate	06/04/2023	3,648.24 Brook House Nursery Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	7,487.75 The Kings Road Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	5,611.68 Whitton Playdays Playgroup	Invoice	Nursery Budget Share
Adult Social Services Directorate Adult Social Services Directorate	06/04/2023 06/04/2023	19,227.20 GLORY CARE CENTRE LTD 2,547.96 Frances Taylor Foundation	Invoice Invoice	External Residential Care External Residential Care
Adult Social Services Directorate	06/04/2023	35,615.44 Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Children's Services Directorate	06/04/2023	8,088.12 Busy Lizzie's Montessori	Invoice	Nursery Budget Share
Adult Social Services Directorate	06/04/2023	19,613.80 Pembrokeshire Resource Centre	Invoice	External Residential Care
Children's Services Directorate	06/04/2023	6,942.99 Scamps	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	8,948.32 Maria Grey Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	552.72 The Barn Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	7,435.80 Merry Gold Montessori School	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	9,025.56 Squirrels Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate Children's Services Directorate	06/04/2023 06/04/2023	25,816.32 Tic Toc Nursery School 31,820.76 Whitton Day Nursery Ltd	Invoice Invoice	Nursery Budget Share Nursery Budget Share
Children's Services Directorate	06/04/2023	10,311.35 Kew College	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	7,762.64 New Stepping Stones Playgroup	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	16,214.40 Eaton Square Private Schools L	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	15,010.92 Chestnuts Childcare & Training	Invoice	Nursery Budget Share
Adult Social Services Directorate	06/04/2023	3,054.40 Care Management Group Ltd	Invoice	Supported Living
Children's Services Directorate	06/04/2023	3,344.22 THE CHILD CARE NETWORK LTD	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	1,217.78 The Childrens Garden	Invoice	Nursery Budget Share
Children's Services Directorate Children's Services Directorate	06/04/2023 06/04/2023	5,125.25 Playwam	Invoice Invoice	Nursery Budget Share Nursery Budget Share
Adult Social Services Directorate	06/04/2023	4,864.32 Grassroots Day Nursery 3,575.40 Advinia Health Care Ltd	Invoice	External Nursing Care
Children's Services Directorate	06/04/2023	8,350.42 Hampton Hill Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	12,389.85 Debucare Ltd T/a St Michael's	Invoice	Nursery Budget Share
Adult Social Services Directorate	06/04/2023	3,500.80 Broadstreet House Ltd	Invoice	External Residential Care
Children's Services Directorate	06/04/2023	18,039.42 Aston Pierpoint Nursery	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	06/04/2023	600 Videcom Security Limited	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	06/04/2023	11,736.36 Julia's Montessori Nursery 10,868.72 Old Vicarage School Trust Ltd	Invoice	Nursery Budget Share
Children's Services Directorate Children's Services Directorate	06/04/2023 06/04/2023	3,344.22 The Montessori Pavilion	Invoice Invoice	Nursery Budget Share Nursery Budget Share
Children's Services Directorate	06/04/2023	13,072.86 St Marys & St Peters Pre Schoo	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	06/04/2023	3,064.20 P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	06/04/2023	8,455.97 MILKSHAKE MONTESSORI SCHOOL	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	4,801.50 SUDBROOK SCHOOL	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	8,360.55 Hampton School (incorp Denmead	Invoice	Nursery Budget Share
Chief Executives Directorate	06/04/2023	1,500.00 Abracadabra Event Services Ltd	Invoice	General Contract Work
Children's Services Directorate	06/04/2023	7,782.91 Working Mums Daycare & Prescho	Invoice	Nursery Budget Share
Adult Social Services Directorate	06/04/2023	2,754.88 Beauchamp Court t/a 3A Care (S	Invoice	External Residential Care
Adult Social Services Directorate Children's Services Directorate	06/04/2023 06/04/2023	5,099.52 Community Housing 2,786.85 Kew Green Preparatory School	Invoice Invoice	Supported Living Nursery Budget Share
Environment & Community Services Directorate	06/04/2023	1,037.00 TEDDINGTON HOCKEY CLUB	Invoice	Sport Coaching
Children's Services Directorate	06/04/2023	11,692.08 Lambsmead Nurseries(Meadowview	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	5,536.94 YMCA St Paul's Group	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	6,688.44 The Pavilion Montessori School	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	22,939.54 Building Blocks Childcare Limi	Invoice	Nursery Budget Share
Adult Social Services Directorate	06/04/2023	4,152.40 Emberbrook Care Home	Invoice	External Nursing Care
Capital Expenditure	06/04/2023	1,392.00 Property Data Solutions Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate Adult Social Services Directorate	06/04/2023 06/04/2023	4,256.28 K.I.S.H. 6,820.64 Congress House Limited	Invoice Invoice	Nursery Budget Share External Residential Care
Adult Social Services Directorate Adult Social Services Directorate	06/04/2023	6,466.78 The Vines	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2023	4,687.81 Central & North West London NH	Invoice	ISH Services
Children's Services Directorate	06/04/2023	9,424.62 Kids Inc Nurseries	Invoice	Nursery Budget Share

Children's Services Directorate	06/04/2023	11,704.77 Newland House School c/o The B	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	25,537.68 Jack and Jill School	Invoice	Nursery Budget Share
Adult Social Services Directorate	06/04/2023	9,219.40 Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2023	3,683.96 Treloar Trust	Invoice	Supported Living
Adult Social Services Directorate	06/04/2023	130,076.51 Hampton Care Ltd	Invoice	External Nursing Care
Children's Services Directorate	06/04/2023	12,078.00 S & S Education Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	5,033.66 Sunshine Nursery	Invoice	Nursery Budget Share
Children's Services Directorate		912.06 REDACTED PERSONAL DATA	Invoice	
	06/04/2023			Nursery Budget Share
Adult Social Services Directorate	06/04/2023	49,493.05 Walsingham Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	06/04/2023	5,356.00 Willow Grange Care Ltd	Invoice	External Nursing Care
Children's Services Directorate	06/04/2023	4,256.28 Vicarage Nursery Schools	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	17,633.16 Bright Beginnings(Twickenham)	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	11,248.74 Ceres Nursery Ltd T/A Working	Invoice	Nursery Budget Share
Adult Social Services Directorate	06/04/2023	3,953.92 Barchester Healthcare Ltd	Invoice	External Nursing Care
Children's Services Directorate	06/04/2023	3,298.18 Strawberry Hill Preschool	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	15,112.85 Sheen Montessori Nursery	Invoice	Nursery Budget Share
Adult Social Services Directorate	06/04/2023	3,728.20 HC-One Ltd (Ash Grove)	Invoice	External Nursing Care
Children's Services Directorate	06/04/2023	6,268.90 Kindred Education (Teddington)	Invoice	Nursery Budget Share
Adult Social Services Directorate	06/04/2023	4,800.00 Nellsar Ltd t/a Princess Chris	Invoice	External Residential Care
Children's Services Directorate	06/04/2023	608.04 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
	06/04/2023		Invoice	Nursery Budget Share
Children's Services Directorate		5,420.41 St Edmund's Playgroup Ltd		
Adult Social Services Directorate	06/04/2023	13,578.60 Norwood Schools Ltd	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2023	36,316.80 London Cyrenians Housing Limit	Invoice	Supported Living
Adult Social Services Directorate	06/04/2023	2,666.40 B Ramnath T/A Treflys Nursing	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2023	5,183.40 The Fircroft Trust	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2023	15,780.00 The Cedars Care Home (Ashford)	Invoice	External Residential Care
Children's Services Directorate	06/04/2023	38,863.80 Greenacres (Oldfield)	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	7,480.02 Annie's Nest Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	31,799.61 Little Stars Day Nursery (UK)	Invoice	Nursery Budget Share
Adult Social Services Directorate	06/04/2023	10,944.80 Richmond Psychosocial Foundati	Invoice	Supported Living
Children's Services Directorate	06/04/2023	17,981.46 Kerswell Kids Ltd	Invoice	Nursery Budget Share
Environment & Community Services Directorate	06/04/2023	1,608.98 Newsquest Media Group Ltd	Invoice	Street Trading Lcnses
Children's Services Directorate	06/04/2023	7,296.48 Barnes Day Care Ltd	Invoice	Nursery Budget Share
		7,524.50 Sunflower Montessori Nursery S		
Children's Services Directorate	06/04/2023	•	Invoice	Nursery Budget Share
Adult Social Services Directorate	06/04/2023	950 Nelson Primary School	Invoice	Third Party Pymt - Health
Children's Services Directorate	06/04/2023	13,072.86 Buttercups Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	6,370.45 Little Wrens Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	8,081.87 Kew Montessori	Invoice	Nursery Budget Share
Adult Social Services Directorate	06/04/2023	21,564.80 Oakley House Ltd	Invoice	External Residential Care
Children's Services Directorate	06/04/2023	1,317.42 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	15,307.98 Greenacres Day Nursery School	Invoice	Nursery Budget Share
Adult Social Services Directorate	06/04/2023	2,439.66 Sanctuary Homecare Limited	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2023	11,448.15 Neem Tree Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2023	4,342.64 Social Care Aspirations Ltd	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2023	38,193.02 Greensleeves Homes Trust	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2023	5,862.56 Curado Ltd	Invoice	External Residential Care
Children's Services Directorate	06/04/2023	7,904.52 Happy Kid's Face Ltd	Invoice	Nursery Budget Share
Adult Social Services Directorate	06/04/2023	169,196.32 Support For Living Ltd	Invoice	Supported Living
Children's Services Directorate	06/04/2023	17,329.14 The Ivytree Nursery Hampton Lt	Invoice	Nursery Budget Share
Environment & Community Services Directorate	06/04/2023	9,540.00 Sports Courts Uk Ltd	Invoice	Furniture
Adult Social Services Directorate	06/04/2023	4,697.88 Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2023	6,854.40 The White House Nursing Home L	Invoice	External Nursing Care
Adult Social Services Directorate	06/04/2023	8,047.72 The White Horse Care Trust	Invoice	External Residential Care
Children's Services Directorate	06/04/2023	8,582.22 Casa Montessori Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	1,216.08 B Rubio Ltd T/A Happy Beans	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	1,692.38 Wena Waite T/A Jolly Jumpers L	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	8,360.55 Broomfield House School Ltd	Invoice	Nursery Budget Share
Adult Social Services Directorate	06/04/2023	39,041.49 MMCG 2 LTD	Invoice	External Nursing Care
Resources Directorate	06/04/2023	29,094.62 CFH Docmail Ltd	Invoice	Printing
Children's Services Directorate		7,296.48 London Organic Day Nurseries L		_
	06/04/2023		Invoice	Nursery Budget Share
Housing & Regeneration Directorate	06/04/2023	1,780.80 WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	06/04/2023	125,149.96 F M Conway Limited	Invoice	Traffic and Pedestrian Meas
Housing & Regeneration Directorate	06/04/2023	2,189.76 T Mohan	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	06/04/2023	1,174.80 Ansador Limited	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	06/04/2023	309,093.38 Hampton Junior School	Invoice	School Budget Share
Children's Services Directorate	06/04/2023	121,338.46 Hampton Wick Infants School	Invoice	School Budget Share
Children's Services Directorate	06/04/2023	6,384.42 The Russell School	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	132,393.85 St John The Baptist School	Invoice	School Budget Share
Children's Services Directorate	06/04/2023	12,875.25 Holy Trinity Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	12,414.06 St Richards & St Andrews C of	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	225,033.05 St Marys & St Peters Primary S	Invoice	School Budget Share
Children's Services Directorate	06/04/2023	242,732.36 St James' RC Primary School	Invoice	School Budget Share
Children's Services Directorate	06/04/2023	237,637.24 Orleans Primary school	Invoice	School Budget Share
Children's Services Directorate	06/04/2023	14,896.98 Chase Bridge Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	16,137.84 Hampton Infant School	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	•		
		8,151.12 Buckingham Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	296,021.27 Stanley Primary School	Invoice	School Budget Share
Children's Services Directorate	06/04/2023	23,713.56 Heathfield Infant School	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	6,688.44 Sacred Heart R. C. School	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	263,136.26 Collis School	Invoice	School Budget Share
Children's Services Directorate	06/04/2023	453,677.96 Christ's School	Invoice	School Budget Share
Children's Services Directorate	06/04/2023	8,512.56 Meadlands Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	10,883.92 Archdeacon Cambridge School	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	229,443.30 The Vineyard Primary School	Invoice	School Budget Share
Children's Services Directorate	06/04/2023	141,996.09 The Queens School	Invoice	School Budget Share
Children's Services Directorate	06/04/2023	175,329.39 St Edmund's R.C.School	Invoice	School Budget Share
Children's Services Directorate	06/04/2023	155,659.59 Barnes Primary School	Invoice	School Budget Share
Children's Services Directorate	00,0.,2020	·		
	06/04/2023	26 679 15 Windham Nursan, School		Nursery Rudget Share
	06/04/2023	26,679.15 Windham Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023 06/04/2023	26,679.15 Windham Nursery School 58,841.87 Kew Riverside Primary School	Invoice	Nursery Budget Share School Budget Share

Children's Services Directorate	06/04/2023	10,336.68 Lowther Primary School Invoice Nursery Budget Shal	
Adult Social Services Directorate	06/04/2023	11,825.80 BUPA CARE SERVICES Invoice External Nursing Car	
Adult Social Services Directorate	06/04/2023	7,228.00 LYNTON HALL NURSING HOME Invoice External Nursing Car 969.6 ACR LONDON LTD Invoice Reactive maintenan	
Housing & Regeneration Directorate Adult Social Services Directorate	06/04/2023 06/04/2023	969.6 ACR LONDON LTD Invoice Reactive maintenan 1,125.08 ST MARYS RESIDENTIAL HOME Invoice External Residential	
Adult Social Services Directorate Adult Social Services Directorate	06/04/2023	11,252.58 ROSEDENE NURSING HOME Invoice External Nursing Car	
Adult Social Services Directorate Adult Social Services Directorate	06/04/2023	4,419.60 THE PINES NURSING HOME Invoice External Nursing Car	
Adult Social Services Directorate Adult Social Services Directorate	06/04/2023	136,763.90 Lifeways Invoice Supported Living	C
Adult Social Services Directorate Adult Social Services Directorate	06/04/2023	8,442.52 POTENSIAL LTD Invoice Supported Living	
Adult Social Services Directorate	06/04/2023	4,970.40 Careoline Carers Services Ltd Invoice Supported Living	
Adult Social Services Directorate	06/04/2023	7,114.02 ROYAL MASONIC BENEVOLENT INSTI Invoice External Nursing Car	·e
Capital Expenditure	06/04/2023	60,955.86 WESTMINSTER BUILDING SERVICES Invoice CAPEXP Other Buildi	
Adult Social Services Directorate	06/04/2023	21,535.46 SEEABILITY Invoice Supported Living	
Adult Social Services Directorate	06/04/2023	3,952.00 JESMUND CARE LTD Invoice External Nursing Car	e
Adult Social Services Directorate	06/04/2023	5,914.32 NIGHTINGALE HOUSE Invoice External Nursing Car	
Adult Social Services Directorate	06/04/2023	87,862.16 Achieve Together Limited Invoice Supported Living	
Adult Social Services Directorate	06/04/2023	63,826.03 London Residential Healthcare Invoice External Nursing Car	e
Adult Social Services Directorate	06/04/2023	7,309.34 Beech Lodge Invoice External Residential	
Adult Social Services Directorate	06/04/2023	8,923.36 Cherry Lodge Invoice External Residential	Care
Capital Expenditure	06/04/2023	17,635.51 T BROWN GROUP LTD Invoice CAPEXP Housing Gra	ints Analysis
Housing & Regeneration Directorate	06/04/2023	3,172.80 HOME COUNTY FIRE CATERHAM LTD Invoice Planned Remedials -	Bldgs
Housing & Regeneration Directorate	06/04/2023	19,176.62 Smith Invoice Planned Maintenand	e - Bldgs
Adult Social Services Directorate	06/04/2023	3,197.44 DEEPDENE CARE LTD Invoice External Residential	Care
Adult Social Services Directorate	06/04/2023	3,932.00 CROWNWISE LTD Invoice External Residential	Care
Environment & Community Services Directorate	06/04/2023	1,547.95 INSIGHT DIRECT (UK) LTD Invoice Hardware purchases	;
Adult Social Services Directorate	06/04/2023	7,218.15 SOUTH LONDON AND MAUDSLEY NHS Invoice Pharmacy Subs Misu	ise Services
Adult Social Services Directorate	06/04/2023	25,613.68 KISIMUL GROUP LTD Invoice External Residential	Care
Housing & Regeneration Directorate	06/04/2023	1,045.20 Atalian Servest Ltd Invoice Cleaning	
Adult Social Services Directorate	06/04/2023	148,976.54 CENTRAL AND CECIL HOUSING TRUS Invoice External Residential	Care
Adult Social Services Directorate	06/04/2023	48,187.15 COMFORT CARE SERVICES (UK) LTD Invoice Supported Living	
Children's Services Directorate	06/04/2023	9,259.92 LITTLE PEOPLE DAY NURSERIES LT Invoice Nursery Budget Share	re
Capital Expenditure	06/04/2023	7,105.20 FLETCHERS FACILITIES LTD Invoice CAPEXP Other Buildi	ng Reltd Wk
Adult Social Services Directorate	06/04/2023	3,400.00 MINSA CARE LTD Invoice External Residential	Care
Adult Social Services Directorate	06/04/2023	14,397.08 KINGSTON CARE HOME Invoice External Nursing Car	e
Adult Social Services Directorate	06/04/2023	17,844.38 Chelsea & Westminster Hospital Invoice ISH Services	
Adult Social Services Directorate	06/04/2023	7,311.39 ALPENBEST CARE LIMITED Invoice Re-ablement	
Adult Social Services Directorate	06/04/2023	78,108.36 COUNTRY COURT CARE Invoice External Residential	Care
Children's Services Directorate	06/04/2023	12,968.96 TREETOPS NURSERIES LTD Invoice Nursery Budget Share	re
Resources Directorate	06/04/2023	2,553.84 BEMROSE BOOTH PARAGON Invoice Printing	
Adult Social Services Directorate	06/04/2023	53,367.73 ASHTON LODGE Invoice External Nursing Car	e
Children's Services Directorate	06/04/2023	18,671.90 KING'S HOUSE SCHOOL Invoice Nursery Budget Share	
Adult Social Services Directorate	06/04/2023	54,379.06 C.H.O.I.C.E LIMITED Invoice External Residential	Care
Adult Social Services Directorate	06/04/2023	33,299.00 CURANS CARE LTD Invoice Supported Living	
Adult Social Services Directorate	06/04/2023	6,058.72 Cavendish House Trust Invoice External Residential	
Adult Social Services Directorate	06/04/2023	6,058.72 Cavendish House Trust Invoice External Residential	
Children's Services Directorate	06/04/2023	3,344.22 Atefeh Taghvai t/a Waterlilly Invoice Nursery Budget Shar	
Adult Social Services Directorate	06/04/2023	16,800.00 GCH(Acton) Limited Invoice External Nursing Car	
Housing & Regeneration Directorate	06/04/2023	648 Guardian Industrial Doors Ltd Invoice Reactive maintenan	-
Environment & Community Services Directorate	06/04/2023	8,774.89 KPS Contractors Ltd Invoice Arboricultural Contr	
Children's Services Directorate	06/04/2023	5,585.86 Little Forest Folk Too Ltd Invoice Nursery Budget Sha	
Capital Expenditure	06/04/2023	7,540.80 Frankham Risk Management Servi Invoice CAPEXP Other Buildi 709.5 Power Tecnique LTD Invoice Planned Maintenance	
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Adult Social Services Directorate Adult Social Services Directorate	06/04/2023	13,380.57 Laurel Residential Homes Limit Invoice External Residential	Caro
Adult Social Services Directorate Adult Social Services Directorate	06/04/2023	1,791.28 Maples Community Care Invoice Supported Living	Care
Adult Social Services Directorate Adult Social Services Directorate	06/04/2023	3,505.60 Endurance Care LTD/ Bay View Invoice Supported Living	
Adult Social Services Directorate	06/04/2023	3,001.88 Anderson Nursing Limited/ The Invoice External Residential	Care
Adult Social Services Directorate	06/04/2023	6,634.40 Creative Support Ltd Invoice Supported Living	care
Adult Social Services Directorate	06/04/2023	3,399.00 Ashton Manor Care Ltd Invoice External Nursing Car	·e
Capital Expenditure	06/04/2023	3,357.05 Playle & Partners LLP Invoice CAPEXP Professiona	
Adult Social Services Directorate	06/04/2023	26,122.96 PATHWAY FOR CARE LIMITED Invoice Supported Living	
Adult Social Services Directorate	06/04/2023	3,997.84 GP Homecare LTD Invoice Supported Living	
Adult Social Services Directorate	06/04/2023	1,176.00 United Response Services LTD Invoice External Homecare	
Children's Services Directorate	06/04/2023	608.04 REDACTED PERSONAL DATA Invoice Nursery Budget Shar	
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Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate	06/04/2023 06/04/2023 06/04/2023 06/04/2023 06/04/2023 06/04/2023 06/04/2023 06/04/2023 06/04/2023 06/04/2023 06/04/2023 06/04/2023 06/04/2023 06/04/2023 06/04/2023 06/04/2023 06/04/2023 06/04/2023 06/04/2023 06/04/2023	1,737.04 Manna Housing Group Ltd Invoice Supported Living 2,564.92 Nazareth House Glasgow Invoice External Residential 18,316.76 Comfort Care Living Invoice Supported Living 4,576.00 Product Service Health (PSH) L Invoice Supported Living 14,372.80 South Croft Healthcare Lodge L Invoice Supported Living 14,372.80 South Croft Healthcare LTD Invoice Supported Living 2,563.52 Northern Healthcare LTD Invoice Supported Living 8,561.28 Penmar Care Ltd Invoice Supported Living 2,274.00 Croydon Court Limited Invoice B&B Payments 864 Dunheved Hotel Ltd Invoice B&B Payments 3,706.20 Gilroy Court Limited Invoice B&B Payments 1,860.00 London Walthamstow Limited Invoice Supported Living 19,197.60 Magic Life Limited Invoice Supported Living 19,197.60 Magic Life Limited Invoice Supported Living 19,197.60 Magic Life Limited Invoice External Residential 7,200.00 Signature at Beckenham Invoice External Residential 5,141.76 Oakdown House Ltd Invoice External Residential Invoice External Residential External Residential Invoice External Residential External Residential Invoice External Residential Invoice External Residential Invoice External Residential External Residential External Residential Invoice External Residential External Residential Invoice External Residential External Residential External Residential Invoice External Residential External Residential External Residential External Residential Invoice External Residential External Residential External Residential External Residential Invoice External Residential External Residential External Residential External Res	n Work Care Care e Care
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Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate	06/04/2023 06/04/2023 06/04/2023 06/04/2023 06/04/2023 06/04/2023 06/04/2023 06/04/2023 06/04/2023 06/04/2023 06/04/2023 06/04/2023 06/04/2023 06/04/2023 06/04/2023 06/04/2023 06/04/2023 06/04/2023 06/04/2023 06/04/2023	1,737.04 Manna Housing Group Ltd Invoice Supported Living 2,564.92 Nazareth House Glasgow Invoice External Residential 18,316.76 Comfort Care Living Invoice Supported Living 4,576.00 Product Service Health (PSH) L Invoice Supported Living 14,372.80 South Croft Healthcare Lodge L Invoice Supported Living 14,372.80 South Croft Healthcare LTD Invoice Supported Living 2,563.52 Northern Healthcare LTD Invoice Supported Living 8,561.28 Penmar Care Ltd Invoice Supported Living 2,274.00 Croydon Court Limited Invoice B&B Payments 864 Dunheved Hotel Ltd Invoice B&B Payments 3,706.20 Gilroy Court Limited Invoice B&B Payments 1,860.00 London Walthamstow Limited Invoice Supported Living 19,197.60 Magic Life Limited Invoice Supported Living 19,197.60 Magic Life Limited Invoice Supported Living 19,197.60 Magic Life Limited Invoice External Residential 7,200.00 Signature at Beckenham Invoice External Residential 5,141.76 Oakdown House Ltd Invoice External Residential Invoice External Residential External Residential Invoice External Residential External Residential Invoice External Residential Invoice External Residential Invoice External Residential External Residential External Residential Invoice External Residential External Residential Invoice External Residential External Residential External Residential Invoice External Residential External Residential External Residential External Residential Invoice External Residential External Residential External Residential External Residential Invoice External Residential External Residential External Residential External Res	n Work Care Care e Care Care Care Care

Adult Social Services Directorate	06/04/2023	5,000.00 London City Care and Support S	Invoice	Supported Living
Adult Social Services Directorate	06/04/2023	8,235.16 Quality Reliable Care Limited	Invoice	Supported Living
Adult Social Services Directorate	06/04/2023	41,680.48 Hives Lodges Ltd	Invoice	Supported Living
Resources Directorate	06/04/2023	2,310.00 Vivid Resourcing	Invoice	Agency Staff
Adult Social Services Directorate	06/04/2023	27,000.00 Primroses Care Ltd	Invoice	External Residential Care
Capital Expenditure	06/04/2023	6,034.80 J COFFEY CONSTRUCTION LIMITED	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	06/04/2023	20,712.86 GREENSLEEVES HOMES TRUST THE M	Invoice	External Residential Care
Adult Social Services Directorate	06/04/2023	1,500.00 Let's Improve Workplace Wellbe	Invoice	Other PH Contracts
Chief Executives Directorate	06/04/2023	2,401.60 Trotman Indigo Publishing Ltd	Invoice	Project Work
Children's Services Directorate	06/04/2023	1,567.65 REDACTED PERSONAL DATA 608.04 REDACTED PERSONAL DATA	Invoice Invoice	Project Work
Children's Services Directorate Children's Services Directorate	06/04/2023 06/04/2023	608.04 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share Nursery Budget Share
Adult Social Services Directorate	06/04/2023	5,551.52 Camelia Care Epsom Limited	Invoice	Supported Living
Children's Services Directorate	06/04/2023	608.04 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	6,129.96 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	1,520.10 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	1,216.08 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	1,216.08 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services Directorate	06/04/2023	4,872.88 BEECHOLME ADULT CARE LTD	Invoice	Supported Living
Children's Services Directorate	06/04/2023	9,728.64 TOP OF THE CLASS NURSERY	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	9,798.30 Katey Barrington T/A Katey's H	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	1,175.54 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	608.04 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	587.77 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	912.06 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate Children's Services Directorate	06/04/2023	17,474.76 Rainbow Nursery Schools Ltd 567.5 REDACTED PERSONAL DATA	Invoice Invoice	Nursery Budget Share Nursery Budget Share
Children's Services Directorate Children's Services Directorate	06/04/2023 06/04/2023	12,262.14 Mandarin Ducklings Bilingual M	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	14,592.96 Monkey Puzzle Day Nursery Twic	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	608.04 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	4,621.10 Rosslyn Nursery and Pre-School	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	608.04 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	10,640.70 My Sunshine Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	13,820.22 Chestnuts TW1	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	1,520.10 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	608.04 Cara Lister Childminding	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	1,824.12 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	14,865.30 LEYF - Bushy Tails Nursery & P	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	608.04 Carole Stew-Lewis T/A Little M	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	1,672.11 Falcons Preparatory School Ric	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	1,216.08 Pegah Heidari / Rayan Service	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	27,735.48 N Family Twickenham Ltd	Invoice	Nursery Budget Share
Children's Services Directorate Children's Services Directorate	06/04/2023	8,278.20 My Sunshine Day Nursery Barnes 1,621.44 ABC Daycare Ltd	Invoice Invoice	Nursery Budget Share
Children's Services Directorate Children's Services Directorate	06/04/2023 06/04/2023	3,040.20 The Crown Nursery	Invoice	Nursery Budget Share Nursery Budget Share
Children's Services Directorate	06/04/2023	608.04 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	6,688.44 Katey's Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	6,688.44 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	3,413.88 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	608.04 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	1,216.08 REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	3,622.91 Kew Green Nursery Gardener Nur	Invoice	Nursery Budget Share
Children's Services Directorate	06/04/2023	3,318.84 Lavender Lane Pre-School CIC	Invoice	Nursery Budget Share
Adult Social Services Directorate	11/04/2023	1,200.00 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources Directorate	11/04/2023	542.62 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/04/2023	2,749.04 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/04/2023	7,516.81 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	11/04/2023 11/04/2023	3,331.40 REDACTED PERSONAL DATA 4,107.88 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate Resources Directorate	11/04/2023	•	Invoice	Rent Allowances Rent Allowances
Resources Directorate	11/04/2023	561.12 REDACTED PERSONAL DATA 4,273.67 PA HOUSING	Invoice Invoice	Rent Allowances
Resources Directorate	11/04/2023	598.23 SPEAR	Invoice	Rent Allowances
Environment & Community Services Directorate	11/04/2023	2,219.96 Chesterton Global Limited	Invoice	Business Permits
Adult Social Services Directorate	11/04/2023	10,220.54 Liaise South Limited	Invoice	External Residential Care
Adult Social Services Directorate	11/04/2023	18,497.98 Consensus	Invoice	External Residential Care
Adult Social Services Directorate	11/04/2023	4,296.00 PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	11/04/2023	900 A&B Domestic cleaners &removal	Invoice	Cleaning
Environment & Community Services Directorate	11/04/2023	2,223.96 THERMAL ROAD REPAIRS LIMITED	Invoice	Highways Maintenance Con
Resources Directorate	12/04/2023	1,622.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	12/04/2023	61,158.12 RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Environment & Community Services Directorate	12/04/2023	3,750.00 REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	12/04/2023	600 REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	12/04/2023	5,276.92 Featherstone Leigh	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate Housing & Regeneration Directorate	12/04/2023 12/04/2023	1,836.50 Richmond Furniture Scheme 5,300.00 Stewart & Young Ltd	Invoice Invoice	Social Fund Payments Social Fund Payments
Adult Social Services Directorate	12/04/2023	509.85 Geneva Road Ltd T/A EnhanceAbl	Invoice	External Resi Respite Care
Adult Social Services Directorate Adult Social Services Directorate	12/04/2023	10,220.54 Liaise South Limited	Invoice	External Residential Care
Adult Social Services Directorate	12/04/2023	542.4 Blue Arrow Transport Ltd (BATs	Invoice	External Residential Care
Capital Expenditure	12/04/2023	4,778.40 The Graphic Company	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	12/04/2023	2,640.00 Simone Surveys Ltd	Invoice	Traffic Studies and Surveys
Adult Social Services Directorate	12/04/2023	5,865.16 CHD Living T/A Crest Lodge	Invoice	External Nursing Care
Housing & Regeneration Directorate	12/04/2023	4,680.00 CIPFA Business Limited	Invoice	Consultants Fees
Capital Expenditure	12/04/2023	2,430.00 DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	12/04/2023	23,798.26 Westco Trading Ltd	Invoice	Advertising / Publicity
Capital Expenditure	12/04/2023	2,845.22 Wild Future Outdoors Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	12/04/2023	1,339.57 WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Housing & Regeneration Directorate	12/04/2023	5,170.80 Adam Hotel Management Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	12/04/2023	1,500.00 Bespoke Properties Ltd	Invoice	Consultants Fees
Resources Directorate	12/04/2023	1,594.95 Twofold Ltd	Invoice	Hardware Maintenance

Adult Carial Carriage Directorate	12/04/2023	12 276 00 Cura Cara Limited	Invoice	External Homecare
Adult Social Services Directorate Adult Social Services Directorate	12/04/2023	12,376.09 Cura Care Limited 15,814.39 Absolute Care Services (Richmo	Invoice Invoice	Re-ablement
Housing & Regeneration Directorate	12/04/2023	650.4 Antalis Ltd	Invoice	Printing
Environment & Community Services Directorate	12/04/2023	2,640.00 Bolinda UK Ltd	Invoice	Library Books
Adult Social Services Directorate	12/04/2023	67,746.83 Amber Home Carers Ltd	Invoice	External Homecare
Environment & Community Services Directorate	12/04/2023	7.897.04 Metis Consultants Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	12/04/2023	6,637.20 Adam Hotels UK Ltd	Invoice	B&B Payments
Adult Social Services Directorate	12/04/2023	2,691.36 Devine Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	12/04/2023	15,473.36 F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	12/04/2023	1,100.55 Continental Landscapes Ltd	Invoice	General Grounds Maintenance
Capital Expenditure	12/04/2023	3,743.25 ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	12/04/2023	3,624.71 Ansador Limited	Invoice	Other minor services
Capital Expenditure	12/04/2023	731.2 Carlisle Infants School	Invoice	CAPEXP Equipment Purchase
Resources Directorate	12/04/2023	13,608.00 LONDON BOROUGH OF CROYDON	Invoice	Internal Audit Contract
Adult Social Services Directorate	12/04/2023	1,257.36 FIERCE NEUTRAL LTD	Invoice	External Lodgings
Children's Services Directorate	12/04/2023	18,000.00 ROYAL BOROUGH OF KINGSTON-UPON	Invoice	Consultants Fees
Adult Social Services Directorate	12/04/2023	687.2 WORKSHOP 305	Invoice	External Residential Care
Environment & Community Services Directorate	12/04/2023	781.46 PRESERVATION EQUIPMENT LTD	Invoice	Stationery
Adult Social Services Directorate	12/04/2023	219,926.19 SOUTH LONDON AND MAUDSLEY NHS	Invoice	Ed & Emplmt For Subs Misuse
Environment & Community Services Directorate	12/04/2023	700.75 Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	12/04/2023	935.92 GREATBATCH LTD	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	12/04/2023	3,107.72 STATMAP LTD	Invoice	Hardware Maintenance
Housing & Regeneration Directorate	12/04/2023	1,296.00 TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	12/04/2023	12,932.50 RENT CONNECT	Invoice	B&B Payments
Adult Social Services Directorate	12/04/2023	35,217.66 YOUNG EPILEPSY	Invoice	External Residential Care
Adult Social Services Directorate	12/04/2023	1,848.00 SMART HEALTH SOLUTIONS LTD	Invoice	Other PH Contracts
Housing & Regeneration Directorate	12/04/2023	4,363.20 WEIGHTMANS LLP	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	12/04/2023	2,201.00 QUARTZ PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	12/04/2023	2,016.00 TOP REMOVALS	Invoice	Removals And Reorganisations
Adult Social Services Directorate	12/04/2023	1,159.20 C & P HYGIENE	Invoice	Other Minor Contract Payments
Capital Expenditure	12/04/2023	195,530.53 AMMCASS GROUP LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	12/04/2023	17,437.20 THINKING WORKS	Invoice	Third Party Pymt - Vol Ass
Environment & Community Services Directorate	12/04/2023	875 REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	12/04/2023	1,368.00 Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	12/04/2023	53,383.55 KPS Contractors Ltd	Invoice	Arboricultural Contract
Adult Social Services Directorate	12/04/2023	945 Afresh Deep Cleaning London Lt	Invoice	Cleaning
Housing & Regeneration Directorate	12/04/2023	2,635.00 Whitton Properties Ltd	Invoice	B&B Payments
Capital Expenditure	12/04/2023	4,797.31 McBains Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	12/04/2023	3,091.20 AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	12/04/2023	23,921.36 Leading Construction Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	12/04/2023	22,076.96 Caremark Richmond or Hounslow	Invoice	External Homecare
Adult Social Services Directorate	12/04/2023	3,140.74 Haven Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate Resources Directorate	12/04/2023	2,021.28 Sports Facility Planning and D 717.62 ALLIED PUBLICITY SERV (MANCHES	Invoice	Furniture
Capital Expenditure	12/04/2023 12/04/2023	2,910.00 Playle & Partners LLP	Invoice Invoice	Disabled Persons Car Badge CAPEXP Professional Fees
Housing & Regeneration Directorate	12/04/2023	7,733.50 Elderflower Estate Limited	Invoice	B&B Payments
Adult Social Services Directorate	12/04/2023	1,678.15 United Response Services LTD	Invoice	Materials
Chief Executives Directorate	12/04/2023	6,360.00 Hanlon Computer Systems Ltd	Invoice	General Contract Work
Capital Expenditure	12/04/2023	3,894.00 Hopkins Architects Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	12/04/2023	9,361.80 Heathrow Link Limited	Invoice	B&B Payments
Environment & Community Services Directorate	12/04/2023	12,415.20 Craemer UK Ltd	Invoice	Equipment
Environment & Community Services Directorate	12/04/2023	1,872.00 United Forms Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	12/04/2023	1,682.00 Theori Housing Management Serv	Invoice	B&B Payments
Housing & Regeneration Directorate	12/04/2023	3,156.00 London Croydon Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	12/04/2023	5,766.00 LHG Thornton Heath Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	12/04/2023	6,118.20 London Clapham South Limited	Invoice	B&B Payments
Environment & Community Services Directorate	12/04/2023	2,310.00 The Audience Agency	Invoice	Consultants Fees
Housing & Regeneration Directorate	12/04/2023	35,441.25 Abel Living Limited	Invoice	B&B Payments
Chief Executives Directorate	12/04/2023	1,500.00 Tomorrows World Partnership Lt	Invoice	General Contract Work
Adult Social Services Directorate	12/04/2023	1,368.00 Equal People Mencap	Invoice	External Homecare
Adult Social Services Directorate	12/04/2023	5,440.50 Eleada Care Services	Invoice	External Homecare
Adult Social Services Directorate	12/04/2023	688.5 Vital Care and Support Ltd	Invoice	External Homecare
Adult Social Services Directorate	12/04/2023	6,048.00 Gilbert Global Care Services L	Invoice	External Nursing Care
Chief Executives Directorate	12/04/2023	538 Strawberry Hill Enterprises Lt	Invoice	General Contract Work
Housing & Regeneration Directorate	12/04/2023	2,253.60 Tea Tree Property Limited	Invoice	B&B Payments
Adult Social Services Directorate	13/04/2023	3,558.30 R. Charlton Co. Ltd	Invoice	Legal & Court Fees
Chief Executives Directorate	13/04/2023	90,000.00 Richmond Aid	Invoice	Community Advice Services
Capital Expenditure	13/04/2023	288,247.24 AMMCASS GROUP LTD	Invoice	CAPEXP Construction Work
Resources Directorate	14/04/2023	600 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	649.2 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	700.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	524.31 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	586.22 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	529.66 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	595.7 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	625.7 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	703 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate Resources Directorate	14/04/2023 14/04/2023	540.82 REDACTED PERSONAL DATA 515.08 REDACTED PERSONAL DATA	Invoice Invoice	Rent Allowances Rent Allowances
Resources Directorate Resources Directorate	14/04/2023 14/04/2023	565.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances Rent Allowances
Resources Directorate Resources Directorate	14/04/2023	553.84 REDACTED PERSONAL DATA 553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances Rent Allowances
Resources Directorate Resources Directorate	14/04/2023	505.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances Rent Allowances
Resources Directorate	14/04/2023	538.8 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	570.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	636.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	567.7 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	643.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	692.3 REDACTED PERSONAL DATA	Invoice	Rent Allowances
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Resources Directorate	14/04/2023	625.38 REDACTED PERSONAL DATA	Invoico	Pont Allowances
Resources Directorate	14/04/2023	600 REDACTED PERSONAL DATA	Invoice Invoice	Rent Allowances Rent Allowances
Resources Directorate	14/04/2023	687.02 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	507.7 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	646.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	616 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	1,117.61 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	620 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	530.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	581.54 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	600 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	507.7 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	953.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	646.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	736.44 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	563.8 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	565.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	507.7 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	535.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	660.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	1,015.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	632.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	692.3 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	540.82 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	1,430.90 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	651.5 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
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Resources Directorate	14/04/2023	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	503.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	522.74 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	540.82 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	576.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	681.15 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	629.83 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	502.75 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	538.17 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	869.14 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	572.42 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	517.53 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	634.62 REDACTED PERSONAL DATA	Invoice	Rent Allowances
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Resources Directorate	14/04/2023	576.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
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Resources Directorate	14/04/2023	713.42 REDACTED PERSONAL DATA	Invoice	Rent Allowances
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Resources Directorate	14/04/2023	507.7 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	649.18 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	512.29 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	655.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	586.04 REDACTED PERSONAL DATA	Invoice	Rent Allowances
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Resources Directorate	14/04/2023	644.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
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Resources Directorate	14/04/2023	561.7 REDACTED PERSONAL DATA	Invoice	Rent Allowances
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Resources Directorate	14/04/2023	527.61 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
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Resources Directorate	14/04/2023	526.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	584.36 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	593.59 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	507.7 REDACTED PERSONAL DATA	Invoice	Rent Allowances
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Resources Directorate	14/04/2023	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	584.87 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	646.4 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	588.87 REDACTED PERSONAL DATA	Invoice	Rent Allowances
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Resources Directorate	14/04/2023	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
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Resources Directorate	14/04/2023	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
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Resources Directorate	14/04/2023	551.22 REDACTED PERSONAL DATA	Invoice	Rent Allowances
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Resources Directorate	14/04/2023	535.03 REDACTED PERSONAL DATA	Invoice	Rent Allowances
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Resources Directorate	14/04/2023	644.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	569.58 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	14/04/2023	618.82 REDACTED PERSONAL DATA	Invoice	Rent Allowances
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Resources Directorate	14/04/2023	571.95 REDACTED PERSONAL DATA	Invoice	Rent Allowances
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Resources Directorate	14/04/2023	511.36 REDACTED PERSONAL DATA	Invoice	Rent Allowances
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Resources Directorate	14/04/2023	584.36 REDACTED PERSONAL DATA	Invoice	Rent Allowances
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Adult Social Services Directorate 17/04/2023 1,450.00 Off The Record Invoice CCG Income					
	Housing & Regeneration Directorate	17/04/2023	4.607.54 EARLSFIELD PROPERTIES	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate 17/04/2023 810 QIK GROUP LTD T/A QIK LOO Invoice General Grounds Maintenance					
	Adult Social Services Directorate	17/04/2023	1,450.00 Off The Record		

Adult Social Services Directorate	17/04/2023	10,310.39 Look Ahead Care and Support Lt	Invoice	Supported Living
Housing & Regeneration Directorate	17/04/2023	1,227.60 P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	17/04/2023	5,700.00 Barnes Methodist Church	Invoice	PSL Payments To Landlords
Capital Expenditure	17/04/2023	3,211.20 Wagstaff Interiors Group	Invoice	CAPEXP Disposal Costs
Housing & Regeneration Directorate	17/04/2023	3,885.60 Marston Properties Limited	Invoice	Rents
Chief Executives Directorate	17/04/2023	17,346.00 Westco Trading Ltd	Invoice	Advertising / Publicity
Environment & Community Services Directorate	17/04/2023	41,050.95 Straight Manufacturing Ltd	Invoice	Equipment
Environment & Community Services Directorate	17/04/2023	963.26 Dawsongroup Vans Ltd	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	17/04/2023	32,790.00 K & A Construction	Invoice	CAPEXP Construction Work
Capital Expenditure	17/04/2023	34,464.54 WEC Electrical Contractors Ltd	Invoice	CAPEXP Equipment Purchase
Housing & Regeneration Directorate	17/04/2023	1,838.25 T Mohan	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	17/04/2023	11,119.37 Stonewest Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	17/04/2023	2,815.80 Ansador Limited	Invoice	Reactive maintenance - bldgs
Chief Executives Directorate	17/04/2023	24,418.44 London Borough Of Merton	Invoice	Legal Fees SLLP
Capital Expenditure	17/04/2023	37,200.00 WESTMINSTER BUILDING SERVICES	Invoice	CAPINC Finance Lease Out
Housing & Regeneration Directorate	17/04/2023	1,245.70 T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs
Capital Expenditure	17/04/2023	30,988.62 REDACTED PERSONAL DATA	Invoice	CAPINC Finance Lease Out
Adult Social Services Directorate	17/04/2023	72,916.50 Choice Support	Invoice	Advice And Advocacy Services
Adult Social Services Directorate	17/04/2023	18,576.05 GREATBATCH LTD	Invoice	Miscellaneous Expenses
Resources Directorate	17/04/2023	1,571.20 POST OFFICE LTD	Invoice	HSF - HB Only
Capital Expenditure	17/04/2023	3,696.00 Atalian Servest Ltd	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	17/04/2023	3,253.10 FLETCHERS FACILITIES LTD	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	17/04/2023	5,120.98 London	Invoice	Materials
Adult Social Services Directorate	17/04/2023	1,086.00 SMART HEALTH SOLUTIONS LTD	Invoice	Training
Environment & Community Services Directorate	17/04/2023	532.76 CDER Group Limited	Invoice	Legal Disbursements SLLP
Environment & Community Services Directorate	17/04/2023	2,880.00 WYG ENVIRONMENT PLANNING TRANS	Invoice	Consultants Fees
Environment & Community Services Directorate	17/04/2023	5,822.38 Bibby Factors Leicester Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	17/04/2023	42,846.92 Operational Services	Invoice	St Lighting Cont - Sch 3 & 4
Housing & Regeneration Directorate	17/04/2023	1,319.90 KONE PLC (Callouts only)	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	17/04/2023	17,301.65 United Response Services LTD	Invoice	External Daycare
Adult Social Services Directorate	17/04/2023	1,889.53 NonStop Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	17/04/2023	879.6 Corporation Transport	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	17/04/2023	5,490.00 Max Associates	Invoice	Other Minor Contract Payments
Capital Expenditure	17/04/2023	10,470.00 Weston Rengifo Architects Prac	Invoice	CAPEXP Professional Fees
Capital Expenditure	17/04/2023	5,250.00 Bannerman Consulting Engineers	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	17/04/2023	2,394.07 David Weller Design Limited	Invoice	Consultants Fees
Adult Social Services Directorate	17/04/2023	661.97 N H Maintenance Ltd	Invoice	Equipment
Resources Directorate	18/04/2023	52,456.32 RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Environment & Community Services Directorate	18/04/2023	1,200.00 REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	18/04/2023	9,743.83 Askews & Holts Library Service	Invoice	Library Books
Environment & Community Services Directorate	18/04/2023	618.45 Ulverscroft Large Print Books	Invoice	Library Books
Adult Social Services Directorate	18/04/2023	3,962.90 Geneva Road Ltd T/A EnhanceAbl	Invoice	External Resi Respite Care
Adult Social Services Directorate	18/04/2023	20,441.08 Liaise South Limited	Invoice	External Residential Care
Chief Executives Directorate	18/04/2023	1,000.00 Kew Sparkle	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	18/04/2023	1,339.57 WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Housing & Regeneration Directorate	18/04/2023	1,110.00 Heavenly Dish Ltd	Invoice	Other Indirect Employee Exp
Adult Social Services Directorate	18/04/2023	1,401.24 Absolute Care Services (Richmo	Invoice	External Homecare
Adult Social Services Directorate	18/04/2023	6,371.69 Amber Home Carers Ltd	Invoice	External Homecare
Adult Social Services Directorate	18/04/2023	2,691.36 Devine Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	18/04/2023	4,045.20 K & A Construction	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	18/04/2023	3,251.60 WEC Electrical Contractors Ltd	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	18/04/2023	38,675.91 F M Conway Limited	Invoice	Highways Maintenance Con
Adult Social Services Directorate	18/04/2023	6,804.00 HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	18/04/2023	2,304.00 PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	18/04/2023	1,201.40 Smith	Invoice	Planned Maintenance - Bldgs
Capital Expenditure	18/04/2023	103,008.70 REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	18/04/2023	47,608.80 CARE OUTLOOK LTD	Invoice	Extra Care Homecare
Adult Social Services Directorate	18/04/2023	110,384.62 ALPENBEST CARE LIMITED	Invoice	External Homecare
Environment & Community Services Directorate	18/04/2023	2,429.86 Bibby Factors Leicester Ltd	Invoice	Agency Staff
Adult Social Services Directorate	18/04/2023	3,324.24 Cascade Cars Service Ltd	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	18/04/2023	4,638.32 McBains Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	18/04/2023	4,368.13 Caremark Richmond or Hounslow	Invoice	External Homecare
Adult Social Services Directorate	18/04/2023	7,260.47 Aspire Care Services Ltd	Invoice	External Homecare
Adult Social Services Directorate	18/04/2023	3,938.33 Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	18/04/2023	650.46 Ami Home Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	18/04/2023	4,427.13 NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	18/04/2023	1,049.36 Together at Home t/a Visiting	Invoice	External Homecare
Environment & Community Services Directorate	18/04/2023	3,022.28 Sue Hill Recruitment & Service	Invoice	Agency Staff
Environment & Community Services Directorate	18/04/2023	1,296.00 K.B Come Clean Ltd	Invoice	Furniture
Environment & Community Services Directorate	19/04/2023	599.4 Elite Guarding UK ltd TA Troj	Invoice	Agency Staff
Environment & Community Services Directorate	19/04/2023	599.4 Elite Guarding UK ltd TA Troja	Invoice	Agency Staff
Environment & Community Services Directorate	19/04/2023	4,369.20 John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	19/04/2023	1,559.04 RYGOR COMMERCIALS LTD	Invoice	Vehicle Repairs, Maintenance
Chief Executives Directorate	19/04/2023	90,000.00 Richmond Citizens Advice	Invoice	Community Advice Services
Chief Executives Directorate	19/04/2023	584.9 Hampton Village Traders Assoc	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	19/04/2023	1,320.60 BESTCOURT UK LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	19/04/2023	1,550.00 Norbury Property Services	Invoice	B&B Payments
Environment & Community Services Directorate	19/04/2023	1,394.16 Certas Energy UK Ltd	Invoice	Fuel
Housing & Regeneration Directorate	19/04/2023	1,302.00 UNIQUE COURT LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	19/04/2023	1,891.00 SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	19/04/2023	6,820.00 STENFORD PROPERTY LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	19/04/2023	6,975.00 S V PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	19/04/2023	256,024.20 Stef & Phillips Itd	Invoice	B&B Payments
Housing & Regeneration Directorate	19/04/2023	738.36 Freeths LLP	Invoice	Legal Fees SLLP
Housing & Regeneration Directorate	19/04/2023	13,233.60 A A & SONS LTD	Invoice	B&B Payments
Environment & Community Services Directorate	19/04/2023	576.58 Sue Hill Recruitment & Service	Invoice	Agency Staff
Adult Social Services Directorate	20/04/2023	27,760.85 Richmond Borough Mind	Invoice	RB Mind
Environment & Community Services Directorate	20/04/2023	3,307.06 Continental Landscapes Ltd	Invoice	Materials
Capital Expenditure	20/04/2023	7,356.00 F G Mileham Ltd 1966	Invoice	CAPEXP Housing Grants Analysis

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Chief Executives Directorate Adult Social Services Directorate	20/04/2023 20/04/2023	193,409.59 Transport for London	Invoice	CIL Creditors External Nursing Care
Environment & Community Services Directorate	20/04/2023	30,707.04 CARE UK COMMUNITY PARTNERSHIP 651.69 Tarmac Trading Ltd	Invoice Invoice	Materials
Environment & Community Services Directorate	20/04/2023	24,374.00 LONDON WILDLIFE TRUST	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	20/04/2023	15,516.88 ECON ENGINEERING LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20/04/2023	584.52 JOHNSONS APPARELMASTER LTD	Invoice	Clothing, Uniform & Laundry
Adult Social Services Directorate	20/04/2023	1,128.40 AA Guesthouses Limited	Invoice	External Lodgings
Environment & Community Services Directorate	20/04/2023	810 REDACTED PERSONAL DATA	Invoice	Sport Coaching
Capital Expenditure	20/04/2023	4,740.00 RBMP LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	21/04/2023	1,545.75 REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Housing & Regeneration Directorate	21/04/2023	1,595.62 REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Housing & Regeneration Directorate	21/04/2023	2,572.91 REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Resources Directorate	21/04/2023	3,831.61 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/04/2023	1,373.02 PA HOUSING	Invoice	Rent Allowances
Resources Directorate	21/04/2023	649.95 METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	21/04/2023	1,639.38 NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	21/04/2023	603.28 LONDON AND QUADRANT	Invoice	Rent Allowances
Resources Directorate	21/04/2023	3,753.39 HESTIA HOUSING & SUPPORT	Invoice	Rent Allowances
Resources Directorate	21/04/2023	8,348.48 COMMUNITY HOUSING AND THERAPY	Invoice	Rent Allowances
Environment & Community Services Directorate	21/04/2023	7,117.32 Paragon Banking Group	Invoice	Equipment
Environment & Community Services Directorate	21/04/2023	16,151.69 Paragon Banking Group	Invoice	Equipment
Adult Social Services Directorate	21/04/2023	3,337.20 Geneva Road Ltd T/A EnhanceAbl	Invoice	External Resi Respite Care
Environment & Community Services Directorate	21/04/2023	1,620.00 Naxos Music UK Ltd	Invoice	Library Books
Capital Expenditure	21/04/2023	2,799.55 DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	21/04/2023	1,500.00 Bespoke Properties Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	21/04/2023	547.8 Antalis Ltd	Invoice	Printing
Environment & Community Services Directorate	21/04/2023	1,200.00 Twspirit Ltd T/a The Albany Pu	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	21/04/2023	17,886.00 K & A Construction	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	21/04/2023	18,982.18 WEC Electrical Contractors Ltd	Invoice	Equipment
Environment & Community Services Directorate	21/04/2023	1,560.00 Transform Landscape Design Ltd	Invoice	Conservation Contract
Adult Social Services Directorate	21/04/2023	7,395.48 SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	21/04/2023	2,445.00 CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Housing & Regeneration Directorate	21/04/2023	840 HOME COUNTY FIRE CATERHAM LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	21/04/2023	1,806.00 REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	21/04/2023	937.31 Oasis Products Vending Service	Invoice	Equipment
Chief Executives Directorate	21/04/2023	6,249.41 ACHIEVING FOR CHILDREN LTD	Invoice	Miscellaneous Expenses
Capital Expenditure	21/04/2023	620.93 Pool Tech Services Ltd	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	21/04/2023	644 Commercial & Specialised Divin	Invoice	Reactive maintenance - bldgs
Chief Executives Directorate	21/04/2023	15,362.83 NHS Southwest London ICB	Invoice	Payments to Health Authorities
Housing & Regeneration Directorate	21/04/2023	1,171.77 REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Adult Social Services Directorate	24/04/2023	1,525.17 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/04/2023	877.63 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/04/2023	1,681.44 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/04/2023	864.88 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	24/04/2023	1,601.09 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	24/04/2023	513.24 Colsen Industries Ltd	Invoice	Materials
Environment & Community Services Directorate	24/04/2023	7,693.39 William Smith Group 1832 Ltd	Invoice	CPZ Zone Extensions
Housing & Regeneration Directorate	24/04/2023	3,430.00 Stewart & Young Ltd	Invoice	Social Fund Payments
Environment & Community Services Directorate	24/04/2023	231,367.88 Saba Park Services Uk Ltd	Invoice	Section 14 RTA Costs
Housing & Regeneration Directorate	24/04/2023	65,778.00 Spear	Invoice	External Outreach
Environment & Community Services Directorate	24/04/2023	3,824.48 Historic Royal Palaces Agency	Invoice	Rents
Environment & Community Services Directorate	24/04/2023	640 Orange Tree Theatre Ltd	Invoice	Consultants Fees
Capital Expenditure	24/04/2023	11,577.15 Wernick Hire Ltd	Invoice	CAPEXP Construction Work
Capital Expenditure	24/04/2023	1,233.60 The Graphic Company	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	24/04/2023	515.28 RYGOR COMMERCIALS LTD	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	24/04/2023	13,260.00 Combination Dance Company	Invoice	Sport Coaching
Environment & Community Services Directorate	24/04/2023	13,860.00 London Grid For Learning Trust	Invoice	Software Maintenance
Capital Expenditure	24/04/2023	24,524.40 WSP UK LIMITED	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	24/04/2023	991.3 FINISHING AIDS & TOOLS LTD T/a	Invoice	Materials
Adult Social Services Directorate	24/04/2023	1,339.57 WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Environment & Community Services Directorate	24/04/2023	1,500.00 Bespoke Properties Ltd 831 Heavenly Dish Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	24/04/2023 24/04/2023	12,768.00 Absolute Care Services (Richmo	Invoice	Ed & Emplmt For Subs Misuse
Adult Social Services Directorate Environment & Community Services Directorate	24/04/2023	3,688.33 Medisort Ltd	Invoice Invoice	External Homecare Clinical Waste Contract
Environment & Community Services Directorate Environment & Community Services Directorate	24/04/2023	1,090.64 Alliance UK Ltd t/a Janilec Su	Invoice	Cleaning
Environment & Community Services Directorate	24/04/2023	1,090.64 Alliance UK Ltd t/a Janilec Su	Invoice	Cleaning
Adult Social Services Directorate	24/04/2023	5,382.72 Devine Care Ltd	Invoice	External Homecare
Capital Expenditure	24/04/2023	1,695.00 ECE Architecture Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	24/04/2023	82,768.92 F M Conway Limited	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	24/04/2023	5,036.68 Continental Landscapes Ltd	Invoice	Furniture
Adult Social Services Directorate	24/04/2023	1,429.80 Watchdog Locksmiths Ltd	Invoice	Materials
Capital Expenditure	24/04/2023	893.91 Christ's School	Invoice	CAPEXP Construction Work
Resources Directorate	24/04/2023	802.46 LPFA (Residual Liabilities)	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	24/04/2023	21,527.00 ROYAL BOROUGH OF KENSINGTON AN	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	24/04/2023	56,561.41 HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	24/04/2023	526.8 ST JOHN AMBULANCE	Invoice	Training
Adult Social Services Directorate	24/04/2023	13,351.78 CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services Directorate	24/04/2023	46,250.00 SOUTH LONDON AND MAUDSLEY NHS	Invoice	Supported Housing Programme
Environment & Community Services Directorate	24/04/2023	12,519.00 Flowbird Smart City UK Limited	Invoice	Furniture
Adult Social Services Directorate	24/04/2023	14,164.02 RUILS	Invoice	Personalisation Support
Capital Expenditure	24/04/2023	54,891.60 PINSENT MASONS	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	24/04/2023	7,411.13 ALPENBEST CARE LIMITED	Invoice	Re-ablement
Environment & Community Services Directorate	24/04/2023	23,988.00 PROJECT CENTRE Ltd	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	24/04/2023	946.74 Gaffey Technical Services Ltd	Invoice	Materials
Capital Expenditure	24/04/2023	70,621.20 The Great Outdoor Gym Company	Invoice	CAPEXP Purchase of Asset
Environment & Community Services Directorate	24/04/2023	7,559.57 KPS Contractors Ltd	Invoice	Arboricultural Contract
Chief Executives Directorate	24/04/2023	600 Slamm Productions	Invoice	General Contract Work
Environment & Community Services Directorate	24/04/2023	1,944.00 Leading Construction Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	24/04/2023	25,526.05 Caremark Richmond or Hounslow	Invoice	External Homecare

Adult Social Services Directorate	24/04/2023	3,126.06 Haven Care Ltd	Invoice	External Homecare
Chief Executives Directorate	24/04/2023	7,678.80 Review Consulting Ltd	Invoice	Community Safety
Adult Social Services Directorate	24/04/2023	4,263.60 Ugoalah Consulting LTD	Invoice	Consultants Fees
Adult Social Services Directorate	24/04/2023	173,100.83 United Response Services LTD	Invoice	External Residential Care
Adult Social Services Directorate	24/04/2023	505.4 REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	24/04/2023	1.495.50 PROTEXMART	Invoice	Materials
Adult Social Services Directorate	24/04/2023	2,628.08 Humble HEALTHCARE LTD	Invoice	External Homecare
Adult Social Services Directorate	24/04/2023	11,142.29 CHD Living Ltd/Kingston Rehab	Invoice	External Nursing Care
Environment & Community Services Directorate	24/04/2023	2,550.00 REDACTED PERSONAL DATA	Invoice	Consultants Fees
Chief Executives Directorate	24/04/2023	46,036.80 NHS Southwest London ICB	Invoice	Payments to Health Authorities
Environment & Community Services Directorate	24/04/2023	12,936.00 Whatever Design Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	24/04/2023	995.1 Eleada Care Services	Invoice	Re-ablement
Adult Social Services Directorate	24/04/2023	6,401.24 KadarCare Service Ltd	Invoice	External Homecare
Environment & Community Services Directorate	24/04/2023	3,240.00 Henry Riley LLP	Invoice	Consultants Fees
Resources Directorate	24/04/2023	972 BUSINESS RISK MANAGEMENT LTD	Invoice	Training
Adult Social Services Directorate	24/04/2023	2,445.07 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	24/04/2023	4,283.42 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources Directorate	25/04/2023	1,424.77 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	25/04/2023	49,828.65 RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Housing & Regeneration Directorate	25/04/2023	3,876.92 REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Chief Executives Directorate	25/04/2023	1,471.20 EPH Creative Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	25/04/2023	3,230.00 REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Chief Executives Directorate	25/04/2023	1,471.20 EPH Creative Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	25/04/2023	8,078.90 Askews & Holts Library Service	Invoice	Library Books
Adult Social Services Directorate	25/04/2023	754.11 Absolute Care Services (Richmo	Invoice	External Homecare
Environment & Community Services Directorate	25/04/2023	3,799.13 Metis Consultants Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	25/04/2023	3,161.79 Dawsongroup Vans Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	25/04/2023	35,400.76 F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	25/04/2023	255,138.61 Continental Landscapes Ltd	Invoice	Street Cleansing Contract
Capital Expenditure	25/04/2023	28,010.29 Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	25/04/2023	172,746.20 City Of London (London Council	Invoice	Subscriptions
Children's Services Directorate	25/04/2023	12,109.00 Hampton Junior School	Invoice	Transfers to Schools
Children's Services Directorate	25/04/2023	896 Hampton Wick Infants School	Invoice	Transfers to Schools
Children's Services Directorate	25/04/2023	4,082.00 The Russell School	Invoice	Transfers to Schools
Children's Services Directorate		5,092.00 St Osmund's RC Primary School	Invoice	Transfers to Schools
	25/04/2023	•		Transfers to Schools
Children's Services Directorate	25/04/2023	4,420.00 Trafalgar Infant School	Invoice	
Children's Services Directorate	25/04/2023	39,812.00 Heathfield Junior School	Invoice	Transfers to Schools Transfers to Schools
Children's Services Directorate	25/04/2023	41,232.00 Darell Primary School	Invoice	
Children's Services Directorate	25/04/2023	39,764.00 Hampton Hill Junior School	Invoice	Transfers to Schools
Children's Services Directorate	25/04/2023	6,296.00 St John The Baptist School	Invoice	Transfers to Schools
Children's Services Directorate	25/04/2023	8,539.00 Holy Trinity Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/04/2023	8,780.00 St Richards & St Andrews C of	Invoice	Transfers to Schools
Children's Services Directorate	25/04/2023	23,214.00 Sheen Mount Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/04/2023	14,830.00 St Marys & St Peters Primary S	Invoice	Transfers to Schools
Children's Services Directorate	25/04/2023	45,719.00 St James' RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/04/2023	8,516.00 Orleans Primary school	Invoice	Transfers to Schools
Children's Services Directorate	25/04/2023	6,368.00 Chase Bridge Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/04/2023	3,788.00 Bishop Perrin Church of Englan	Invoice	Transfers to Schools
Children's Services Directorate	25/04/2023	5,161.00 Hampton Infant School	Invoice	Transfers to Schools
Children's Services Directorate	25/04/2023	12,198.00 St. Mary's Church of England S	Invoice	Transfers to Schools
Children's Services Directorate	25/04/2023	2,813.00 Trafalgar Junior School	Invoice	Transfers to Schools
Children's Services Directorate	25/04/2023	40,554.00 East Sheen Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/04/2023	8,110.00 Buckingham Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/04/2023	4,833.00 St Stephens Junior School	Invoice	Transfers to Schools
Children's Services Directorate	25/04/2023	72,947.00 Stanley Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/04/2023	1,512.00 St Mary Magdalen's R. C. Schoo	Invoice	Transfers to Schools
Children's Services Directorate	25/04/2023	34,325.00 Heathfield Infant School	Invoice	Transfers to Schools
Children's Services Directorate	25/04/2023	6,854.00 Sacred Heart R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	25/04/2023	11,980.00 Collis School	Invoice	Transfers to Schools
Children's Services Directorate	25/04/2023	23,984.00 Christ's School	Invoice	Transfers to Schools
Children's Services Directorate	25/04/2023	6,380.00 Meadlands Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/04/2023	3,830.00 Archdeacon Cambridge School	Invoice	Transfers to Schools
Children's Services Directorate	25/04/2023	30,929.00 The Vineyard Primary School	Invoice Invoice	Transfers to Schools
Children's Services Directorate	25/04/2023	15,624.00 The Queens School		Transfers to Schools Transfers to Schools
Children's Services Directorate Children's Services Directorate	25/04/2023 25/04/2023	6,620.00 St Elizabeths R. C. School 4,051.00 Carlisle Infants School	Invoice Invoice	Transfers to Schools
		,		
Children's Services Directorate Children's Services Directorate	25/04/2023 25/04/2023	6,636.00 St Edmund's R.C.School 11,123.00 Barnes Primary School	Invoice Invoice	Transfers to Schools Transfers to Schools
		86,048.00 Windham Nursery School		Transfers to Schools
Children's Services Directorate	25/04/2023	•	Invoice	
Children's Services Directorate	25/04/2023	6,856.00 Kew Riverside Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/04/2023	9,956.00 Lowther Primary School	Invoice	Transfers to Schools
Children's Services Directorate	25/04/2023	4,227.00 Marshgate Primary School	Invoice	Transfers to Schools
Adult Social Services Directorate	25/04/2023	624.39 APETITO UK LTD	Invoice	ACS Meals Contract
Environment & Community Services Directorate	25/04/2023	6,949.69 Flowbird Smart City UK Limited	Invoice	PDQ Charges
Adult Social Services Directorate	25/04/2023	4,795.20 DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	25/04/2023	8,508.14 EVERSHED BROS LTD	Invoice	APC - Funerals
Capital Expenditure	25/04/2023	504 GREATBATCH LTD	Invoice	CAPEXP Professional Fees
Resources Directorate	25/04/2023	100,255.20 VIRGIN MEDIA BUSINESS	Invoice	WAN line charges
Adult Social Services Directorate	25/04/2023	20,141.66 NACRO	Invoice	Supported Living
Environment & Community Services Directorate	25/04/2023	660.89 LISTER WILDER LTD	Invoice	Equipment Wasta Contract
Environment & Community Services Directorate	25/04/2023	43,429.06 Serco Limited	Invoice	Waste Contract
Housing & Regeneration Directorate	25/04/2023	7,586.40 TOP REMOVALS	Invoice	Removals And Reorganisations
Capital Expenditure	25/04/2023	20,280.00 PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	25/04/2023	2,182.75 Bibby Factors Leicester Ltd	Invoice	Agency Staff
Adult Social Services Directorate	25/04/2023	9,463.50 Haven Care Ltd	Invoice	Re-ablement
Housing & Regeneration Directorate	25/04/2023	3,745.94 ICAB (Hotel) Bookings	Invoice	B&B Payments
Environment & Community Services Directorate	25/04/2023	4,356.00 KLF Structural Design Ltd	Invoice	Structural Calculations
Capital Expenditure	25/04/2023	15,682.50 Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Capital Expenditure	25/04/2023	15,025.00 REB Builders Ltd	Invoice	CAPEXP Housing Grants Analysis

Capital Expenditure	25/04/2023	2,400.00 Newsteer Limited	Invoice	CAPEXP Professional Fees
Capital Expenditure	25/04/2023	7,650.00 Hartley Services Group LTD	Invoice	CAPEXP Disposal Costs
Capital Expenditure	25/04/2023	2,700.00 RPS CONSULTING SERVICES LIMITE	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	25/04/2023	1,998.00 Skylarks Charity	Invoice	Other PH Contracts
Capital Expenditure	25/04/2023	196,793.10 Wernick Buildings Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	25/04/2023	54,600.00 Glosta Enginnering	Invoice	Miscellaneous Expenses
Chief Executives Directorate	25/04/2023	5,000.00 Yasin Hafid t/a PATNAB	Invoice	Project Work
Environment & Community Services Directorate	25/04/2023	2,440.65 Richmond BID Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	25/04/2023	2,400.00 Bridge Housing Solutions	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	26/04/2023	4,796.15 REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	26/04/2023	800 REDACTED PERSONAL DATA	Invoice	Other Third Party Payments
Housing & Regeneration Directorate	26/04/2023	6,951.00 APPLIED ASSET MANAGEMENT	Invoice	Private Sector Hsg Initiative
Chief Executives Directorate	26/04/2023	1,645.00 Ham and Petersham SOS	Invoice	Grants to Other Groups
Adult Social Services Directorate	26/04/2023	4,519.67 Richmond Housing Partnership	Invoice	Supported Living
		8,119.88 F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	26/04/2023 26/04/2023	•		West Waste Levy
Environment & Community Services Directorate	*. *.	670,450.00 West London Waste Authority	Invoice	•
Housing & Regeneration Directorate	26/04/2023	2,734.94 FIERCE NEUTRAL LTD	Invoice	B&B Payments
Adult Social Services Directorate	26/04/2023	3,447.79 M & S Commercial Repairs	Invoice	Internal Vehicle Charges
Environment & Community Services Directorate	26/04/2023	2,745.12 AIRWAVE SOLUTIONS LIMITED	Invoice	Telephone Charges
Housing & Regeneration Directorate	26/04/2023	1,674.00 HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Adult Social Services Directorate	26/04/2023	873.6 STAR BOARDING KENNELS LTD	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	26/04/2023	32,816.48 LINK ESTATES	Invoice	B&B Payments
Housing & Regeneration Directorate	26/04/2023	1,643.00 Colberg Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	26/04/2023	3,937.00 Denhan International	Invoice	B&B Payments
Housing & Regeneration Directorate	26/04/2023	19,753.20 Exclusive Fine Homes Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	26/04/2023	1,271.00 Sittara Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	26/04/2023	600 Centennial Property ltd Housin	Invoice	B&B Payments
Capital Expenditure	26/04/2023	63,292.08 CURL LA TOURELLE + HEAD LIMITE	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	26/04/2023	540 REDACTED PERSONAL DATA	Invoice	Sport Coaching
Housing & Regeneration Directorate	26/04/2023	10,022.40 Remax Asset Management	Invoice	B&B Payments
Environment & Community Services Directorate	27/04/2023	88,491.75 TFL Surface Transport	Invoice	Contribution to TfL
Capital Expenditure	27/04/2023	48,253.00 Citygate Automotive Ltd	Invoice	CAPEXP Vehicle Purchase
Environment & Community Services Directorate	27/04/2023	1,296.00 Colsen Industries Ltd	Invoice	Materials
Capital Expenditure	27/04/2023	1,834.79 William Smith Group 1832 Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	27/04/2023	232,000.00 Spear	Invoice	Supported Living
Capital Expenditure	27/04/2023	3,900.00 The Graphic Company	Invoice	CAPEXP Purchase of Asset
Children's Services Directorate	27/04/2023	210,505.32 RuT Schools Services Ltd	Invoice	PFI Contract Costs
Environment & Community Services Directorate	27/04/2023	8,675.02 Contenur (UK) Ltd	Invoice	Equipment
Capital Expenditure	27/04/2023	1,908.00 P W SECURE-IT LTD	Invoice	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	27/04/2023	25,475.38 YMCA St Paul's Group	Invoice	Grants to Voluntary Orgs
Resources Directorate	27/04/2023	58,766.40 London Grid For Learning Trust	Invoice	Telephone Charges
Housing & Regeneration Directorate	27/04/2023	1,369.74 HML Independent Medical Advice	Invoice	Consultants Fees
Resources Directorate	27/04/2023	7,291.78 Daisy Communications Ltd	Invoice	Telephone Charges
Adult Social Services Directorate	27/04/2023	2,633.30 Medacs Homecare	Invoice	Re-ablement
Environment & Community Services Directorate	27/04/2023	594 CFB Limited	Invoice	Software purchases
Adult Social Services Directorate	27/04/2023	6,281.74 Cura Care Limited	Invoice	External Homecare
Environment & Community Services Directorate	27/04/2023	157,744.04 Videalert Limited	Invoice	CCTV Running Costs
Adult Social Services Directorate	27/04/2023	62,550.31 Absolute Care Services (Richmo	Invoice	Re-ablement
Environment & Community Services Directorate	27/04/2023	9,000.00 Barnes Common Limited	Invoice	Barnes Common Trust Contract
Adult Social Services Directorate	27/04/2023	10,956.39 Amber Home Carers Ltd	Invoice	Re-ablement
Environment & Community Services Directorate	27/04/2023	589.35 Dawsongroup Vans Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	27/04/2023	1,005.20 Les Mills Fitness UK Ltd	Invoice	Equipment
Environment & Community Services Directorate	27/04/2023	789.5 Highway Quality Solutions Ltd	Invoice	Other Minor Contract Payments
Resources Directorate	27/04/2023	1.602.59 Restore Plc	Invoice	Fees & Charges
Resources Directorate	27/04/2023	930.55 Print Image Facilities LLP	Invoice	-
Resources Directorate	27/04/2023	2,775.35 Print Image Network Ltd	Invoice	Postage Printing
				_
Environment & Community Services Directorate	27/04/2023	907.38 IOMA Clothing Co Ltd	Invoice	Clothing, Uniform & Laundry
Capital Expenditure	27/04/2023	1,362.00 K & A Construction	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	27/04/2023	31,085.09 WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	27/04/2023	5,635.92 Continental Landscapes Ltd	Invoice	Car Park Improvements
Adult Social Services Directorate	27/04/2023	8,915.79 City Of London (London Council	Invoice	Supported Housing Programme
Housing & Regeneration Directorate	27/04/2023	7,583.90 ACR LONDON LTD	Invoice	Planned Maintenance - Bldgs
Capital Expenditure	27/04/2023	934.5 Beta Distribution (South) Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	27/04/2023	576.02 T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	27/04/2023	756 COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	27/04/2023	1,926.00 Smith	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	27/04/2023	11,666.64 Choice Support	Invoice	Advice And Advocacy Services
Environment & Community Services Directorate	27/04/2023	551.62 BUNZL UK LTD T/A GREENHAM	Invoice	Equipment
Environment & Community Services Directorate	27/04/2023	9,732.36 LORENSBERGS LIMITED	Invoice	Software purchases
Environment & Community Services Directorate	27/04/2023	5,152.61 JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Housing & Regeneration Directorate	27/04/2023	1,573.44 MAIL SOLUTIONS UK LTD	Invoice	Postage
Environment & Community Services Directorate	27/04/2023	7,799.91 IDOX Software Ltd	Invoice	CCTV Running Costs
Environment & Community Services Directorate	27/04/2023	1,599.91 GREATBATCH LTD	Invoice	CPZ Zone Extensions
Resources Directorate	27/04/2023	869.02 ALLPAY LTD (FORTIS ET FIDES)	Invoice	Allpay
Environment & Community Services Directorate	27/04/2023	3,600.00 GREENSPACE INFORM'N FOR GREATE	Invoice	Conservation Contract
Chief Executives Directorate		667.08 LOCAL GOVERNMENT ASSOCIATION	Invoice	Conference Expenses
	27/04/2023		Invoice	AfCCoreContract
Children's Services Directorate		8,035,898.68 ACHIEVING FOR CHILDREN LTD	IIIVOICE	Alecorecontract
Children's Services Directorate Adult Social Services Directorate	27/04/2023	8,035,898.68 ACHIEVING FOR CHILDREN LTD 22,495.28 ALPENBEST CARE LIMITED	Invoice	Re-ablement
	27/04/2023 27/04/2023			
Adult Social Services Directorate	27/04/2023 27/04/2023 27/04/2023	22,495.28 ALPENBEST CARE LIMITED	Invoice	Re-ablement
Adult Social Services Directorate Capital Expenditure	27/04/2023 27/04/2023 27/04/2023 27/04/2023	22,495.28 ALPENBEST CARE LIMITED 92,049.60 PEDDLE MY WHEELS LTD	Invoice Invoice	Re-ablement CAPEXP Purchase of Asset
Adult Social Services Directorate Capital Expenditure Housing & Regeneration Directorate	27/04/2023 27/04/2023 27/04/2023 27/04/2023 27/04/2023	22,495.28 ALPENBEST CARE LIMITED 92,049.60 PEDDLE MY WHEELS LTD 576 ALL LONDON GLASS (UK) LIMITED	Invoice Invoice Invoice	Re-ablement CAPEXP Purchase of Asset Reactive maintenance - bldgs
Adult Social Services Directorate Capital Expenditure Housing & Regeneration Directorate Environment & Community Services Directorate	27/04/2023 27/04/2023 27/04/2023 27/04/2023 27/04/2023 27/04/2023	22,495.28 ALPENBEST CARE LIMITED 92,049.60 PEDDLE MY WHEELS LTD 576 ALL LONDON GLASS (UK) LIMITED 1,368.00 Euroclay Contracts Ltd	Invoice Invoice Invoice	Re-ablement CAPEXP Purchase of Asset Reactive maintenance - bldgs General Grounds Maintenance
Adult Social Services Directorate Capital Expenditure Housing & Regeneration Directorate Environment & Community Services Directorate Environment & Community Services Directorate	27/04/2023 27/04/2023 27/04/2023 27/04/2023 27/04/2023 27/04/2023 27/04/2023	22,495.28 ALPENBEST CARE LIMITED 92,049.60 PEDDLE MY WHEELS LTD 576 ALL LONDON GLASS (UK) LIMITED 1,368.00 Euroclay Contracts Ltd 2,599.94 KPS Contractors Ltd	Invoice Invoice Invoice Invoice	Re-ablement CAPEXP Purchase of Asset Reactive maintenance - bldgs General Grounds Maintenance Arboricultural Contract
Adult Social Services Directorate Capital Expenditure Housing & Regeneration Directorate Environment & Community Services Directorate Environment & Community Services Directorate Capital Expenditure	27/04/2023 27/04/2023 27/04/2023 27/04/2023 27/04/2023 27/04/2023 27/04/2023 27/04/2023	22,495.28 ALPENBEST CARE LIMITED 92,049.60 PEDDLE MY WHEELS LTD 576 ALL LONDON GLASS (UK) LIMITED 1,368.00 Euroclay Contracts Ltd 2,599.94 KPS Contractors Ltd 2,760.00 Ross & Partners Ltd	Invoice Invoice Invoice Invoice Invoice	Re-ablement CAPEXP Purchase of Asset Reactive maintenance - bldgs General Grounds Maintenance Arboricultural Contract CAPEXP Other Building Reltd Wk
Adult Social Services Directorate Capital Expenditure Housing & Regeneration Directorate Environment & Community Services Directorate Environment & Community Services Directorate Capital Expenditure Adult Social Services Directorate	27/04/2023 27/04/2023 27/04/2023 27/04/2023 27/04/2023 27/04/2023 27/04/2023 27/04/2023 27/04/2023 27/04/2023	22,495.28 ALPENBEST CARE LIMITED 92,049.60 PEDDLE MY WHEELS LTD 576 ALL LONDON GLASS (UK) LIMITED 1,368.00 Euroclay Contracts Ltd 2,599.94 KPS Contractors Ltd 2,760.00 Ross & Partners Ltd 1,748.98 Caremark Richmond or Hounslow	Invoice Invoice Invoice Invoice Invoice Invoice	Re-ablement CAPEXP Purchase of Asset Reactive maintenance - bldgs General Grounds Maintenance Arboricultural Contract CAPEXP Other Building Reltd Wk Re-ablement
Adult Social Services Directorate Capital Expenditure Housing & Regeneration Directorate Environment & Community Services Directorate Environment & Community Services Directorate Capital Expenditure Adult Social Services Directorate Adult Social Services Directorate	27/04/2023 27/04/2023 27/04/2023 27/04/2023 27/04/2023 27/04/2023 27/04/2023 27/04/2023 27/04/2023 27/04/2023 27/04/2023	22,495.28 ALPENBEST CARE LIMITED 92,049.60 PEDDLE MY WHEELS LTD 576 ALL LONDON GLASS (IUK) LIMITED 1,368.00 Euroclay Contracts Ltd 2,599.94 KPS Contractors Ltd 2,760.00 Ross & Partners Ltd 1,748.98 Caremark Richmond or Hounslow 28,390.50 Haven Care Ltd	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Re-ablement CAPEXP Purchase of Asset Reactive maintenance - bldgs General Grounds Maintenance Arboricultural Contract CAPEXP Other Building Reltd Wk Re-ablement Re-ablement
Adult Social Services Directorate Capital Expenditure Housing & Regeneration Directorate Environment & Community Services Directorate Environment & Community Services Directorate Capital Expenditure Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	27/04/2023 27/04/2023 27/04/2023 27/04/2023 27/04/2023 27/04/2023 27/04/2023 27/04/2023 27/04/2023 27/04/2023 27/04/2023	22,495.28 ALPENBEST CARE LIMITED 92,049.60 PEDDLE MY WHEELS LTD 576 ALL LONDON GLASS (UK) LIMITED 1,368.00 Euroclay Contracts Ltd 2,599.94 KPS Contractors Ltd 2,760.00 Ross & Partners Ltd 1,748.98 Caremark Richmond or Hounslow 28,390.50 Haven Care Ltd 861.25 Contractor Umbrella Ltd	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Re-ablement CAPEXP Purchase of Asset Reactive maintenance - bldgs General Grounds Maintenance Arboricultural Contract CAPEXP Other Building Reltd Wk Re-ablement Re-ablement Consultants Fees
Adult Social Services Directorate Capital Expenditure Housing & Regeneration Directorate Environment & Community Services Directorate Environment & Community Services Directorate Capital Expenditure Adult Social Services Directorate	27/04/2023 27/04/2023 27/04/2023 27/04/2023 27/04/2023 27/04/2023 27/04/2023 27/04/2023 27/04/2023 27/04/2023 27/04/2023 27/04/2023 27/04/2023	22,495.28 ALPENBEST CARE LIMITED 92,049.60 PEDDLE MY WHEELS LTD 576 ALL LONDON GLASS (UK) LIMITED 1,368.00 Euroclay Contracts Ltd 2,599.94 KPS Contractors Ltd 2,760.00 Ross & Partners Ltd 1,748.98 Caremark Richmond or Hounslow 28,390.50 Haven Care Ltd 861.25 Contractor Umbrella Ltd 1,020.00 Action First Assessments Ltd	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Re-ablement CAPEXP Purchase of Asset Reactive maintenance - bldgs General Grounds Maintenance Arboricultural Contract CAPEXP Other Building Reltd Wk Re-ablement Re-ablement Consultants Fees Occupational Health Doctors

Capital Expenditure	27/04/2023	15,507.60 Hopkins Architects Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	27/04/2023	21,362.76 Good With Devices Ltd	Invoice	Software purchases
Adult Social Services Directorate	27/04/2023	2,714.00 TATA MINI CAB	Invoice	Transport Hire & Leasing Costs
Capital Expenditure Adult Social Services Directorate	27/04/2023 27/04/2023	35,745.54 Envirosurv Ltd 1,077.44 Together at Home t/a Visiting	Invoice Invoice	CAPEXP Construction Work External Homecare
Chief Executives Directorate	27/04/2023	635.2 Hotel du Vin Trading Limited	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	27/04/2023	693.12 P&P Patel T/A Driver Hire King	Invoice	Agency Staff
Adult Social Services Directorate	27/04/2023	3,352.65 Eleada Care Services	Invoice	Re-ablement
Adult Social Services Directorate	27/04/2023	2,358.13 KadarCare Service Ltd	Invoice	Re-ablement
Housing & Regeneration Directorate	28/04/2023	1,133.34 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Chief Executives Directorate Adult Social Services Directorate	28/04/2023 28/04/2023	1,535.00 Mike Smith Training and Consul 1,211.20 REDACTED PERSONAL DATA	Invoice Invoice	Training Direct Payments to Clients
Adult Social Services Directorate	28/04/2023	1,083.98 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2023	1,730.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2023	984.65 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	28/04/2023	2,265.16 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,125.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate Adult Social Services Directorate	28/04/2023 28/04/2023	4,832.77 REDACTED PERSONAL DATA 4,034.47 REDACTED PERSONAL DATA	Invoice Invoice	Direct Payments to Clients Direct Payments to Clients
Housing & Regeneration Directorate	28/04/2023	4,400.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2023	1,225.16 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/04/2023	3,826.15 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	1,939.27 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/04/2023	1,028.27 REDACTED PERSONAL DATA 4,046.96 REDACTED PERSONAL DATA	Invoice Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	28/04/2023 28/04/2023	4,280.31 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate	28/04/2023	3,977.92 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	28/04/2023	1,200.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2023	6,553.58 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	28/04/2023	1,000.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2023	4,043.07 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate Housing & Regeneration Directorate	28/04/2023 28/04/2023	850 REDACTED PERSONAL DATA 1.200.00 REDACTED PERSONAL DATA	Invoice Invoice	PSL Payments To Landlords PSL Payments To Landlords
Adult Social Services Directorate	28/04/2023	560.48 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2023	1,161.16 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2023	11,136.51 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	28/04/2023	850 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2023	1,062.28 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	798.65 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate Adult Social Services Directorate	28/04/2023 28/04/2023	1,000.00 REDACTED PERSONAL DATA 1,274.98 REDACTED PERSONAL DATA	Invoice Invoice	PSL Payments To Landlords Direct Payments to Clients
Adult Social Services Directorate	28/04/2023	986.46 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	28/04/2023	1,375.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2023	2,412.54 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/04/2023	560.48 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/04/2023	3,985.45 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	28/04/2023 28/04/2023	3,220.54 REDACTED PERSONAL DATA 2,320.35 REDACTED PERSONAL DATA	Invoice Invoice	Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	28/04/2023	521.73 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate	28/04/2023	918.58 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/04/2023	5,547.33 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/04/2023	2,244.43 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	1,541.56 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/04/2023	9,290.85 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	28/04/2023 28/04/2023	644.18 REDACTED PERSONAL DATA 723.63 REDACTED PERSONAL DATA	Invoice Invoice	DP prepaid cards Client Costs - Personal Budget
Adult Social Services Directorate Adult Social Services Directorate	28/04/2023	3,738.27 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	1,599.44 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/04/2023	2,749.88 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	2,681.49 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	3,920.10 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/04/2023 28/04/2023	1,269.23 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	28/04/2023	1,507.75 REDACTED PERSONAL DATA 1,843.75 REDACTED PERSONAL DATA	Invoice Invoice	Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate	28/04/2023	2,167.60 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/04/2023	1,466.41 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	889.08 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	1,495.44 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	2,273.72 REDACTED PERSONAL DATA 1,765.93 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate Adult Social Services Directorate	28/04/2023 28/04/2023	1,765.93 REDACTED PERSONAL DATA 1,366.17 REDACTED PERSONAL DATA	Invoice Invoice	DP prepaid cards DP prepaid cards
Adult Social Services Directorate	28/04/2023	1,068.74 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	2,301.75 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	636.85 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	1,951.05 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	1,427.24 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	975.17 REDACTED PERSONAL DATA 853.29 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate Adult Social Services Directorate	28/04/2023 28/04/2023	4,899.87 REDACTED PERSONAL DATA	Invoice Invoice	DP prepaid cards DP prepaid cards
Adult Social Services Directorate	28/04/2023	7,183.52 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	4,122.10 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	807.01 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	3,411.02 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	7,401.22 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate Adult Social Services Directorate	28/04/2023 28/04/2023	597.37 REDACTED PERSONAL DATA 655.43 REDACTED PERSONAL DATA	Invoice Invoice	DP prepaid cards DP prepaid cards
Adult Social Services Directorate Adult Social Services Directorate	28/04/2023	1,727.63 REDACTED PERSONAL DATA	Invoice	DP prepaid cards DP prepaid cards
Adult Social Services Directorate	28/04/2023	533.64 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	716.94 REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	28/04/2023	6,016.26 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate Adult Social Services Directorate	28/04/2023	797.14 REDACTED PERSONAL DATA	Invoice	DP prepaid cards DP prepaid cards
Adult Social Services Directorate	28/04/2023	1,520.21 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	1,282.38 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	526.11 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2023	900 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2023	1,597.65 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate Adult Social Services Directorate	28/04/2023	744.14 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate Adult Social Services Directorate	28/04/2023	789.17 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
		603.57 REDACTED PERSONAL DATA	Invoice	DP prepaid cards DP prepaid cards
Adult Social Services Directorate Adult Social Services Directorate	28/04/2023 28/04/2023	1,681.44 REDACTED PERSONAL DATA	Invoice	
	28/04/2023	,		DP prepaid cards
Adult Social Services Directorate		789.17 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	1,034.59 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	505.52 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	8,524.66 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	1,040.36 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	3,459.84 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	580.24 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	1,904.87 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	1,116.77 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2023	1,300.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2023	566.55 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	3,463.14 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	623.06 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	909.58 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	3,459.56 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	1,761.46 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	4,771.25 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	1,018.57 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	819.29 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	529.02 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/04/2023	1,469.80 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	789.17 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	1,705.00 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	616.9 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	2,976.00 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	2,108.00 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	3,780.32 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	4,727.19 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	1,214.17 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	684.48 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	1,488.75 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	745.28 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	1,239.56 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	893.24 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	1,796.79 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	686.74 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	2,232.00 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	2,222.24 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	507.63 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/04/2023	814.15 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	550.99 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2023	1,053.78 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2023	1,094.96 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
	28/04/2023	826.54 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate Adult Social Services Directorate			Invoice	DP prepaid cards
	28/04/2023 28/04/2023	1,631.31 REDACTED PERSONAL DATA		
Adult Social Services Directorate		521.11 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	533.51 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	7,192.95 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	5,695.47 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	840.72 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	1,535.78 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources Directorate	28/04/2023	586.22 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	529.66 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	595.7 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	625.7 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	703 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	540.82 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	515.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	565.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	505.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	570.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	636.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	567.7 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	643.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	692.3 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	625.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	600 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	687.02 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	507.7 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	644.74 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	646.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	969.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	576.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resource	s Directorate	28/04/2023	620	REDACTED PERSONAL DATA	Invoice	Rent Allowances
	s Directorate	28/04/2023		REDACTED PERSONAL DATA	Invoice	Rent Allowances
	s Directorate	28/04/2023	,	5 REDACTED PERSONAL DATA	Invoice	Rent Allowances
	s Directorate	28/04/2023		S REDACTED PERSONAL DATA	Invoice	Rent Allowances
	s Directorate	28/04/2023		REDACTED PERSONAL DATA	Invoice	Rent Allowances
	s Directorate	28/04/2023		REDACTED PERSONAL DATA	Invoice	Rent Allowances
	s Directorate	28/04/2023		REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resource	s Directorate	28/04/2023	911.3	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resource	s Directorate	28/04/2023	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resource	s Directorate	28/04/2023	542.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resource	s Directorate	28/04/2023	644.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resource	s Directorate	28/04/2023	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	s Directorate	28/04/2023	563.8	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resource:	s Directorate	28/04/2023	585.03	REDACTED PERSONAL DATA	Invoice	Rent Allowances
	s Directorate	28/04/2023		REDACTED PERSONAL DATA	Invoice	Rent Allowances
	s Directorate	28/04/2023		7 REDACTED PERSONAL DATA	Invoice	Rent Allowances
	s Directorate	28/04/2023		REDACTED PERSONAL DATA	Invoice	Rent Allowances
	s Directorate	28/04/2023		REDACTED PERSONAL DATA	Invoice	Rent Allowances
				2 REDACTED PERSONAL DATA	Invoice	Rent Allowances
	s Directorate	28/04/2023				
	s Directorate	28/04/2023	,	REDACTED PERSONAL DATA	Invoice	Rent Allowances
	s Directorate	28/04/2023		REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resource	s Directorate	28/04/2023		REDACTED PERSONAL DATA	Invoice	Rent Allowances
	s Directorate	28/04/2023		REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resource	s Directorate	28/04/2023	692.3	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resource:	s Directorate	28/04/2023	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resource	s Directorate	28/04/2023	651.5	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resource	s Directorate	28/04/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources	s Directorate	28/04/2023	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resource	s Directorate	28/04/2023	600	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resource	s Directorate	28/04/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
	s Directorate	28/04/2023		5 REDACTED PERSONAL DATA	Invoice	Rent Allowances
	s Directorate	28/04/2023		REDACTED PERSONAL DATA	Invoice	Rent Allowances
	s Directorate	28/04/2023		REDACTED PERSONAL DATA	Invoice	Rent Allowances
		28/04/2023				Rent Allowances
	s Directorate	· · · · · ·		REDACTED PERSONAL DATA	Invoice	
	s Directorate	28/04/2023	,	REDACTED PERSONAL DATA	Invoice	Rent Allowances
	s Directorate	28/04/2023		REDACTED PERSONAL DATA	Invoice	Rent Allowances
	s Directorate	28/04/2023		S REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resource	s Directorate	28/04/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resource	s Directorate	28/04/2023	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resource	s Directorate	28/04/2023	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resource	s Directorate	28/04/2023	661.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resource	s Directorate	28/04/2023	608.91	L REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resource	s Directorate	28/04/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resource	s Directorate	28/04/2023	538.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resource	s Directorate	28/04/2023	869.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
	s Directorate	28/04/2023		2 REDACTED PERSONAL DATA	Invoice	Rent Allowances
	s Directorate	28/04/2023		B REDACTED PERSONAL DATA	Invoice	Rent Allowances
	s Directorate	28/04/2023		REDACTED PERSONAL DATA	Invoice	Rent Allowances
	s Directorate	28/04/2023		REDACTED PERSONAL DATA	Invoice	Rent Allowances
						Rent Allowances
	s Directorate	28/04/2023		FREDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice	
	s Directorate	28/04/2023			Invoice	Rent Allowances
	s Directorate	28/04/2023		5 REDACTED PERSONAL DATA	Invoice	Rent Allowances
	s Directorate	28/04/2023		S REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resource	s Directorate	28/04/2023		S REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resource	s Directorate	28/04/2023		REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resource:	s Directorate	28/04/2023	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resource	s Directorate	28/04/2023	576.92	2 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resource	s Directorate	28/04/2023	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resource	s Directorate	28/04/2023	821.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resource:	s Directorate	28/04/2023	507.7	7 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resource	s Directorate	28/04/2023	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resource:	s Directorate	28/04/2023	649.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
	s Directorate	28/04/2023		6 REDACTED PERSONAL DATA	Invoice	Rent Allowances
	s Directorate	28/04/2023		REDACTED PERSONAL DATA	Invoice	Rent Allowances
	s Directorate	28/04/2023		REDACTED PERSONAL DATA	Invoice	Rent Allowances
	s Directorate	28/04/2023		3 REDACTED PERSONAL DATA	Invoice	Rent Allowances
	s Directorate	28/04/2023		REDACTED PERSONAL DATA	Invoice	Rent Allowances
	s Directorate	28/04/2023		6 REDACTED PERSONAL DATA		
					Invoice	Rent Allowances
	s Directorate	28/04/2023		5 REDACTED PERSONAL DATA	Invoice	Rent Allowances
	s Directorate	28/04/2023		REDACTED PERSONAL DATA	Invoice	Rent Allowances
	s Directorate	28/04/2023		REDACTED PERSONAL DATA	Invoice	Rent Allowances
	s Directorate	28/04/2023		REDACTED PERSONAL DATA	Invoice	Rent Allowances
	s Directorate	28/04/2023		REDACTED PERSONAL DATA	Invoice	Rent Allowances
	s Directorate	28/04/2023		REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resource	s Directorate	28/04/2023	651.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resource	s Directorate	28/04/2023	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resource	s Directorate	28/04/2023	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resource	s Directorate	28/04/2023	629.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
	s Directorate	28/04/2023		REDACTED PERSONAL DATA	Invoice	Rent Allowances
	s Directorate	28/04/2023		REDACTED PERSONAL DATA	Invoice	Rent Allowances
	s Directorate	28/04/2023		REDACTED PERSONAL DATA	Invoice	Rent Allowances
	s Directorate	28/04/2023) REDACTED PERSONAL DATA	Invoice	Rent Allowances
	s Directorate	28/04/2023		6 REDACTED PERSONAL DATA	Invoice	Rent Allowances
	s Directorate	28/04/2023		2 REDACTED PERSONAL DATA	Invoice	Rent Allowances
	s Directorate	28/04/2023		REDACTED PERSONAL DATA	Invoice	Rent Allowances
	s Directorate	28/04/2023		5 REDACTED PERSONAL DATA	Invoice	Rent Allowances
	s Directorate	28/04/2023		REDACTED PERSONAL DATA	Invoice	Rent Allowances
	s Directorate	28/04/2023		2 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resource	s Directorate	28/04/2023	505.03	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	20/04/2022	E21 04 DEDACTED DEDCOMAL DATA	Invoice	Dont Allowaness
Resources Directorate	28/04/2023	531.94 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	584.36 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	594.4 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	602.88 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	736.44 REDACTED PERSONAL DATA 590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023		Invoice	Rent Allowances
Resources Directorate	28/04/2023	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	548.47 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	646.51 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	589.9 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	519.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	715.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	595.34 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	542.66 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	564.05 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	593.66 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	736.44 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	1,606.14 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	576.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	505.54 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	715.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	576.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	546.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	623.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	709.3 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	577.9 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	917.18 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	555.96 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	533.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	541.74 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	584.94 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	1,315.68 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	586.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	559.95 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	508.68 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	519.2 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	532.09 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	533.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	1,149.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	646.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	583.36 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	553.68 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	623.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	503.64 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	759.46 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	534.34 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	535.41 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	571.12 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	644.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	569.58 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	618.82 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	713.42 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	572.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	719.9 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	511.36 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	830.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	584.36 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	538.41 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	572.04 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	521.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	669.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	713.09 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	528 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	576.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	570.46 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	605.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	594.28 REDACTED PERSONAL DATA	Invoice	Rent Allowances
		594.28 REDACTED PERSONAL DATA 511.24 REDACTED PERSONAL DATA		
Resources Directorate	28/04/2023 28/04/2023	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate			Invoice	Rent Allowances
Resources Directorate	28/04/2023	553.88 REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	20/04/2022	767 20 DEDACTED DEDSONAL DATA	Invoice	Dont Allowaness
Resources Directorate Resources Directorate	28/04/2023	767.39 REDACTED PERSONAL DATA	Invoice Invoice	Rent Allowances Rent Allowances
	28/04/2023	888 REDACTED PERSONAL DATA		
Resources Directorate	28/04/2023	584.36 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	5,063.85 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	540.82 REDACTED PERSONAL DATA 544.62 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023		Invoice	Rent Allowances
Resources Directorate	28/04/2023	611.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	669.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	620.36 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	624.82 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	644.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	726.88 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	989.58 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	761.54 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	530.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	564.7 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	573.72 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	600 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	557.72 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	573.66 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	713.42 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	571.36 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	576.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	612.18 REDACTED PERSONAL DATA	Invoice	Rent Allowances
		2,659.41 REDACTED PERSONAL DATA		
Resources Directorate	28/04/2023	,	Invoice	Rent Allowances
Resources Directorate	28/04/2023	514.96 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	690 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	527.73 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	509.16 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	736.44 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	903.68 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	715.38 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	1,181.96 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate		609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
	28/04/2023			
Resources Directorate	28/04/2023	1,158.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	785.04 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	553.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	713.42 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	851.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	540.82 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	596.72 REDACTED PERSONAL DATA	Invoice	Rent Allowances
		570.76 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023		Invoice	
Resources Directorate	28/04/2023	590.98 REDACTED PERSONAL DATA		Rent Allowances
Resources Directorate	28/04/2023	609.86 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	590.98 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	551.54 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	539.1 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	5,211.28 HML SHAW PROPERTY & ESTATE MAN	Invoice	Rent Allowances
Resources Directorate	28/04/2023	792.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	325,957.02 PA HOUSING	Invoice	Rent Allowances
Resources Directorate	28/04/2023	778 THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	28/04/2023	64,930.46 LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	28/04/2023	501.08 HOUSING 21(FOR HOWSON TERRACE)	Invoice	Rent Allowances
Resources Directorate	28/04/2023	19,921.88 THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	28/04/2023	12,566.26 PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	28/04/2023	53,332.30 METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	28/04/2023	10,542.80 ORIONE CARE	Invoice	Rent Allowances
Resources Directorate	28/04/2023	1,822.80 FESTALFINE LIMITED	Invoice	Rent Allowances
Resources Directorate	28/04/2023	2,075.40 WALLAKERS PROPERTY CONSULTANCE	Invoice	Rent Allowances
Resources Directorate	28/04/2023	13,538.70 CENTRAL & CECIL HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	28/04/2023	530.52 A2DOMINION SOUTH LIMITED	Invoice	Rent Allowances
Resources Directorate Resources Directorate				
	28/04/2023	17,081.93 NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	28/04/2023	530.12 RICHMOND HOUSING CO-OP	Invoice	Rent Allowances
Resources Directorate	28/04/2023	603.4 SHEPHERDS BUSH HOUSING ASSOCIA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	5,727.72 A2 DOMINION	Invoice	Rent Allowances
Resources Directorate	28/04/2023	660.32 HASTOE HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	28/04/2023	746.32 THE ST BARNABAS SOCIETY	Invoice	Rent Allowances
Resources Directorate	28/04/2023	6,354.36 NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	28/04/2023	24,442.70 LONDON AND QUADRANT	Invoice	Rent Allowances
Resources Directorate	28/04/2023	3,296.44 HASTOE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances

Resources Directorate	28/04/2023	5,037.28 MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	28/04/2023	611.6 THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	28/04/2023	2,913.57 INQUILAB HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	28/04/2023	4,249.56 A2 DOMINION GROUP	Invoice	Rent Allowances
Resources Directorate	28/04/2023	2,002.04 L&Q THRESHOLD HOMES	Invoice	Rent Allowances
Resources Directorate	28/04/2023	28,360.97 SPEAR	Invoice	Rent Allowances
Resources Directorate	28/04/2023	1,773.54 ABBEYFIELD RICHMOND SOCIETY	Invoice	Rent Allowances
Resources Directorate	28/04/2023	2,628.16 ST CHRISTOPHER'S FELLOWSHIP	Invoice	Rent Allowances
Resources Directorate	28/04/2023	39,491.76 LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	28/04/2023	2,728.64 HANOVER HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	28/04/2023	698.6 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	876.92 WOODLANDS ESTATE	Invoice	Rent Allowances
Resources Directorate	28/04/2023	8,244.20 METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
	*. *.	920 REDACTED PERSONAL DATA	Invoice	
Resources Directorate	28/04/2023			Rent Allowances
Resources Directorate	28/04/2023	12,843.00 RESIDE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	28/04/2023	975.91 THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	28/04/2023	1,180.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	3,645.84 ANCHOR HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	28/04/2023	2,040.68 GRIP NOMCO'S 1 & 2 LTD AS NOMS	Invoice	Rent Allowances
Resources Directorate	28/04/2023	966.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	784.6 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	1,836.00 C JENKIN & SON	Invoice	Rent Allowances
Resources Directorate	28/04/2023	743.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	4,440.00 RICHMOND CHARITIES ALMSHOUSES	Invoice	Rent Allowances
Resources Directorate	28/04/2023	20,873.48 METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	28/04/2023	27,090.57 HESTIA HOUSING & SUPPORT	Invoice	Rent Allowances
Resources Directorate	28/04/2023	692.32 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	780.92 HIGH DORN CO LTD	Invoice	Rent Allowances
Resources Directorate	28/04/2023	849.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	2,400.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	1,081.76 PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	28/04/2023	1,061.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	738.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	1,109.26 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	1,015.40 FOXTONS	Invoice	Rent Allowances
Resources Directorate	28/04/2023	892.88 JACKSON STOPS AND STAFF		Rent Allowances
			Invoice	
Resources Directorate	28/04/2023	923.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	1,200.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	943.72 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	560 EXOR'S OF M HUSSAIN	Invoice	Rent Allowances
Resources Directorate	28/04/2023	1,015.40 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	2,185.88 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	3,458.84 QUINTUS HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	28/04/2023	1,181.96 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	876.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	1,153.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	1.097.17 REDACTED PERSONAL DATA	Invoice	Rent Allowances
	28/04/2023	511.99 REDACTED PERSONAL DATA		
Resources Directorate	*. *.		Invoice	Rent Allowances
Resources Directorate	28/04/2023	1,661.52 HAMPTON PAROCHIAL CHARITY	Invoice	Rent Allowances
Resources Directorate	28/04/2023	851.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	1,463.40 A2 DOMINION (PALGRAVE COURT)	Invoice	Rent Allowances
Resources Directorate	28/04/2023	692.32 PRIME SPACES LLD	Invoice	Rent Allowances
Resources Directorate	28/04/2023	2,647.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	1,181.96 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	560 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	6,578.44 GOLDEN LANE HOUSING	Invoice	Rent Allowances
Resources Directorate	28/04/2023	1,153.84 SURREY COUNTY COUNCIL	Invoice	Rent Allowances
Resources Directorate	28/04/2023	966.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	687.68 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	4,165.36 R.U.T.C.H.T WITH AGENTS UNITED	Invoice	Rent Allowances
Resources Directorate	28/04/2023	628 FARNPOINT LTD & TIMRO INVESTME	Invoice	Rent Allowances
		560.84 LOCHMORE HOLDINGS LIMITED		
Resources Directorate Resources Directorate	28/04/2023 28/04/2023	1,084.60 CITYSMARKS RESIDENTIAL LTD	Invoice Invoice	Rent Allowances Rent Allowances
Resources Directorate	28/04/2023	966.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	923.08 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	1,181.96 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	849.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	600 MARINI PROPERTIES LTD	Invoice	Rent Allowances
Resources Directorate	28/04/2023	785.96 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	989.12 A SMITH	Invoice	Rent Allowances
Resources Directorate	28/04/2023	1,476.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	966.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	936.41 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	1,015.40 CEDAR ESTATES	Invoice	Rent Allowances
Resources Directorate	28/04/2023	966.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	747.68 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate Resources Directorate	28/04/2023	20,736.24 LONDON CYRENIANS HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	28/04/2023	1,107.68 APOLLO COMMERCIALS LTD	Invoice	Rent Allowances
Resources Directorate	28/04/2023	1,219.72 EASTFIELD ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	28/04/2023	604.48 THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	28/04/2023	853.84 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	919.72 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	1,200.00 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	5,757.00 NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	28/04/2023	851.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	966.48 ETHICAL LETTINGS	Invoice	Rent Allowances
Resources Directorate	28/04/2023	724.46 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	3,466.20 METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	28/04/2023	2,585.80 BERCLEYS MANAGEMENT UK LTD	Invoice	Rent Allowances
	,, 2020	,		

Resources Directorate	28/04/2023	966.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	1,123.52 ST MUNGOS	Invoice	Rent Allowances
Resources Directorate	28/04/2023	1,856.00 RICHMOND PSYCHOSOCIAL FOUNDATI	Invoice	Rent Allowances
Resources Directorate	28/04/2023	1.048.73 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	807.72 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	1,081.64 JAI ESTATE AGENTS LTD	Invoice	Rent Allowances
Resources Directorate	28/04/2023	4,558.00 LIFEWAYS COMMUNITY CARE LTD	Invoice	Rent Allowances
Resources Directorate	28/04/2023	724.6 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	1,292.32 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	966.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	1,219.72 NEWBOULDS & CO	Invoice	Rent Allowances
Resources Directorate	28/04/2023	11,187.24 CERTITUDE	Invoice	Rent Allowances
Resources Directorate	28/04/2023	6,123.92 UNITED RESPONSE	Invoice	Rent Allowances
Resources Directorate	28/04/2023	5,494.63 REGENT HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	28/04/2023	923.08 BRINKLEY'S ESTATE AGENT	Invoice	Rent Allowances
Resources Directorate	28/04/2023	693.92 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	2,010.73 SDP MANAGEMENT & MARKETING	Invoice	Rent Allowances
Resources Directorate	28/04/2023	2,753.88 INCLUSION HOUSING CIC LTD	Invoice	Rent Allowances
Resources Directorate	28/04/2023	851.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	966.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	966.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	966.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
		2,751.96 REDACTED PERSONAL DATA		
Resources Directorate Resources Directorate	28/04/2023 28/04/2023	643.4 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	807.68 LONDON RESI LIMITED (CLIENT AC	Invoice Invoice	Rent Allowances
		,		Rent Allowances
Resources Directorate	28/04/2023	5,085.64 L&Q WITH MANAGING AGENTS UNITE	Invoice	Rent Allowances
Resources Directorate	28/04/2023	1,001.20 ORANGE ESTATES	Invoice	Rent Allowances
Resources Directorate	28/04/2023	966.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	752 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	877.4 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	1,938.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	15,591.68 RLHA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	966.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	1,933.12 HOUSING ACTION	Invoice	Rent Allowances
Resources Directorate	28/04/2023	966.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	3,150.08 FITZROY	Invoice	Rent Allowances
Resources Directorate	28/04/2023	2,683.28 LONDON RESI LTD	Invoice	Rent Allowances
Resources Directorate	28/04/2023	960 REVON HEALTHCARE LTD	Invoice	Rent Allowances
Resources Directorate	28/04/2023	836.92 ELM GROUP	Invoice	Rent Allowances
Resources Directorate	28/04/2023	9,215.40 NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
Resources Directorate	28/04/2023	851.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	862 BALMORE VIEWS LTD	Invoice	Rent Allowances
Resources Directorate	28/04/2023	851.52 YOUR MOVE.CO.UK LTD	Invoice	Rent Allowances
Resources Directorate	28/04/2023	851.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	966.56 GOLDEN PYRAMIDS	Invoice	Rent Allowances
Resources Directorate	28/04/2023	2,819.12 COMMUNITY HOUSING AND THERAPY	Invoice	Rent Allowances
Resources Directorate	28/04/2023	966.56 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	637.4 P GOODLACE PROPERTY LETTINGS	Invoice	Rent Allowances
Resources Directorate	28/04/2023	1,038.48 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	641.96 GGK PROPERTIES LIMITED	Invoice	Rent Allowances
Resources Directorate	28/04/2023	1,219.72 HIVES LODGES LIMITED	Invoice	Rent Allowances
Resources Directorate	28/04/2023	600 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	649.2 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	700.24 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	28/04/2023	524.52 REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	28/04/2023	750 Ramblers	Invoice	Subsistance
Housing & Regeneration Directorate	28/04/2023	3,876.92 Leaders Tonbridge	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	28/04/2023	3,600.00 REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	28/04/2023	2,980.76 REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
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Housing & Regeneration Directorate	28/04/2023	5,061.53 REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	28/04/2023	1,198.80 Move Technologies Group Ltd 1.067.50 Eddisons	Invoice Invoice	Software purchases
Housing & Regeneration Directorate Chief Executives Directorate	28/04/2023 28/04/2023	750 FiSH Neighbourhood Care		Miscellaneous Expenses Grants to Other Groups
Chief Executives Directorate Environment & Community Services Directorate	28/04/2023	580 REDACTED PERSONAL DATA	Invoice Invoice	Gym Memberships
Adult Social Services Directorate	28/04/2023	4,026.00 REDACTED PERSONAL DATA	Invoice	Residentl Care Conts
Adult Social Services Directorate Adult Social Services Directorate	28/04/2023	18,500.00 Richmond Furniture Scheme	Invoice	Grants to Voluntary Orgs
Chief Executives Directorate	28/04/2023	54,406.00 Richmond Council For Voluntary	Invoice	Voluntary Sector Services
	28/04/2023	•		•
Environment & Community Services Directorate		7,197.73 William Smith Group 1832 Ltd	Invoice	CPZ Zone Extensions
Housing & Regeneration Directorate	28/04/2023	2,744.88 Stewart & Young Ltd	Invoice	Social Fund Payments
Environment & Community Services Directorate	28/04/2023	923.11 Ulverscroft Large Print Books	Invoice	Library Books
Housing & Regeneration Directorate	28/04/2023	975 Richmond Development Company L	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2023	745 Richmond Music Trust	Invoice	Equipment
Housing & Regeneration Directorate	28/04/2023	16,707.86 Richmond Housing Partnership	Invoice	PSL Payments To Landlords
Resources Directorate	28/04/2023	5,400.00 NEC Software Solutions UK Ltd	Invoice	Software Maintenance
Housing & Regeneration Directorate	28/04/2023	1,200.00 AMS Properties Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2023	1,648.36 Stepping On Out (Direct Paymen	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	28/04/2023	950 Barnes Methodist Church	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	2,324.61 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,350.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,324.26 Rosetree Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,179.00 Antalis Ltd	Invoice	Photocopying
Environment & Community Services Directorate	28/04/2023	1,295.74 Gamma Business Communications	Invoice	Telephone Charges
Environment & Community Services Directorate	28/04/2023	1,100.00 Bolinda UK Ltd	Invoice	Library Books
Environment & Community Services Directorate	28/04/2023	4,540.30 Dawsongroup Vans Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	28/04/2023	2,084.06 RTP Solutions (UK) Ltd	Invoice	Equipment
Environment & Community Services Directorate	28/04/2023	9,870.70 UK Fuels Ltd	Invoice	Fuel Contract Control Account
Capital Expenditure	28/04/2023	199,011.35 F M Conway Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	28/04/2023	1,402.92 Tunstall Healthcare (UK) Ltd	Invoice	Materials
Capital Expenditure	28/04/2023	8,535.00 King Adaptations Building Serv	Invoice	CAPEXP Housing Grants Analysis

Housing & Regeneration Directorate	28/04/2023	7,381.00 Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Capital Expenditure	28/04/2023	11,031.72 CALOO LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	28/04/2023	1,017.98 Continental Landscapes Ltd	Invoice	Materials
Capital Expenditure	28/04/2023	7,445.00 Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	28/04/2023	1,179.53 Pulse Fitness Ltd	Invoice	Equipment
Resources Directorate	28/04/2023	4,120.00 CABINET OFFICE	Invoice	Miscellaneous Expenses
Capital Expenditure	28/04/2023	7,600.00 T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	28/04/2023	43,407.26 AECOM Limited	Invoice	General Contract Work
Environment & Community Services Directorate	28/04/2023	6,758.01 BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Adult Social Services Directorate	28/04/2023	612.66 BIDVEST FOOD SERVICES	Invoice	Food & Consumables
Environment & Community Services Directorate	28/04/2023	5,462.33 Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	28/04/2023	666.12 GREATBATCH LTD	Invoice	CPZ Zone Extensions
Housing & Regeneration Directorate	28/04/2023	1,176.00 ELLIOTT BAXTER & CO LTD	Invoice	Photocopying
Capital Expenditure	28/04/2023 28/04/2023	16,499.90 WEIGHTMANS LLP 527,108.36 Serco Limited	Invoice Invoice	CAPEXP Professional Fees Ocs-Contract Defaults
Environment & Community Services Directorate Housing & Regeneration Directorate	28/04/2023	1,053.00 ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,740.96 AA Guesthouses Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	28/04/2023	1,300.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/04/2023	2,868.00 Commercial & Specialised Divin	Invoice	Equipment
Housing & Regeneration Directorate	28/04/2023	1,050.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,325.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,914.73 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,126.67 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,291.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,320.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,025.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,250.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,053.78 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,450.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,215.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,550.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,568.00 Ruben Property Services Limite	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,655.16 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	5,126.16 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,160.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,015.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,175.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023 28/04/2023	2,562.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate Housing & Regeneration Directorate	28/04/2023	1,300.00 REDACTED PERSONAL DATA 1,104.00 REDACTED PERSONAL DATA	Invoice Invoice	PSL Payments To Landlords PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,396.15 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,690.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,950.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,425.02 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/04/2023	5,022.00 REDACTED PERSONAL DATA	Invoice	Arboricultural Contract
Housing & Regeneration Directorate	28/04/2023	1,375.79 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,964.99 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,040.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	2,145.04 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,569.97 MANA PROPERTY SOLUTIONS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,690.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,323.96 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	2,635.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,960.00 S&M (Wholesale Supplies) Limit	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,969.63 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,655.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate Environment & Community Services Directorate	28/04/2023	1,133.34 REDACTED PERSONAL DATA 1,644.60 FOD Mobility UK Ltd	Invoice Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023 28/04/2023	1,457.73 REDACTED PERSONAL DATA	Invoice	Transport Hire & Leasing Costs PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,275.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,690.39 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,457.73 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Capital Expenditure	28/04/2023	13,540.50 CURL LA TOURELLE + HEAD LIMITE	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	28/04/2023	1,960.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,133.33 P&N Properties LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,035.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,158.22 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	28/04/2023	1,250.00 REDACTED PERSONAL DATA	Invoice	Sport Coaching
Housing & Regeneration Directorate	28/04/2023	1,100.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,640.39 A&S Proprty Letting and Manage	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,325.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,960.00 Tempus Housing Limited	Invoice	PSL Payments To Landlords
Chief Executives Directorate	28/04/2023	2,880.00 CREW Energy Ltd	Invoice	General Contract Work
Adult Social Services Directorate	28/04/2023	6,783.09 Callisto Healthcare Limited	Invoice	External Nursing Care
Housing & Regeneration Directorate	28/04/2023	1,360.93 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Capital Expenditure Chief Executives Directorate	28/04/2023 28/04/2023	254,442.66 Wernick Buildings Ltd	Invoice Invoice	CAPEXP Construction Work Consultants Fees
Capital Expenditure	28/04/2023	1,100.00 AJB Care & Safeguarding Consul 14,400.00 JAW Sustainbility	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	28/04/2023	1,500.00 Mula Cake Ltd	Invoice	Project Work
Chief Executives Directorate	28/04/2023	1,400.00 Sutton Mencap Charity Company	Invoice	Project Work
Environment & Community Services Directorate	28/04/2023	2,477.00 Richmond Sports Club	Invoice	Sport Coaching
Housing & Regeneration Directorate	28/04/2023	1,200.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,499.98 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	875 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,300.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	2,800.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	2,200.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,375.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2023	1,083.80 REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Housing & Regeneration Directorate	28/04/2023	1,450.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,150.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,100.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
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Housing & Regeneration Directorate	28/04/2023	1,150.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,000.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,100.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,400.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,324.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,161.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	975 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,250.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	2,300.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2023	5,490.80 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2023	1,375.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2023	6,403.95 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2023	3,645.93 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2023	1,211.48 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	1,368.12 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2023	1,150.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/04/2023	1,055.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2023	4,062.75 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	9,311.30 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	1,226.05 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	2,262.90 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	1,274.76 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2023	2,322.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2023	1,062.16 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	2,435.71 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	5.338.35 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	1,735.79 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	1,607.17 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	680.85 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
		606.8 REDACTED PERSONAL DATA	Invoice	
Adult Social Services Directorate	28/04/2023			DP prepaid cards
Adult Social Services Directorate	28/04/2023	5,717.20 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	2,046.13 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/04/2023	4,428.57 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	720.3 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	2,215.53 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	1,183.98 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2023	1,250.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2023	1,337.46 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	686.52 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	1,003.44 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	2,103.57 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2023	2,425.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2023	849.44 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	2,863.25 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2023	1,100.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
riousing & negerieration birectorate	28/04/2023	1,505.62 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Casial Caminas Directorate				DP prepaid cards
Adult Social Services Directorate				DD annuald sends
Adult Social Services Directorate	28/04/2023	538.77 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate Adult Social Services Directorate	28/04/2023 28/04/2023	538.77 REDACTED PERSONAL DATA 1,575.25 REDACTED PERSONAL DATA	Invoice Invoice	DP prepaid cards
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	28/04/2023 28/04/2023 28/04/2023	538.77 REDACTED PERSONAL DATA 1,575.25 REDACTED PERSONAL DATA 669.32 REDACTED PERSONAL DATA	Invoice Invoice Invoice	DP prepaid cards DP prepaid cards
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	28/04/2023 28/04/2023 28/04/2023 28/04/2023	538.77 REDACTED PERSONAL DATA 1,575.25 REDACTED PERSONAL DATA 669.32 REDACTED PERSONAL DATA 1,052.23 REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice	DP prepaid cards DP prepaid cards DP prepaid cards
Adult Social Services Directorate	28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023	538.77 REDACTED PERSONAL DATA 1,575.25 REDACTED PERSONAL DATA 669.32 REDACTED PERSONAL DATA 1,052.23 REDACTED PERSONAL DATA 1,604.19 REDACTED PERSONAL DATA	Invoice Invoice Invoice	DP prepaid cards DP prepaid cards
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023	538.77 REDACTED PERSONAL DATA 1,575.25 REDACTED PERSONAL DATA 669.32 REDACTED PERSONAL DATA 1,052.23 REDACTED PERSONAL DATA 1,604.19 REDACTED PERSONAL DATA 3,729.92 REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice	DP prepaid cards DP prepaid cards DP prepaid cards DP prepaid cards DP prepaid cards
Adult Social Services Directorate	28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023	538.77 REDACTED PERSONAL DATA 1,575.25 REDACTED PERSONAL DATA 669.32 REDACTED PERSONAL DATA 1,052.23 REDACTED PERSONAL DATA 1,604.19 REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice	DP prepaid cards DP prepaid cards DP prepaid cards DP prepaid cards
Adult Social Services Directorate	28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023	538.77 REDACTED PERSONAL DATA 1,575.25 REDACTED PERSONAL DATA 669.32 REDACTED PERSONAL DATA 1,052.23 REDACTED PERSONAL DATA 1,604.19 REDACTED PERSONAL DATA 3,729.92 REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice	DP prepaid cards DP prepaid cards DP prepaid cards DP prepaid cards DP prepaid cards
Adult Social Services Directorate	28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023	538.77 REDACTED PERSONAL DATA 1,575.25 REDACTED PERSONAL DATA 669.32 REDACTED PERSONAL DATA 1,052.23 REDACTED PERSONAL DATA 1,604.19 REDACTED PERSONAL DATA 3,729.92 REDACTED PERSONAL DATA 854.88 REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023	538.77 REDACTED PERSONAL DATA 1,575.25 REDACTED PERSONAL DATA 669.32 REDACTED PERSONAL DATA 1,052.23 REDACTED PERSONAL DATA 1,604.19 REDACTED PERSONAL DATA 3,729.92 REDACTED PERSONAL DATA 854.88 REDACTED PERSONAL DATA 1,216.18 REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023	538.77 REDACTED PERSONAL DATA 1,575.25 REDACTED PERSONAL DATA 669.32 REDACTED PERSONAL DATA 1,052.23 REDACTED PERSONAL DATA 1,604.19 REDACTED PERSONAL DATA 3,729.92 REDACTED PERSONAL DATA 854.88 REDACTED PERSONAL DATA 1,216.18 REDACTED PERSONAL DATA 1,493.48 REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	DP prepaid cards
Adult Social Services Directorate Housing & Regeneration Directorate	28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023	538.77 REDACTED PERSONAL DATA 1,575.25 REDACTED PERSONAL DATA 669.32 REDACTED PERSONAL DATA 1,052.23 REDACTED PERSONAL DATA 1,604.19 REDACTED PERSONAL DATA 3,729.92 REDACTED PERSONAL DATA 854.88 REDACTED PERSONAL DATA 1,216.18 REDACTED PERSONAL DATA 1,493.48 REDACTED PERSONAL DATA 1,493.48 REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	DP prepaid cards PS prepaid cards DP prepaid cards
Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services Directorate	28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023	538.77 REDACTED PERSONAL DATA 1,575.25 REDACTED PERSONAL DATA 669.32 REDACTED PERSONAL DATA 1,052.23 REDACTED PERSONAL DATA 1,604.19 REDACTED PERSONAL DATA 3,729.92 REDACTED PERSONAL DATA 854.88 REDACTED PERSONAL DATA 1,216.18 REDACTED PERSONAL DATA 1,243.48 REDACTED PERSONAL DATA 1,493.48 REDACTED PERSONAL DATA 1,300.00 REDACTED PERSONAL DATA 2,173.93 REDACTED PERSONAL DATA	Invoice	DP prepaid cards PSL Payments To Landlords DP prepaid cards
Adult Social Services Directorate	28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023	538.77 REDACTED PERSONAL DATA 1,575.25 REDACTED PERSONAL DATA 669.32 REDACTED PERSONAL DATA 1,052.23 REDACTED PERSONAL DATA 1,604.19 REDACTED PERSONAL DATA 3,729.92 REDACTED PERSONAL DATA 854.88 REDACTED PERSONAL DATA 1,216.18 REDACTED PERSONAL DATA 1,216.18 REDACTED PERSONAL DATA 1,493.48 REDACTED PERSONAL DATA 1,300.00 REDACTED PERSONAL DATA 2,173.93 REDACTED PERSONAL DATA 3,245.68 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate	28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023	538.77 REDACTED PERSONAL DATA 1,575.25 REDACTED PERSONAL DATA 669.32 REDACTED PERSONAL DATA 1,052.23 REDACTED PERSONAL DATA 1,604.19 REDACTED PERSONAL DATA 3,729.92 REDACTED PERSONAL DATA 854.88 REDACTED PERSONAL DATA 1,216.18 REDACTED PERSONAL DATA 1,493.48 REDACTED PERSONAL DATA 1,493.48 REDACTED PERSONAL DATA 1,300.00 REDACTED PERSONAL DATA 2,173.93 REDACTED PERSONAL DATA 3,245.68 REDACTED PERSONAL DATA 775 REDACTED PERSONAL DATA	Invoice	DP prepaid cards PSL Payments To Landlords DP prepaid cards
Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate	28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023	538.77 REDACTED PERSONAL DATA 1,575.25 REDACTED PERSONAL DATA 669.32 REDACTED PERSONAL DATA 1,052.23 REDACTED PERSONAL DATA 1,604.19 REDACTED PERSONAL DATA 3,729.92 REDACTED PERSONAL DATA 854.88 REDACTED PERSONAL DATA 1,216.18 REDACTED PERSONAL DATA 1,493.48 REDACTED PERSONAL DATA 1,300.00 REDACTED PERSONAL DATA 2,173.93 REDACTED PERSONAL DATA 3,245.68 REDACTED PERSONAL DATA 7,75 REDACTED PERSONAL DATA 2,437.80 REDACTED PERSONAL DATA 2,437.80 REDACTED PERSONAL DATA 4,197.27 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate	28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023	538.77 REDACTED PERSONAL DATA 1,575.25 REDACTED PERSONAL DATA 669.32 REDACTED PERSONAL DATA 1,052.23 REDACTED PERSONAL DATA 1,604.19 REDACTED PERSONAL DATA 3,729.92 REDACTED PERSONAL DATA 854.88 REDACTED PERSONAL DATA 1,216.18 REDACTED PERSONAL DATA 1,216.18 REDACTED PERSONAL DATA 1,493.48 REDACTED PERSONAL DATA 1,300.00 REDACTED PERSONAL DATA 2,173.93 REDACTED PERSONAL DATA 3,245.68 REDACTED PERSONAL DATA 775 REDACTED PERSONAL DATA 2,437.80 REDACTED PERSONAL DATA 4,197.27 REDACTED PERSONAL DATA 4,197.27 REDACTED PERSONAL DATA 7,730.75 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate	28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023 28/04/2023	538.77 REDACTED PERSONAL DATA 1,575.25 REDACTED PERSONAL DATA 669.32 REDACTED PERSONAL DATA 1,052.23 REDACTED PERSONAL DATA 1,604.19 REDACTED PERSONAL DATA 3,729.92 REDACTED PERSONAL DATA 854.88 REDACTED PERSONAL DATA 1,216.18 REDACTED PERSONAL DATA 1,216.18 REDACTED PERSONAL DATA 1,493.48 REDACTED PERSONAL DATA 1,300.00 REDACTED PERSONAL DATA 2,173.93 REDACTED PERSONAL DATA 3,245.68 REDACTED PERSONAL DATA 775 REDACTED PERSONAL DATA 2,437.80 REDACTED PERSONAL DATA 2,437.80 REDACTED PERSONAL DATA 4,197.27 REDACTED PERSONAL DATA 7,730.75 REDACTED PERSONAL DATA 1,101.43 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate	28/04/2023 28/04/2023	538.77 REDACTED PERSONAL DATA 1,575.25 REDACTED PERSONAL DATA 669.32 REDACTED PERSONAL DATA 1,052.23 REDACTED PERSONAL DATA 1,604.19 REDACTED PERSONAL DATA 3,729.92 REDACTED PERSONAL DATA 854.88 REDACTED PERSONAL DATA 1,216.18 REDACTED PERSONAL DATA 1,216.18 REDACTED PERSONAL DATA 1,493.48 REDACTED PERSONAL DATA 1,300.00 REDACTED PERSONAL DATA 2,173.93 REDACTED PERSONAL DATA 3,245.68 REDACTED PERSONAL DATA 775 REDACTED PERSONAL DATA 2,437.80 REDACTED PERSONAL DATA 4,197.27 REDACTED PERSONAL DATA 4,197.27 REDACTED PERSONAL DATA 1,101.43 REDACTED PERSONAL DATA 1,101.43 REDACTED PERSONAL DATA 1,101.43 REDACTED PERSONAL DATA	Invoice	DP prepaid cards PSL Payments To Landlords DP prepaid cards
Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate	28/04/2023 28/04/2023	538.77 REDACTED PERSONAL DATA 1,575.25 REDACTED PERSONAL DATA 669.32 REDACTED PERSONAL DATA 1,052.23 REDACTED PERSONAL DATA 1,604.19 REDACTED PERSONAL DATA 3,729.92 REDACTED PERSONAL DATA 854.88 REDACTED PERSONAL DATA 1,216.18 REDACTED PERSONAL DATA 1,493.48 REDACTED PERSONAL DATA 1,303.00 REDACTED PERSONAL DATA 2,173.93 REDACTED PERSONAL DATA 3,245.68 REDACTED PERSONAL DATA 775 REDACTED PERSONAL DATA 2,437.80 REDACTED PERSONAL DATA 4,197.27 REDACTED PERSONAL DATA 4,197.27 REDACTED PERSONAL DATA 1,703.75 REDACTED PERSONAL DATA 1,101.43 REDACTED PERSONAL DATA 1,101.43 REDACTED PERSONAL DATA 2,555.73 REDACTED PERSONAL DATA 2,555.73 REDACTED PERSONAL DATA 610.36 REDACTED PERSONAL DATA	Invoice	DP prepaid cards PSL Payments To Landlords DP prepaid cards
Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate	28/04/2023 28/04/2023	538.77 REDACTED PERSONAL DATA 1,575.25 REDACTED PERSONAL DATA 669.32 REDACTED PERSONAL DATA 1,052.23 REDACTED PERSONAL DATA 1,604.19 REDACTED PERSONAL DATA 3,729.92 REDACTED PERSONAL DATA 854.88 REDACTED PERSONAL DATA 1,216.18 REDACTED PERSONAL DATA 1,493.48 REDACTED PERSONAL DATA 1,300.00 REDACTED PERSONAL DATA 2,173.93 REDACTED PERSONAL DATA 3,245.68 REDACTED PERSONAL DATA 2,437.80 REDACTED PERSONAL DATA 2,437.80 REDACTED PERSONAL DATA 4,197.27 REDACTED PERSONAL DATA 4,197.27 REDACTED PERSONAL DATA 1,101.43 REDACTED PERSONAL DATA 2,555.73 REDACTED PERSONAL DATA 610.36 REDACTED PERSONAL DATA 610.36 REDACTED PERSONAL DATA	Invoice	DP prepaid cards PSL Payments To Landlords DP prepaid cards
Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate	28/04/2023 28/04/2023	538.77 REDACTED PERSONAL DATA 1,575.25 REDACTED PERSONAL DATA 669.32 REDACTED PERSONAL DATA 1,052.23 REDACTED PERSONAL DATA 1,604.19 REDACTED PERSONAL DATA 3,729.92 REDACTED PERSONAL DATA 854.88 REDACTED PERSONAL DATA 1,216.18 REDACTED PERSONAL DATA 1,216.18 REDACTED PERSONAL DATA 1,493.48 REDACTED PERSONAL DATA 1,300.00 REDACTED PERSONAL DATA 2,173.93 REDACTED PERSONAL DATA 775 REDACTED PERSONAL DATA 775 REDACTED PERSONAL DATA 4,197.27 REDACTED PERSONAL DATA 4,197.27 REDACTED PERSONAL DATA 1,101.43 REDACTED PERSONAL DATA 1,2555.73 REDACTED PERSONAL DATA 1,101.43 REDACTED PERSONAL DATA 1,101.43 REDACTED PERSONAL DATA 1,101.43 REDACTED PERSONAL DATA 1,101.43 REDACTED PERSONAL DATA 1,101.63 REDACTED PERSONAL DATA 610.36 REDACTED PERSONAL DATA 10,110.87 REDACTED PERSONAL DATA 1,698.72 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023 28/04/2023	538.77 REDACTED PERSONAL DATA 1,575.25 REDACTED PERSONAL DATA 669.32 REDACTED PERSONAL DATA 1,052.23 REDACTED PERSONAL DATA 1,604.19 REDACTED PERSONAL DATA 3,729.92 REDACTED PERSONAL DATA 854.88 REDACTED PERSONAL DATA 1,216.18 REDACTED PERSONAL DATA 1,216.18 REDACTED PERSONAL DATA 1,493.48 REDACTED PERSONAL DATA 1,300.00 REDACTED PERSONAL DATA 2,173.93 REDACTED PERSONAL DATA 775 REDACTED PERSONAL DATA 775 REDACTED PERSONAL DATA 4,197.27 REDACTED PERSONAL DATA 4,197.27 REDACTED PERSONAL DATA 1,701.43 REDACTED PERSONAL DATA 1,101.43 REDACTED PERSONAL DATA 610.36 REDACTED PERSONAL DATA 610.36 REDACTED PERSONAL DATA 610.36 REDACTED PERSONAL DATA 1,698.72 REDACTED PERSONAL DATA 1,698.72 REDACTED PERSONAL DATA 1,698.72 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023 28/04/2023	538.77 REDACTED PERSONAL DATA 1,575.25 REDACTED PERSONAL DATA 669.32 REDACTED PERSONAL DATA 1,052.23 REDACTED PERSONAL DATA 1,604.19 REDACTED PERSONAL DATA 3,729.92 REDACTED PERSONAL DATA 854.88 REDACTED PERSONAL DATA 1,216.18 REDACTED PERSONAL DATA 1,216.18 REDACTED PERSONAL DATA 1,300.00 REDACTED PERSONAL DATA 2,173.93 REDACTED PERSONAL DATA 3,245.68 REDACTED PERSONAL DATA 775 REDACTED PERSONAL DATA 4,197.27 REDACTED PERSONAL DATA 4,197.27 REDACTED PERSONAL DATA 4,197.27 REDACTED PERSONAL DATA 1,101.43 REDACTED PERSONAL DATA 1,273.37 REDACTED PERSONAL DATA 1,273.38 REDACTED PERSONAL DATA 1,273.38 REDACTED PERSONAL DATA 1,698.72 REDACTED PERSONAL DATA 1,272.33 REDACTED PERSONAL DATA 1,272.33 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate	28/04/2023 28/04/2023	538.77 REDACTED PERSONAL DATA 1,575.25 REDACTED PERSONAL DATA 669.32 REDACTED PERSONAL DATA 1,052.23 REDACTED PERSONAL DATA 1,604.19 REDACTED PERSONAL DATA 3,729.92 REDACTED PERSONAL DATA 854.88 REDACTED PERSONAL DATA 1,216.18 REDACTED PERSONAL DATA 1,216.18 REDACTED PERSONAL DATA 1,300.00 REDACTED PERSONAL DATA 1,309.00 REDACTED PERSONAL DATA 2,173.93 REDACTED PERSONAL DATA 3,245.68 REDACTED PERSONAL DATA 775 REDACTED PERSONAL DATA 4,197.27 REDACTED PERSONAL DATA 4,197.27 REDACTED PERSONAL DATA 1,101.43 REDACTED PERSONAL DATA 1,272.33 REDACTED PERSONAL DATA 1,698.72 REDACTED PERSONAL DATA 1,048.73 REDACTED PERSONAL DATA 1,048.73 REDACTED PERSONAL DATA 1,048.73 REDACTED PERSONAL DATA	Invoice	DP prepaid cards PSL Payments To Landlords DP prepaid cards
Adult Social Services Directorate	28/04/2023 28/04/2023	538.77 REDACTED PERSONAL DATA 1,575.25 REDACTED PERSONAL DATA 669.32 REDACTED PERSONAL DATA 1,052.23 REDACTED PERSONAL DATA 1,604.19 REDACTED PERSONAL DATA 3,729.92 REDACTED PERSONAL DATA 854.88 REDACTED PERSONAL DATA 1,216.18 REDACTED PERSONAL DATA 1,240.18 REDACTED PERSONAL DATA 1,493.48 REDACTED PERSONAL DATA 1,300.00 REDACTED PERSONAL DATA 2,173.93 REDACTED PERSONAL DATA 2,173.93 REDACTED PERSONAL DATA 7,75 REDACTED PERSONAL DATA 2,437.80 REDACTED PERSONAL DATA 4,197.27 REDACTED PERSONAL DATA 4,197.27 REDACTED PERSONAL DATA 1,101.43 REDACTED PERSONAL DATA 2,555.73 REDACTED PERSONAL DATA 610.36 REDACTED PERSONAL DATA 1,101.87 REDACTED PERSONAL DATA 1,010.87 REDACTED PERSONAL DATA 1,272.33 REDACTED PERSONAL DATA 1,272.33 REDACTED PERSONAL DATA 1,272.33 REDACTED PERSONAL DATA 1,272.33 REDACTED PERSONAL DATA 1,208.72 REDACTED PERSONAL DATA 1,272.33 REDACTED PERSONAL DATA 1,208.73 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023 28/04/2023	538.77 REDACTED PERSONAL DATA 1,575.25 REDACTED PERSONAL DATA 669.32 REDACTED PERSONAL DATA 1,052.23 REDACTED PERSONAL DATA 1,604.19 REDACTED PERSONAL DATA 3,729.92 REDACTED PERSONAL DATA 854.88 REDACTED PERSONAL DATA 1,216.18 REDACTED PERSONAL DATA 1,216.18 REDACTED PERSONAL DATA 1,300.00 REDACTED PERSONAL DATA 2,173.93 REDACTED PERSONAL DATA 3,245.68 REDACTED PERSONAL DATA 775 REDACTED PERSONAL DATA 4,197.27 REDACTED PERSONAL DATA 4,197.27 REDACTED PERSONAL DATA 1,301.43 REDACTED PERSONAL DATA 4,197.57 REDACTED PERSONAL DATA 1,101.43 REDACTED PERSONAL DATA 1,101.43 REDACTED PERSONAL DATA 1,101.43 REDACTED PERSONAL DATA 1,101.43 REDACTED PERSONAL DATA 1,101.63 REDACTED PERSONAL DATA 10,110.87 REDACTED PERSONAL DATA 1,108.78 REDACTED PERSONAL DATA 1,108.78 REDACTED PERSONAL DATA 1,223.38 REDACTED PERSONAL DATA 1,698.72 REDACTED PERSONAL DATA 1,048.73 REDACTED PERSONAL DATA 1,048.73 REDACTED PERSONAL DATA 1,048.73 REDACTED PERSONAL DATA 1,048.73 REDACTED PERSONAL DATA 1,055.15 REDACTED PERSONAL DATA 1,065.15 REDACTED PERSONAL DATA 1,065.15 REDACTED PERSONAL DATA 1,005.15 REDACTED PERSONAL DATA 1,005.15 REDACTED PERSONAL DATA 1,055.78 REDACTED PERSONAL DATA 1,055.78 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023 28/04/2023	538.77 REDACTED PERSONAL DATA 1,575.25 REDACTED PERSONAL DATA 669.32 REDACTED PERSONAL DATA 1,052.23 REDACTED PERSONAL DATA 1,604.19 REDACTED PERSONAL DATA 3,729.92 REDACTED PERSONAL DATA 854.88 REDACTED PERSONAL DATA 1,216.18 REDACTED PERSONAL DATA 1,240.18 REDACTED PERSONAL DATA 1,493.48 REDACTED PERSONAL DATA 1,300.00 REDACTED PERSONAL DATA 2,173.93 REDACTED PERSONAL DATA 2,173.93 REDACTED PERSONAL DATA 7,75 REDACTED PERSONAL DATA 2,437.80 REDACTED PERSONAL DATA 4,197.27 REDACTED PERSONAL DATA 4,197.27 REDACTED PERSONAL DATA 1,101.43 REDACTED PERSONAL DATA 2,555.73 REDACTED PERSONAL DATA 610.36 REDACTED PERSONAL DATA 1,101.87 REDACTED PERSONAL DATA 1,010.87 REDACTED PERSONAL DATA 1,272.33 REDACTED PERSONAL DATA 1,272.33 REDACTED PERSONAL DATA 1,272.33 REDACTED PERSONAL DATA 1,272.33 REDACTED PERSONAL DATA 1,208.72 REDACTED PERSONAL DATA 1,272.33 REDACTED PERSONAL DATA 1,208.73 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023 28/04/2023	538.77 REDACTED PERSONAL DATA 1,575.25 REDACTED PERSONAL DATA 669.32 REDACTED PERSONAL DATA 1,052.23 REDACTED PERSONAL DATA 1,604.19 REDACTED PERSONAL DATA 3,729.92 REDACTED PERSONAL DATA 854.88 REDACTED PERSONAL DATA 1,216.18 REDACTED PERSONAL DATA 1,216.18 REDACTED PERSONAL DATA 1,300.00 REDACTED PERSONAL DATA 2,173.93 REDACTED PERSONAL DATA 3,245.68 REDACTED PERSONAL DATA 775 REDACTED PERSONAL DATA 4,197.27 REDACTED PERSONAL DATA 4,197.27 REDACTED PERSONAL DATA 1,301.43 REDACTED PERSONAL DATA 4,197.57 REDACTED PERSONAL DATA 1,101.43 REDACTED PERSONAL DATA 1,101.43 REDACTED PERSONAL DATA 1,101.43 REDACTED PERSONAL DATA 1,101.43 REDACTED PERSONAL DATA 1,101.63 REDACTED PERSONAL DATA 10,110.87 REDACTED PERSONAL DATA 1,108.78 REDACTED PERSONAL DATA 1,108.78 REDACTED PERSONAL DATA 1,223.38 REDACTED PERSONAL DATA 1,698.72 REDACTED PERSONAL DATA 1,048.73 REDACTED PERSONAL DATA 1,048.73 REDACTED PERSONAL DATA 1,048.73 REDACTED PERSONAL DATA 1,048.73 REDACTED PERSONAL DATA 1,055.15 REDACTED PERSONAL DATA 1,065.15 REDACTED PERSONAL DATA 1,065.15 REDACTED PERSONAL DATA 1,005.15 REDACTED PERSONAL DATA 1,005.15 REDACTED PERSONAL DATA 1,055.78 REDACTED PERSONAL DATA 1,055.78 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023 28/04/2023	538.77 REDACTED PERSONAL DATA 1,575.25 REDACTED PERSONAL DATA 669.32 REDACTED PERSONAL DATA 1,052.23 REDACTED PERSONAL DATA 1,604.19 REDACTED PERSONAL DATA 3,729.92 REDACTED PERSONAL DATA 854.88 REDACTED PERSONAL DATA 1,216.18 REDACTED PERSONAL DATA 1,216.18 REDACTED PERSONAL DATA 1,300.00 REDACTED PERSONAL DATA 2,173.93 REDACTED PERSONAL DATA 2,173.93 REDACTED PERSONAL DATA 775 REDACTED PERSONAL DATA 775 REDACTED PERSONAL DATA 4,197.27 REDACTED PERSONAL DATA 4,197.27 REDACTED PERSONAL DATA 1,301.43 REDACTED PERSONAL DATA 1,01.43 REDACTED PERSONAL DATA 1,101.43 REDACTED PERSONAL DATA 1,101.43 REDACTED PERSONAL DATA 1,2555.73 REDACTED PERSONAL DATA 610.36 REDACTED PERSONAL DATA 1,698.72 REDACTED PERSONAL DATA 1,698.72 REDACTED PERSONAL DATA 1,698.72 REDACTED PERSONAL DATA 1,272.33 REDACTED PERSONAL DATA 1,048.73 REDACTED PERSONAL DATA 1,048.73 REDACTED PERSONAL DATA 1,048.73 REDACTED PERSONAL DATA 1,048.73 REDACTED PERSONAL DATA 1,055.15 REDACTED PERSONAL DATA 1,055.15 REDACTED PERSONAL DATA 1,055.15 REDACTED PERSONAL DATA 1,213.43 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023 28/04/2023	538.77 REDACTED PERSONAL DATA 1,575.25 REDACTED PERSONAL DATA 669.32 REDACTED PERSONAL DATA 1,052.23 REDACTED PERSONAL DATA 1,604.19 REDACTED PERSONAL DATA 3,729.92 REDACTED PERSONAL DATA 1,216.18 REDACTED PERSONAL DATA 1,216.18 REDACTED PERSONAL DATA 1,216.18 REDACTED PERSONAL DATA 1,300.00 REDACTED PERSONAL DATA 2,173.93 REDACTED PERSONAL DATA 2,173.93 REDACTED PERSONAL DATA 775 REDACTED PERSONAL DATA 4,197.27 REDACTED PERSONAL DATA 2,437.80 REDACTED PERSONAL DATA 4,197.27 REDACTED PERSONAL DATA 1,101.43 REDACTED PERSONAL DATA 1,101.43 REDACTED PERSONAL DATA 1,101.43 REDACTED PERSONAL DATA 1,101.43 REDACTED PERSONAL DATA 1,273.75 REDACTED PERSONAL DATA 1,101.47 REDACTED PERSONAL DATA 1,2555.73 REDACTED PERSONAL DATA 1,213.43 REDACTED PERSONAL DATA 1,223.38 REDACTED PERSONAL DATA 1,698.72 REDACTED PERSONAL DATA 1,223.38 REDACTED PERSONAL DATA 1,208.66 REDACTED PERSONAL DATA 1,208.67 REDACTED PERSONAL DATA 1,208.67 REDACTED PERSONAL DATA 1,213.48 REDACTED PERSONAL DATA 1,213.43 REDACTED PERSONAL DATA 1,213.43 REDACTED PERSONAL DATA 1,213.43 REDACTED PERSONAL DATA 1,213.43 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate	28/04/2023 28/04/2023	538.77 REDACTED PERSONAL DATA 1,575.25 REDACTED PERSONAL DATA 669.32 REDACTED PERSONAL DATA 1,052.23 REDACTED PERSONAL DATA 1,604.19 REDACTED PERSONAL DATA 3,729.92 REDACTED PERSONAL DATA 854.88 REDACTED PERSONAL DATA 1,216.18 REDACTED PERSONAL DATA 1,493.48 REDACTED PERSONAL DATA 1,300.00 REDACTED PERSONAL DATA 2,173.93 REDACTED PERSONAL DATA 2,173.93 REDACTED PERSONAL DATA 2,173.93 REDACTED PERSONAL DATA 2,437.80 REDACTED PERSONAL DATA 2,437.80 REDACTED PERSONAL DATA 4,197.27 REDACTED PERSONAL DATA 4,197.27 REDACTED PERSONAL DATA 1,101.43 REDACTED PERSONAL DATA 1,101.43 REDACTED PERSONAL DATA 1,101.47 REDACTED PERSONAL DATA 1,101.87 REDACTED PERSONAL DATA 1,698.72 REDACTED PERSONAL DATA 1,698.72 REDACTED PERSONAL DATA 1,048.73 REDACTED PERSONAL DATA 1,048.74 REDACTED PERSONAL DATA 1,048.75 REDACTED PERSONAL DATA 1,048.74 REDACTED PERSONAL DATA 1,213.43 REDACTED PERSONAL DATA 1,213.43 REDACTED PERSONAL DATA 1,213.43 REDACTED PERSONAL DATA 1,214.44 REDACTED PERSONAL DATA 1,214.45 REDACTED PERSONAL DATA 1,214.47 REDACTED PERSONAL DATA 1,214.48 REDACTED PERSONAL DATA 1,214.48 REDACTED PERSONAL DATA	Invoice	DP prepaid cards PSL Payments To Landlords DP prepaid cards
Adult Social Services Directorate	28/04/2023 28/04/2023	538.77 REDACTED PERSONAL DATA 1,575.25 REDACTED PERSONAL DATA 669.32 REDACTED PERSONAL DATA 1,052.23 REDACTED PERSONAL DATA 1,604.19 REDACTED PERSONAL DATA 3,729.92 REDACTED PERSONAL DATA 854.88 REDACTED PERSONAL DATA 1,216.18 REDACTED PERSONAL DATA 1,216.18 REDACTED PERSONAL DATA 1,300.00 REDACTED PERSONAL DATA 2,173.93 REDACTED PERSONAL DATA 2,173.93 REDACTED PERSONAL DATA 7,75 REDACTED PERSONAL DATA 2,437.80 REDACTED PERSONAL DATA 4,197.27 REDACTED PERSONAL DATA 4,197.27 REDACTED PERSONAL DATA 1,101.43 REDACTED PERSONAL DATA 2,555.73 REDACTED PERSONAL DATA 1,101.43 REDACTED PERSONAL DATA 1,010.87 REDACTED PERSONAL DATA 1,272.33 REDACTED PERSONAL DATA 1,048.72 REDACTED PERSONAL DATA 1,048.73 REDACTED PERSONAL DATA 1,213.43 REDACTED PERSONAL DATA 1,055.15 REDACTED PERSONAL DATA 1,213.43 REDACTED PERSONAL DATA 1,213.43 REDACTED PERSONAL DATA 1,213.43 REDACTED PERSONAL DATA 1,213.43 REDACTED PERSONAL DATA 4,213.43 REDACTED PERSONAL DATA 4,214.44 REDACTED PERSONAL DATA 611.14 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023 28/04/2023	538.77 REDACTED PERSONAL DATA 1,575.25 REDACTED PERSONAL DATA 669.32 REDACTED PERSONAL DATA 1,052.23 REDACTED PERSONAL DATA 1,604.19 REDACTED PERSONAL DATA 3,729.92 REDACTED PERSONAL DATA 854.88 REDACTED PERSONAL DATA 1,216.18 REDACTED PERSONAL DATA 1,230.00 REDACTED PERSONAL DATA 1,300.00 REDACTED PERSONAL DATA 2,173.93 REDACTED PERSONAL DATA 775 REDACTED PERSONAL DATA 775 REDACTED PERSONAL DATA 4,197.27 REDACTED PERSONAL DATA 4,197.27 REDACTED PERSONAL DATA 1,301.43 REDACTED PERSONAL DATA 610.143 REDACTED PERSONAL DATA 1,2755.73 REDACTED PERSONAL DATA 1,101.43 REDACTED PERSONAL DATA 1,101.43 REDACTED PERSONAL DATA 1,101.43 REDACTED PERSONAL DATA 1,1036 REDACTED PERSONAL DATA 1,108.78 REDACTED PERSONAL DATA 1,108.78 REDACTED PERSONAL DATA 1,048.72 REDACTED PERSONAL DATA 1,048.73 REDACTED PERSONAL DATA 1,048.74 REDACTED PERSONAL DATA 1,048.75 REDACTED PERSONAL DATA 1,048.76 REDACTED PERSONAL DATA 1,048.77 REDACTED PERSONAL DATA 1,048.78 REDACTED PERSONAL DATA 1,048.79 REDACTED PERSONAL DATA 1,051.54 REDACTED PERSONAL DATA 1,114 REDACTED PERSONAL DATA 1,114 REDACTED PERSONAL DATA 1,1155.14 REDACTED PERSONAL DATA 1,355.14 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023 28/04/2023	538.77 REDACTED PERSONAL DATA 1,575.25 REDACTED PERSONAL DATA 669.32 REDACTED PERSONAL DATA 1,052.23 REDACTED PERSONAL DATA 1,604.19 REDACTED PERSONAL DATA 3,729.92 REDACTED PERSONAL DATA 1,216.18 REDACTED PERSONAL DATA 1,216.18 REDACTED PERSONAL DATA 1,493.48 REDACTED PERSONAL DATA 1,300.00 REDACTED PERSONAL DATA 2,173.93 REDACTED PERSONAL DATA 3,245.68 REDACTED PERSONAL DATA 775 REDACTED PERSONAL DATA 4,197.27 REDACTED PERSONAL DATA 4,197.27 REDACTED PERSONAL DATA 1,101.43 REDACTED PERSONAL DATA 1,010.43 REDACTED PERSONAL DATA 1,2555.73 REDACTED PERSONAL DATA 1,272.33 REDACTED PERSONAL DATA 1,698.72 REDACTED PERSONAL DATA 1,698.72 REDACTED PERSONAL DATA 1,272.33 REDACTED PERSONAL DATA 1,272.33 REDACTED PERSONAL DATA 1,272.34 REDACTED PERSONAL DATA 1,272.35 REDACTED PERSONAL DATA 1,272.36 REDACTED PERSONAL DATA 1,213.43 REDACTED PERSONAL DATA 1,355.14 REDACTED PERSONAL DATA 1,355.14 REDACTED PERSONAL DATA 11,071.43 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023 28/04/2023	538.77 REDACTED PERSONAL DATA 1,575.25 REDACTED PERSONAL DATA 669.32 REDACTED PERSONAL DATA 1,052.23 REDACTED PERSONAL DATA 1,604.19 REDACTED PERSONAL DATA 3,729.92 REDACTED PERSONAL DATA 854.88 REDACTED PERSONAL DATA 1,216.18 REDACTED PERSONAL DATA 1,493.48 REDACTED PERSONAL DATA 1,300.00 REDACTED PERSONAL DATA 2,173.93 REDACTED PERSONAL DATA 2,173.93 REDACTED PERSONAL DATA 7,75 REDACTED PERSONAL DATA 4,197.27 REDACTED PERSONAL DATA 4,197.27 REDACTED PERSONAL DATA 4,197.27 REDACTED PERSONAL DATA 1,101.43 REDACTED PERSONAL DATA 2,555.73 REDACTED PERSONAL DATA 1,101.43 REDACTED PERSONAL DATA 1,698.72 REDACTED PERSONAL DATA 1,272.33 REDACTED PERSONAL DATA 1,272.33 REDACTED PERSONAL DATA 1,048.73 REDACTED PERSONAL DATA 1,213.43 REDACTED PERSONAL DATA 1,213.43 REDACTED PERSONAL DATA 4,255.74 REDACTED PERSONAL DATA 1,213.43 REDACTED PERSONAL DATA 1,213.43 REDACTED PERSONAL DATA 1,213.43 REDACTED PERSONAL DATA 1,213.43 REDACTED PERSONAL DATA 1,214 REDACTED PERSONAL DATA 1,215.14 REDACTED PERSONAL DATA 1,217.43 REDACTED PERSONAL DATA 1,218.74 REDACTED PERSONAL DATA 1,219.74 REDACTED PERSONAL DATA 1,210.74 REDACTED PERSONAL DATA 1,211.74 REDACTED PERSONAL DATA 1,213.75 REDACTED PERSONAL DATA 1,213.75 REDACTED PERSONAL DATA 1,214.75 REDACTED PERSONAL DATA 1,215.14 REDACTED PERSONAL DATA 1,355.14 REDACTED PERSONAL DATA 1,355.14 REDACTED PERSONAL DATA 1,315.14 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023 28/04/2023	538.77 REDACTED PERSONAL DATA 1,575.25 REDACTED PERSONAL DATA 669.32 REDACTED PERSONAL DATA 1,052.23 REDACTED PERSONAL DATA 1,604.19 REDACTED PERSONAL DATA 3,729.92 REDACTED PERSONAL DATA 854.88 REDACTED PERSONAL DATA 1,216.18 REDACTED PERSONAL DATA 1,230.00 REDACTED PERSONAL DATA 1,300.00 REDACTED PERSONAL DATA 2,173.93 REDACTED PERSONAL DATA 3,245.68 REDACTED PERSONAL DATA 775 REDACTED PERSONAL DATA 2,437.80 REDACTED PERSONAL DATA 4,197.27 REDACTED PERSONAL DATA 4,197.27 REDACTED PERSONAL DATA 1,101.43 REDACTED PERSONAL DATA 2,555.73 REDACTED PERSONAL DATA 1,101.43 REDACTED PERSONAL DATA 1,010.87 REDACTED PERSONAL DATA 1,072.33 REDACTED PERSONAL DATA 1,048.73 REDACTED PERSONAL DATA 1,272.33 REDACTED PERSONAL DATA 1,048.73 REDACTED PERSONAL DATA 1,213.43 REDACTED PERSONAL DATA 1,213.43 REDACTED PERSONAL DATA 1,044.73 REDACTED PERSONAL DATA 1,055.15 REDACTED PERSONAL DATA 1,213.43 REDACTED PERSONAL DATA 1,355.14 REDACTED PERSONAL DATA 1,355.14 REDACTED PERSONAL DATA 13,355.14 REDACTED PERSONAL DATA 13,351.47 REDACTED PERSONAL DATA 13,354.55 REDACTED PERSONAL DATA 13,354.55 REDACTED PERSONAL DATA 13,355.44 REDACTED PERSONAL DATA 13,355.44 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023 28/04/2023	538.77 REDACTED PERSONAL DATA 1,575.25 REDACTED PERSONAL DATA 669.32 REDACTED PERSONAL DATA 1,052.23 REDACTED PERSONAL DATA 1,604.19 REDACTED PERSONAL DATA 3,729.92 REDACTED PERSONAL DATA 854.88 REDACTED PERSONAL DATA 1,216.18 REDACTED PERSONAL DATA 1,230.00 REDACTED PERSONAL DATA 1,300.00 REDACTED PERSONAL DATA 2,173.93 REDACTED PERSONAL DATA 3,245.68 REDACTED PERSONAL DATA 775 REDACTED PERSONAL DATA 4,197.27 REDACTED PERSONAL DATA 4,197.27 REDACTED PERSONAL DATA 1,301.43 REDACTED PERSONAL DATA 1,101.43 REDACTED PERSONAL DATA 1,101.43 REDACTED PERSONAL DATA 1,101.43 REDACTED PERSONAL DATA 1,104.73 REDACTED PERSONAL DATA 1,048.73 REDACTED PERSONAL DATA 1,698.72 REDACTED PERSONAL DATA 1,048.73 REDACTED PERSONAL DATA 1,051.54 REDACTED PERSONAL DATA 1,213.43 REDACTED PERSONAL DATA 1,355.14 REDACTED PERSONAL DATA 1,355.14 REDACTED PERSONAL DATA 1,355.14 REDACTED PERSONAL DATA 1,374.43 REDACTED PERSONAL DATA 1,375.44 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023 28/04/2023	538.77 REDACTED PERSONAL DATA 1,575.25 REDACTED PERSONAL DATA 669.32 REDACTED PERSONAL DATA 1,052.23 REDACTED PERSONAL DATA 1,604.19 REDACTED PERSONAL DATA 3,729.92 REDACTED PERSONAL DATA 854.88 REDACTED PERSONAL DATA 1,216.18 REDACTED PERSONAL DATA 1,300.00 REDACTED PERSONAL DATA 1,300.00 REDACTED PERSONAL DATA 2,173.93 REDACTED PERSONAL DATA 775 REDACTED PERSONAL DATA 775 REDACTED PERSONAL DATA 4,197.27 REDACTED PERSONAL DATA 4,197.27 REDACTED PERSONAL DATA 1,301.43 REDACTED PERSONAL DATA 1,01.43 REDACTED PERSONAL DATA 1,101.43 REDACTED PERSONAL DATA 1,101.43 REDACTED PERSONAL DATA 1,101.43 REDACTED PERSONAL DATA 1,101.43 REDACTED PERSONAL DATA 1,2555.73 REDACTED PERSONAL DATA 1,102.37 REDACTED PERSONAL DATA 1,108.77 REDACTED PERSONAL DATA 1,698.72 REDACTED PERSONAL DATA 1,048.73 REDACTED PERSONAL DATA 1,048.73 REDACTED PERSONAL DATA 1,048.73 REDACTED PERSONAL DATA 1,051.54 REDACTED PERSONAL DATA 1,051.55 REDACTED PERSONAL DATA 1,213.43 REDACTED PERSONAL DATA 1,355.14 REDACTED PERSONAL DATA 1,3693.92 REDACTED PERSONAL DATA 1,375.93 REDA	Invoice	DP prepaid cards
Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate	28/04/2023 28/04/2023	538.77 REDACTED PERSONAL DATA 1,575.25 REDACTED PERSONAL DATA 669.32 REDACTED PERSONAL DATA 1,052.23 REDACTED PERSONAL DATA 1,604.19 REDACTED PERSONAL DATA 854.88 REDACTED PERSONAL DATA 1,216.18 REDACTED PERSONAL DATA 1,493.48 REDACTED PERSONAL DATA 1,300.00 REDACTED PERSONAL DATA 2,173.93 REDACTED PERSONAL DATA 2,173.93 REDACTED PERSONAL DATA 2,173.93 REDACTED PERSONAL DATA 775 REDACTED PERSONAL DATA 4,197.27 REDACTED PERSONAL DATA 4,197.27 REDACTED PERSONAL DATA 1,101.43 REDACTED PERSONAL DATA 1,101.43 REDACTED PERSONAL DATA 1,101.43 REDACTED PERSONAL DATA 1,101.48 REDACTED PERSONAL DATA 1,048.73 REDACTED PERSONAL DATA 1,213.43 REDACTED PERSONAL DATA 1,213.43 REDACTED PERSONAL DATA 1,235.57 REDACTED PERSONAL DATA 1,213.43 REDACTED PERSONAL DATA 1,048.73 REDACTED PERSONAL DATA 1,041.74 REDACTED PERSONAL DATA 1,213.48 REDACTED PERSONAL DATA 1,213.49 REDACTED PERSONAL DATA 1,214.74 REDACTED PERSONAL DATA 1,215.74 REDACTED PERSONAL DATA 1,355.14 REDACTED PERSONAL DATA 1,355.17 REDACTED PERSONAL DATA 1,355.18 REDACTED PERSONAL DATA 1,355.19 REDACTED PERSONAL DATA 1,355.11 REDACTED PERSONAL DATA 1,355.12 REDACTED PERSONAL DATA 1,355.14 REDACTED PERSONAL DATA 1,368.30	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023 28/04/2023	538.77 REDACTED PERSONAL DATA 1,575.25 REDACTED PERSONAL DATA 669.32 REDACTED PERSONAL DATA 1,052.23 REDACTED PERSONAL DATA 1,604.19 REDACTED PERSONAL DATA 3,729.92 REDACTED PERSONAL DATA 854.88 REDACTED PERSONAL DATA 1,216.18 REDACTED PERSONAL DATA 1,300.00 REDACTED PERSONAL DATA 1,300.00 REDACTED PERSONAL DATA 2,173.93 REDACTED PERSONAL DATA 775 REDACTED PERSONAL DATA 775 REDACTED PERSONAL DATA 4,197.27 REDACTED PERSONAL DATA 4,197.27 REDACTED PERSONAL DATA 1,301.43 REDACTED PERSONAL DATA 1,01.43 REDACTED PERSONAL DATA 1,101.43 REDACTED PERSONAL DATA 1,101.43 REDACTED PERSONAL DATA 1,101.43 REDACTED PERSONAL DATA 1,101.43 REDACTED PERSONAL DATA 1,2555.73 REDACTED PERSONAL DATA 1,102.37 REDACTED PERSONAL DATA 1,108.77 REDACTED PERSONAL DATA 1,698.72 REDACTED PERSONAL DATA 1,048.73 REDACTED PERSONAL DATA 1,048.73 REDACTED PERSONAL DATA 1,048.73 REDACTED PERSONAL DATA 1,051.54 REDACTED PERSONAL DATA 1,051.55 REDACTED PERSONAL DATA 1,213.43 REDACTED PERSONAL DATA 1,355.14 REDACTED PERSONAL DATA 1,3693.92 REDACTED PERSONAL DATA 1,375.93 REDA	Invoice	DP prepaid cards

Adult Social Services Directorate	28/04/2023	3,224.00 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	708.57 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	840.72 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	1,123.57 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	1,873.58 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	880.18 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	1,874.13 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	550.3 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	577.04 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	1,053.07 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	885.71 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	1,009.23 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	700.6 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	526.11 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	5,856.79 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	952.55 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	1,274.37 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	3,239.46 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	1,401.20 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	12,177.11 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	2,085.15 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	532 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	1,261.08 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	5,159.90 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	1,024.11 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	1,091.46 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	2,041.44 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	535.19 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	2.343.26 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	1,325.83 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	1,864.42 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
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Adult Social Services Directorate	28/04/2023	925.78 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	1,851.10 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	828.85 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	4,103.33 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	1,458.20 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	1,587.60 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	562.07 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	8,206.14 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	646.7 REDACTED PERSONAL DATA	Invoice	
				DP prepaid cards
Adult Social Services Directorate	28/04/2023	1,185.48 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	816.98 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	1,012.11 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	1,550.49 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	1,062.47 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	895.77 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	667.74 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	1,068.70 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	505.34 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	2,549.97 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	916.98 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	805.79 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	7,948.40 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	8,768.57 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	655.43 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	1,792.91 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	2,306.53 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
		1,535.30 REDACTED PERSONAL DATA		
Adult Social Services Directorate	28/04/2023	•	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2023	6,620.52 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2023	1,399.38 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	1,062.86 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	1,570.19 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	526.11 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	1.615.68 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	1,895.90 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	584.6 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	758.11 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	1,796.01 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	3,641.80 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	797.57 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	3,255.00 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2023	1,679.80 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/04/2023	1,161.16 ss investment capital ltd	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/04/2023	1,267.09 REDACTED PERSONAL DATA	Invoice	DP prepaid cards
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