

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Housing & Regeneration Directorate	01/10/2020	3,391.64	Business Systems U.K. Ltd	Invoice	Materials
Adult Social Services Directorate	01/10/2020	1,267.23	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	01/10/2020	1,559.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	875.83	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/10/2020	2,489.69	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/10/2020	506.31	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/10/2020	4,185.09	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/10/2020	728.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,066.48	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	01/10/2020	4,787.45	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	01/10/2020	4,013.83	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	01/10/2020	1,222.16	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	01/10/2020	3,339.84	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	01/10/2020	1,939.27	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/10/2020	983.82	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/10/2020	3,123.47	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	01/10/2020	4,307.40	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	01/10/2020	3,906.43	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	01/10/2020	4,206.16	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	01/10/2020	1,922.79	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	01/10/2020	2,574.24	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	01/10/2020	7,295.14	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	01/10/2020	526.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	9,994.05	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	01/10/2020	694.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	969.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/10/2020	5,569.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,049.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	992.79	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/10/2020	1,621.97	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/10/2020	3,783.46	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	01/10/2020	879.02	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	01/10/2020	1,943.70	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/10/2020	2,468.57	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	01/10/2020	526.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/10/2020	4,262.50	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/10/2020	1,975.68	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	01/10/2020	2,206.98	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	01/10/2020	2,251.13	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	01/10/2020	550.65	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	01/10/2020	719.06	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget

Adult Social Services Directorate	01/10/2020	5,928.92	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	01/10/2020	956.88	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	01/10/2020	4,317.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,107.15	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/10/2020	3,931.16	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	01/10/2020	1,649.30	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	01/10/2020	2,078.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,152.77	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	01/10/2020	769.59	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	01/10/2020	620.88	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	01/10/2020	876.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,492.13	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	01/10/2020	1,374.37	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	01/10/2020	8,337.31	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	01/10/2020	986.47	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	668.27	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	01/10/2020	1,265.90	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	01/10/2020	579.92	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	01/10/2020	1,091.65	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/10/2020	501.94	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	01/10/2020	3,778.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	01/10/2020	1,553.20	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	01/10/2020	2,707.06	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	01/10/2020	1,877.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	776.20	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	01/10/2020	2,017.17	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	01/10/2020	1,328.09	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/10/2020	2,094.55	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/10/2020	729.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	4,070.11	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	01/10/2020	1,482.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	613.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/10/2020	1,135.70	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	01/10/2020	2,427.26	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	01/10/2020	4,488.57	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	01/10/2020	4,324.33	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	01/10/2020	1,189.16	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	01/10/2020	758.26	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/10/2020	1,679.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/10/2020	1,843.74	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/10/2020	723.85	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	01/10/2020	2,060.43	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget

Adult Social Services Directorate	01/10/2020	1,420.16	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	01/10/2020	951.97	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	01/10/2020	2,276.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	2,046.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,122.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	636.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	664.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	657.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,526.89	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	2,355.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,315.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	2,006.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	816.31	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	01/10/2020	722.47	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	2,811.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,376.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	741.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	668.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	3,099.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,036.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	518.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	01/10/2020	518.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	2,301.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,210.55	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,764.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,468.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	740.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	920.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,245.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,265.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,216.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	778.36	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,049.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	809.89	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,602.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,091.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	3,285.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	2,681.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	2,247.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,345.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,217.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,029.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	01/10/2020	537.94	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,947.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	7,148.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	4,450.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	658.94	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	702.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	2,501.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	5,665.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	597.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,814.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,490.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,042.09	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	2,558.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	533.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	524.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	6,016.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	572.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	544.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	711.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,723.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	4,517.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	01/10/2020	1,206.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,164.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,282.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,192.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	925.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	707.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	3,037.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,526.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,076.58	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	674.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	789.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	603.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	3,788.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,167.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,000.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	2,306.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	739.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	505.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	8,613.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	935.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	4,517.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards



Adult Social Services Directorate	01/10/2020	632.31	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	960.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	711.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,506.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	3,768.36	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	868.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,832.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	680.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,118.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	2,057.73	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,229.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	515.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	845.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	920.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,107.38	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources Directorate	02/10/2020	555.12	Teachers Pensions	Invoice	Enhanced Pensions
Resources Directorate	02/10/2020	409,900.90	Teachers Pensions	Invoice	TPA - Ees Contributions
Chief Executives Directorate	02/10/2020	870.00	Mike Smith Training and Consul	Invoice	Training
Resources Directorate	02/10/2020	647.42	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	02/10/2020	1,143.60	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	02/10/2020	529.48	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c

Resources Directorate	02/10/2020	571.89	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	02/10/2020	1,211.48	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	02/10/2020	510.62	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	02/10/2020	843.73	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	02/10/2020	521.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	557.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	506.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	509.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	548.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	636.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	588.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	613.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	545.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	02/10/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	616.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	900.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	620.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	581.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	900.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	575.99	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	659.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	501.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	704.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	568.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	535.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	02/10/2020	529.01	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	1,033.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	516.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	676.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	587.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	1,015.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	584.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	528.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	589.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	623.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	516.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	590.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	02/10/2020	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	619.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	531.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	618.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	522.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	530.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	572.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	523.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	900.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	893.99	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	655.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	567.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	634.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	02/10/2020	561.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	519.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	750.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	572.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	588.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	711.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	632.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	767.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	646.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	613.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	528.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	615.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	02/10/2020	505.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	620.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	637.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
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Resources Directorate	02/10/2020	568.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	587.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	677.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	611.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	701.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	704.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
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Resources Directorate	02/10/2020	520.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	502.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	695.25	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	528.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
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Resources Directorate	02/10/2020	734.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	02/10/2020	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	519.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
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Resources Directorate	02/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
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Resources Directorate	02/10/2020	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	637.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances



Resources Directorate	02/10/2020	678.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	564.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	519.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	708.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	527.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	666.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	868.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
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Resources Directorate	02/10/2020	525.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	514.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	507.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	559.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	530.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	02/10/2020	588.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	695.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
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Resources Directorate	02/10/2020	922.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	581.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	546.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	558.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	514.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	524.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	549.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	614.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	636.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	650.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	599.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	02/10/2020	542.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	546.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	519.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
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Resources Directorate	02/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	653.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	1,107.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
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Resources Directorate	02/10/2020	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	535.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	585.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	653.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	02/10/2020	523.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	500.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	572.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
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Resources Directorate	02/10/2020	642.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	02/10/2020	518.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	678.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	576.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
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Resources Directorate	02/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
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Resources Directorate	02/10/2020	635.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
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Resources Directorate	02/10/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	605.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	541.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	532.19	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	690.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	607.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	684.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	759.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	02/10/2020	761.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	522.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	636.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	605.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
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Resources Directorate	02/10/2020	526.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	512.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	595.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	588.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	680.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	529.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	02/10/2020	640.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	576.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	716.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	547.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	649.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	566.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
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Resources Directorate	02/10/2020	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	3,500.45	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	02/10/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	704.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/10/2020	567.85	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/10/2020	662.81	REDACTED PERSONAL DATA	Invoice	Rent Allowances
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Resources Directorate	09/10/2020	2,889.09	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	521.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	557.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	506.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	509.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	548.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	636.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	588.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances



Resources Directorate	16/10/2020	613.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	545.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	616.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	900.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	620.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	581.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	901.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	575.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	659.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	501.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	704.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	520.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	16/10/2020	568.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	535.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	516.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	516.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	676.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	587.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,015.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	584.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	528.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	589.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	623.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	516.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	16/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	540.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	531.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	618.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	522.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	530.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	2,537.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	572.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	523.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	900.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	878.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	655.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	567.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	16/10/2020	634.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	561.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	532.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	519.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	750.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	572.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	588.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services Directorate	02/10/2020	875.69	M Pindelski C/o Client Affairs	Invoice	Nursing Care Cntrbns
Resources Directorate	16/10/2020	711.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration Directorate	06/10/2020	929.38	REDACTED PERSONAL DATA	Invoice	Contributions- Bed & Breakfast
Housing & Regeneration Directorate	07/10/2020	1,575.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	07/10/2020	38,787.89	FIVE GUYS JV LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	07/10/2020	4,678.00	TOURWISE OF LONDON LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	07/10/2020	3,362.00	VODAFONE LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	07/10/2020	613.75	BLACK DIAMOND PERFORMANCE	Invoice	Outstanding Business Rates a/c
Resources Directorate	07/10/2020	1,616.22	BODY LOGIC TWICKENHAM LTD	Invoice	Outstanding Business Rates a/c
Environment & Community Services Directorate	07/10/2020	3,500.00	REDACTED PERSONAL DATA	Invoice	CCTV Running Costs
Adult Social Services Directorate	07/10/2020	5,047.17	REDACTED PERSONAL DATA	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	08/10/2020	3,123.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	08/10/2020	1,404.70	RICHMOND HOUSING PARTNERSHIP	Invoice	Homeless Red Act Initiatives

Adult Social Services Directorate	08/10/2020	1,176.00	Froglife Ecological Services	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	08/10/2020	4,329.58	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	09/10/2020	3,698.40	FRONTIER PITTS LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	09/10/2020	72,406.67	TFL Surface Transport	Invoice	Contribution to TfL
Resources Directorate	09/10/2020	1,846.00	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	09/10/2020	644.95	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	09/10/2020	1,086.48	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	09/10/2020	529.63	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	09/10/2020	846.08	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	09/10/2020	786.46	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	16/10/2020	632.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	767.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	646.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	613.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	565.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	16/10/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	615.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Chief Executives Directorate	09/10/2020	2,393.36	Hampton on Thames Community As	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	12/10/2020	3,000.00	Richmond Housing Partnership	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	12/10/2020	3,733.92	CSP	Invoice	CAPEXP Construction Work
Resources Directorate	16/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	13/10/2020	597.96	REDACTED PERSONAL DATA	Invoice	Materials
Adult Social Services Directorate	14/10/2020	845.68	TFL Surface Transport	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	14/10/2020	680.00	Lexington Estates Limited	Invoice	Building Regulation Fees
Adult Social Services Directorate	15/10/2020	15,880.16	Starcourt Construction Ltd	Invoice	External Residential Care
Adult Social Services Directorate	15/10/2020	3,936.12	Acorn Lodge	Invoice	External Residential Care
Adult Social Services Directorate	15/10/2020	37,659.36	RNIB Redhill College	Invoice	Supported Living
Adult Social Services Directorate	15/10/2020	26,570.04	Shenehom Housing Assoc Ltd	Invoice	External Residential Care
Adult Social Services Directorate	15/10/2020	17,238.84	Entertainment Artistes Ben Fun	Invoice	External Nursing Care
Adult Social Services Directorate	15/10/2020	3,306.52	Corbenic Camphill Community	Invoice	Residentl Care Conts
Adult Social Services Directorate	15/10/2020	7,548.40	High Quality Lifestyles	Invoice	Residentl Care Conts
Adult Social Services Directorate	15/10/2020	2,817.28	C & L A Gopaul T/A	Invoice	External Nursing Care
Adult Social Services Directorate	15/10/2020	1,073.48	Barrington House Ltd.	Invoice	Residentl Care Conts
Adult Social Services Directorate	15/10/2020	5,227.28	Malmesbury House	Invoice	External Residential Care
Adult Social Services Directorate	15/10/2020	19,665.12	Grove Care Partnersh/Consensus	Invoice	External Residential Care
Adult Social Services Directorate	15/10/2020	3,502.00	GLOW REST HOME	Invoice	External Residential Care

Adult Social Services Directorate	15/10/2020	4,470.00	REDACTED PERSONAL DATA	Invoice	Supported Living
Adult Social Services Directorate	15/10/2020	60,330.00	DALEMEAD	Invoice	External Residential Care
Adult Social Services Directorate	16/10/2020	4,099.57	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/10/2020	936.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	16/10/2020	1,713.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources Directorate	16/10/2020	555.27	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	16/10/2020	528.85	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	16/10/2020	510.71	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	16/10/2020	1,056.27	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	16/10/2020	739.08	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	16/10/2020	511.82	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	16/10/2020	641.73	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	16/10/2020	1,221.00	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	16/10/2020	538.18	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	16/10/2020	1,286.12	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	16/10/2020	2,027.61	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	16/10/2020	572.72	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	16/10/2020	632.04	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	23/10/2020	1,580.70	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	23/10/2020	741.94	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	16/10/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	16/10/2020	505.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	620.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	637.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	578.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	536.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	587.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	677.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	611.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	704.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	520.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	502.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	695.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	530.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	629.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	508.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	735.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances



Resources Directorate	16/10/2020	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	519.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	829.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	565.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	560.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	578.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	587.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	515.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	637.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	678.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	16/10/2020	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,550.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	564.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	519.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	708.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	559.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	666.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	868.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	525.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	638.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	514.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	559.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	530.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	16/10/2020	588.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	695.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	774.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	520.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	573.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	581.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	547.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	560.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	514.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	524.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	549.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	648.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	614.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	561.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	685.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	16/10/2020	599.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	597.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	596.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	546.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	784.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	918.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	562.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	559.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	519.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	502.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	550.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	653.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,107.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	547.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	558.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	16/10/2020	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	535.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	606.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	585.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	653.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	523.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	502.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	572.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	656.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	501.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	570.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	799.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	627.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	503.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	16/10/2020	528.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	544.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	562.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	642.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	952.75	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	518.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	678.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	718.35	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	576.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	837.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	635.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	578.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	605.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	541.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	16/10/2020	2,958.63	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	690.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	607.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	579.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	759.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	761.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	522.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	636.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	605.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	526.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	595.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	16/10/2020	588.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	680.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	529.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	642.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	576.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	716.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	547.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	649.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	690.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	566.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	743.39	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	587.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances



Resources Directorate	16/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	615.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,181.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,002.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	854.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,085.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	643.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	920.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,025.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,859.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	784.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	743.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	692.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	2,400.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,061.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	675.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,085.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	16/10/2020	951.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,674.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,107.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,015.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	2,788.09	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,892.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,153.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	853.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	686.49	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	895.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	700.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	876.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	3,499.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,107.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	560.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	738.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	687.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	738.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,352.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	16/10/2020	923.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,122.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	805.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	585.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	903.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,476.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	890.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	761.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,099.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,093.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	747.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	813.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	701.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	853.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	921.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	876.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	803.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,200.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	16/10/2020	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	962.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,192.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,070.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,233.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	807.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	724.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	797.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,166.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	923.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	693.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,181.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	826.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	3,453.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	918.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	637.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	743.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	16/10/2020	1,122.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	639.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	893.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,016.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,875.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	891.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,175.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	704.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/10/2020	2,477.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/10/2020	2,875.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/10/2020	1,080.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/10/2020	1,499.27	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/10/2020	4,158.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/10/2020	2,222.25	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/10/2020	634.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/10/2020	900.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/10/2020	715.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	20/10/2020	846.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/10/2020	582.63	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/10/2020	1,618.41	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/10/2020	914.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/10/2020	1,175.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/10/2020	1,527.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/10/2020	613.79	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/10/2020	4,107.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/10/2020	802.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	704.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	521.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	557.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	506.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	509.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	548.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	30/10/2020	636.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	588.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	613.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	729.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	856.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	616.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	620.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	581.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	901.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	575.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	659.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	30/10/2020	501.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	704.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	568.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	535.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	516.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	516.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	676.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	587.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	1,015.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	584.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	528.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	588.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	623.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances



Resources Directorate	30/10/2020	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	531.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	618.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	522.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	530.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	845.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	572.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	523.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	900.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	878.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	655.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	30/10/2020	567.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	634.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	561.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	590.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	750.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	572.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	588.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	711.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	632.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	767.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	517.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	646.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	613.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	565.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	30/10/2020	615.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	505.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	620.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	637.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	578.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	504.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	587.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	677.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	611.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	704.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	520.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	501.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	525.15	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	695.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	530.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	629.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	508.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	30/10/2020	735.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	519.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	829.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	566.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	560.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	578.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	587.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	515.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	30/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	637.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	678.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	516.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	519.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	708.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	559.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	666.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	868.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	525.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	638.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	30/10/2020	514.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	559.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	530.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	588.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	695.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	774.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	520.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	581.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	547.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	560.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	514.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	524.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	549.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	614.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	30/10/2020	685.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	599.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	597.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	577.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	546.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	559.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	519.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	502.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	550.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	653.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	1,107.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	547.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	558.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	509.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	535.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	30/10/2020	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	585.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	653.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	523.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	502.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	500.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	572.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	656.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	501.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	570.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	799.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	629.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	503.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	528.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	544.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances



Resources Directorate	30/10/2020	562.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	642.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	518.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	678.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	576.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	837.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	635.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	578.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	541.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	646.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	690.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	30/10/2020	607.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	503.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	596.17	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	759.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	761.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	522.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	636.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	605.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	526.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	595.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	588.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	30/10/2020	509.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	680.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	529.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	532.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	575.73	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	716.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	547.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	649.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	566.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	587.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	30/10/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	848.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	1,076.27	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	537.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Chief Executives Directorate	16/10/2020	4,959.00	Combination Dance	Invoice	Grants to Other Groups
Chief Executives Directorate	20/10/2020	1,494.00	Mike Smith Training and Consul	Invoice	Training
Resources Directorate	02/10/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	616.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	576.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	500.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	803.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	627.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	558.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	550.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	02/10/2020	585.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	592.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	20/10/2020	500.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	20/10/2020	4,133.48	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	20/10/2020	5,883.80	Berkshire Assets (West London)	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	20/10/2020	18,216.00	Max Associates	Invoice	Other Third Party Payments
Environment & Community Services Directorate	20/10/2020	1,560.00	A.J. Oakes and Partners	Invoice	Consultants Fees
Housing & Regeneration Directorate	20/10/2020	715.90	REDACTED PERSONAL DATA	Invoice	Contributions- Bed & Breakfast
Housing & Regeneration Directorate	21/10/2020	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	21/10/2020	1,540.00	Transtel Electrical Ltd	Invoice	Trade Refuse
Environment & Community Services Directorate	22/10/2020	62,985.00	THE CROWN ESTATE	Invoice	Rents
Housing & Regeneration Directorate	22/10/2020	795.60	Guardian Industrial Doors Ltd	Invoice	Reactive maintenance - bldgs
Resources Directorate	22/10/2020	640.00	UK SHOPS ENTERPRISES LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	22/10/2020	1,601.63	BECAUSE EXPERIENTIAL MARKETING	Invoice	Outstanding Business Rates a/c
Resources Directorate	22/10/2020	3,881.43	MR M M RODRIGUEZ T/A LA SERENA	Invoice	Outstanding Business Rates a/c
Resources Directorate	22/10/2020	2,976.88	10ACT LTD	Invoice	Outstanding Business Rates a/c
Environment & Community Services Directorate	22/10/2020	4,558.00	Holmes and daughters	Invoice	Purchase of Plots
Resources Directorate	23/10/2020	1,693.38	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	23/10/2020	1,725.78	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	23/10/2020	3,751.05	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	23/10/2020	580.91	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c

Resources Directorate	23/10/2020	570.36	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	23/10/2020	767.10	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	23/10/2020	521.21	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	23/10/2020	734.74	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	23/10/2020	1,123.64	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	23/10/2020	856.24	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	23/10/2020	4,668.18	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	23/10/2020	1,510.00	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	23/10/2020	719.85	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	23/10/2020	575.77	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	23/10/2020	654.22	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	23/10/2020	545.44	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	23/10/2020	1,276.02	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	30/10/2020	525.10	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	30/10/2020	542.51	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	30/10/2020	815.99	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	30/10/2020	527.56	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	02/10/2020	1,680.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	578.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	588.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	503.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	02/10/2020	536.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	879.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	529.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	615.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	2,370.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	631.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration Directorate	26/10/2020	600.00	REDACTED PERSONAL DATA	Invoice	Lettings
Adult Social Services Directorate	27/10/2020	8,820.00	St Mary's House	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/10/2020	4,777.00	Shenehom Housing Assoc Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	27/10/2020	13,964.00	Entertainment Artistes Ben Fun	Invoice	Other Minor Contract Payments
Children's Services Directorate	27/10/2020	3,528.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	02/10/2020	595.35	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	02/10/2020	904.05	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Resources Directorate	02/10/2020	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration Directorate	27/10/2020	1,622.46	Ark Estates	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	27/10/2020	2,500.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	28/10/2020	1,080.00	Past Pleasures Ltd	Invoice	Consultants Fees

Housing & Regeneration Directorate	28/10/2020	5,883.80	Berkshire Assets - West London	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	29/10/2020	2,940.00	Grove Care Partnersh/Consensus	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/10/2020	4,400.00	SISTERS HOSPITALERS-ST AUGUST	Invoice	External Residential Care
Housing & Regeneration Directorate	29/10/2020	5,358.60	EURO HOTELS (THORNTON HEATH) L	Invoice	B&B Payments
Housing & Regeneration Directorate	29/10/2020	1,075.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,125.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	4,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,540.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,550.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,275.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/10/2020	18,007.00	DALEMEAD	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	29/10/2020	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords



Housing & Regeneration Directorate	29/10/2020	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources Directorate	29/10/2020	1,645.25	TANGLEY PARK DAY NURSERIES LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	29/10/2020	19,861.27	COPPERBOTTOM PROPERTIES LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	29/10/2020	4,666.52	BEAR CAPITAL PARTNERS LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	29/10/2020	1,108.17	LLOYDS BANKING GROUP	Invoice	Outstanding Business Rates a/c
Resources Directorate	29/10/2020	1,643.36	REDACTED PERSONAL DATA	Invoice	Outstanding Business Rates a/c
Resources Directorate	29/10/2020	938.02	REDACTED PERSONAL DATA	Invoice	Outstanding Business Rates a/c
Housing & Regeneration Directorate	29/10/2020	680.58	REDACTED PERSONAL DATA	Invoice	Contributions- Bed & Breakfast
Housing & Regeneration Directorate	29/10/2020	780.77	REDACTED PERSONAL DATA	Invoice	Contributions- Bed & Breakfast
Environment & Community Services Directorate	30/10/2020	6,064.13	The Compost bag Company Ltd	Invoice	Equipment
Resources Directorate	30/10/2020	602.33	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	30/10/2020	641.73	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	30/10/2020	546.31	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	30/10/2020	516.32	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	30/10/2020	757.63	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	30/10/2020	510.05	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	30/10/2020	508.32	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	30/10/2020	596.39	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	30/10/2020	1,905.83	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	30/10/2020	539.82	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	30/10/2020	625.00	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c

Resources Directorate	30/10/2020	711.00	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	30/10/2020	563.76	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	30/10/2020	703.49	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	30/10/2020	1,726.35	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	30/10/2020	833.09	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	30/10/2020	562.80	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	30/10/2020	578.99	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	30/10/2020	1,900.65	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	30/10/2020	539.13	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	30/10/2020	892.23	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	30/10/2020	6,923.49	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	16/10/2020	745.58	PA HOUSING	Invoice	Outstanding Council Tax a/c
Resources Directorate	16/10/2020	1,029.65	DIOCESE OF SOUTHWARK (P)	Invoice	Outstanding Council Tax a/c
Resources Directorate	23/10/2020	541.39	ROMAN CATHOLIC DIOCESE OF SOUT	Invoice	Outstanding Council Tax a/c
Resources Directorate	23/10/2020	1,240.92	THE SALVATION ARMY	Invoice	Outstanding Council Tax a/c
Resources Directorate	30/10/2020	897.93	PA HOUSING	Invoice	Outstanding Council Tax a/c
Resources Directorate	30/10/2020	1,496.18	L&Q PRS LTD	Invoice	Outstanding Council Tax a/c
Resources Directorate	02/10/2020	501.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	600.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	02/10/2020	580.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	689.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	532.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	628.63	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	569.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	544.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	508.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	638.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	555.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	1,563.31	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	1,227.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	513.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	573.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	573.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	629.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	556.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	703.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	506.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	02/10/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	738.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	509.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	643.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	575.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	634.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	580.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	658.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	516.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/10/2020	2,060.63	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	537.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	16/10/2020	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	616.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	576.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	500.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	627.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	558.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	550.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	575.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	592.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	569.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	588.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	503.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	536.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	16/10/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	879.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	529.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	615.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	580.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	542.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	501.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	535.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	580.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	689.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	528.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	575.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	569.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	544.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	16/10/2020	508.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	711.93	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	555.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	613.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	573.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	573.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	629.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	556.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	501.11	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	703.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	506.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	738.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	643.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	16/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	575.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	590.89	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	658.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	516.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,181.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,133.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	960.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,384.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,153.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	853.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	830.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	622.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,057.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	848.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,219.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/10/2020	1,310.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances



Resources Directorate	20/10/2020	1,650.81	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/10/2020	1,473.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	20/10/2020	1,383.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/10/2020	2,633.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	588.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	616.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	576.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	500.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	627.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	558.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	564.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	592.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	588.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	30/10/2020	503.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	536.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	879.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	529.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	615.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	580.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	542.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	501.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	535.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	580.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	689.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	528.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	575.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	569.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	30/10/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	544.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	508.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	555.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	613.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	573.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	629.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	556.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	501.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	703.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	506.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	738.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	643.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	594.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	30/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	575.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	658.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	592.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	658.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	516.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	5,023.33	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	552.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/10/2020	1,017.87	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	849.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	563.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/10/2020	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	16/10/2020	792.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	881.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	998.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	507.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,049.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,058.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,763.00	GRIP NOMCO'S 1 & 2 LTD AS NOMS	Invoice	Rent Allowances
Resources Directorate	16/10/2020	5,088.00	RICHMOND CHARITIES ALMSHOUSES	Invoice	Rent Allowances
Resources Directorate	02/10/2020	6,532.77	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	02/10/2020	1,594.78	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	02/10/2020	922.90	THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	02/10/2020	1,006.06	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	02/10/2020	2,050.73	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	02/10/2020	1,510.12	NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	02/10/2020	560.00	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	02/10/2020	1,022.72	REFUGE	Invoice	Rent Allowances
Resources Directorate	02/10/2020	789.36	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	06/10/2020	58,277.71	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	09/10/2020	525.60	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	09/10/2020	527.58	CENTRAL & CECIL HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	09/10/2020	923.13	SPEAR	Invoice	Rent Allowances

Resources Directorate	09/10/2020	1,193.61	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	09/10/2020	870.07	RICHMOND PARISH LAND CHARITY	Invoice	Rent Allowances
Resources Directorate	09/10/2020	1,378.69	REGENT HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	09/10/2020	2,899.68	CONCEPT HOUSING ASSOCIATION CI	Invoice	Rent Allowances
Resources Directorate	13/10/2020	54,797.42	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	16/10/2020	653.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	5,778.28	HML SHAW PROPERTY & ESTATE MAN	Invoice	Rent Allowances
Resources Directorate	16/10/2020	362,960.86	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	16/10/2020	6,520.62	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	16/10/2020	778.00	THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	16/10/2020	71,124.67	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	16/10/2020	20,050.74	THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	16/10/2020	16,448.42	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	16/10/2020	98,210.99	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	16/10/2020	10,508.33	ORIONE CARE	Invoice	Rent Allowances
Resources Directorate	16/10/2020	823.12	FESTALFINE LIMITED	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,720.16	WALLAKERS PROPERTY CONSULTANCE	Invoice	Rent Allowances
Resources Directorate	16/10/2020	9,485.44	CENTRAL & CECIL HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,410.12	A2DOMINION SOUTH LIMITED	Invoice	Rent Allowances
Resources Directorate	16/10/2020	19,636.25	NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	16/10/2020	568.63	RICHMOND HOUSING CO-OP	Invoice	Rent Allowances

Resources Directorate	16/10/2020	796.68	SHEPHERDS BUSH HOUSING ASSOCIA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	8,693.44	A2 DOMINION	Invoice	Rent Allowances
Resources Directorate	16/10/2020	615.92	HASTOE HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	16/10/2020	746.32	THE ST BARNABAS SOCIETY	Invoice	Rent Allowances
Resources Directorate	16/10/2020	9,577.32	NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	16/10/2020	20,540.19	LONDON AND QUADRANT	Invoice	Rent Allowances
Resources Directorate	16/10/2020	560.00	STEVSAN PROPERTIES LTD	Invoice	Rent Allowances
Resources Directorate	16/10/2020	3,552.24	HASTOE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	16/10/2020	4,013.88	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,556.00	THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	16/10/2020	2,555.88	INQUILAB HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	16/10/2020	4,804.36	A2 DOMINION GROUP	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,865.36	L&Q THRESHOLD HOMES	Invoice	Rent Allowances
Resources Directorate	16/10/2020	862.00	B & S PROPERTIES	Invoice	Rent Allowances
Resources Directorate	16/10/2020	35,670.15	SPEAR	Invoice	Rent Allowances
Resources Directorate	16/10/2020	2,388.08	STONHAM HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,044.28	MILESTONE AND COLLIS	Invoice	Rent Allowances
Resources Directorate	16/10/2020	623.92	COOPERS SALES & LETTING AGENTS	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,558.12	ABBEYFIELD RICHMOND SOCIETY	Invoice	Rent Allowances
Resources Directorate	16/10/2020	672.00	ST CHRISTOPHER'S FELLOWSHIP	Invoice	Rent Allowances
Resources Directorate	16/10/2020	28,717.63	LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances

Resources Directorate	16/10/2020	2,815.68	HANOVER HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	16/10/2020	11,880.92	REFUGE	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,592.32	WOODLANDS ESTATE	Invoice	Rent Allowances
Resources Directorate	16/10/2020	7,751.88	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	16/10/2020	11,947.80	RESIDE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	16/10/2020	947.48	THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	16/10/2020	3,038.32	ANCHOR HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	16/10/2020	886.16	AM INVESTMENTS	Invoice	Rent Allowances
Resources Directorate	16/10/2020	3,675.48	C JENKIN & SON	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,265.60	MUTUAL REAL ESTATE COMPANY LTD	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,406.04	RICHMOND PARISH LAND CHARITY	Invoice	Rent Allowances
Resources Directorate	16/10/2020	17,104.92	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	16/10/2020	2,597.16	HESTIA HOUSING & SUPPORT	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,056.00	TWINSECTRA LTD	Invoice	Rent Allowances
Resources Directorate	16/10/2020	919.40	PANEUROSYS LTD	Invoice	Rent Allowances
Resources Directorate	16/10/2020	780.92	HIGH DORN CO LTD	Invoice	Rent Allowances
Resources Directorate	16/10/2020	960.08	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,015.40	FOXTONS	Invoice	Rent Allowances
Resources Directorate	16/10/2020	641.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	6,668.32	QUINTUS HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,592.28	HAMPTON PAROCHIAL CHARITY	Invoice	Rent Allowances



Resources Directorate	16/10/2020	1,251.80	A2 DOMINION (PALGRAVE COURT)	Invoice	Rent Allowances
Resources Directorate	16/10/2020	692.32	PRIME SPACES LLD	Invoice	Rent Allowances
Resources Directorate	16/10/2020	6,630.08	GOLDEN LANE HOUSING	Invoice	Rent Allowances
Resources Directorate	16/10/2020	2,123.08	SURREY COUNTY COUNCIL	Invoice	Rent Allowances
Resources Directorate	16/10/2020	2,581.56	R.U.T.C.H.T WITH AGENTS UNITED	Invoice	Rent Allowances
Resources Directorate	16/10/2020	580.00	FARNPOINT LTD & TIMRO INVESTME	Invoice	Rent Allowances
Resources Directorate	16/10/2020	508.92	LOCHMORE HOLDINGS LIMITED	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,209.04	BASINGHALL ESTATE CO LTD	Invoice	Rent Allowances
Resources Directorate	16/10/2020	600.00	MARINI PROPERTIES LTD	Invoice	Rent Allowances
Resources Directorate	16/10/2020	540.00	WESTELLA ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	16/10/2020	978.48	CEDAR ESTATES	Invoice	Rent Allowances
Resources Directorate	16/10/2020	20,315.32	LONDON CYRENIANS HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,107.68	APOLLO COMMERCIALS LTD	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,122.40	EASTFIELD ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	16/10/2020	655.88	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	16/10/2020	9,163.90	NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	16/10/2020	780.56	COUNTY PRIVATE CLIENT LTD	Invoice	Rent Allowances
Resources Directorate	16/10/2020	2,358.56	ETHICAL LETTINGS	Invoice	Rent Allowances
Resources Directorate	16/10/2020	4,409.56	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,637.54	BERCLEYS MANAGEMENT UK LTD	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,600.00	LUXURY CARAVANS LTD	Invoice	Rent Allowances

Resources Directorate	16/10/2020	1,153.84	HOUSEHANDLERS	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,093.08	ST MUNGOS	Invoice	Rent Allowances
Resources Directorate	16/10/2020	880.00	HAMWAYS LTD	Invoice	Rent Allowances
Resources Directorate	16/10/2020	737.88	RICHMOND PSYCHOSOCIAL FOUNDATI	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,081.64	JAI ESTATE AGENTS LTD	Invoice	Rent Allowances
Resources Directorate	16/10/2020	4,357.00	LIFEWAYS COMMUNITY CARE LTD	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,180.00	SHEEN PROPERTY HOLD	Invoice	Rent Allowances
Resources Directorate	16/10/2020	547.64	BRIDGE ROAD PROPERTIES LIMITED	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,219.72	NEWBOULDS & CO	Invoice	Rent Allowances
Resources Directorate	16/10/2020	7,005.80	CERTITUDE	Invoice	Rent Allowances
Resources Directorate	16/10/2020	873.36	SAVILLS (UK) LTD	Invoice	Rent Allowances
Resources Directorate	16/10/2020	650.16	UNITED RESPONSE	Invoice	Rent Allowances
Resources Directorate	16/10/2020	7,916.80	REGENT HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	16/10/2020	923.08	BRINKLEY'S ESTATE AGENT	Invoice	Rent Allowances
Resources Directorate	16/10/2020	4,138.56	SDP MANAGEMENT & MARKETING	Invoice	Rent Allowances
Resources Directorate	16/10/2020	701.85	HAMPTONS ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	16/10/2020	2,822.40	INCLUSION HOUSING CIC LTD	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,038.48	IDEAL PLACE	Invoice	Rent Allowances
Resources Directorate	16/10/2020	862.96	NICOLA BENNETT PROPERTY SERVIC	Invoice	Rent Allowances
Resources Directorate	16/10/2020	807.68	LONDON RESI LIMITED (CLIENT AC	Invoice	Rent Allowances
Resources Directorate	16/10/2020	2,148.48	L&Q WITH MANAGING AGENTS UNITE	Invoice	Rent Allowances

Resources Directorate	16/10/2020	1,122.40	GREENWOODS RESIDENTIAL	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,024.68	ORANGE ESATES	Invoice	Rent Allowances
Resources Directorate	16/10/2020	517.36	SS & MK PROPERTIES LIMITED	Invoice	Rent Allowances
Resources Directorate	16/10/2020	556.60	WALSINGHAM SUPPORT	Invoice	Rent Allowances
Resources Directorate	16/10/2020	15,013.20	RLHA	Invoice	Rent Allowances
Resources Directorate	16/10/2020	4,832.80	HOUSING ACTION	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,610.63	SEAL HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,760.48	FITZROY	Invoice	Rent Allowances
Resources Directorate	16/10/2020	890.76	ELMBRIDGE RENTSTART UK	Invoice	Rent Allowances
Resources Directorate	16/10/2020	1,892.12	LONDON RESI LTD	Invoice	Rent Allowances
Resources Directorate	16/10/2020	3,797.20	CONCEPT HOUSING ASSOCIATION CI	Invoice	Rent Allowances
Resources Directorate	16/10/2020	672.44	A NEWMAN & H NEWMAN & CO	Invoice	Rent Allowances
Resources Directorate	20/10/2020	1,098,777.25	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	20/10/2020	598.80	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	23/10/2020	1,917.86	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	23/10/2020	527.58	CENTRAL & CECIL HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	23/10/2020	730.32	HESTIA HOUSING & SUPPORT	Invoice	Rent Allowances
Resources Directorate	23/10/2020	887.88	NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	23/10/2020	1,420.44	L&Q WITH MANAGING AGENTS UNITE	Invoice	Rent Allowances
Resources Directorate	27/10/2020	55,193.85	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	30/10/2020	6,766.92	PA HOUSING	Invoice	Rent Allowances

Resources Directorate	30/10/2020	1,594.78	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	30/10/2020	922.90	THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	30/10/2020	1,006.06	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	30/10/2020	2,700.29	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	30/10/2020	560.00	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	30/10/2020	939.61	SPEAR	Invoice	Rent Allowances
Resources Directorate	30/10/2020	1,104.76	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	30/10/2020	891.43	REVON HEALTHCARE LTD	Invoice	Rent Allowances
Environment & Community Services Directorate	01/10/2020	5,567.58	Askews & Holts Library Service	Invoice	Library Books
Environment & Community Services Directorate	01/10/2020	501.20	Heathrow Truck Centre Limited	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	01/10/2020	1,660.98	Town Messengers	Invoice	Postage
Housing & Regeneration Directorate	01/10/2020	1,074.00	Impact Marketing and Publicity	Invoice	Materials
Environment & Community Services Directorate	01/10/2020	1,468.80	The Graphic Company	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	01/10/2020	1,648.37	Stepping On Out (Direct Paymen	Invoice	Direct Payments to Clients
Resources Directorate	01/10/2020	3,217.96	DSCALLARDS LTD	Invoice	Application maintenance
Adult Social Services Directorate	01/10/2020	4,851.02	Absolute Care Services (Richmo	Invoice	Re-ablement
Environment & Community Services Directorate	01/10/2020	834.00	Sports Courts Uk Ltd	Invoice	Equipment
Environment & Community Services Directorate	01/10/2020	14,092.19	F M Conway Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	01/10/2020	6,552.70	T Mohan	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	01/10/2020	4,207.50	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Environment & Community Services Directorate	01/10/2020	198,186.30	Continental Landscapes Ltd	Invoice	Horticultural Services Cont

Environment & Community Services Directorate	01/10/2020	6,800.85	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	01/10/2020	4,153.91	St Osmund's RC Primary School	Invoice	Cntrl ST OSMUND'
Children's Services Directorate	01/10/2020	11,004.47	Trafalgar Infant School	Invoice	Cntrl Trafalgar Infant
Children's Services Directorate	01/10/2020	2,534.71	Heathfield Junior School	Invoice	Cntrl Heathfield Juniors
Children's Services Directorate	01/10/2020	3,852.74	Bishop Perrin Church of Englan	Invoice	Cntrl Bishop Perrin Primary
Children's Services Directorate	01/10/2020	14,735.67	Trafalgar Junior School	Invoice	Cntrl Trafalgar Junior
Children's Services Directorate	01/10/2020	4,342.88	St Stephens Junior School	Invoice	Cntrl ST STEPHEN
Children's Services Directorate	01/10/2020	10,689.36	St Mary Magdalen's R. C. Schoo	Invoice	Cntrl St Mary Magdalens
Children's Services Directorate	01/10/2020	783.28	Carlisle Infants School	Invoice	Cntrl CARLISLE
Children's Services Directorate	01/10/2020	32,557.26	Marshgate Primary School	Invoice	Cntrl MARSHGATE
Housing & Regeneration Directorate	01/10/2020	540.00	AIR SURVEYS LTD	Invoice	Property Maintenance
Adult Social Services Directorate	01/10/2020	1,404.00	JT ENTERPRISES	Invoice	CAPEXP Equipment Purchase
Adult Social Services Directorate	01/10/2020	1,695.78	ACT TOO LTD	Invoice	External Daycare
Adult Social Services Directorate	01/10/2020	1,399.03	KENT COUNTY COUNCIL (KCS)	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	01/10/2020	1,176.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	01/10/2020	7,371.64	SMITH& BYFORD LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	01/10/2020	2,149.46	BUNZL UK LTD T/A GREENHAM	Invoice	Equipment
Chief Executives Directorate	01/10/2020	870.00	TIM JUKES	Invoice	Other minor services
Housing & Regeneration Directorate	01/10/2020	972.00	DEBA UK LTD	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	01/10/2020	1,773.81	ALPENBEST CARE LIMITED	Invoice	Re-ablement
Environment & Community Services Directorate	01/10/2020	777.24	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis

Environment & Community Services Directorate	01/10/2020	4,875.64	Quadron Services Ltd T/A	Invoice	Parks Small Works Contract
Housing & Regeneration Directorate	01/10/2020	1,197.00	PH Water Technologies LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	01/10/2020	19,666.23	KPS Contractors Ltd	Invoice	Arboricultural Contract
Adult Social Services Directorate	01/10/2020	778.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	01/10/2020	12,584.40	Sterling Hydrotech Ltd	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	01/10/2020	1,436.52	AMALGAMATED LIFTS LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	01/10/2020	1,184.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	01/10/2020	1,800.00	Nathaniel Lichfield & Partners	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	01/10/2020	6,480.00	Recognition Design and Marketi	Invoice	General Contract Work
Adult Social Services Directorate	01/10/2020	58,406.63	London & Kent Ltd.	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	01/10/2020	1,423.47	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	6,531.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,249.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	8,353.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	712.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,258.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	2,122.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	2,482.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,521.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,123.94	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	572.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	01/10/2020	5,717.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	2,080.32	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	01/10/2020	1,554.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,608.06	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	01/10/2020	2,078.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	2,112.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	2,103.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	886.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	594.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,046.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,410.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,479.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,555.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	3,671.16	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	01/10/2020	910.90	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	01/10/2020	1,299.66	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/10/2020	657.96	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	01/10/2020	2,397.58	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	01/10/2020	3,212.41	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	775.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	2,400.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	01/10/2020	3,814.55	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	4,968.49	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,101.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	2,273.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,151.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	8,772.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	844.41	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,272.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	846.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	2,202.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,932.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	964.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	924.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	3,420.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	739.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,328.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,646.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,629.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,749.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	861.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	628.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards



Adult Social Services Directorate	01/10/2020	1,481.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	611.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,877.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	652.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	11,071.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	534.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	519.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	2,474.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,189.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	577.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	6,044.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,052.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	712.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	794.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,559.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	793.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	2,171.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	3,574.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,945.42	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	616.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	767.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	01/10/2020	1,169.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	880.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	822.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	861.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	3,875.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	585.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	706.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	577.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	885.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,366.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,315.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	6,351.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	627.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	690.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	657.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,172.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	3,676.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	518.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,209.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	5,856.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	863.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	01/10/2020	851.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,183.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,147.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	529.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	2,790.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,167.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	567.47	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	5,936.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	584.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,082.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	2,022.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,035.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	866.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,679.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	3,255.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	543.08	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	2,101.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	697.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	723.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	648.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,788.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	01/10/2020	767.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	986.47	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	629.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	820.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,841.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,196.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,387.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	01/10/2020	1,042.00	Portal Plan Quest Ltd	Invoice	Planning Application Fees
Adult Social Services Directorate	01/10/2020	730.41	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	943.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,131.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,294.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,035.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	657.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	910.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2020	1,775.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	02/10/2020	119,909.00	Kingston Hospital NHS FT	Invoice	ISH Services
Housing & Regeneration Directorate	02/10/2020	331,428.00	Spear	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	02/10/2020	7,560.00	Merry Gold Montessori School	Invoice	EY - 2 year old funding
Children's Services Directorate	27/10/2020	882.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Environment & Community Services Directorate	02/10/2020	5,314.50	The Graphic Company	Invoice	Traffic and Pedestrian Meas

Environment & Community Services Directorate	02/10/2020	992.55	St Mary's Church Hampton	Invoice	Contribution to Churches
Adult Social Services Directorate	02/10/2020	11,633.37	The Hampton Medical Centre	Invoice	GP LCS Contracts
Environment & Community Services Directorate	02/10/2020	2,985.60	UNIQUE SYSTEMS (A.V.) LTD	Invoice	Equipment
Children's Services Directorate	02/10/2020	14,540.40	Building Blocks Childcare Limi	Invoice	EY - 2 year old funding
Children's Services Directorate	02/10/2020	20,223.00	Little Stars Day Nursery (UK)	Invoice	EY - 2 year old funding
Children's Services Directorate	27/10/2020	1,764.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Environment & Community Services Directorate	02/10/2020	4,487.94	Corps Security (UK) Ltd	Invoice	Security & Fire Protection
Children's Services Directorate	27/10/2020	1,764.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Environment & Community Services Directorate	02/10/2020	22,734.88	F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	02/10/2020	3,172.05	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	02/10/2020	6,000.00	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	02/10/2020	5,786.64	Beta Distribution (South) Ltd	Invoice	Miscellaneous Client Expenses
Adult Social Services Directorate	02/10/2020	1,934.55	APETITO UK LTD	Invoice	ACS Meals Contract
Environment & Community Services Directorate	02/10/2020	768.60	Latis Scientific Ltd	Invoice	Materials
Chief Executives Directorate	02/10/2020	540.00	IN-TRAC	Invoice	Training
Environment & Community Services Directorate	02/10/2020	2,976.00	DHF Products Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	02/10/2020	2,400.00	URBAN DESIGN LONDON	Invoice	Training
Resources Directorate	02/10/2020	72,070.15	WANDSWORTH COUNCIL PENSION FUN	Invoice	Enhanced Pensions
Adult Social Services Directorate	02/10/2020	1,320.00	DEBIGNO LTD T/A PATHWAY ANALYT	Invoice	Other PH Contracts
Housing & Regeneration Directorate	02/10/2020	528.00	Print Direct Solutions	Invoice	Printing
Adult Social Services Directorate	02/10/2020	20,281.02	McBains Ltd	Invoice	CAPEXP Professional Fees

Children's Services Directorate	27/10/2020	661.50	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	02/10/2020	22,080.00	Calder Conferences Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	02/10/2020	571.20	MyZone	Invoice	Software purchases
Adult Social Services Directorate	02/10/2020	111,965.90	London & Kent Ltd.	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	27/10/2020	929.78	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	602.70	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	02/10/2020	5,703.74	Rainbow Nursery Schools Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	27/10/2020	661.50	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	02/10/2020	929.25	Melanie Gowans Childminding	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	02/10/2020	1,871.64	Council Tax Payments	Invoice	Council Tax
Chief Executives Directorate	05/10/2020	500.00	Strawberry Hill Residents Asso	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	05/10/2020	658.99	R Jones Ltd	Invoice	Social Fund Payments
Environment & Community Services Directorate	05/10/2020	1,152.67	Bushy Park Allotment Associati	Invoice	Miscellaneous Income
Chief Executives Directorate	05/10/2020	39,800.00	Westco Trading Ltd	Invoice	Communications Contract
Chief Executives Directorate	05/10/2020	8,750.00	ESBRA	Invoice	Community support
Environment & Community Services Directorate	05/10/2020	1,213.32	Gamma Business Communications	Invoice	Telephone Charges
Environment & Community Services Directorate	05/10/2020	31,110.84	Parkguard Ltd	Invoice	Wardening Contract
Adult Social Services Directorate	05/10/2020	2,766.00	Support For Living Ltd	Invoice	Supported Living
Resources Directorate	05/10/2020	13,158.14	CFH Docmail Ltd	Invoice	Printing
Environment & Community Services Directorate	05/10/2020	9,210.13	F M Conway Limited	Invoice	Highways Maintenance Con
Children's Services Directorate	05/10/2020	297,388.10	Hampton Junior School	Invoice	School Budget Share

Children's Services Directorate	05/10/2020	102,122.16	Hampton Wick Infants School	Invoice	School Budget Share
Children's Services Directorate	05/10/2020	17,415.00	The Russell School	Invoice	Grants-Young People
Children's Services Directorate	05/10/2020	8,251.25	St Osmund's RC Primary School	Invoice	Grants-Young People
Children's Services Directorate	05/10/2020	15,303.75	Trafalgar Infant School	Invoice	Grants-Young People
Children's Services Directorate	05/10/2020	58,855.00	Heathfield Junior School	Invoice	Grants-Young People
Children's Services Directorate	05/10/2020	29,306.25	Darell Primary School	Invoice	Grants-Young People
Children's Services Directorate	05/10/2020	22,196.25	Hampton Hill Junior School	Invoice	Grants-Young People
Children's Services Directorate	05/10/2020	110,506.59	St John The Baptist School	Invoice	School Budget Share
Children's Services Directorate	05/10/2020	21,580.00	Holy Trinity Primary School	Invoice	Grants-Young People
Children's Services Directorate	05/10/2020	28,207.50	St Richards & St Andrews C of	Invoice	Grants-Young People
Children's Services Directorate	05/10/2020	20,171.25	Sheen Mount Primary School	Invoice	Grants-Young People
Children's Services Directorate	05/10/2020	220,351.46	St Marys & St Peters Primary S	Invoice	School Budget Share
Children's Services Directorate	05/10/2020	221,005.79	St James' RC Primary School	Invoice	School Budget Share
Children's Services Directorate	05/10/2020	159,961.03	Orleans Primary school	Invoice	School Budget Share
Children's Services Directorate	05/10/2020	37,123.75	Chase Bridge Primary School	Invoice	Grants-Young People
Children's Services Directorate	05/10/2020	11,351.25	Bishop Perrin Church of Englan	Invoice	Grants-Young People
Children's Services Directorate	05/10/2020	23,147.50	St. Mary's Church of England S	Invoice	Grants-Young People
Children's Services Directorate	05/10/2020	27,232.50	Trafalgar Junior School	Invoice	Grants-Young People
Children's Services Directorate	05/10/2020	33,808.75	East Sheen Primary School	Invoice	Grants-Young People
Children's Services Directorate	05/10/2020	72,613.75	Buckingham Primary School	Invoice	Grants-Young People
Children's Services Directorate	05/10/2020	18,391.25	St Stephens Junior School	Invoice	Grants-Young People

Children's Services Directorate	05/10/2020	266,718.71	Stanley Primary School	Invoice	School Budget Share
Children's Services Directorate	05/10/2020	11,665.00	St Mary Magdalen's R. C. School	Invoice	Grants-Young People
Children's Services Directorate	05/10/2020	28,630.00	Heathfield Infant School	Invoice	Grants-Young People
Children's Services Directorate	05/10/2020	13,468.75	Sacred Heart R. C. School	Invoice	Grants-Young People
Children's Services Directorate	05/10/2020	277,369.60	Collis School	Invoice	School Budget Share
Children's Services Directorate	05/10/2020	423,870.05	Christ's School	Invoice	School Budget Share
Children's Services Directorate	05/10/2020	18,997.50	Meadlands Primary School	Invoice	Grants-Young People
Children's Services Directorate	05/10/2020	14,976.25	Archdeacon Cambridge School	Invoice	Grants-Young People
Children's Services Directorate	05/10/2020	222,180.19	The Vineyard Primary School	Invoice	School Budget Share
Children's Services Directorate	05/10/2020	147,795.32	The Queens School	Invoice	School Budget Share
Children's Services Directorate	05/10/2020	9,042.50	St Elizabeths R. C. School	Invoice	Grants-Young People
Children's Services Directorate	05/10/2020	14,568.75	Carlisle Infants School	Invoice	Grants-Young People
Children's Services Directorate	05/10/2020	165,637.80	St Edmund's R.C.School	Invoice	School Budget Share
Children's Services Directorate	05/10/2020	165,408.84	Barnes Primary School	Invoice	School Budget Share
Children's Services Directorate	05/10/2020	91,732.27	Kew Riverside Primary School	Invoice	School Budget Share
Children's Services Directorate	05/10/2020	30,078.75	Lowther Primary School	Invoice	Grants-Young People
Children's Services Directorate	05/10/2020	25,255.00	Marshgate Primary School	Invoice	Grants-Young People
Children's Services Directorate	05/10/2020	44,430.00	St Richard Reynolds Catholic H	Invoice	Grants-Young People
Children's Services Directorate	05/10/2020	236,049.08	Central London Comm Healthcare	Invoice	School Nursing Service
Environment & Community Services Directorate	05/10/2020	578,483.02	SERCO SHARED SERVICES CENTRE	Invoice	Waste Contract
Environment & Community Services Directorate	05/10/2020	9,733.92	KPS Contractors Ltd	Invoice	Arboricultural Contract



Resources Directorate	05/10/2020	800.26	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Environment & Community Services Directorate	06/10/2020	1,561.72	William Smith Group 1832 Ltd	Invoice	Materials
Resources Directorate	06/10/2020	14,608.80	Saba Park Services Uk Ltd	Invoice	Printing
Adult Social Services Directorate	06/10/2020	2,150.30	Bluebird Care (Richmond & Twic	Invoice	External Homecare
Environment & Community Services Directorate	06/10/2020	600.60	FINISHING AIDS & TOOLS LTD T/a	Invoice	Materials
Adult Social Services Directorate	06/10/2020	2,521.28	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services Directorate	06/10/2020	4,457.68	Absolute Care Services (Richmo	Invoice	Re-ablement
Environment & Community Services Directorate	06/10/2020	1,042.94	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	06/10/2020	789.84	Alliance UK Ltd t/a Janilec Su	Invoice	Equipment
Environment & Community Services Directorate	06/10/2020	789.84	Alliance UK Ltd t/a Janilec Su	Invoice	Equipment
Adult Social Services Directorate	06/10/2020	38,561.68	Amber Home Carers Ltd	Invoice	External Homecare
Environment & Community Services Directorate	06/10/2020	5,970.00	Metis Consultants Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	06/10/2020	1,232.58	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	06/10/2020	2,520.00	Devine Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	06/10/2020	236,775.69	F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	06/10/2020	64,083.25	Continental Landscapes Ltd	Invoice	Grounds Cleansing Contract
Adult Social Services Directorate	06/10/2020	13,855.39	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	06/10/2020	1,320.98	APETITO UK LTD	Invoice	ACS Meals Contract
Adult Social Services Directorate	06/10/2020	17,379.78	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	06/10/2020	9,250.00	BARNARDO'S	Invoice	Other PH Contracts
Adult Social Services Directorate	06/10/2020	520.00	JANE RAMSAY	Invoice	Advocacy contract

Environment & Community Services Directorate	06/10/2020	1,256.00	C&C TRAINING LTD	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	06/10/2020	19,006.78	ALPENBEST CARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	06/10/2020	1,392.00	AFS Security Ltd	Invoice	Security & Fire Protection
Adult Social Services Directorate	06/10/2020	1,453.18	Caremark Richmond	Invoice	External Homecare
Adult Social Services Directorate	06/10/2020	3,731.68	Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	06/10/2020	576.00	Contractor Umbrella Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	06/10/2020	15,432.00	Shepherd Epstein & Hunter	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	06/10/2020	22,328.85	United Response Services LTD	Invoice	External Residential Care
Environment & Community Services Directorate	06/10/2020	931.80	A-Solutions (UK) Ltd	Invoice	Materials
Adult Social Services Directorate	06/10/2020	519.75	Care Solutions Recruitment Age	Invoice	External Homecare
Housing & Regeneration Directorate	06/10/2020	1,969.63	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	07/10/2020	5,473.71	Fitzroy Support	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	07/10/2020	10,190.88	Videcom Security Limited	Invoice	General Contract Work
Housing & Regeneration Directorate	07/10/2020	4,152.90	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Chief Executives Directorate	07/10/2020	948.00	PDP Companies Limited	Invoice	Training
Environment & Community Services Directorate	07/10/2020	32,821.46	Teddington School	Invoice	Energy - Electricity
Environment & Community Services Directorate	07/10/2020	9,000.00	Friends of Barnes Common	Invoice	Barnes Common Trust Contract
Housing & Regeneration Directorate	07/10/2020	22,248.00	Corps Security (UK) Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	07/10/2020	4,107.40	K & A Construction	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	07/10/2020	3,927.14	WEC Electrical Contractors Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	07/10/2020	1,134.00	T Mohan	Invoice	Property Maintenance

Environment & Community Services Directorate	07/10/2020	16,123.06	Continental Landscapes Ltd	Invoice	Play Facilities Maint Contract
Housing & Regeneration Directorate	07/10/2020	7,004.96	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	07/10/2020	1,800.00	LASER SECURITY	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	07/10/2020	3,288.20	SMITH& BYFORD LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	07/10/2020	6,517.20	DEBA UK LTD	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	07/10/2020	702.00	ACS Business Group Ltd	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	07/10/2020	6,615.00	TIM SHISHODIA	Invoice	Consultants Fees
Environment & Community Services Directorate	07/10/2020	33,630.73	PROJECT CENTRE Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	07/10/2020	1,800.00	Hayden Green	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	07/10/2020	1,744.49	Pool Tech Services Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	07/10/2020	948.00	Brownings Electric Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	07/10/2020	1,578.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	07/10/2020	2,037.60	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	07/10/2020	5,247.00	Commercial & Specialised Divin	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	07/10/2020	1,108.08	KPS Contractors Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	07/10/2020	6,924.00	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	07/10/2020	12,450.00	Haven Care Ltd	Invoice	Re-ablement
Environment & Community Services Directorate	07/10/2020	2,998.80	The designconcept	Invoice	Furniture
Housing & Regeneration Directorate	07/10/2020	2,076.00	Lightning Protection Services	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	07/10/2020	12,600.00	AJDK Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	07/10/2020	700.00	Emma Cookson	Invoice	Consultants Fees

Housing & Regeneration Directorate	08/10/2020	1,007.19	Cowley Security Locksmiths	Invoice	Materials
Environment & Community Services Directorate	08/10/2020	1,031.09	J C M Locksmiths Ltd	Invoice	Equipment
Adult Social Services Directorate	08/10/2020	1,121.30	DR Parvin Bhatia	Invoice	Third Party Pymt - Health
Resources Directorate	08/10/2020	16,223.82	Daisy Communications Ltd	Invoice	Telephone Charges
Adult Social Services Directorate	08/10/2020	3,319.24	Hampton Hill Medical Centre	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	08/10/2020	3,731.17	Cross Deep Surgery Dr Robertso	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	08/10/2020	3,343.20	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	08/10/2020	6,988.00	M F Brown Ltd	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	08/10/2020	7,200.00	CIVICA UK LTD	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	08/10/2020	3,946.32	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Adult Social Services Directorate	08/10/2020	4,366.72	GLEBE ROAD SURGERY	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	08/10/2020	946.74	Gaffey Technical Services Ltd	Invoice	Equipment
Adult Social Services Directorate	08/10/2020	2,491.20	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	08/10/2020	3,204.00	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	08/10/2020	1,302.00	Iceni Projects Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	09/10/2020	2,252.30	Cowley Security Locksmiths	Invoice	Property Maintenance
Chief Executives Directorate	09/10/2020	2,178.60	Richmond Council For Voluntary	Invoice	Community support
Environment & Community Services Directorate	09/10/2020	188,559.08	Saba Park Services Uk Ltd	Invoice	Parking Contract
Environment & Community Services Directorate	09/10/2020	744.00	Goodyear Dunlop Tyres UK Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services Directorate	09/10/2020	114,969.64	Richmond Carers Centre	Invoice	Grants to Other Groups
Environment & Community Services Directorate	09/10/2020	792.00	Summers-Inman LLP	Invoice	CAPEXP Professional Fees

Environment & Community Services Directorate	09/10/2020	3,588.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	09/10/2020	4,618.09	Norwood Schools Ltd	Invoice	Miscellaneous Expenses
Chief Executives Directorate	09/10/2020	641.93	Japotheca Ltd	Invoice	Third Party Pymt - Health
Chief Executives Directorate	09/10/2020	4,131.00	Brilliant Play Solutions CIC	Invoice	Community support
Environment & Community Services Directorate	09/10/2020	540.00	Westbase Technology Ltd	Invoice	CCTV Running Costs
Adult Social Services Directorate	09/10/2020	7,983.60	K & A Construction	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	09/10/2020	41,001.05	F M Conway Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	09/10/2020	1,925.42	T Mohan	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	09/10/2020	726.00	UK Power Networks (Operations)	Invoice	St Lighting Cont - Sch 3 & 4
Housing & Regeneration Directorate	09/10/2020	2,538.00	AIR SURVEYS LTD	Invoice	Property Maintenance
Environment & Community Services Directorate	09/10/2020	638.60	THE CONSORTIUM for	Invoice	Equipment
Housing & Regeneration Directorate	09/10/2020	558,220.61	Atalian Servest Ltd	Invoice	Cleaning
Adult Social Services Directorate	09/10/2020	669.10	PREPAID FINANCIAL SERVICES	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	09/10/2020	1,661.40	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	09/10/2020	34,709.16	KPS Contractors Ltd	Invoice	Arboricultural Contract
Chief Executives Directorate	09/10/2020	6,744.00	Webposure Ltd	Invoice	Training
Environment & Community Services Directorate	09/10/2020	20,958.72	Armadillo Marketing Limited	Invoice	CAPEXP Other Building Reldt Wk
Environment & Community Services Directorate	09/10/2020	1,824.86	Leading Construction Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	09/10/2020	15,522.84	Avison Young LTD	Invoice	Lot 1 - Llord Servs Prop Mgmt
Chief Executives Directorate	09/10/2020	1,920.00	Georgiana Dacombe T/AS Creativ	Invoice	Community support
Environment & Community Services Directorate	12/10/2020	4,406.58	Askews & Holts Library Service	Invoice	Library Books

Environment & Community Services Directorate	12/10/2020	517.44	Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	12/10/2020	600.00	The Conservation Volunteers	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	12/10/2020	624.00	RON SMITH RECYCLING LIMITED	Invoice	Equipment
Adult Social Services Directorate	12/10/2020	1,475.27	Medacs Homecare	Invoice	External Homecare
Environment & Community Services Directorate	12/10/2020	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	12/10/2020	9,600.00	Bolinda UK Ltd	Invoice	Library Books
Adult Social Services Directorate	12/10/2020	230,783.13	F M Conway Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	12/10/2020	560.40	UK Power Networks (Operations)	Invoice	St Lighting Cont - Sch 3 & 4
Environment & Community Services Directorate	12/10/2020	4,707.60	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Adult Social Services Directorate	12/10/2020	145,483.84	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Cont for Joint Comm Equip
Environment & Community Services Directorate	12/10/2020	690.20	Gaffey Technical Services Ltd	Invoice	Materials
Environment & Community Services Directorate	12/10/2020	5,869.69	KPS Contractors Ltd	Invoice	Arboricultural Contract
Adult Social Services Directorate	12/10/2020	1,492.80	Leading Construction Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	12/10/2020	12,450.00	Haven Care Ltd	Invoice	Re-ablement
Environment & Community Services Directorate	13/10/2020	23,465.56	Askews & Holts Library Service	Invoice	Library Books
Adult Social Services Directorate	13/10/2020	1,143.82	Crossroads Care	Invoice	External Homecare
Environment & Community Services Directorate	13/10/2020	1,552.32	Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	13/10/2020	8,087.61	Surrey & Borders Partnership N	Invoice	Residentl Care Conts
Environment & Community Services Directorate	13/10/2020	935.00	Ascendit Lifts Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	13/10/2020	666.72	Camphill Milton Keynes Comm Lt	Invoice	Supported Living
Adult Social Services Directorate	13/10/2020	2,754.15	Bluebird Care (Richmond & Twic	Invoice	External Homecare

Adult Social Services Directorate	13/10/2020	3,235.40	Cantraybridge College	Invoice	Supported Living
Adult Social Services Directorate	13/10/2020	1,362.25	Woodlawn Medical Centre	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	13/10/2020	2,537.66	WP Care Ltd T/A Blue Ribbon (S)	Invoice	External Homecare
Environment & Community Services Directorate	13/10/2020	865.61	Alliance UK Ltd t/a Janilec Su	Invoice	Equipment
Environment & Community Services Directorate	13/10/2020	865.61	Alliance UK Ltd t/a Janilec Su	Invoice	Equipment
Adult Social Services Directorate	13/10/2020	33,230.79	Amber Home Carers Ltd	Invoice	External Homecare
Environment & Community Services Directorate	13/10/2020	783.20	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	13/10/2020	2,299.06	Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	13/10/2020	5,040.00	Devine Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	13/10/2020	17,259.02	F M Conway Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	13/10/2020	15,327.00	F G Mileham Ltd 1966	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	13/10/2020	7,100.00	M F Brown Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	13/10/2020	607.20	Watchdog Locksmiths Ltd	Invoice	Security & Fire Protection
Adult Social Services Directorate	13/10/2020	39,091.58	Central London Comm Healthcare	Invoice	ISH Services
Adult Social Services Directorate	13/10/2020	1,078.68	ACT TOO LTD	Invoice	External Daycare
Adult Social Services Directorate	13/10/2020	63,072.84	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2020	660.80	WORKSHOP 305	Invoice	External Daycare
Adult Social Services Directorate	13/10/2020	1,276.44	BANNER GROUP LTD	Invoice	Equipment
Environment & Community Services Directorate	13/10/2020	5,015.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	13/10/2020	1,302.00	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Adult Social Services Directorate	13/10/2020	699.94	DEBIGNO LTD T/A PATHWAY ANALYT	Invoice	Other PH Contracts

Adult Social Services Directorate	13/10/2020	3,467.25	RAZA HOME CARE LTD	Invoice	External Homecare
Resources Directorate	13/10/2020	3,343.20	CAPITA BUSINESS SERVICES LTD	Invoice	Printing
Environment & Community Services Directorate	13/10/2020	2,001.19	PROJECT CENTRE Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	13/10/2020	1,914.24	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	13/10/2020	3,917.00	Colberg Management Ltd	Invoice	B&B Payments
Adult Social Services Directorate	13/10/2020	10,672.03	Leading Construction Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	13/10/2020	1,533.77	Caremark Richmond	Invoice	External Homecare
Adult Social Services Directorate	13/10/2020	3,731.68	Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	13/10/2020	1,901.25	Dignity Direct Homecare Ltd	Invoice	External Homecare
Environment & Community Services Directorate	13/10/2020	3,120.00	Micam Quantity Surveying Limit	Invoice	Consultants Fees
Adult Social Services Directorate	13/10/2020	1,678.15	United Response Services LTD	Invoice	Supported Living
Environment & Community Services Directorate	13/10/2020	2,486.40	A-Solutions (UK) Ltd	Invoice	Materials
Adult Social Services Directorate	13/10/2020	52,676.76	Mears Extra Care Ltd	Invoice	Supported Living
Environment & Community Services Directorate	13/10/2020	1,576.00	Portal Plan Quest Ltd	Invoice	Planning Application Fees
Environment & Community Services Directorate	14/10/2020	782.33	Colsen Industries Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services Directorate	14/10/2020	5,473.71	Fitzroy Support	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	14/10/2020	174,518.46	Saba Park Services Uk Ltd	Invoice	Parking Contract
Environment & Community Services Directorate	14/10/2020	993.00	Streetmaster (South Wales) Ltd	Invoice	Materials
Adult Social Services Directorate	14/10/2020	32,776.75	Richmond Aid	Invoice	Community support
Environment & Community Services Directorate	14/10/2020	972.00	McGovern Haulage Ltd	Invoice	Equipment
Housing & Regeneration Directorate	14/10/2020	1,369.74	HML Independent Medical Advice	Invoice	Consultants Fees



Adult Social Services Directorate	14/10/2020	11,415.76	Metropolitan Housing Trust	Invoice	Supported Living
Adult Social Services Directorate	14/10/2020	560.14	Kanset Pharmacy	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	14/10/2020	3,289.78	C Goode Pharmacy	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	14/10/2020	61,166.00	HOUNSLOW & RICH COMM HEALTHCAR	Invoice	Rents
Adult Social Services Directorate	14/10/2020	4,213.00	Absolute Care Services (Richmo	Invoice	Re-ablement
Environment & Community Services Directorate	14/10/2020	655.33	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	14/10/2020	3,008.00	Support For Living Ltd	Invoice	Supported Living
Resources Directorate	14/10/2020	1,440.00	EASY Software (UK) PLC	Invoice	Consultants Fees
Adult Social Services Directorate	14/10/2020	11,873.50	Stanley Primary School	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	14/10/2020	529.20	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	14/10/2020	11,839.80	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	14/10/2020	982.80	LONDON WEMBLEY CENTRAL HOTEL L	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	14/10/2020	4,139.21	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	14/10/2020	5,281.33	Aston Pearl Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	14/10/2020	1,296.00	London Hounslow Hotel Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	15/10/2020	743.59	Askews & Holts Library Service	Invoice	Library Books
Adult Social Services Directorate	15/10/2020	43,564.57	Fitzroy Support	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	15/10/2020	2,611.85	Richmond Furniture Scheme	Invoice	Social Fund Payments
Adult Social Services Directorate	15/10/2020	8,486.92	The Home Farm Trust Ltd	Invoice	Residentl Care Conts
Adult Social Services Directorate	15/10/2020	4,521.00	Purley Park Trust Ltd	Invoice	Residentl Care Conts
Adult Social Services Directorate	15/10/2020	20,283.52	Residential Community Care	Invoice	Residentl Care Conts

Adult Social Services Directorate	15/10/2020	8,557.76	RNID T/A Action on Hearing Los	Invoice	Residentl Care Conts
Adult Social Services Directorate	15/10/2020	2,507.80	Royal Star & Garter Home	Invoice	External Nursing Care
Housing & Regeneration Directorate	15/10/2020	3,561.60	Town Messengers	Invoice	Postage
Adult Social Services Directorate	15/10/2020	10,847.96	The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services Directorate	15/10/2020	4,119.92	East View Housing Management L	Invoice	Residentl Care Conts
Adult Social Services Directorate	15/10/2020	18,935.28	Nightingale House ( Twickenham	Invoice	External Residential Care
Adult Social Services Directorate	15/10/2020	19,577.24	Richmond Psychosocial Foundati	Invoice	External Residential Care
Adult Social Services Directorate	15/10/2020	3,641.04	GLORY CARE CENTRE LTD	Invoice	External Residential Care
Adult Social Services Directorate	15/10/2020	3,306.24	Ability Housing Association	Invoice	External Residential Care
Housing & Regeneration Directorate	15/10/2020	540.00	Videcom Security Limited	Invoice	General Contract Work
Adult Social Services Directorate	15/10/2020	9,678.24	The Disabilities Trust	Invoice	External Residential Care
Environment & Community Services Directorate	15/10/2020	798.84	RYGOR COMMERCIALS LTD	Invoice	Vehicle Repairs, Maintenance
Adult Social Services Directorate	15/10/2020	4,345.57	Richmond Housing Partnership	Invoice	Supported Living
Adult Social Services Directorate	15/10/2020	19,116.80	CareOline Carers Services Ltd	Invoice	Supported Living
Adult Social Services Directorate	15/10/2020	6,575.44	Congress House Limited	Invoice	Residentl Care Conts
Adult Social Services Directorate	15/10/2020	19,885.71	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	15/10/2020	1,186.80	Bluebird Care (Richmond & Twic	Invoice	Re-ablement
Adult Social Services Directorate	15/10/2020	35,964.48	Hampton Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	15/10/2020	63,512.80	Walsingham Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	15/10/2020	147,365.96	Metropolitan Housing Trust	Invoice	External Residential Care
Adult Social Services Directorate	15/10/2020	8,528.68	Galleon Care Homes Ltd	Invoice	External Nursing Care

Adult Social Services Directorate	15/10/2020	28,627.92	DEER PARK VIEW CARE CENTRE	Invoice	External Nursing Care
Adult Social Services Directorate	15/10/2020	3,751.20	Barchester Healthcare Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	15/10/2020	532.72	Arriva Care Services Ltd	Invoice	Supported Living
Adult Social Services Directorate	15/10/2020	8,806.00	HC-One Ltd (Ash Grove)	Invoice	External Nursing Care
Adult Social Services Directorate	15/10/2020	22,248.39	London Cyrenians Housing Limit	Invoice	Supported Living
Adult Social Services Directorate	15/10/2020	4,984.04	The Fircroft Trust	Invoice	External Residential Care
Adult Social Services Directorate	15/10/2020	5,753.29	The Cedars Care Home (Ashford)	Invoice	External Residential Care
Adult Social Services Directorate	15/10/2020	903.00	Richmond Psychosocial Foundati	Invoice	Supported Living
Environment & Community Services Directorate	15/10/2020	2,533.43	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services Directorate	15/10/2020	42,306.80	Oakley House Ltd	Invoice	External Residential Care
Adult Social Services Directorate	15/10/2020	3,477.28	Homestead Residential Care Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	15/10/2020	8,857.07	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	15/10/2020	2,572.12	Roebuck Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	15/10/2020	8,494.32	Noble Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	15/10/2020	4,120.00	Social Care Aspirations Ltd	Invoice	External Residential Care
Adult Social Services Directorate	15/10/2020	36,327.84	Greensleeves Homes Trust	Invoice	External Residential Care
Adult Social Services Directorate	15/10/2020	22,153.80	Curado Ltd	Invoice	External Residential Care
Adult Social Services Directorate	15/10/2020	97,403.34	Support For Living Ltd	Invoice	Residentl Care Conts
Adult Social Services Directorate	15/10/2020	2,759.12	Ashley Care Homes Ltd	Invoice	External Residential Care
Adult Social Services Directorate	15/10/2020	2,672.86	St Leonards Rest Home	Invoice	External Residential Care
Adult Social Services Directorate	15/10/2020	6,915.12	The White Horse Care Trust	Invoice	External Residential Care

Adult Social Services Directorate	15/10/2020	5,167.56	Caring Homes Healthcare Group	Invoice	External Nursing Care
Housing & Regeneration Directorate	15/10/2020	9,827.26	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	15/10/2020	142,222.04	F M Conway Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	15/10/2020	17,268.00	T Mohan	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	15/10/2020	3,852.00	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Adult Social Services Directorate	15/10/2020	23,737.08	BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	15/10/2020	3,694.76	LYNTON HALL NURSING HOME	Invoice	External Nursing Care
Environment & Community Services Directorate	15/10/2020	3,792.78	DH CROFTS LTD	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	15/10/2020	210,620.32	Lifeways	Invoice	Supported Living
Adult Social Services Directorate	15/10/2020	145,865.28	VOYAGE CARE LTD	Invoice	External Daycare
Adult Social Services Directorate	15/10/2020	8,117.80	POTENSIAL LTD	Invoice	Supported Living
Adult Social Services Directorate	15/10/2020	3,101.12	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	15/10/2020	5,686.84	NIGHTINGALE HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	15/10/2020	67,337.12	HIGH HURLANDS HOMES	Invoice	Residentl Care Conts
Adult Social Services Directorate	15/10/2020	90,126.90	London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	15/10/2020	3,355.04	WHITMORE VALE HOUSING ASSOCIAT	Invoice	Residentl Care Conts
Adult Social Services Directorate	15/10/2020	6,966.48	BEECH LODGE	Invoice	External Residential Care
Adult Social Services Directorate	15/10/2020	7,288.52	CHERRY LODGE	Invoice	External Residential Care
Adult Social Services Directorate	15/10/2020	9,246.60	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services Directorate	15/10/2020	65,677.52	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	15/10/2020	3,033.52	DEEPDENE CARE LTD	Invoice	External Residential Care

Housing & Regeneration Directorate	15/10/2020	4,445.28	MR R BAKER	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	15/10/2020	72,916.50	Choice Support	Invoice	Advice And Advocacy Services
Adult Social Services Directorate	15/10/2020	19,943.68	WELMEDE HOUSING ASSOCIATION LT	Invoice	Residentl Care Conts
Environment & Community Services Directorate	15/10/2020	17,308.87	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Levy
Adult Social Services Directorate	15/10/2020	24,628.52	KISIMUL GROUP LTD	Invoice	External Residential Care
Environment & Community Services Directorate	15/10/2020	12,187.00	LONDON WILDLIFE TRUST	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	15/10/2020	9,692.59	Atalian Servest Ltd	Invoice	Cleaning Contracts
Adult Social Services Directorate	15/10/2020	200,791.58	CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Adult Social Services Directorate	15/10/2020	24,502.20	COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services Directorate	15/10/2020	24,676.60	ASHTON LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	15/10/2020	5,768.00	A NEW LEAF	Invoice	Supported Living
Adult Social Services Directorate	15/10/2020	49,904.76	C.H.O.I.C.E LIMITED	Invoice	Residentl Care Conts
Environment & Community Services Directorate	15/10/2020	6,516.00	ARC UK TECHNOLOGIES	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	15/10/2020	1,865.86	MILLWOOD SERVICING LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	15/10/2020	2,500.00	ECOMOTIVE LIMITED	Invoice	Consultants Fees
Environment & Community Services Directorate	15/10/2020	2,146.48	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	15/10/2020	6,424.60	CBS BUTLER	Invoice	Agency Staff
Adult Social Services Directorate	15/10/2020	23,564.60	CURANS CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	15/10/2020	5,825.68	Cavendish House Trust	Invoice	External Residential Care
Adult Social Services Directorate	15/10/2020	3,078.88	Elmcroft Care Home Ltd	Invoice	External Nursing Care
Housing & Regeneration Directorate	15/10/2020	3,069.60	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs

Environment & Community Services Directorate	15/10/2020	1,038.08	KPS Contractors Ltd	Invoice	Arboricultural Contract
Environment & Community Services Directorate	15/10/2020	780.00	My Hexagone Ltd	Invoice	Equipment
Housing & Regeneration Directorate	15/10/2020	17,076.00	Power Technique LTD	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	15/10/2020	3,931.52	CTK Residential Care Homes 2 L	Invoice	External Residential Care
Adult Social Services Directorate	15/10/2020	6,449.44	CLIA Care	Invoice	Supported Living
Environment & Community Services Directorate	15/10/2020	32,221.27	Leading Construction Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	15/10/2020	22,082.12	Ambito	Invoice	External Residential Care
Adult Social Services Directorate	15/10/2020	4,868.60	Laurel Residential Homes Limit	Invoice	External Residential Care
Adult Social Services Directorate	15/10/2020	1,699.44	Maples Community Care	Invoice	Supported Living
Adult Social Services Directorate	15/10/2020	12,401.20	Bramacare	Invoice	External Nursing Care
Adult Social Services Directorate	15/10/2020	3,370.76	Endurance Care LTD/ Bay View	Invoice	Supported Living
Adult Social Services Directorate	15/10/2020	3,437.04	Anderson Nursing Limited/ The	Invoice	External Nursing Care
Adult Social Services Directorate	15/10/2020	67,982.28	PATHWAY FOR CARE LIMITED	Invoice	Supported Living
Adult Social Services Directorate	15/10/2020	13,727.84	Pilgrim Wood Residential Home	Invoice	External Residential Care
Adult Social Services Directorate	15/10/2020	7,556.64	Woodhouse Care Homes	Invoice	External Residential Care
Adult Social Services Directorate	15/10/2020	183,039.37	United Response Services LTD	Invoice	External Residential Care
Adult Social Services Directorate	15/10/2020	12,772.00	Charlton Grange Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	15/10/2020	1,648.00	Manna Housing Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	15/10/2020	13,727.84	Denville Hall	Invoice	External Residential Care
Environment & Community Services Directorate	15/10/2020	3,780.00	REDACTED PERSONAL DATA	Invoice	Arboricultural Contract
Environment & Community Services Directorate	15/10/2020	3,195.60	A-Solutions (UK) Ltd	Invoice	Materials

Chief Executives Directorate	15/10/2020	6,250.00	Gerry Campbell Consultancy Ltd	Invoice	General Contract Work
Adult Social Services Directorate	15/10/2020	2,443.36	Ravensworth Care Home Limited	Invoice	External Residential Care
Adult Social Services Directorate	15/10/2020	2,466.28	Nazareth House Glasgow	Invoice	External Residential Care
Adult Social Services Directorate	15/10/2020	4,623.08	BEECHOLME ADULT CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	16/10/2020	1,940.66	Royal Mail Group Ltd	Invoice	Postage
Chief Executives Directorate	16/10/2020	10,750.00	BARNES COMMUNITY ASSOC(Retail	Invoice	Community support
Chief Executives Directorate	16/10/2020	9,750.00	Whitton Business Association	Invoice	Community support
Chief Executives Directorate	16/10/2020	6,500.00	Hampton Village Traders Assoc	Invoice	Community support
Environment & Community Services Directorate	16/10/2020	9,444.00	Lambert Smith Hampton Group Lt	Invoice	Consultants Fees
Chief Executives Directorate	16/10/2020	3,500.00	Kew Traders Association	Invoice	Other Minor Contract Payments
Chief Executives Directorate	16/10/2020	8,750.00	Teddington Together	Invoice	Community support
Environment & Community Services Directorate	16/10/2020	2,623.74	UK Fuels Ltd	Invoice	Fuel Contract Control Account
Environment & Community Services Directorate	16/10/2020	744.00	K & A Construction	Invoice	Equipment
Environment & Community Services Directorate	16/10/2020	230,336.79	F M Conway Limited	Invoice	Highways Maintenance Con
Resources Directorate	16/10/2020	1,864.00	City Of London (London Council	Invoice	Other minor services
Environment & Community Services Directorate	16/10/2020	560,478.93	London Borough Of Merton	Invoice	Joint Regulatory Service SLA
Environment & Community Services Directorate	16/10/2020	638,183.00	West London Waste Authority	Invoice	West Waste Levy
Chief Executives Directorate	16/10/2020	15,435.23	Beta Distribution (South) Ltd	Invoice	Project Work
Environment & Community Services Directorate	16/10/2020	6,986.32	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	16/10/2020	1,170.00	SPATIALISED LTD	Invoice	Software Maintenance
Chief Executives Directorate	16/10/2020	42,400.00	ETNA COMMUNITY CENTRE	Invoice	Community Centre Services

Chief Executives Directorate	16/10/2020	7,000.00	Try Twickenham BID Ltd	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	16/10/2020	1,870.68	A-Solutions (UK) Ltd	Invoice	Materials
Environment & Community Services Directorate	16/10/2020	6,000.00	ValidusLM (2019) Limited	Invoice	Consultants Fees
Adult Social Services Directorate	16/10/2020	758.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	16/10/2020	4,266.94	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	16/10/2020	619.49	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/10/2020	758.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	16/10/2020	681.35	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	16/10/2020	932.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	16/10/2020	12,822.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	19/10/2020	11,607.34	Askews & Holts Library Service	Invoice	Library Books
Environment & Community Services Directorate	19/10/2020	1,643.50	Capital Vehicle Maintenance Lt	Invoice	Internal Vehicle Charges
Environment & Community Services Directorate	19/10/2020	10,006.80	John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Resources Directorate	19/10/2020	3,000.00	Alcumus Info Exchange Limited	Invoice	Software Maintenance
Environment & Community Services Directorate	19/10/2020	540.00	Simone Surveys Ltd	Invoice	Traffic Studies and Surveys
Environment & Community Services Directorate	19/10/2020	815.70	Gems Hygiene Supplies Direct	Invoice	Equipment
Environment & Community Services Directorate	19/10/2020	578.40	Blue Box Batteries Ltd	Invoice	Car Park Improvements
Chief Executives Directorate	19/10/2020	36,500.00	Richmond Health Voices	Invoice	Healthwatch Contract
Environment & Community Services Directorate	19/10/2020	3,042.03	UK Fuels Ltd	Invoice	Fuel Contract Control Account
Environment & Community Services Directorate	19/10/2020	606.00	Maintenance Associated Service	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	19/10/2020	11,453.73	F M Conway Limited	Invoice	Highways Maintenance Con



Resources Directorate	19/10/2020	10,875.00	City Of London (London Council)	Invoice	Taxicard Scheme
Adult Social Services Directorate	19/10/2020	548.07	APETITO UK LTD	Invoice	ACS Meals Contract
Chief Executives Directorate	19/10/2020	540.00	IN-TRAC	Invoice	Training
Environment & Community Services Directorate	19/10/2020	1,110.00	GREATBATCH LTD	Invoice	CPZ Zone Extensions
Resources Directorate	19/10/2020	801.67	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Other minor services
Resources Directorate	19/10/2020	142,660.44	ZURICH MUNICIPAL	Invoice	Premises Insurance
Environment & Community Services Directorate	19/10/2020	6,468.00	Operational Services	Invoice	CAPEXP Other Building Reldt Wk
Housing & Regeneration Directorate	19/10/2020	1,140.00	AFS Security Ltd	Invoice	Security & Fire Protection
Environment & Community Services Directorate	19/10/2020	1,595.90	CST-Global	Invoice	General Grounds Maintenance
Adult Social Services Directorate	19/10/2020	7,264.63	Leading Construction Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	19/10/2020	1,084.80	Council Tax Payments	Invoice	Council Tax
Environment & Community Services Directorate	20/10/2020	4,320.00	Askews & Holts Library Service	Invoice	Library Books
Environment & Community Services Directorate	20/10/2020	50,738.25	Environment Agency	Invoice	EA Flood Defence
Housing & Regeneration Directorate	20/10/2020	30,744.36	Videcom Security Limited	Invoice	Security & Fire Protection
Environment & Community Services Directorate	20/10/2020	2,590.80	The Graphic Company	Invoice	Materials
Environment & Community Services Directorate	20/10/2020	1,802.59	Blue Diamond STL	Invoice	Equipment
Environment & Community Services Directorate	20/10/2020	7,800.00	Simone Surveys Ltd	Invoice	Traffic Studies and Surveys
Environment & Community Services Directorate	20/10/2020	506.40	Terberg DTS (UK) Ltd	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	20/10/2020	1,392.00	Highway Quality Solutions Ltd	Invoice	Traffic and Pedestrian Meas
Resources Directorate	20/10/2020	7,246.00	Microland Limited	Invoice	Consultants Fees
Environment & Community Services Directorate	20/10/2020	2,149.67	F M Conway Limited	Invoice	Highways Maintenance Con

Housing & Regeneration Directorate	20/10/2020	6,533.69	Tunstall Healthcare (UK) Ltd	Invoice	Materials
Adult Social Services Directorate	20/10/2020	18,906.14	City Of London (London Council)	Invoice	London STI E-Service
Environment & Community Services Directorate	20/10/2020	106,266.25	London Borough Of Merton	Invoice	Joint Regulatory Service SLA
Resources Directorate	20/10/2020	128,196.25	ZURICH MUNICIPAL	Invoice	Premises Insurance
Adult Social Services Directorate	20/10/2020	56,526.48	AMMCASS GROUP LTD	Invoice	CAPEXP Other Building Reldt Wk
Environment & Community Services Directorate	20/10/2020	1,080.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	20/10/2020	816.00	Leading Construction Ltd	Invoice	Equipment
Environment & Community Services Directorate	20/10/2020	725.88	Righton	Invoice	Materials
Environment & Community Services Directorate	20/10/2020	13,919.70	Geosphere Environmental Ltd	Invoice	Consultants Fees
Chief Executives Directorate	20/10/2020	11,500.00	Richmond BID Ltd	Invoice	Community support
Environment & Community Services Directorate	21/10/2020	1,039.60	Ulverscroft Large Print Books	Invoice	Library Books
Environment & Community Services Directorate	21/10/2020	51,403.86	Kingston Hospital NHS FT	Invoice	Post Mortem Agency
Housing & Regeneration Directorate	21/10/2020	3,173.21	Quadient UK Limited	Invoice	Postage
Housing & Regeneration Directorate	21/10/2020	873.00	R Jones Ltd	Invoice	Social Fund Payments
Environment & Community Services Directorate	21/10/2020	15,894.72	Gladstone MRM Ltd	Invoice	Software purchases
Environment & Community Services Directorate	21/10/2020	33,631.75	ParkNow Ltd	Invoice	AGENCY ARRANGEMENTS EXP.
Environment & Community Services Directorate	21/10/2020	5,821.04	F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	21/10/2020	2,653.85	Beta Distribution (South) Ltd	Invoice	Printing
Adult Social Services Directorate	21/10/2020	8,740.92	PELLINGS LLP	Invoice	CAPEXP Other Building Reldt Wk
Housing & Regeneration Directorate	21/10/2020	1,260.00	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Environment & Community Services Directorate	21/10/2020	965.41	BUNZL UK LTD T/A GREENHAM	Invoice	Miscellaneous Expenses

Environment & Community Services Directorate	21/10/2020	839.96	GLS EDUCATIONAL SUPPLIES LTD	Invoice	Equipment
Housing & Regeneration Directorate	21/10/2020	6,381.00	ASSETGROVE	Invoice	B&B Payments
Environment & Community Services Directorate	21/10/2020	6,264.00	LISTER WILDER LTD	Invoice	Equipment
Housing & Regeneration Directorate	21/10/2020	1,050.00	SHASHEE INVESTMENTS LTD	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	21/10/2020	9,966.67	REDACTED PERSONAL DATA	Invoice	Advocacy contract
Environment & Community Services Directorate	21/10/2020	3,841.08	Operational Services	Invoice	Car Park Improvements
Adult Social Services Directorate	21/10/2020	3,895.20	Leading Construction Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	21/10/2020	1,440.00	Denhan International	Invoice	B&B Payments
Housing & Regeneration Directorate	21/10/2020	1,230.00	Elderflower Estate Limited	Invoice	B&B Payments
Environment & Community Services Directorate	22/10/2020	3,508.26	Askews & Holts Library Service	Invoice	Library Books
Housing & Regeneration Directorate	22/10/2020	1,638.00	Town Messengers	Invoice	Postage
Adult Social Services Directorate	22/10/2020	1,143.82	Crossroads Care	Invoice	External Homecare
Housing & Regeneration Directorate	22/10/2020	1,182.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22/10/2020	4,172.54	WaterCoolersDirect.com Ltd	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	22/10/2020	6,200.05	Bluebird Care (Richmond & Twic	Invoice	External Homecare
Adult Social Services Directorate	22/10/2020	2,518.39	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Environment & Community Services Directorate	22/10/2020	966.56	Alliance UK Ltd t/a Janilec Su	Invoice	Equipment
Environment & Community Services Directorate	22/10/2020	966.56	Alliance UK Ltd t/a Janilec Su	Invoice	Equipment
Environment & Community Services Directorate	22/10/2020	7,792.85	WEC Electrical Contractors Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	22/10/2020	14,715.97	T Mohan	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	22/10/2020	1,655.64	Continental Landscapes Ltd	Invoice	General Grounds Maintenance

Adult Social Services Directorate	22/10/2020	19,952.83	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	22/10/2020	775.55	BRADY CORP LTD	Invoice	Equipment
Housing & Regeneration Directorate	22/10/2020	13,474.62	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22/10/2020	9,146.74	LASER SECURITY	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	22/10/2020	4,680.00	CIVICA UK LTD	Invoice	Software purchases
Housing & Regeneration Directorate	22/10/2020	2,120.88	HOME COUNTY FIRE AND CATERHAM	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22/10/2020	892.80	MR R BAKER	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	22/10/2020	562.10	Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	22/10/2020	11,042.40	DEBA UK LTD	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	22/10/2020	620.40	FLETCHERS FACILITIES LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	22/10/2020	43,653.22	DDS ENVIRONMENTAL	Invoice	CAPEXP Disposal Costs
Housing & Regeneration Directorate	22/10/2020	4,201.18	MILLWOOD SERVICING LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22/10/2020	867.60	First Fire Services Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	22/10/2020	2,748.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22/10/2020	2,196.00	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	22/10/2020	101,294.22	Operational Services	Invoice	St Lighting Cont - Sch 3 & 4
Housing & Regeneration Directorate	22/10/2020	1,830.00	Ross	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22/10/2020	660.00	PORTERS PEST CONTROL LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	22/10/2020	2,570.31	Caremark Richmond	Invoice	External Homecare
Adult Social Services Directorate	22/10/2020	7,463.36	Haven Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	22/10/2020	3,580.80	Sterling Hydrotech Ltd	Invoice	Planned Maintenance - Bldgs

Adult Social Services Directorate	22/10/2020	7,241.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	23/10/2020	594.00	CFB Limited	Invoice	Software purchases
Environment & Community Services Directorate	23/10/2020	1,228.67	Gamma Business Communications	Invoice	Telephone Charges
Environment & Community Services Directorate	23/10/2020	1,340.92	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	23/10/2020	958.62	Bolinda UK Ltd	Invoice	Library Books
Adult Social Services Directorate	23/10/2020	1,154.40	Highway Quality Solutions Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	23/10/2020	2,270.83	VOYAGE CARE LTD	Invoice	Miscellaneous Expenses
Chief Executives Directorate	23/10/2020	540.00	IN-TRAC	Invoice	Training
Environment & Community Services Directorate	23/10/2020	8,938.91	Tarmac Trading Ltd	Invoice	Materials
Resources Directorate	23/10/2020	2,175.24	BEMROSE BOOTH PARAGON	Invoice	Printing
Environment & Community Services Directorate	23/10/2020	8,753.21	PROJECT CENTRE Ltd	Invoice	Agency Staff
Adult Social Services Directorate	23/10/2020	52,964.66	Revon Healthcare Ltd	Invoice	Supported Living
Environment & Community Services Directorate	23/10/2020	5,645.00	REB Builders Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	23/10/2020	924.00	Portal Plan Quest Ltd	Invoice	Planning Application Fees
Adult Social Services Directorate	26/10/2020	1,453.04	Absolute Care Services (Richmo)	Invoice	Re-ablement
Environment & Community Services Directorate	26/10/2020	1,338.61	BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Adult Social Services Directorate	26/10/2020	270,749.98	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Integrated Recov Srv
Environment & Community Services Directorate	26/10/2020	13,154.17	SERCO SHARED SERVICES CENTRE	Invoice	Waste Contract
Environment & Community Services Directorate	26/10/2020	6,410.45	PROJECT CENTRE Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	26/10/2020	1,271.86	Operational Services	Invoice	St Lighting Cont - Sch 3 & 4
Environment & Community Services Directorate	26/10/2020	2,848.20	Righton	Invoice	CAPEXP Construction Work

Children's Services Directorate	27/10/2020	992.25	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	735.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	588.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	882.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	882.00	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	4,764.38	The Harrodian School Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	9,166.50	Old Vicarage School Trust Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	02/10/2020	1,417.50	The Childrens Garden	Invoice	Nursery Budget Share
Adult Social Services Directorate	27/10/2020	27,929.00	Barchester Healthcare Homes Lt	Invoice	Other Minor Contract Payments
Children's Services Directorate	02/10/2020	992.25	Lampard Investments Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	02/10/2020	3,638.25	Wena Waite T/A Jolly Jumpers L	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	1,119.15	Scamps	Invoice	EY - 2 year old funding
Children's Services Directorate	02/10/2020	9,591.75	Pilgram Trading Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	02/10/2020	6,592.95	Mandarin Ducklings Bilingual M	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	2,598.75	The Mall School	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	6,843.38	Twickenham Preparatory School	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	8,316.00	Unicorn School	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	5,843.25	St. Elizabeths Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	7,056.00	Jellie Tots Pre-School	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	1,984.50	Brook House Nursery Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	3,344.25	The Kings Road Nursery	Invoice	Nursery Budget Share

Children's Services Directorate	27/10/2020	3,197.25	Whitton Playdays Playgroup	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	3,150.00	St. Mary Magdalen Montessori N	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	2,535.75	St Catherines School	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	3,293.63	Hampton Hill Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	27/10/2020	3,982.50	Debucare Ltd T/a St Michael's	Invoice	EY - 2 year old funding
Children's Services Directorate	27/10/2020	16,038.75	Aston Pierpoint Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	27/10/2020	6,750.45	Maria Grey Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	8,316.00	The Barn Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	3,528.00	Merry Gold Montessori School	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	511.88	Squirrels Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	8,305.50	Tic Toc Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	9,063.60	Riverside Playgroup	Invoice	EY - 2 year old funding
Children's Services Directorate	27/10/2020	11,001.38	Kew College	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	4,511.33	New Stepping Stones Playgroup	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	2,866.50	Eaton Square Private Schools L	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	9,276.75	Working Mums Daycare & Prescho	Invoice	EY - 2 year old funding
Children's Services Directorate	27/10/2020	771.75	Chestnuts Childcare & Training	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	1,417.50	The Childrens Garden	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	9,325.06	YMCA St Paul's Group	Invoice	EY - 2 year old funding
Children's Services Directorate	27/10/2020	3,550.05	Playwam	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	8,722.35	Building Blocks Childcare Limi	Invoice	EY - 2 year old funding

Children's Services Directorate	27/10/2020	2,388.75	Grassroots Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	6,063.75	Julia's Montessori Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	7,925.16	The Hamptons Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	1,134.00	The Montessori Pavilion	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	2,319.20	Pebbles Pre-School	Invoice	Nursery Budget Share
Adult Social Services Directorate	27/10/2020	27,929.00	Hampton Care Ltd	Invoice	Other Minor Contract Payments
Children's Services Directorate	27/10/2020	5,071.50	St Marys & St Peters Pre School	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	5,292.00	MILKSHAKE MONTESSORI SCHOOL	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	886.73	SUDBROOK SCHOOL	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	5,180.18	Hampton School (incorp Denmead	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	20,790.00	Kew Green Preparatory School	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	4,520.25	Lamsmead Nurseries(Meadowview	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	5,512.50	Ceres Nursery Ltd T/A Working	Invoice	EY - 2 year old funding
Children's Services Directorate	27/10/2020	5,053.50	Strawberry Hill Preschool	Invoice	EY - 2 year old funding
Children's Services Directorate	27/10/2020	3,402.00	The Pavilion Montessori School	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	12,096.00	Buttons Day Nursery Teddington	Invoice	EY - 2 year old funding
Children's Services Directorate	27/10/2020	3,642.30	The Barnes Village Nursery Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	27/10/2020	4,226.25	K.I.S.H.	Invoice	Nursery Budget Share
Adult Social Services Directorate	27/10/2020	4,213.00	Absolute Care Services (Richmo	Invoice	Re-ablement
Children's Services Directorate	27/10/2020	2,242.80	Mrs Joy Whitmarsh	Invoice	EY - 2 year old funding
Children's Services Directorate	27/10/2020	3,344.25	Kids Inc Nurseries	Invoice	Nursery Budget Share



Children's Services Directorate	27/10/2020	14,986.13	Newland House School c/o The B	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	13,875.75	Little Stars Day Nursery (UK)	Invoice	EY - 2 year old funding
Children's Services Directorate	27/10/2020	1,118.25	Lampard Investments Ltd	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	27/10/2020	14,515.20	Parkguard Ltd	Invoice	Furniture
Children's Services Directorate	27/10/2020	22,270.50	Jack and Jill School	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	2,992.50	Barnes Day Care Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	27/10/2020	1,238.75	Hollygrove Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	1,749.30	S & S Education Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	2,425.50	Sunshine Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	5,622.75	Greenacres DNS (Hampton) Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	2,331.00	TKA MANAGEMENT LTD	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	945.00	Vicarage Nursery Schools	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	30,693.60	Bright Beginnings(Twickenham)	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	7,189.88	Sheen Montessori Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	2,683.80	St Edmund's Playgroup Ltd	Invoice	Nursery Budget Share
Environment & Community Services Directorate	27/10/2020	573.86	Westbase Technology Ltd	Invoice	CCTV Running Costs
Children's Services Directorate	27/10/2020	3,937.50	Greenacres (Oldfield)	Invoice	Nursery Budget Share
Resources Directorate	27/10/2020	3,446.77	Restore Plc	Invoice	Fees & Charges
Children's Services Directorate	27/10/2020	3,252.38	Annie's Nest Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	14,332.50	Kerswell Kids Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	771.75	Lilja Rehman - The Lily Pad	Invoice	Nursery Budget Share

Children's Services Directorate	27/10/2020	2,929.50	Sunflower Montessori Nursery S	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	2,756.25	Nelson Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	20,000.00	Auriga Academy Trust T/A Strat	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2020	2,646.00	Buttercups Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	1,631.70	Little Wrens Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	3,591.00	Kew Montessori	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	8,835.75	Greenacres Day Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	2,315.25	Tangley Park Day Nursery Ltd	Invoice	Nursery Budget Share
Environment & Community Services Directorate	27/10/2020	504.00	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	27/10/2020	10,870.00	Hampton Junior School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2020	1,139.25	Bright Beginnings Day Nurserie	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	3,969.00	Happy Kid's Face Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	2,311.00	St Osmund's RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2020	2,844.00	Trafalgar Infant School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2020	26,762.00	Heathfield Junior School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2020	24,550.00	Darell Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2020	24,219.00	Hampton Hill Junior School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2020	2,678.00	St John The Baptist School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2020	6,339.38	The Ivytree Nursery Hampton Lt	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	2,620.80	Wild Education and Little Wild	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	26,960.00	Sheen Mount Primary School	Invoice	Transfers to Schools

Children's Services Directorate	27/10/2020	19,345.00	St Marys & St Peters Primary S	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2020	2,041.20	Casa Montessori Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	1,764.00	B Rubio Ltd T/A Happy Beans	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	2,425.50	Wena Waite T/A Jolly Jumpers L	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	5,278.00	Bishop Perrin Church of Englan	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2020	5,103.00	Broomfield House School Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	16,441.00	St. Mary's Church of England S	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2020	8,975.00	Trafalgar Junior School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2020	22,680.00	East Sheen Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2020	5,292.00	Playful Pips Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	7,104.00	St Stephens Junior School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2020	4,079.25	London Organic Day Nurseries L	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	2,936.00	St Mary Magdalen's R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2020	22,254.75	Hampton Wick Infants School	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	29,328.20	Sacred Heart R. C. School	Invoice	EY - 2 year old funding
Children's Services Directorate	27/10/2020	11,668.40	The Russell School	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	26,805.00	Christ's School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2020	24,224.50	Holy Trinity Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	24,680.50	St Richards & St Andrews C of	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	18,942.00	The Vineyard Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2020	6,073.00	The Queens School	Invoice	Transfers to Schools

Children's Services Directorate	27/10/2020	6,009.00	St Elizabeths R. C. School	Invoice	Transfers to Schools
Environment & Community Services Directorate	27/10/2020	38,863.00	LB of Hammersmith & Fulham	Invoice	Coroners Service
Children's Services Directorate	27/10/2020	3,169.00	Carlisle Infants School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2020	38,841.00	St James' RC Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	21,139.50	Orleans Primary school	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	87,234.50	Windham Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	27/10/2020	4,473.00	Kew Riverside Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2020	23,493.75	Chase Bridge Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	10,220.00	Marshgate Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2020	2,442.00	St Richard Reynolds School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2020	16,450.00	St Richard Reynolds Catholic H	Invoice	Transfers to Schools
Adult Social Services Directorate	27/10/2020	142,940.65	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Children's Services Directorate	27/10/2020	143,236.37	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	27/10/2020	8,571.42	SERCO SHARED SERVICES CENTRE	Invoice	Waste Contract
Children's Services Directorate	27/10/2020	15,700.25	Hampton Infant School	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	16,511.25	Buckingham Primary School	Invoice	Nursery Budget Share
Adult Social Services Directorate	27/10/2020	14,400.00	THINKING WORKS	Invoice	Third Party Pymt - Vol Ass
Children's Services Directorate	27/10/2020	60,557.50	Stanley Primary School	Invoice	Nursery Budget Share
Environment & Community Services Directorate	27/10/2020	5,538.19	Operational Services	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	27/10/2020	18,031.51	Haven Care Ltd	Invoice	Re-ablement
Children's Services Directorate	27/10/2020	42,157.25	Heathfield Infant School	Invoice	Nursery Budget Share

Environment & Community Services Directorate	27/10/2020	1,500.00	Emma Cookson	Invoice	Consultants Fees
Children's Services Directorate	27/10/2020	21,828.70	Collis School	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	7,523.00	Meadlands Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	1,932.00	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	27/10/2020	13,599.00	Archdeacon Cambridge School	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	11,084.00	St Edmund's R.C.School	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	82,006.00	Barnes Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	26,784.35	Lowther Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	4,252.50	TREETOPS NURSERIES LTD	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	12,214.13	KING'S HOUSE SCHOOL	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	661.50	Atefeh Taghvai t/a Waterlilly	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	1,543.65	Outdoor Owls Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	7,561.13	Rainbow Nursery Schools Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	27/10/2020	5,953.50	TOP OF THE CLASS NURSERY	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	7,040.25	Katey Barrington T/A Katey's H	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	7,857.15	Little Forest Folk Too Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	1,995.90	Rosslyn Nursery and Pre-School	Invoice	EY - 2 year old funding
Children's Services Directorate	27/10/2020	5,528.25	Pilgram Trading Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	4,536.00	My Sunshine Day Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	27/10/2020	729.75	Melanie Gowans Childminding	Invoice	EY - 2 year old funding
Children's Services Directorate	27/10/2020	18,144.00	Hampton Court House Ltd	Invoice	Nursery Budget Share

Children's Services Directorate	27/10/2020	6,012.30	Mandarin Ducklings Bilingual M	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	5,733.00	Monkey Puzzle Day Nursery Twic	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	7,827.75	Chestnuts TW1	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	3,101.71	Bright Horizons North Sheen Da	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	12,348.00	LEYF - Bushy Tails Nursery & P	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	3,638.25	Barnes Montessori Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	1,764.00	Cheeky Monkeys	Invoice	Nursery Budget Share
Children's Services Directorate	27/10/2020	1,008.00	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Adult Social Services Directorate	28/10/2020	2,214.58	Richmond Aid	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	28/10/2020	771.80	Crossroads Care	Invoice	External Homecare
Adult Social Services Directorate	28/10/2020	10,008.00	Able 2 Occupational Therapy Se	Invoice	Agency Staff
Adult Social Services Directorate	28/10/2020	2,528.57	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Housing & Regeneration Directorate	28/10/2020	3,510.00	Kate Stuart Design	Invoice	Printing
Adult Social Services Directorate	28/10/2020	1,265.00	Cura Care Limited	Invoice	External Homecare
Adult Social Services Directorate	28/10/2020	4,213.00	Absolute Care Services (Richmo	Invoice	Re-ablement
Environment & Community Services Directorate	28/10/2020	801.48	Enterprise Flex-E-Rent	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	28/10/2020	2,123.52	Metis Consultants Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	28/10/2020	675.00	Westbase Technology Ltd	Invoice	CCTV Running Costs
Environment & Community Services Directorate	28/10/2020	1,380.00	Precia-Molen UK Limited	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	28/10/2020	7,349.76	WEC Electrical Contractors Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	28/10/2020	9,669.26	T Mohan	Invoice	CAPEXP Other Building Reltd Wk

Housing & Regeneration Directorate	28/10/2020	2,940.00	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Adult Social Services Directorate	28/10/2020	1,137.60	WHEEL GET YOU THERE LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	28/10/2020	4,179.60	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	28/10/2020	1,164.00	LASER SECURITY	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	28/10/2020	511.20	Beta Distribution (South) Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	28/10/2020	2,550.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	28/10/2020	2,808.86	SMITH& BYFORD LTD	Invoice	Planned Remedials - Bldgs
Environment & Community Services Directorate	28/10/2020	22,557.60	MR R BAKER	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	28/10/2020	1,238.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Environment & Community Services Directorate	28/10/2020	1,163.70	Tarmac Trading Ltd	Invoice	Materials
Housing & Regeneration Directorate	28/10/2020	900.00	KNIGHT FRANK LLP	Invoice	Consultants Fees
Housing & Regeneration Directorate	28/10/2020	5,804.40	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	28/10/2020	1,640.00	ASHPRI LTD	Invoice	Occupational Health Doctors
Children's Services Directorate	28/10/2020	5,768,835.74	ACHIEVING FOR CHILDREN LTD	Invoice	AfCCoreContract
Adult Social Services Directorate	28/10/2020	35,396.15	ALPENBEST CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	28/10/2020	744.00	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	28/10/2020	5,030.40	LONDON WEMBLEY CENTRAL HOTEL L	Invoice	B&B Payments
Adult Social Services Directorate	28/10/2020	560.00	LIBERTY SOCIAL WORK CONSULTANC	Invoice	Consultants Fees
Housing & Regeneration Directorate	28/10/2020	1,947.31	MILLWOOD SERVICING LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	28/10/2020	35,007.00	LINK ESTATES	Invoice	B&B Payments
Adult Social Services Directorate	28/10/2020	504.00	Mastermind Research	Invoice	Occupational Health Doctors

Housing & Regeneration Directorate	28/10/2020	1,062.00	AFS Security Ltd	Invoice	Security & Fire Protection
Environment & Community Services Directorate	28/10/2020	1,344.00	Leading Construction Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	28/10/2020	2,527.86	Caremark Richmond	Invoice	External Homecare
Housing & Regeneration Directorate	28/10/2020	8,300.00	Jake Mobbs	Invoice	Other minor services
Environment & Community Services Directorate	28/10/2020	1,110.48	Righton	Invoice	Materials
Adult Social Services Directorate	28/10/2020	17,637.50	Haven Care Ltd	Invoice	Re-ablement
Adult Social Services Directorate	28/10/2020	755.63	Dignity Direct Homecare Ltd	Invoice	External Homecare
Chief Executives Directorate	28/10/2020	6,000.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Adult Social Services Directorate	28/10/2020	2,223.00	Mayfair Homecare Ltd	Invoice	External Homecare
Adult Social Services Directorate	28/10/2020	1,000.00	LBRUT Social Services Finance	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	29/10/2020	2,940.00	Fitzroy Support	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	29/10/2020	1,900.80	Town Messengers	Invoice	Postage
Adult Social Services Directorate	29/10/2020	11,024.00	The Abbeyfield Society	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/10/2020	5,880.00	GLORY CARE CENTRE LTD	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	29/10/2020	975.00	Richmond Development Company L	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/10/2020	8,357.20	Surrey & Borders Partnership N	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	29/10/2020	11,831.39	Richmond Housing Partnership	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	29/10/2020	1,432.44	RYGOR COMMERCIALS LTD	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	29/10/2020	2,255.00	AMS Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	850.00	Dennis Reed Ltd t/a Dennis Ree	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	950.00	Barnes Methodist Church	Invoice	PSL Payments To Landlords



Adult Social Services Directorate	29/10/2020	1,611.50	Able 2 Occupational Therapy Se	Invoice	Agency Staff
Adult Social Services Directorate	29/10/2020	22,049.00	DEER PARK VIEW CARE CENTRE	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	29/10/2020	1,160.00	Louisa Spawls	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,725.00	Mrs Pamela Germany	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	8,196.00	Adam Hotel Management Ltd	Invoice	B&B Payments
Adult Social Services Directorate	29/10/2020	540.50	Cura Care Limited	Invoice	Re-ablement
Housing & Regeneration Directorate	29/10/2020	925.00	Rosetree Properties Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/10/2020	1,837.00	Richmond Psychosocial Foundati	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	29/10/2020	3,379.22	Medisort Ltd	Invoice	Clinical Waste Contract
Environment & Community Services Directorate	29/10/2020	1,008.00	Straight Manufacturing Ltd	Invoice	Equipment
Housing & Regeneration Directorate	29/10/2020	2,562.00	Adam Hotels UK Ltd	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/10/2020	15,067.00	Greensleeves Homes Trust	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/10/2020	5,880.00	Support For Living Ltd	Invoice	Other Minor Contract Payments
Children's Services Directorate	29/10/2020	67,788.46	Auriga Academy Trust T/A Clare	Invoice	Grants-Young People
Children's Services Directorate	29/10/2020	41,520.43	Auriga Academy Trust T/A Strat	Invoice	Grants-Young People
Environment & Community Services Directorate	29/10/2020	2,220.00	Method Consulting LLP	Invoice	Consultants Fees
Environment & Community Services Directorate	29/10/2020	3,563.46	IOMA Clothing Co Ltd	Invoice	Equipment
Environment & Community Services Directorate	29/10/2020	20,616.66	K & A Construction	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	29/10/2020	13,333.75	Tunstall Healthcare (UK) Ltd	Invoice	Materials
Children's Services Directorate	29/10/2020	59,201.63	Trafalgar Junior School	Invoice	Cntrl Trafalgar Junior
Children's Services Directorate	29/10/2020	52,730.42	St Mary Magdalen's R. C. Schoo	Invoice	Cntrl St Mary Magdalens

Children's Services Directorate	29/10/2020	92,059.75	Marshgate Primary School	Invoice	Cntrl MARSHGATE
Adult Social Services Directorate	29/10/2020	2,205.00	CHOICE SUPPORT	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	29/10/2020	696.00	Beta Distribution (South) Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	29/10/2020	5,880.00	THE REGARD PARTNERSHIP	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/10/2020	4,499.26	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	29/10/2020	4,153.20	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Adult Social Services Directorate	29/10/2020	75,276.54	CARE UK COMMUNITY PARTNERSHIP	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/10/2020	5,512.00	Elysium Care Partnerships Ltd	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/10/2020	660.80	WORKSHOP 305	Invoice	External Daycare
Resources Directorate	29/10/2020	18,240.00	GREATBATCH LTD	Invoice	Printing
Adult Social Services Directorate	29/10/2020	27,561.00	CENTRAL AND CECIL HOUSING TRUS	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/10/2020	2,205.00	LD CARE	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	29/10/2020	10,858.80	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	29/10/2020	4,695.00	QUARTZ PROPERTIES	Invoice	B&B Payments
Adult Social Services Directorate	29/10/2020	13,597.00	COUNTRY COURT CARE	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	29/10/2020	1,247.48	ONE TRUST	Invoice	External Daycare
Housing & Regeneration Directorate	29/10/2020	1,053.00	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/10/2020	504.00	OFFICE FURNITURE ONLINE	Invoice	CAPEXP Equipment Purchase
Housing & Regeneration Directorate	29/10/2020	1,020.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,324.27	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	29/10/2020	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	2,490.00	Colberg Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	29/10/2020	2,164.02	Aston Pearl Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	29/10/2020	1,325.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,645.00	Tina and Steven Albrecht	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	29/10/2020	1,914.00	FG Library Products Ltd	Invoice	Furniture
Housing & Regeneration Directorate	29/10/2020	1,126.67	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,291.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/10/2020	4,320.00	Leading Construction Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	29/10/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,550.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,280.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	2,310.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	2,814.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,015.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,175.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	29/10/2020	2,562.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,040.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	13,168.80	Exclusive Fine Homes Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	29/10/2020	1,690.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	8,821.63	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	3,528.00	London Dudley Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	29/10/2020	2,100.00	Dunheved Partnership Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	29/10/2020	800.17	South East Cranes	Invoice	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	29/10/2020	1,512.00	Euro Hotels (Leyton) Limited	Invoice	B&B Payments
Adult Social Services Directorate	29/10/2020	27,668.40	United Response Services LTD	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	29/10/2020	1,425.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,375.79	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,964.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,040.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,085.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,690.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,323.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	32,044.25	Agate Properties t/a Lamington	Invoice	Miscellaneous Expenses

Housing & Regeneration Directorate	29/10/2020	4,882.36	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,475.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,969.63	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	2,232.00	Heathrow Link Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	29/10/2020	1,655.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	8,798.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	2,699.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	915.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	875.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	2,800.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,155.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	29/10/2020	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	3,645.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,055.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	2,322.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,025.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	2,425.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,568.00	Ruben Property Services Limite	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,569.97	MANA PROPERTY SOLUTIONS LTD	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	29/10/2020	12,487.80	Berkshire Assets West London L	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	1,180.83	Diocese of Westminster	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/10/2020	3,382.63	Council Tax Payments	Invoice	Council Tax
Housing & Regeneration Directorate	30/10/2020	810.00	Indigo Promotions Limited	Invoice	Printing
Environment & Community Services Directorate	30/10/2020	4,080.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	30/10/2020	5,328.00	Kate Stuart Design	Invoice	Printing
Environment & Community Services Directorate	30/10/2020	1,378.17	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	30/10/2020	4,487.94	Corps Security (UK) Ltd	Invoice	Security & Fire Protection
Environment & Community Services Directorate	30/10/2020	285,000.40	Continental Landscapes Ltd	Invoice	Street Cleansing Contract
Environment & Community Services Directorate	30/10/2020	6,195.63	Transform Landscape Design Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	30/10/2020	1,767.98	APETITO UK LTD	Invoice	ACS Meals Contract
Adult Social Services Directorate	30/10/2020	881.56	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	30/10/2020	3,728.00	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	30/10/2020	6,084.00	GREATBATCH LTD	Invoice	Traffic and Pedestrian Meas
Adult Social Services Directorate	30/10/2020	964.20	Atalian Servest Ltd	Invoice	Cleaning
Environment & Community Services Directorate	30/10/2020	35,719.93	SERCO SHARED SERVICES CENTRE	Invoice	Waste Contract
Environment & Community Services Directorate	30/10/2020	4,875.63	Quadron Services Ltd T/A	Invoice	Parks Small Works Contract
Environment & Community Services Directorate	30/10/2020	54,116.40	Hopkins Architects Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	30/10/2020	1,800.00	Nathaniel Lichfield & Partners	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	30/10/2020	3,000.00	Kainos Software Limited	Invoice	Subscriptions
Resources Directorate	21/10/2020	2,899.99	Cyclescheme Limited	Invoice	Salary Sacrifice - Cycle Loan