

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Chief Executives Directorate	01/04/2021	3,612.00	Mike Smith Training and Consul	Invoice	Training
Chief Executives Directorate	01/04/2021	1,000.00	REDACTED PERSONAL DATA	Invoice	Grants to Other Groups
Adult Social Services Directorate	06/04/2021	17,785.72	Grove Care Partnersh/Consensus	Invoice	External Residential Care
Resources Directorate	06/04/2021	581.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	507.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	509.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	562.89	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	636.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	546.11	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	588.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	545.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	06/04/2021	512.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	577.45	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	827.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	620.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	581.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	576.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	880.33	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	703.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	520.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	568.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	06/04/2021	545.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,405.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	516.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	551.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	676.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	587.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,015.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	531.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	767.35	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	557.39	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	653.19	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	576.29	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	582.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	06/04/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	517.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	503.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	551.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,103.27	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	627.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	531.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	553.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	698.33	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	522.09	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	530.99	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	06/04/2021	586.15	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	533.61	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	566.73	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	878.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	512.31	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	568.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	634.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	561.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	758.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	590.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	750.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	694.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	588.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	712.01	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	652.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	767.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	06/04/2021	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	629.59	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	646.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	613.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	528.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	615.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	616.47	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	588.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	536.31	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	620.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	637.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	578.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,736.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	590.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	579.05	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	06/04/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	715.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	644.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	611.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	536.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	529.83	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	704.69	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	520.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	507.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	615.45	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	705.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	568.61	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	669.93	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	582.49	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	826.25	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	547.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	06/04/2021	701.37	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	520.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	929.15	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	605.27	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	587.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	564.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	521.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	602.35	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	563.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	556.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances



Resources Directorate	06/04/2021	585.75	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	582.17	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	692.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	689.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	519.75	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	528.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	575.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	710.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	579.17	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	778.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	548.67	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	526.03	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	06/04/2021	638.05	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	515.07	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	569.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	510.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	521.89	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	562.65	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	588.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	756.67	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	521.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	579.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	582.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	547.89	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	502.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	613.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	06/04/2021	524.89	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	612.15	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	614.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	609.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	628.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	538.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	683.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	599.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	566.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	546.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	784.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	918.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,002.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	598.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	555.63	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	511.99	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	574.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	06/04/2021	550.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	829.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	518.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	548.03	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	558.93	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	512.93	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	567.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	606.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	587.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	560.89	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	653.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	523.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	506.67	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	06/04/2021	522.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	550.51	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	502.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	703.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	525.53	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	556.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	703.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,105.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	566.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	563.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	574.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	570.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	554.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	615.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	629.57	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	06/04/2021	597.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	528.43	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	611.71	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	768.57	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	562.59	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	642.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,085.97	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,272.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	549.63	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	679.41	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	517.59	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	581.97	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	527.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	884.81	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	4,890.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	635.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,160.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	06/04/2021	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	579.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	576.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	542.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	563.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	690.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	607.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	707.33	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	759.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	522.67	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	634.99	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	615.77	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	587.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	521.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	06/04/2021	575.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	510.23	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	626.23	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	607.99	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	520.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	606.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	501.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	680.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	530.23	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	533.93	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	717.09	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	595.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	585.75	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances



Resources Directorate	06/04/2021	900.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	576.45	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	690.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	572.79	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	743.39	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	543.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	524.33	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	554.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	615.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	599.33	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,181.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,002.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	853.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	630.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	06/04/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	792.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	642.91	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	920.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	911.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,854.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	784.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	743.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	692.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	849.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	2,400.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,061.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	675.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,041.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,143.09	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	900.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,675.45	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	06/04/2021	1,107.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	641.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,015.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	2,185.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,181.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,892.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,153.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	998.65	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	881.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	853.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	665.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	700.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	3,499.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,107.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	560.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	738.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	687.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,440.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	738.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	06/04/2021	923.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,153.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,122.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	864.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	592.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	998.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	903.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,476.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	890.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	761.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,121.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,091.85	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	747.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,024.59	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	853.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	922.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	893.95	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,200.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	06/04/2021	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	962.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,205.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	831.99	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	830.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,175.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	807.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	724.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	797.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,166.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	923.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,219.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	693.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	863.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,181.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	522.75	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	826.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	06/04/2021	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	3,365.87	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	799.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,856.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,083.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	639.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	888.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,016.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	891.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,280.09	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,219.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	628.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	922.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	678.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	704.69	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	531.53	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	06/04/2021	586.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	521.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	588.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	613.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/04/2021	2,849.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/04/2021	658.19	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/04/2021	3,927.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/04/2021	1,134.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/04/2021	849.07	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/04/2021	509.13	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/04/2021	675.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/04/2021	1,276.95	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/04/2021	749.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/04/2021	1,134.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	07/04/2021	1,211.55	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/04/2021	2,077.95	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/04/2021	964.37	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/04/2021	739.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/04/2021	876.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	09/04/2021	2,418.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	672.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	704.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	538.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	586.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	521.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	580.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	588.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	510.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	509.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	563.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	636.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	549.83	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances



Resources Directorate	16/04/2021	588.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	613.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	545.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	512.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	599.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	620.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	581.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	855.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	16/04/2021	505.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	703.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	568.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	516.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	559.75	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	676.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	587.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	1,015.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	531.73	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	576.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	628.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	16/04/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	517.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	503.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	551.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	598.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	535.39	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	558.57	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	521.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	539.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	564.65	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	16/04/2021	535.49	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	593.01	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	877.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	567.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	634.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	561.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	590.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	750.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	588.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	736.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	638.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	766.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	619.75	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	646.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	16/04/2021	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	613.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	615.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	588.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	510.41	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	596.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	637.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	577.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	585.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	08/04/2021	537.60	Shift Traffic Event Limited	Invoice	Suspended Parkg Bays
Children's Services Directorate	09/04/2021	7,710.12	The Harrodian School Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	17,873.46	Old Vicarage School Trust Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	11,062.44	New Spring Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	2,293.92	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	2,943.86	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Resources Directorate	16/04/2021	568.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	16/04/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	728.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	671.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	611.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	09/04/2021	26,100.00	Sheddington	Invoice	CAPINC S106 / CIL
Environment & Community Services Directorate	09/04/2021	24,688.00	Marble Hill Playcentres	Invoice	CAPINC S106 / CIL
Adult Social Services Directorate	12/04/2021	1,429.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources Directorate	16/04/2021	516.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration Directorate	12/04/2021	4,329.58	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Chief Executives Directorate	12/04/2021	1,377.46	Friends of Heathfield Recreati	Invoice	Grants to Other Groups
Environment & Community Services Directorate	14/04/2021	2,040.00	64 Million Artists Ltd	Invoice	Materials
Housing & Regeneration Directorate	14/04/2021	770.82	Paragon Asra Housing Limited	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	15/04/2021	62,995.00	THE CROWN ESTATE	Invoice	Rents
Housing & Regeneration Directorate	15/04/2021	4,092.30	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Chief Executives Directorate	16/04/2021	870.00	Mike Smith Training and Consul	Invoice	Training
Environment & Community Services Directorate	16/04/2021	1,320.00	Sawtry Marquees Limited	Invoice	Equipment
Resources Directorate	16/04/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	528.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	704.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	16/04/2021	520.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	573.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	585.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	568.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	703.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	631.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	801.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	547.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	702.45	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	520.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	1,083.61	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	690.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	920.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	579.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	587.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	509.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	16/04/2021	566.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	597.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	530.85	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	601.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	562.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	583.63	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	690.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	688.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	518.75	REDACTED PERSONAL DATA	Invoice	Rent Allowances



Resources Directorate	16/04/2021	528.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	575.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	713.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	585.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	770.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	521.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	530.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	635.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	514.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	569.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	500.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	523.43	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	538.43	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	588.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	777.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	16/04/2021	506.39	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	579.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	557.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	519.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	613.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	524.87	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	550.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	598.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	603.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	532.39	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	659.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	599.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	568.33	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	521.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	598.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	557.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	16/04/2021	507.61	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	573.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	555.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	531.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	522.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	533.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	509.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	560.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	587.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	540.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	641.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	16/04/2021	508.67	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	549.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	502.93	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	703.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	529.01	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	515.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	566.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	571.35	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	558.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	570.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	537.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	615.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	610.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	585.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	16/04/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	503.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	564.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	562.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	524.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	658.35	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	588.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	875.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	628.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	616.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	579.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	583.87	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	542.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	563.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	16/04/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	612.29	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	681.83	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	759.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	752.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	534.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	608.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	509.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	612.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	605.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	954.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	587.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	521.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	579.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	506.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	16/04/2021	602.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	608.13	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	591.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	547.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	680.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	644.29	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	535.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	676.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	582.65	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	589.77	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	900.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	704.19	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	679.35	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	553.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	506.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	16/04/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	556.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	1,398.93	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	750.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/04/2021	2,096.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/04/2021	1,625.65	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/04/2021	1,202.69	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/04/2021	876.03	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/04/2021	2,444.75	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	586.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	521.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	580.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances



Resources Directorate	30/04/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	542.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	588.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	510.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	509.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	563.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	636.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	588.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	613.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	545.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	512.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	30/04/2021	599.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	692.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	620.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	738.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	581.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	855.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	505.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	703.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	528.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	568.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	30/04/2021	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	516.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	562.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	676.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	660.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,015.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	531.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	650.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	548.91	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	558.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	643.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	30/04/2021	517.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	503.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	551.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	510.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	594.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	536.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	561.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	521.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	539.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	565.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	532.81	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	593.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	30/04/2021	877.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	567.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	634.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	561.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	747.13	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	590.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	750.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	588.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	650.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	766.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	620.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	646.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	534.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	613.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	30/04/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	514.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	615.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	588.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	510.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	596.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	637.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	577.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	586.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	568.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	728.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	672.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	611.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	516.95	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Housing & Regeneration Directorate	16/04/2021	787.96	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	16/04/2021	2,476.92	James Anderson Estate Agents	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	16/04/2021	1,840.38	REDACTED PERSONAL DATA	Invoice	Equipment
Chief Executives Directorate	16/04/2021	594.00	YourMembership Limited T/A Com	Invoice	Recruitment Costs
Environment & Community Services Directorate	16/04/2021	29,940.00	Habitats and Heritage	Invoice	CAPINC S106 / CIL
Resources Directorate	30/04/2021	531.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	20/04/2021	1,752.00	Sawtry Marquees Limited	Invoice	Equipment
Adult Social Services Directorate	20/04/2021	25,890.00	Benson-Sedgwick Engineering Lt	Invoice	CAPEXP Construction Work
Chief Executives Directorate	21/04/2021	2,000.00	Intergenerational Music Making	Invoice	Grants to Other Groups
Chief Executives Directorate	21/04/2021	4,266.40	Silverfit	Invoice	Grants to Other Groups
Environment & Community Services Directorate	21/04/2021	613.00	REDACTED PERSONAL DATA	Invoice	Ceremonies
Environment & Community Services Directorate	21/04/2021	510.00	REDACTED PERSONAL DATA	Invoice	Ceremonies
Housing & Regeneration Directorate	21/04/2021	3,772.94	Penhurst Properties Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	21/04/2021	689.38	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Housing & Regeneration Directorate	22/04/2021	684.36	THE CROWN ESTATE RE CARTER JON	Invoice	Legal & Court Fees
Resources Directorate	22/04/2021	8,563.20	G H Display	Invoice	Other minor services
Environment & Community Services Directorate	22/04/2021	613.00	REDACTED PERSONAL DATA	Invoice	Ceremonies
Environment & Community Services Directorate	22/04/2021	510.00	REDACTED PERSONAL DATA	Invoice	Ceremonies
Environment & Community Services Directorate	22/04/2021	613.00	REDACTED PERSONAL DATA	Invoice	Ceremonies
Environment & Community Services Directorate	22/04/2021	613.00	REDACTED PERSONAL DATA	Invoice	Ceremonies
Environment & Community Services Directorate	22/04/2021	19,500.00	Hampton Pool Trust	Invoice	CAPEXP Capital grants

Adult Social Services Directorate	22/04/2021	1,148.58	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Resources Directorate	30/04/2021	704.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	520.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	616.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	539.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	705.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	23/04/2021	1,120.00	REDACTED PERSONAL DATA	Invoice	Receipts Pre Plan App Advice
Adult Social Services Directorate	26/04/2021	5,000.00	TFL Surface Transport	Invoice	CAPEXP Construction Work
Resources Directorate	30/04/2021	568.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	26/04/2021	524.80	REDACTED PERSONAL DATA	Invoice	Parking SeasonTicket
Adult Social Services Directorate	27/04/2021	1,260.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/04/2021	1,083.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	833.69	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/04/2021	2,480.55	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/04/2021	4,154.81	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/04/2021	711.08	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	2,901.43	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/04/2021	4,004.91	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/04/2021	1,215.37	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/04/2021	3,330.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards



Adult Social Services Directorate	27/04/2021	1,939.27	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/04/2021	954.45	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/04/2021	3,116.83	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/04/2021	4,298.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/04/2021	3,900.30	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/04/2021	4,199.38	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/04/2021	1,877.15	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/04/2021	2,545.31	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/04/2021	526.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	9,987.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/04/2021	694.84	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	960.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	22,619.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,042.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	985.37	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/04/2021	1,247.30	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/04/2021	2,330.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/04/2021	526.11	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/04/2021	1,969.38	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/04/2021	2,244.99	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/04/2021	544.51	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	27/04/2021	5,922.50	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/04/2021	950.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/04/2021	4,317.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,107.14	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/04/2021	3,925.01	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/04/2021	1,642.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/04/2021	1,146.11	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/04/2021	690.31	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/04/2021	743.14	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/04/2021	876.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,489.18	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/04/2021	8,330.53	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/04/2021	729.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,733.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	3,771.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,546.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/04/2021	1,870.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	769.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/04/2021	2,010.53	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/04/2021	1,328.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/04/2021	2,087.82	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	27/04/2021	722.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	4,063.49	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/04/2021	1,129.07	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/04/2021	2,420.61	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/04/2021	4,482.50	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/04/2021	4,318.18	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/04/2021	1,182.51	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/04/2021	551.93	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/04/2021	1,679.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/04/2021	12,843.78	REDACTED PERSONAL DATA	Invoice	Client Costs - Personal Budget
Adult Social Services Directorate	27/04/2021	1,843.75	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/04/2021	757.22	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/04/2021	2,053.65	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/04/2021	1,413.36	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	2,179.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,095.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	2,040.47	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	567.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	641.08	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,157.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,052.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	27/04/2021	1,803.47	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,376.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,052.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	715.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	3,074.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	813.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	518.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	2,301.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	853.51	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,459.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	726.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,245.31	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	570.74	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	968.49	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	770.94	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,009.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	556.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,063.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	2,659.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,004.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	2,221.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	27/04/2021	1,922.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	7,141.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	4,283.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	695.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	2,480.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	5,447.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	597.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,515.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,972.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,005.31	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	533.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	6,016.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	567.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	682.41	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,568.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,226.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,155.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,282.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	504.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	925.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	3,037.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	27/04/2021	2,387.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,597.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	668.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	789.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	603.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,397.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	2,305.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	505.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	8,605.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	905.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	4,517.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	620.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	672.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	3,762.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	4,810.49	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	680.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,117.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,303.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	937.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,049.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	634.41	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	27/04/2021	1,387.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	970.74	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	649.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	4,517.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,233.81	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	996.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	864.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	27/04/2021	2,784.61	Optical World Southall Ltd	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	27/04/2021	2,302.34	REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	28/04/2021	8,326.70	Starcourt Construction Ltd	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	8,301.12	Acorn Lodge	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	9,411.12	RNIB Redhill College	Invoice	Supported Living
Adult Social Services Directorate	28/04/2021	26,570.04	Shenehom Housing Assoc Ltd	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	14,395.72	Entertainment Artistes Ben Fun	Invoice	External Nursing Care
Adult Social Services Directorate	28/04/2021	3,306.52	Corbenic Camphill Community	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	7,548.40	High Quality Lifestyles	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	29,767.16	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	28/04/2021	1,073.48	Barrington House Ltd.	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	3,502.00	GLOW REST HOME	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	4,400.00	SISTERS HOSPITALERS-ST AUGUST	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	11,666.66	NACRO	Invoice	Supported Living

Adult Social Services Directorate	28/04/2021	4,470.00	REDACTED PERSONAL DATA	Invoice	Supported Living
Adult Social Services Directorate	28/04/2021	30,165.00	DALEMEAD	Invoice	External Residential Care
Environment & Community Services Directorate	28/04/2021	2,760.62	REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	29/04/2021	7,185.00	Gainsborough Healthcare Group	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	29/04/2021	6,684.91	CSP	Invoice	CAPEXP Construction Work
Chief Executives Directorate	29/04/2021	1,815.00	The Activate Project	Invoice	Grants to Other Groups
Chief Executives Directorate	30/04/2021	870.00	Mike Smith Training and Consul	Invoice	Training
Resources Directorate	30/04/2021	703.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	2,743.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	801.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	547.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	514.07	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	702.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	520.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	649.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	690.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances



Resources Directorate	30/04/2021	920.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	579.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	587.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	518.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	567.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	608.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	606.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	569.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	586.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	704.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	689.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	30/04/2021	1,550.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	528.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	575.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	708.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	585.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	816.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	521.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	531.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	635.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	515.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	569.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	500.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	684.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	538.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	588.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	30/04/2021	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	744.95	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	520.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	579.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	543.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	516.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	522.65	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	628.55	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	550.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	612.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	603.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	547.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	680.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	599.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	501.93	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	569.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	30/04/2021	521.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	784.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	918.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	957.59	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	598.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	558.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	504.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	501.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	573.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	555.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	507.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	531.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	522.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	534.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	30/04/2021	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	560.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	587.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	540.29	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	641.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	521.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	549.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	505.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	703.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	530.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	515.69	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	566.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	30/04/2021	559.05	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	570.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	615.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	610.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	652.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	586.05	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	520.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	503.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	611.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	566.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	562.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	948.55	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	848.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	525.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	662.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	590.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	30/04/2021	875.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	628.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	616.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	579.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	586.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	542.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	563.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	613.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	681.11	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	759.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	761.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	540.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	608.23	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	509.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	30/04/2021	577.31	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	587.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	521.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	587.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	506.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	501.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	608.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	595.27	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	547.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	680.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	515.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	572.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances



Resources Directorate	30/04/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	537.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	662.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	594.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	592.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	900.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	547.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	681.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	690.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	553.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,276.79	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	506.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	556.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	615.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,181.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	30/04/2021	1,002.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	849.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	2,338.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,875.45	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,104.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	792.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	639.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	920.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	933.37	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,854.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	784.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	743.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	692.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	849.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	30/04/2021	2,400.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,061.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	675.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	998.71	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,114.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	900.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,683.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,107.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	641.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,015.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	2,185.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,181.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,892.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,153.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,105.55	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	881.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	853.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	641.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	700.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	3,499.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	30/04/2021	1,107.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	560.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	738.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	687.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,440.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	738.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	923.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,153.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,122.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	830.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	599.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	997.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	903.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	564.89	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,476.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	890.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	761.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,121.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	30/04/2021	1,035.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	747.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,026.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	853.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	921.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	893.71	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,200.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	959.65	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,205.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	754.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	830.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,088.37	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	807.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	724.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	797.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,148.93	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	30/04/2021	923.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,219.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	693.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	863.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,181.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,141.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	826.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	3,362.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	795.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,806.63	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,954.53	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,122.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	639.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	888.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,010.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,938.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	891.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	30/04/2021	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,219.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	626.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	672.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	704.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	538.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	4,966.83	HML SHAW PROPERTY & ESTATE MAN	Invoice	Rent Allowances
Resources Directorate	06/04/2021	345,781.88	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	06/04/2021	778.00	THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	06/04/2021	63,600.21	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	06/04/2021	17,129.73	THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	06/04/2021	14,853.58	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	06/04/2021	58,887.56	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	06/04/2021	9,585.32	ORIONE CARE	Invoice	Rent Allowances
Resources Directorate	06/04/2021	822.45	FESTALFINE LIMITED	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,754.00	WALLAKERS PROPERTY CONSULTANCE	Invoice	Rent Allowances
Resources Directorate	06/04/2021	7,754.20	CENTRAL & CECIL HOUSING TRUST	Invoice	Rent Allowances

Resources Directorate	06/04/2021	867.32	A2DOMINION SOUTH LIMITED	Invoice	Rent Allowances
Resources Directorate	06/04/2021	18,572.67	NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	06/04/2021	624.12	RICHMOND HOUSING CO-OP	Invoice	Rent Allowances
Resources Directorate	06/04/2021	844.39	SHEPHERDS BUSH HOUSING ASSOCIA	Invoice	Rent Allowances
Resources Directorate	06/04/2021	7,723.21	A2 DOMINION	Invoice	Rent Allowances
Resources Directorate	06/04/2021	615.92	HASTOE HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	06/04/2021	746.32	THE ST BARNABAS SOCIETY	Invoice	Rent Allowances
Resources Directorate	06/04/2021	8,458.12	NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	06/04/2021	21,095.09	LONDON AND QUADRANT	Invoice	Rent Allowances
Resources Directorate	06/04/2021	3,555.56	HASTOE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	06/04/2021	3,453.88	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	06/04/2021	778.00	THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	06/04/2021	2,847.37	INQUILAB HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	06/04/2021	8,134.46	A2 DOMINION GROUP	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,865.36	L&Q THRESHOLD HOMES	Invoice	Rent Allowances
Resources Directorate	06/04/2021	37,393.33	SPEAR	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,044.23	MILESTONE AND COLLIS	Invoice	Rent Allowances
Resources Directorate	06/04/2021	548.23	COOPERS SALES & LETTING AGENTS	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,564.80	ABBNEYFIELD RICHMOND SOCIETY	Invoice	Rent Allowances
Resources Directorate	06/04/2021	4,536.00	ST CHRISTOPHER'S FELLOWSHIP	Invoice	Rent Allowances
Resources Directorate	06/04/2021	30,655.72	LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances



Resources Directorate	06/04/2021	3,294.98	HANOVER HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	06/04/2021	14,268.71	REFUGE	Invoice	Rent Allowances
Resources Directorate	06/04/2021	876.92	WOODLANDS ESTATE	Invoice	Rent Allowances
Resources Directorate	06/04/2021	8,746.76	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	06/04/2021	10,835.92	RESIDE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	06/04/2021	949.99	THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	06/04/2021	2,584.81	ANCHOR HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	06/04/2021	886.16	AM INVESTMENTS	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,866.91	GRIP NOMCO'S 1 & 2 LTD AS NOMS	Invoice	Rent Allowances
Resources Directorate	06/04/2021	2,535.32	C JENKIN & SON	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,302.02	MUTUAL REAL ESTATE COMPANY LTD	Invoice	Rent Allowances
Resources Directorate	06/04/2021	5,088.00	RICHMOND CHARITIES ALMSHOUSES	Invoice	Rent Allowances
Resources Directorate	06/04/2021	918.48	DEXTERS LONDON LIMITED	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,388.55	RICHMOND PARISH LAND CHARITY	Invoice	Rent Allowances
Resources Directorate	06/04/2021	17,106.32	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,056.00	TWINSECTRA LTD	Invoice	Rent Allowances
Resources Directorate	06/04/2021	919.40	PANEUROSYS LTD	Invoice	Rent Allowances
Resources Directorate	06/04/2021	780.92	HIGH DORN CO LTD	Invoice	Rent Allowances
Resources Directorate	06/04/2021	960.08	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,015.40	FOXTONS	Invoice	Rent Allowances
Resources Directorate	06/04/2021	5,958.55	QUINTUS HOUSING TRUST	Invoice	Rent Allowances

Resources Directorate	06/04/2021	1,592.28	HAMPTON PAROCHIAL CHARITY	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,252.68	A2 DOMINION (PALGRAVE COURT)	Invoice	Rent Allowances
Resources Directorate	06/04/2021	692.32	PRIME SPACES LLD	Invoice	Rent Allowances
Resources Directorate	06/04/2021	6,630.08	GOLDEN LANE HOUSING	Invoice	Rent Allowances
Resources Directorate	06/04/2021	2,261.52	SURREY COUNTY COUNCIL	Invoice	Rent Allowances
Resources Directorate	06/04/2021	2,581.56	R.U.T.C.H.T WITH AGENTS UNITED	Invoice	Rent Allowances
Resources Directorate	06/04/2021	580.00	FARNPOINT LTD & TIMRO INVESTME	Invoice	Rent Allowances
Resources Directorate	06/04/2021	572.32	LOCHMORE HOLDINGS LIMITED	Invoice	Rent Allowances
Resources Directorate	06/04/2021	600.00	MARINI PROPERTIES LTD	Invoice	Rent Allowances
Resources Directorate	06/04/2021	537.76	WESTELLA ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	06/04/2021	996.92	CEDAR ESTATES	Invoice	Rent Allowances
Resources Directorate	06/04/2021	20,360.32	LONDON CYRENIANS HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,107.68	APOLLO COMMERCIALS LTD	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,122.40	EASTFIELD ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	06/04/2021	2,550.65	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	06/04/2021	8,384.72	NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	06/04/2021	605.05	COUNTY PRIVATE CLIENT LTD	Invoice	Rent Allowances
Resources Directorate	06/04/2021	2,134.92	ETHICAL LETTINGS	Invoice	Rent Allowances
Resources Directorate	06/04/2021	3,774.00	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,634.04	BERCLEYS MANAGEMENT UK LTD	Invoice	Rent Allowances
Resources Directorate	06/04/2021	800.00	LUXURY CARAVANS LTD	Invoice	Rent Allowances

Resources Directorate	06/04/2021	1,093.08	ST MUNGOS	Invoice	Rent Allowances
Resources Directorate	06/04/2021	880.00	HAMWAYS LTD	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,081.64	JAI ESTATE AGENTS LTD	Invoice	Rent Allowances
Resources Directorate	06/04/2021	3,763.52	LIFEWAYS COMMUNITY CARE LTD	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,180.00	SHEEN PROPERTY HOLD	Invoice	Rent Allowances
Resources Directorate	06/04/2021	616.47	BRIDGE ROAD PROPERTIES LIMITED	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,219.72	NEWBOULDS & CO	Invoice	Rent Allowances
Resources Directorate	06/04/2021	13,709.32	CERTITUDE	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,010.76	SAVILLS (UK) LTD	Invoice	Rent Allowances
Resources Directorate	06/04/2021	650.16	UNITED RESPONSE	Invoice	Rent Allowances
Resources Directorate	06/04/2021	7,156.80	REGENT HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	06/04/2021	923.08	BRINKLEY'S ESTATE AGENT	Invoice	Rent Allowances
Resources Directorate	06/04/2021	3,001.31	SDP MANAGEMENT & MARKETING	Invoice	Rent Allowances
Resources Directorate	06/04/2021	2,822.40	INCLUSION HOUSING CIC LTD	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,038.48	IDEAL PLACE	Invoice	Rent Allowances
Resources Directorate	06/04/2021	862.96	NICOLA BENNETT PROPERTY SERVIC	Invoice	Rent Allowances
Resources Directorate	06/04/2021	807.68	LONDON RESI LIMITED (CLIENT AC	Invoice	Rent Allowances
Resources Directorate	06/04/2021	2,924.56	L&Q WITH MANAGING AGENTS UNITE	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,088.84	ORANGE ESATES	Invoice	Rent Allowances
Resources Directorate	06/04/2021	601.60	WALSINGHAM SUPPORT	Invoice	Rent Allowances
Resources Directorate	06/04/2021	12,542.82	RLHA	Invoice	Rent Allowances

Resources Directorate	06/04/2021	4,754.24	HOUSING ACTION	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,655.96	SEAL HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	06/04/2021	2,235.36	FITZROY	Invoice	Rent Allowances
Resources Directorate	06/04/2021	890.76	RENTSTART( UK) LTD	Invoice	Rent Allowances
Resources Directorate	06/04/2021	848.00	MORTLAKE ALMSHOUSE AND RELIEF	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,892.07	LONDON RESI LTD	Invoice	Rent Allowances
Resources Directorate	06/04/2021	966.56	CONCEPT HOUSING ASSOCIATION CI	Invoice	Rent Allowances
Resources Directorate	06/04/2021	2,880.00	REVON HEALTHCARE LTD	Invoice	Rent Allowances
Resources Directorate	06/04/2021	776.84	ELM GROUP	Invoice	Rent Allowances
Resources Directorate	06/04/2021	5,523.36	NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
Resources Directorate	06/04/2021	862.00	BALMORE VIEWS LTD	Invoice	Rent Allowances
Resources Directorate	06/04/2021	851.52	YOUR MOVE.CO.UK LTD	Invoice	Rent Allowances
Resources Directorate	06/04/2021	630.45	A NEWMAN & H NEWMAN & CO	Invoice	Rent Allowances
Resources Directorate	06/04/2021	6,520.42	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,284.86	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	06/04/2021	609.82	THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,005.06	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	06/04/2021	1,118.08	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	06/04/2021	560.00	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	07/04/2021	1,062,041.69	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	07/04/2021	2,785.82	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances

Resources Directorate	07/04/2021	637.17	RLHA	Invoice	Rent Allowances
Resources Directorate	07/04/2021	861.90	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	07/04/2021	896.48	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	07/04/2021	997.36	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	07/04/2021	833.28	NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	07/04/2021	2,359.26	NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	09/04/2021	1,287.80	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	09/04/2021	1,392.00	C JENKIN & SON	Invoice	Rent Allowances
Resources Directorate	12/04/2021	54,611.17	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	16/04/2021	8,864.25	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	16/04/2021	3,048.81	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	16/04/2021	1,225.35	THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	16/04/2021	2,141.70	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	16/04/2021	2,000.64	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	16/04/2021	560.00	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	16/04/2021	2,223.76	RESIDE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	16/04/2021	4,514.51	NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
Resources Directorate	19/04/2021	58,657.00	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	23/04/2021	1,356.72	SPEAR	Invoice	Rent Allowances
Resources Directorate	23/04/2021	2,166.56	C JENKIN & SON	Invoice	Rent Allowances
Resources Directorate	26/04/2021	56,229.18	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances

Resources Directorate	30/04/2021	4,836.79	HML SHAW PROPERTY & ESTATE MAN	Invoice	Rent Allowances
Resources Directorate	30/04/2021	350,582.65	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	30/04/2021	778.00	THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	30/04/2021	68,455.39	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	30/04/2021	18,485.99	THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	30/04/2021	16,083.58	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	30/04/2021	58,792.80	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	30/04/2021	9,585.32	ORIONE CARE	Invoice	Rent Allowances
Resources Directorate	30/04/2021	818.44	FESTALFINE LIMITED	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,754.00	WALLAKERS PROPERTY CONSULTANCE	Invoice	Rent Allowances
Resources Directorate	30/04/2021	9,400.06	CENTRAL & CECIL HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,053.61	A2DOMINION SOUTH LIMITED	Invoice	Rent Allowances
Resources Directorate	30/04/2021	17,864.74	NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	30/04/2021	626.32	RICHMOND HOUSING CO-OP	Invoice	Rent Allowances
Resources Directorate	30/04/2021	843.34	SHEPHERDS BUSH HOUSING ASSOCIA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	7,398.04	A2 DOMINION	Invoice	Rent Allowances
Resources Directorate	30/04/2021	617.69	HASTOE HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	30/04/2021	746.32	THE ST BARNABAS SOCIETY	Invoice	Rent Allowances
Resources Directorate	30/04/2021	8,551.80	NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	30/04/2021	21,289.54	LONDON AND QUADRANT	Invoice	Rent Allowances
Resources Directorate	30/04/2021	3,575.49	HASTOE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances

Resources Directorate	30/04/2021	4,013.88	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	30/04/2021	778.00	THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	30/04/2021	2,991.76	INQUILAB HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	30/04/2021	7,281.65	A2 DOMINION GROUP	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,897.68	L&Q THRESHOLD HOMES	Invoice	Rent Allowances
Resources Directorate	30/04/2021	33,155.60	SPEAR	Invoice	Rent Allowances
Resources Directorate	30/04/2021	785.91	COOPERS SALES & LETTING AGENTS	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,604.88	ABBEYFIELD RICHMOND SOCIETY	Invoice	Rent Allowances
Resources Directorate	30/04/2021	2,037.00	ST CHRISTOPHER'S FELLOWSHIP	Invoice	Rent Allowances
Resources Directorate	30/04/2021	30,091.72	LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	30/04/2021	3,210.24	HANOVER HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	30/04/2021	10,889.77	REFUGE	Invoice	Rent Allowances
Resources Directorate	30/04/2021	876.92	WOODLANDS ESTATE	Invoice	Rent Allowances
Resources Directorate	30/04/2021	7,149.08	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	30/04/2021	12,099.40	RESIDE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	30/04/2021	916.41	THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	30/04/2021	2,554.32	ANCHOR HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	30/04/2021	886.16	AM INVESTMENTS	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,861.84	GRIP NOMCO'S 1 & 2 LTD AS NOMS	Invoice	Rent Allowances
Resources Directorate	30/04/2021	3,179.88	C JENKIN & SON	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,302.80	MUTUAL REAL ESTATE COMPANY LTD	Invoice	Rent Allowances

Resources Directorate	30/04/2021	5,088.00	RICHMOND CHARITIES ALMSHOUSES	Invoice	Rent Allowances
Resources Directorate	30/04/2021	918.48	DEXTERS LONDON LIMITED	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,412.90	RICHMOND PARISH LAND CHARITY	Invoice	Rent Allowances
Resources Directorate	30/04/2021	18,789.98	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,056.00	TWINSECTRA LTD	Invoice	Rent Allowances
Resources Directorate	30/04/2021	919.40	PANEUROSYS LTD	Invoice	Rent Allowances
Resources Directorate	30/04/2021	780.92	HIGH DORN CO LTD	Invoice	Rent Allowances
Resources Directorate	30/04/2021	960.08	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,015.40	FOXTONS	Invoice	Rent Allowances
Resources Directorate	30/04/2021	5,879.36	QUINTUS HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,592.28	HAMPTON PAROCHIAL CHARITY	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,281.00	A2 DOMINION (PALGRAVE COURT)	Invoice	Rent Allowances
Resources Directorate	30/04/2021	692.32	PRIME SPACES LLD	Invoice	Rent Allowances
Resources Directorate	30/04/2021	6,637.44	GOLDEN LANE HOUSING	Invoice	Rent Allowances
Resources Directorate	30/04/2021	2,261.52	SURREY COUNTY COUNCIL	Invoice	Rent Allowances
Resources Directorate	30/04/2021	2,661.12	R.U.T.C.H.T WITH AGENTS UNITED	Invoice	Rent Allowances
Resources Directorate	30/04/2021	580.00	FARNPOINT LTD & TIMRO INVESTME	Invoice	Rent Allowances
Resources Directorate	30/04/2021	572.32	LOCHMORE HOLDINGS LIMITED	Invoice	Rent Allowances
Resources Directorate	30/04/2021	600.00	MARINI PROPERTIES LTD	Invoice	Rent Allowances
Resources Directorate	30/04/2021	536.12	WESTELLA ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	30/04/2021	996.92	CEDAR ESTATES	Invoice	Rent Allowances



Resources Directorate	30/04/2021	21,358.72	LONDON CYRENIANS HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,107.68	APOLLO COMMERCIALS LTD	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,122.40	EASTFIELD ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,131.48	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	30/04/2021	8,527.82	NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	30/04/2021	759.01	COUNTY PRIVATE CLIENT LTD	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,863.79	ETHICAL LETTINGS	Invoice	Rent Allowances
Resources Directorate	30/04/2021	3,015.70	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,634.04	BERCLEYS MANAGEMENT UK LTD	Invoice	Rent Allowances
Resources Directorate	30/04/2021	4,759.46	LUXURY CARAVANS LTD	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,170.04	ST MUNGOS	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,081.64	JAI ESTATE AGENTS LTD	Invoice	Rent Allowances
Resources Directorate	30/04/2021	3,763.52	LIFEWAYS COMMUNITY CARE LTD	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,180.00	SHEEN PROPERTY HOLD	Invoice	Rent Allowances
Resources Directorate	30/04/2021	621.63	BRIDGE ROAD PROPERTIES LIMITED	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,219.72	NEWBOULDS & CO	Invoice	Rent Allowances
Resources Directorate	30/04/2021	9,284.84	CERTITUDE	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,010.76	SAVILLS (UK) LTD	Invoice	Rent Allowances
Resources Directorate	30/04/2021	650.16	UNITED RESPONSE	Invoice	Rent Allowances
Resources Directorate	30/04/2021	10,265.09	REGENT HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	30/04/2021	923.08	BRINKLEY'S ESTATE AGENT	Invoice	Rent Allowances

Resources Directorate	30/04/2021	3,121.72	SDP MANAGEMENT & MARKETING	Invoice	Rent Allowances
Resources Directorate	30/04/2021	2,888.04	INCLUSION HOUSING CIC LTD	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,038.48	IDEAL PLACE	Invoice	Rent Allowances
Resources Directorate	30/04/2021	862.96	NICOLA BENNETT PROPERTY SERVIC	Invoice	Rent Allowances
Resources Directorate	30/04/2021	807.68	LONDON RESI LIMITED (CLIENT AC	Invoice	Rent Allowances
Resources Directorate	30/04/2021	3,092.16	L&Q WITH MANAGING AGENTS UNITE	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,088.84	ORANGE ESATES	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,444.97	SS & MK PROPERTIES LIMITED	Invoice	Rent Allowances
Resources Directorate	30/04/2021	602.76	WALSINGHAM SUPPORT	Invoice	Rent Allowances
Resources Directorate	30/04/2021	13,046.98	RLHA	Invoice	Rent Allowances
Resources Directorate	30/04/2021	4,754.24	HOUSING ACTION	Invoice	Rent Allowances
Resources Directorate	30/04/2021	769.80	SEAL HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	30/04/2021	5,215.84	FITZROY	Invoice	Rent Allowances
Resources Directorate	30/04/2021	890.76	RENTSTART( UK) LTD	Invoice	Rent Allowances
Resources Directorate	30/04/2021	848.00	MORTLAKE ALMSHOUSE AND RELIEF	Invoice	Rent Allowances
Resources Directorate	30/04/2021	2,133.36	LONDON RESI LTD	Invoice	Rent Allowances
Resources Directorate	30/04/2021	966.56	CONCEPT HOUSING ASSOCIATION CI	Invoice	Rent Allowances
Resources Directorate	30/04/2021	1,920.00	REVON HEALTHCARE LTD	Invoice	Rent Allowances
Resources Directorate	30/04/2021	776.84	ELM GROUP	Invoice	Rent Allowances
Resources Directorate	30/04/2021	7,304.51	NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
Resources Directorate	30/04/2021	862.00	BALMORE VIEWS LTD	Invoice	Rent Allowances

Resources Directorate	30/04/2021	851.52	YOUR MOVE.CO.UK LTD	Invoice	Rent Allowances
Resources Directorate	30/04/2021	584.66	A NEWMAN & H NEWMAN & CO	Invoice	Rent Allowances
Environment & Community Services Directorate	30/04/2021	4,608.30	Automated Door System	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	30/04/2021	595.00	Avro Energy Ltd	Invoice	Social Fund Payments
Resources Directorate	30/04/2021	23,715.00	British Gas	Invoice	Social Fund Payments
Resources Directorate	30/04/2021	1,785.00	Bulb	Invoice	Social Fund Payments
Resources Directorate	30/04/2021	510.00	E (Gas and Electricity) Ltd	Invoice	Social Fund Payments
Resources Directorate	30/04/2021	2,210.00	Eon Next	Invoice	Social Fund Payments
Resources Directorate	30/04/2021	16,405.00	EDF Energy Customers Ltd	Invoice	Social Fund Payments
Resources Directorate	30/04/2021	4,675.00	Eon Energy Systems Ltd	Invoice	Social Fund Payments
Resources Directorate	30/04/2021	3,315.00	Octopus Energy Ltd	Invoice	Social Fund Payments
Resources Directorate	30/04/2021	680.00	OVO Energy Ltd Receipts	Invoice	Social Fund Payments
Resources Directorate	30/04/2021	3,060.00	SP Energy Retail Ltd	Invoice	Social Fund Payments
Resources Directorate	30/04/2021	765.00	Shell Energy Retail Ltd	Invoice	Social Fund Payments
Resources Directorate	30/04/2021	8,330.00	SSE	Invoice	Social Fund Payments
Resources Directorate	30/04/2021	510.00	Utilita Energy Ltd	Invoice	Social Fund Payments
Resources Directorate	30/04/2021	935.00	Utility Warehouse	Invoice	Social Fund Payments
Housing & Regeneration Directorate	01/04/2021	3,620.50	Richmond Furniture Scheme	Invoice	Social Fund Payments
Housing & Regeneration Directorate	01/04/2021	530.18	Rexel (UK) LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	01/04/2021	2,120.96	Thames Water Utilities Limited	Invoice	Water
Housing & Regeneration Directorate	01/04/2021	22,038.14	Royal Mail Group Ltd	Invoice	Postage

Housing & Regeneration Directorate	01/04/2021	7,347.30	British Gas Service Limited	Invoice	Energy - Gas
Adult Social Services Directorate	01/04/2021	1,258.16	PHS Group Plc	Invoice	Cleaning
Environment & Community Services Directorate	01/04/2021	864.00	RYGOR COMMERCIALS LTD	Invoice	Vehicle Repairs, Maintenance
Chief Executives Directorate	01/04/2021	5,328.00	Westco Trading Ltd	Invoice	Other minor services
Environment & Community Services Directorate	01/04/2021	67,492.80	Parkguard Ltd	Invoice	Wardening Contract
Environment & Community Services Directorate	01/04/2021	1,749.48	Bolinda UK Ltd	Invoice	Library Books
Environment & Community Services Directorate	01/04/2021	834.00	Sports Courts Uk Ltd	Invoice	Furniture
Resources Directorate	01/04/2021	6,510.16	CFH Docmail Ltd	Invoice	Postage
Housing & Regeneration Directorate	01/04/2021	3,632.40	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	01/04/2021	17,668.99	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	01/04/2021	4,147.00	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Environment & Community Services Directorate	01/04/2021	6,129.84	Continental Landscapes Ltd	Invoice	Horticultural Services Cont
Environment & Community Services Directorate	01/04/2021	3,953.25	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	01/04/2021	27,846.20	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	01/04/2021	11,064.15	HOLISTIC COMMUNITY CARE LTD	Invoice	Re-ablement
Environment & Community Services Directorate	01/04/2021	2,328.00	DH CROFTS LTD	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	01/04/2021	4,268.34	ACR LONDON LTD	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	01/04/2021	1,776.00	JT ENTERPRISES	Invoice	Materials
Environment & Community Services Directorate	01/04/2021	37,441.91	CIVICA UK LTD	Invoice	Software Maintenance
Adult Social Services Directorate	01/04/2021	627.21	APETITO UK LTD	Invoice	ACS Meals Contract
Adult Social Services Directorate	01/04/2021	1,113.16	PELLINGS LLP	Invoice	CAPEXP Professional Fees

Environment & Community Services Directorate	01/04/2021	5,370.50	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	01/04/2021	1,369.67	Smith	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	01/04/2021	31,908.12	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	01/04/2021	5,533.18	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Chief Executives Directorate	01/04/2021	6,753.36	GREATBATCH LTD	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	01/04/2021	2,108.54	INSTARMAC GROUP PLC	Invoice	Materials
Housing & Regeneration Directorate	01/04/2021	4,625.20	Atalian Servest Ltd	Invoice	Cleaning
Chief Executives Directorate	01/04/2021	2,900.00	WHITE RIBBON CAMPAIGN UK	Invoice	Project Work
Environment & Community Services Directorate	01/04/2021	12,000.00	Bibliotheca Ltd	Invoice	Library Books
Environment & Community Services Directorate	01/04/2021	8,085.84	DEBA UK LTD	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	01/04/2021	16,752.00	SYSTRA LTD	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	01/04/2021	1,104.00	TOP REMOVALS	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	01/04/2021	17,179.19	ALPENBEST CARE LIMITED	Invoice	Re-ablement
Resources Directorate	01/04/2021	2,531.52	BEMROSE BOOTH PARAGON	Invoice	Printing
Environment & Community Services Directorate	01/04/2021	540.00	AECOM LIMITED - FORS	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	01/04/2021	13,791.00	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	01/04/2021	540.00	PROJECT CENTRE Ltd	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	01/04/2021	7,111.20	Pool Tech Services Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	01/04/2021	540.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	01/04/2021	16,888.94	KPS Contractors Ltd	Invoice	Arboricultural Contract
Environment & Community Services Directorate	01/04/2021	63,498.52	Operational Services	Invoice	Highways Maintenance Con

Environment & Community Services Directorate	01/04/2021	719.86	Righton	Invoice	Materials
Adult Social Services Directorate	01/04/2021	4,000.00	Haven Care Ltd	Invoice	Other Third Party Payments
Chief Executives Directorate	01/04/2021	600.00	Training, Consultancy and Prac	Invoice	Training
Environment & Community Services Directorate	01/04/2021	8,220.00	Urban Movement Limited	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	01/04/2021	1,250.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	01/04/2021	1,130.00	Portal Plan Quest Ltd	Invoice	Planning Application Fees
Housing & Regeneration Directorate	06/04/2021	2,726.89	Royal Mail Group Ltd	Invoice	Postage
Chief Executives Directorate	06/04/2021	7,200.00	Westco Trading Ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	06/04/2021	850.00	Mohamed Iqbal Khan T/A Central	Invoice	Social Fund Payments
Environment & Community Services Directorate	06/04/2021	1,603.80	NJL-Solutions Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	06/04/2021	2,584.08	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	06/04/2021	654.95	Changkon Ltd T/A Pirtek Islewo	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	06/04/2021	380,277.86	Continental Landscapes Ltd	Invoice	Grounds Cleansing Contract
Adult Social Services Directorate	06/04/2021	2,025.00	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	06/04/2021	11,790.68	RICOH UK LTD	Invoice	Photocopying
Chief Executives Directorate	06/04/2021	660.00	IN-TRAC	Invoice	Training
Environment & Community Services Directorate	06/04/2021	963.24	AIRWAVE SOLUTIONS LIMITED	Invoice	Telephone Charges
Housing & Regeneration Directorate	06/04/2021	1,353.80	ASSETGROVE	Invoice	B&B Payments
Environment & Community Services Directorate	06/04/2021	6,650.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Chief Executives Directorate	06/04/2021	9,000.00	CPG EXECUTIVE CONSULTING LTD	Invoice	Other minor services
Adult Social Services Directorate	06/04/2021	9,966.67	Cambridge House	Invoice	Advocacy contract

Environment & Community Services Directorate	06/04/2021	69,886.81	Operational Services	Invoice	Highways Maintenance Con
Housing & Regeneration Directorate	06/04/2021	2,520.00	Aston Pearl Limited	Invoice	B&B Payments
Environment & Community Services Directorate	06/04/2021	30,827.20	McBains Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	06/04/2021	3,000.00	Metro Centre Limited t/a	Invoice	Other PH Contracts
Adult Social Services Directorate	06/04/2021	3,780.00	Hampton's Resourcing Limited	Invoice	Consultants Fees
Environment & Community Services Directorate	07/04/2021	1,303.15	Colsen Industries Ltd	Invoice	Materials
Adult Social Services Directorate	07/04/2021	2,490.01	Fitzroy Support	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	07/04/2021	100,140.00	Salaft Property Investments Lt	Invoice	Rents
Housing & Regeneration Directorate	07/04/2021	1,624.98	R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services Directorate	07/04/2021	6,984.00	Able 2 Occupational Therapy Se	Invoice	Agency Staff
Chief Executives Directorate	07/04/2021	3,600.00	Westco Trading Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	07/04/2021	1,800.00	People Make It Work Ltd	Invoice	Training
Adult Social Services Directorate	07/04/2021	3,008.00	Support For Living Ltd	Invoice	Supported Living
Environment & Community Services Directorate	07/04/2021	720.00	Method Consulting LLP	Invoice	Consultants Fees
Environment & Community Services Directorate	07/04/2021	8,831.08	Continental Landscapes Ltd	Invoice	Furniture
Adult Social Services Directorate	07/04/2021	4,067.11	SOUTHSIDE PARTNERSHIP	Invoice	Independent Foster Carers
Adult Social Services Directorate	07/04/2021	2,667.60	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	07/04/2021	509.88	Latis Scientific Ltd	Invoice	Materials
Housing & Regeneration Directorate	07/04/2021	1,234.65	BANNER GROUP LTD	Invoice	Stationery
Adult Social Services Directorate	07/04/2021	2,736.69	ALPENBEST CARE LIMITED	Invoice	Re-ablement
Resources Directorate	07/04/2021	4,013.19	CAPITA BUSINESS SERVICES LTD	Invoice	Printing

Environment & Community Services Directorate	07/04/2021	11,748.06	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	07/04/2021	38,688.57	Operational Services	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	07/04/2021	45,845.34	McBains Ltd	Invoice	Consultants Fees
Resources Directorate	07/04/2021	768.48	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Housing & Regeneration Directorate	07/04/2021	9,300.00	Clive Chapman Architects	Invoice	Feasibility Studies
Adult Social Services Directorate	07/04/2021	2,770.25	Pinnacle Systems Management Lt	Invoice	Software For Managing Data
Environment & Community Services Directorate	08/04/2021	7,596.66	William Smith Group 1832 Ltd	Invoice	CPZ Zone Extensions
Housing & Regeneration Directorate	08/04/2021	639.99	R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration Directorate	08/04/2021	1,369.74	HML Independent Medical Advice	Invoice	Consultants Fees
Environment & Community Services Directorate	08/04/2021	10,500.00	RetrofitWorks Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	08/04/2021	32,300.31	F M Conway Limited	Invoice	CPZ Zone Extensions
Chief Executives Directorate	08/04/2021	660.00	IN-TRAC	Invoice	Training
Adult Social Services Directorate	08/04/2021	41,194.17	Chelsea & Westminster Hospital	Invoice	ISH Services
Housing & Regeneration Directorate	08/04/2021	937.80	TOP REMOVALS	Invoice	Removals And Reorganisations
Chief Executives Directorate	08/04/2021	7,500.00	AccessAble	Invoice	Project Work
Environment & Community Services Directorate	08/04/2021	7,031.54	Operational Services	Invoice	Highways Maintenance Con
Children's Services Directorate	09/04/2021	4,205.52	The Mall School	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	5,782.59	Twickenham Preparatory School	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	17,873.46	Unicorn School	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	14,910.48	St. Elizabeths Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	11,469.60	Brook House Nursery Ltd	Invoice	Nursery Budget Share



Children's Services Directorate	09/04/2021	13,846.68	The Kings Road Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	13,846.68	Whitton Playdays Playgroup	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	12,542.04	St. Mary Magdalen Montessori N	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	3,440.88	St Catherines School	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	5,852.95	Scamps	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	25,558.09	Maria Grey Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	10,322.64	The Barn Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	7,251.66	Merry Gold Montessori School	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	8,927.17	Squirrels Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	49,975.92	Tic Toc Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	44,731.44	Whitton Day Nursery Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	25,758.81	Kew College	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	16,057.44	New Stepping Stones Playgroup	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	20,836.44	Eaton Square Private Schools L	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	13,772.16	Chestnuts Childcare & Training	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	6,964.92	THE CHILD CARE NETWORK LTD	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	1,296.70	The Childrens Garden	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	4,396.68	Playwam	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	14,528.16	Grassroots Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	7,538.40	Hampton Hill Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	21,027.60	Debucare Ltd T/a St Michael's	Invoice	Nursery Budget Share

Children's Services Directorate	09/04/2021	53,225.64	Aston Pierpoint Nursery	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	09/04/2021	1,650.00	The Conservation Volunteers	Invoice	Conservation Contract
Adult Social Services Directorate	09/04/2021	50,000.00	Richmond Carers Centre	Invoice	Other Third Party Payments
Children's Services Directorate	09/04/2021	21,468.24	Julia's Montessori Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	15,980.98	The Hamptons Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	10,322.64	The Montessori Pavilion	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	10,407.86	Pebbles Pre-School	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	22,939.20	St Marys & St Peters Pre School	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	16,861.46	MILKSHAKE MONTESSORI SCHOOL	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	7,830.16	SUDBROOK SCHOOL	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	16,253.42	Hampton School (incorp Denmead	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	21,218.76	Working Mums Daycare & Prescho	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	9,988.11	Kew Green Preparatory School	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	19,817.73	Lamsmead Nurseries(Meadowview	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	11,719.08	YMCA St Paul's Group	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	15,821.52	The Pavilion Montessori School	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	25,236.90	Building Blocks Childcare Limi	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	09/04/2021	965.70	Naxos Music UK Ltd	Invoice	Library Books
Children's Services Directorate	09/04/2021	16,057.44	K.I.S.H.	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	15,292.80	Kids Inc Nurseries	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	25,233.12	Newland House School c/o The B	Invoice	Nursery Budget Share

Children's Services Directorate	09/04/2021	50,466.24	Jack and Jill School	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	8,582.33	Hollygrove Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	14,809.75	S & S Education Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	11,344.41	Sunshine Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	47,200.32	Greenacres DNS (Hampton) Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	2,867.40	TKA MANAGEMENT LTD	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	6,881.76	Vicarage Nursery Schools	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	23,022.36	Bright Beginnings(Twickenham)	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	18,027.36	Ceres Nursery Ltd T/A Working	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	3,746.52	Strawberry Hill Preschool	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	31,015.71	Sheen Montessori Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	3,440.88	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	1,720.44	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	21,963.35	The Barnes Village Nursery Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	10,799.78	St Edmund's Playgroup Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	579.96	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	37,748.34	Greenacres (Oldfield)	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	18,427.82	Annie's Nest Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	21,880.80	Little Stars Day Nursery (UK)	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	1,146.96	Lampard Investments Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	65,559.24	Kerswell Kids Ltd	Invoice	EY - 2 year old funding

Children's Services Directorate	09/04/2021	8,111.88	Barnes Day Care Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	9,462.42	Sunflower Montessori Nursery S	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	9,175.68	Nelson Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	16,714.08	Buttercups Day Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	19,116.97	Little Wrens Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	17,347.77	Kew Montessori	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	4,587.84	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	29,247.48	Greenacres Day Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	573.48	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	22,540.68	Tangley Park Day Nursery Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	12,126.24	Bright Beginnings Day Nurserie	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	10,322.64	Happy Kid's Face Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	26,737.56	The Ivytree Nursery Hampton Lt	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	8,487.50	Wild Education and Little Wild	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	16,369.99	Casa Montessori Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	2,867.40	B Rubio Ltd T/A Happy Beans	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	6,021.54	Wena Waite T/A Jolly Jumpers L	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	12,090.87	Broomfield House School Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	2,293.92	Playful Pips Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	13,190.04	London Organic Day Nurseries L	Invoice	Nursery Budget Share
Environment & Community Services Directorate	09/04/2021	692.40	UK Power Networks (Operations)	Invoice	St Lighting Cont - Sch 3 & 4

Environment & Community Services Directorate	09/04/2021	8,291.34	Effectable Construction Servc	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	09/04/2021	275,779.35	Hampton Junior School	Invoice	School Budget Share
Children's Services Directorate	09/04/2021	134,404.13	Hampton Wick Infants School	Invoice	School Budget Share
Children's Services Directorate	09/04/2021	19,154.23	The Russell School	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	29,247.48	Darell Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	89,019.36	St John The Baptist School	Invoice	School Budget Share
Children's Services Directorate	09/04/2021	26,953.56	Holy Trinity Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	25,043.04	St Richards & St Andrews C of	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	214,647.55	St Marys & St Peters Primary S	Invoice	School Budget Share
Children's Services Directorate	09/04/2021	245,088.67	St James' RC Primary School	Invoice	School Budget Share
Children's Services Directorate	09/04/2021	179,546.04	Orleans Primary school	Invoice	School Budget Share
Children's Services Directorate	09/04/2021	24,659.64	Chase Bridge Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	6,881.76	Buckingham Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	236,785.01	Stanley Primary School	Invoice	School Budget Share
Children's Services Directorate	09/04/2021	42,235.56	Heathfield Infant School	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	14,681.09	Sacred Heart R. C. School	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	281,634.58	Collis School	Invoice	School Budget Share
Children's Services Directorate	09/04/2021	388,867.56	Christ's School	Invoice	School Budget Share
Children's Services Directorate	09/04/2021	12,043.08	Meadlands Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	28,100.52	Archdeacon Cambridge School	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	215,416.27	The Vineyard Primary School	Invoice	School Budget Share

Children's Services Directorate	09/04/2021	137,097.00	The Queens School	Invoice	School Budget Share
Children's Services Directorate	09/04/2021	171,795.89	St Edmund's R.C.School	Invoice	School Budget Share
Children's Services Directorate	09/04/2021	200,494.97	Barnes Primary School	Invoice	School Budget Share
Children's Services Directorate	09/04/2021	73,348.40	Kew Riverside Primary School	Invoice	School Budget Share
Environment & Community Services Directorate	09/04/2021	21,600.00	GREATER LONDON AUTHORITY	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	09/04/2021	2,658.13	CIVICA UK LTD	Invoice	Software purchases
Environment & Community Services Directorate	09/04/2021	22,281.00	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	09/04/2021	1,746.58	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	09/04/2021	126,223.92	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	09/04/2021	3,000.00	GREENSPACE INFORM'N FOR GREATE	Invoice	General Grounds Maintenance
Children's Services Directorate	09/04/2021	33,118.47	KING'S HOUSE SCHOOL	Invoice	Nursery Budget Share
Environment & Community Services Directorate	09/04/2021	7,320.00	PROJECT CENTRE Ltd	Invoice	Equipment
Children's Services Directorate	09/04/2021	573.48	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	3,440.88	Atefeh Taghvai t/a Waterlilly	Invoice	Nursery Budget Share
Chief Executives Directorate	09/04/2021	55,246.00	ETNA COMMUNITY CENTRE	Invoice	Community Centre Services
Environment & Community Services Directorate	09/04/2021	2,167.33	Operational Services	Invoice	CAPEXP Construction Work
Children's Services Directorate	09/04/2021	1,146.96	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	1,280.77	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Environment & Community Services Directorate	09/04/2021	7,675.00	REB Builders Ltd	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	09/04/2021	802.87	Tracey Baker - Kids in Kew	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	10,265.29	Outdoor Owls Ltd	Invoice	Nursery Budget Share

Children's Services Directorate	09/04/2021	573.48	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Housing & Regeneration Directorate	09/04/2021	4,242.00	Castletown Partnership t/a Cas	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	09/04/2021	2,700.00	Hampton's Resourcing Limited	Invoice	Consultants Fees
Children's Services Directorate	09/04/2021	573.48	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	1,720.44	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	2,048.76	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	2,293.92	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	525.31	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	1,720.44	Kew Giggles	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	4,014.36	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	3,001.21	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	19,747.80	TOP OF THE CLASS NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	21,218.76	Katey Barrington T/A Katey's H	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	23,092.13	Little Forest Folk Too Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	12,329.82	Pilgram Trading Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	656.64	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	1,146.96	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	1,357.24	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	1,605.74	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	1,051.38	Hampton Court House Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	12,537.72	Rainbow Nursery Schools Ltd	Invoice	EY - 2 year old funding

Children's Services Directorate	09/04/2021	9,739.60	Mandarin Ducklings Bilingual M	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	21,218.76	Monkey Puzzle Day Nursery Twic	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	1,727.55	The Ark Nursery Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	1,146.96	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	573.48	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	27,527.04	My Sunshine Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	1,188.54	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	24,825.96	Chestnuts TW1	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	1,146.96	Angel Childminding	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	1,720.44	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	573.48	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	7,048.08	Bright Horizons North Sheen Da	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	3,230.37	Tugboats Preschool Ltd - Made	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	1,796.90	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	573.48	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	573.48	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	18,399.15	Barnes Montessori Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	11,469.60	German School Association Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	09/04/2021	656.64	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	09/04/2021	1,230.12	Blue Iris Day Nursery Ltd	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	12/04/2021	506.05	Richmond Furniture Scheme	Invoice	Social Fund Payments



Adult Social Services Directorate	12/04/2021	9,772.00	Richmond Mencap Limited	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	12/04/2021	58,000.00	Spear	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	12/04/2021	600.00	Videcom Security Limited	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	12/04/2021	3,607.80	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	12/04/2021	773.98	R Jones Ltd	Invoice	Social Fund Payments
Chief Executives Directorate	12/04/2021	11,673.00	Refuge	Invoice	IDVA (Domestic Violence)
Environment & Community Services Directorate	12/04/2021	1,377.60	PPK SERVICES LTD	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	12/04/2021	837.92	Enterprise Flex-E-Rent	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	12/04/2021	608.00	Amber Home Carers Ltd	Invoice	Re-ablement
Adult Social Services Directorate	12/04/2021	2,000.00	Frances Bennett	Invoice	CAPEXP Purchase of Asset
Environment & Community Services Directorate	12/04/2021	17,587.04	M J Mapp Ltd	Invoice	Rents
Housing & Regeneration Directorate	12/04/2021	4,726.88	WEC Electrical Contractors Ltd	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	12/04/2021	922.51	REDACTED PERSONAL DATA	Invoice	Equipment
Housing & Regeneration Directorate	12/04/2021	3,278.00	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Resources Directorate	12/04/2021	1,600.00	Tameside Metropolitan Borough	Invoice	Subscriptions
Housing & Regeneration Directorate	12/04/2021	528.46	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	12/04/2021	4,758.00	WESTMINSTER BUILDING SERVICES	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	12/04/2021	723.36	Atalian Servest Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	12/04/2021	782.40	DEBA UK LTD	Invoice	Planned Remedials - Bldgs
Environment & Community Services Directorate	12/04/2021	8,437.20	FLETCHERS FACILITIES LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	12/04/2021	136,757.75	Serco Limited	Invoice	Waste Contract

Housing & Regeneration Directorate	12/04/2021	863.26	MILLWOOD SERVICING LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	12/04/2021	981.60	A.D.M.I Doors Ltd	Invoice	Planned Remedials - Bldgs
Environment & Community Services Directorate	12/04/2021	16,764.92	Operational Services	Invoice	DLO / DSO Charges
Housing & Regeneration Directorate	12/04/2021	600.00	TABS FM LTD	Invoice	Equipment
Housing & Regeneration Directorate	12/04/2021	2,073.49	Staples UK Ltd	Invoice	Stationery
Adult Social Services Directorate	12/04/2021	746.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	12/04/2021	1,574.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	12/04/2021	1,734.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	13/04/2021	17,668.52	Askews & Holts Library Service	Invoice	Library Books
Housing & Regeneration Directorate	13/04/2021	2,052.00	Town Messengers	Invoice	Postage
Housing & Regeneration Directorate	13/04/2021	179,096.00	Spear	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	13/04/2021	3,698.40	Blue Arrow Transport Ltd (BATs)	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	13/04/2021	9,144.00	Lambert Smith Hampton Group Lt	Invoice	Consultants Fees
Chief Executives Directorate	13/04/2021	1,200.00	Westco Trading Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	13/04/2021	594.00	CFB Limited	Invoice	Software purchases
Adult Social Services Directorate	13/04/2021	1,283.79	P C Pharmacies Ltd T/A Pharmac	Invoice	Prescribing
Environment & Community Services Directorate	13/04/2021	3,396.44	Medisort Ltd	Invoice	Clinical Waste Contract
Housing & Regeneration Directorate	13/04/2021	22,989.60	Corps Security (UK) Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	13/04/2021	5,798.62	UK Fuels Ltd	Invoice	Fuel Contract Control Account
Environment & Community Services Directorate	13/04/2021	5,250.00	RetrofitWorks Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	13/04/2021	9,233.70	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis

Environment & Community Services Directorate	13/04/2021	4,635.60	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Chief Executives Directorate	13/04/2021	1,230.00	BANKSEARCH INFORMATION CONSULT	Invoice	Other Office Expenses
Adult Social Services Directorate	13/04/2021	840.00	ASHPRI LTD	Invoice	Occupational Health Doctors
Adult Social Services Directorate	13/04/2021	1,140.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	13/04/2021	4,004.00	RUILS	Invoice	Other PH Contracts
Adult Social Services Directorate	13/04/2021	960.00	ORNELLA CAVUOTO CONSULTANCY LT	Invoice	Consultants Fees
Environment & Community Services Directorate	13/04/2021	1,055.28	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	13/04/2021	946.74	Gaffey Technical Services Ltd	Invoice	Equipment
Environment & Community Services Directorate	13/04/2021	540.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	13/04/2021	1,200.00	Ahmed Arch Limited	Invoice	Consultants Fees
Adult Social Services Directorate	13/04/2021	2,166.60	Premier Cars Mini Cab Services	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	13/04/2021	3,000.00	Kainos Software Limited	Invoice	Subscriptions
Environment & Community Services Directorate	14/04/2021	648.00	McGovern Haulage Ltd	Invoice	Equipment
Environment & Community Services Directorate	14/04/2021	27,666.25	ParkNow Ltd	Invoice	AGENCY ARRANGEMENTS EXP.
Adult Social Services Directorate	14/04/2021	4,213.00	Absolute Care Services (Richmo	Invoice	Re-ablement
Environment & Community Services Directorate	14/04/2021	1,173.31	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Resources Directorate	14/04/2021	17,679.08	CFH Docmail Ltd	Invoice	Postage
Environment & Community Services Directorate	14/04/2021	28,521.00	Woodland Commercial Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	14/04/2021	5,666.68	Chase Bridge Primary School	Invoice	Rent
Environment & Community Services Directorate	14/04/2021	3,493.16	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Resources Directorate	14/04/2021	17,911.34	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Printing

Adult Social Services Directorate	14/04/2021	211,625.70	ENABLE LEISURE AND CULTURE	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	14/04/2021	6,339.23	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	14/04/2021	4,242.00	Castletown Partnership t/a Cas	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	15/04/2021	1,594.80	Town Messengers	Invoice	Postage
Resources Directorate	15/04/2021	90,757.60	Virgin Media Payments Ltd	Invoice	WAN line charges
Environment & Community Services Directorate	15/04/2021	4,462.80	APSE	Invoice	Subscriptions
Environment & Community Services Directorate	15/04/2021	2,784.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Resources Directorate	15/04/2021	2,221.50	Restore Plc	Invoice	Fees & Charges
Housing & Regeneration Directorate	15/04/2021	561.99	London Borough of Hounslow	Invoice	Council Tax
Environment & Community Services Directorate	15/04/2021	508.80	BSI MANAGEMENT SYSTEMS	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	15/04/2021	4,386.36	District Surveyors Association	Invoice	Materials
Environment & Community Services Directorate	15/04/2021	10,714.32	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Resources Directorate	15/04/2021	10,311.90	GEMINI CONSULTANTS LTD	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	15/04/2021	9,684.73	ENABLE LEISURE AND CULTURE	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	15/04/2021	720.00	AECOM LIMITED - FORS	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	15/04/2021	690.20	Gaffey Technical Services Ltd	Invoice	Materials
Resources Directorate	15/04/2021	71,014.56	Discover Twickenham BID Ltd	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	16/04/2021	14,088.00	Saba Park Services Uk Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	16/04/2021	39,100.80	THE EVENT UMBRELLA	Invoice	Furniture
Environment & Community Services Directorate	16/04/2021	668.93	Alliance UK Ltd t/a Janilec Su	Invoice	Materials
Environment & Community Services Directorate	16/04/2021	668.93	Alliance UK Ltd t/a Janilec Su	Invoice	Materials

Environment & Community Services Directorate	16/04/2021	2,910.35	Les Mills Fitness UK Ltd	Invoice	Equipment
Resources Directorate	16/04/2021	8,212.86	CFH Docmail Ltd	Invoice	Printing
Housing & Regeneration Directorate	16/04/2021	4,906.00	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Adult Social Services Directorate	16/04/2021	720.00	GREATBATCH LTD	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	16/04/2021	3,600.00	SUMO SERVICES LTD	Invoice	Traffic and Pedestrian Meas
Environment & Community Services Directorate	16/04/2021	2,251.39	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	19/04/2021	5,838.26	Askews & Holts Library Service	Invoice	Library Books
Environment & Community Services Directorate	19/04/2021	600.00	The Conservation Volunteers	Invoice	Conservation Contract
Housing & Regeneration Directorate	19/04/2021	508.39	Antalis Ltd	Invoice	Printing
Environment & Community Services Directorate	19/04/2021	712.37	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services Directorate	19/04/2021	2,360.00	Frances Bennett	Invoice	CAPEXP Purchase of Asset
Adult Social Services Directorate	19/04/2021	101,335.45	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Environment & Community Services Directorate	19/04/2021	11,400.00	J A ALLEN LIMITED	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	19/04/2021	737,031.90	Serco Limited	Invoice	Waste Contract
Adult Social Services Directorate	19/04/2021	2,160.00	PREPAID FINANCIAL SERVICES	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	19/04/2021	3,600.00	ALCOHOL HEALTH NETWORK CIC	Invoice	Other PH Contracts
Environment & Community Services Directorate	19/04/2021	8,184.74	CBS BUTLER	Invoice	Agency Staff
Adult Social Services Directorate	19/04/2021	20,280.00	3 Spirit Enterprise UK Ltd	Invoice	Other Third Party Payments
Environment & Community Services Directorate	19/04/2021	25,441.32	THERMAL ROAD REPAIRS LIMITED	Invoice	CAPEXP Construction Work
Chief Executives Directorate	19/04/2021	44,460.00	South Bank University Enterpri	Invoice	General Contract Work
Adult Social Services Directorate	19/04/2021	958.46	Openreach	Invoice	CAPEXP Professional Fees

Environment & Community Services Directorate	20/04/2021	6,935.00	London South Bank University	Invoice	Training
Housing & Regeneration Directorate	20/04/2021	6,235.93	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	20/04/2021	2,832.00	Fitzpatrick Woolmer Design & P	Invoice	Furniture
Adult Social Services Directorate	20/04/2021	3,600.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	20/04/2021	11,400.00	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	20/04/2021	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	20/04/2021	1,562.40	Adam Hotels UK Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	20/04/2021	3,710.40	UK Power Networks (Operations)	Invoice	St Lighting Cont - Sch 3 & 4
Environment & Community Services Directorate	20/04/2021	157,568.71	Transport for London	Invoice	CIL Creditors
Housing & Regeneration Directorate	20/04/2021	1,302.00	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	20/04/2021	4,087.20	LONDON WEMBLEY CENTRAL HOTEL L	Invoice	B&B Payments
Housing & Regeneration Directorate	20/04/2021	15,522.84	Avison Young LTD	Invoice	Lot 1 - Llord Servs Prop Mgmt
Housing & Regeneration Directorate	20/04/2021	1,800.00	Clive Chapman Architects	Invoice	Feasibility Studies
Environment & Community Services Directorate	20/04/2021	8,229.32	THERMAL ROAD REPAIRS LIMITED	Invoice	Highways Maintenance Con
Chief Executives Directorate	20/04/2021	4,440.00	Anthesis (UK) Ltd	Invoice	Project Work
Housing & Regeneration Directorate	21/04/2021	1,426.80	Town Messengers	Invoice	Postage
Adult Social Services Directorate	21/04/2021	3,223.74	Richmond Housing Partnership	Invoice	Rents
Environment & Community Services Directorate	21/04/2021	4,950.00	Ascendit Lifts Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	21/04/2021	1,500.00	DANDY BOOKSELLERS LTD	Invoice	Library Books
Housing & Regeneration Directorate	21/04/2021	1,014.98	R Jones Ltd	Invoice	Social Fund Payments
Adult Social Services Directorate	21/04/2021	34,542.86	DEER PARK VIEW CARE CENTRE	Invoice	External Nursing Care

Environment & Community Services Directorate	21/04/2021	1,225.02	Gamma Business Communications	Invoice	Telephone Charges
Housing & Regeneration Directorate	21/04/2021	3,484.80	Colliers International	Invoice	Rents
Environment & Community Services Directorate	21/04/2021	3,865.00	PARS Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	21/04/2021	7,945.00	F G Mileham Ltd 1966	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	21/04/2021	74,137.00	LB of Hammersmith & Fulham	Invoice	Coroners Service
Environment & Community Services Directorate	21/04/2021	750.72	W F HOWES LTD	Invoice	Library Books
Environment & Community Services Directorate	21/04/2021	6,683.80	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	21/04/2021	23,564.60	CURANS CARE LTD	Invoice	Supported Living
Environment & Community Services Directorate	21/04/2021	18,680.00	REB Builders Ltd	Invoice	CAPEXP Housing Grants Analysis
Chief Executives Directorate	21/04/2021	8,640.00	Recognition Design and Marketi	Invoice	General Contract Work
Adult Social Services Directorate	21/04/2021	19,671.43	Reliant Care Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	22/04/2021	1,746.00	Town Messengers	Invoice	Postage
Adult Social Services Directorate	22/04/2021	1,243.76	Crossroads Care	Invoice	External Homecare
Environment & Community Services Directorate	22/04/2021	14,242.80	John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	22/04/2021	6,625.10	Bluebird Care (Richmond & Twic	Invoice	External Homecare
Adult Social Services Directorate	22/04/2021	48,032.27	Medacs Homecare	Invoice	External Homecare
Adult Social Services Directorate	22/04/2021	5,909.81	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Environment & Community Services Directorate	22/04/2021	36,000.00	Barn Elms Sports Trust	Invoice	Barn Elms Sports Man Contract
Adult Social Services Directorate	22/04/2021	5,836.25	Cura Care Limited	Invoice	External Homecare
Adult Social Services Directorate	22/04/2021	16,481.38	Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services Directorate	22/04/2021	14,526.24	Stonham	Invoice	Supported Living

Resources Directorate	22/04/2021	2,703.12	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	22/04/2021	45,967.79	Amber Home Carers Ltd	Invoice	External Homecare
Environment & Community Services Directorate	22/04/2021	506.40	Terberg DTS (UK) Ltd	Invoice	Vehicle Repairs, Maintenance
Adult Social Services Directorate	22/04/2021	5,040.00	Devine Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	22/04/2021	7,296.60	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	22/04/2021	114,663.00	City Of London (London Council)	Invoice	Subscriptions
Environment & Community Services Directorate	22/04/2021	699,766.00	West London Waste Authority	Invoice	West Waste Levy
Resources Directorate	22/04/2021	28,519.20	LONDON BOROUGH OF CROYDON	Invoice	Internal Audit Contract
Adult Social Services Directorate	22/04/2021	10,526.66	HOLISTIC COMMUNITY CARE LTD	Invoice	Re-ablement
Adult Social Services Directorate	22/04/2021	81,789.22	VOYAGE CARE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	22/04/2021	120,000.00	NETWORK RAIL	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	22/04/2021	1,140.00	SUMO SERVICES LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	22/04/2021	788.64	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	22/04/2021	540.00	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Housing & Regeneration Directorate	22/04/2021	807.84	Technology Consult Limited	Invoice	Materials
Adult Social Services Directorate	22/04/2021	630.00	Frazier Yeats Associates	Invoice	Advocacy contract
Environment & Community Services Directorate	22/04/2021	1,203.96	The Bikeability Trust	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	22/04/2021	155,304.04	Operational Services	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	22/04/2021	5,117.52	ethical lettings	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	22/04/2021	1,984.15	Caremark Richmond or Hounslow	Invoice	External Homecare
Adult Social Services Directorate	22/04/2021	111,760.41	Haven Care Ltd	Invoice	Re-ablement



Adult Social Services Directorate	22/04/2021	1,500.00	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	22/04/2021	12,600.00	AJDK Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	22/04/2021	1,115.50	Mayfair Homecare Ltd	Invoice	External Homecare
Adult Social Services Directorate	22/04/2021	4,320.00	Hampton's Resourcing Limited	Invoice	Consultants Fees
Adult Social Services Directorate	23/04/2021	2,135.72	EnhanceAble	Invoice	External Resi Respite Care
Adult Social Services Directorate	23/04/2021	8,087.61	Surrey & Borders Partnership N	Invoice	External Residential Care
Housing & Regeneration Directorate	23/04/2021	5,029.66	Videcom Security Limited	Invoice	Security & Fire Protection
Adult Social Services Directorate	23/04/2021	1,333.44	Camphill Milton Keynes Comm Lt	Invoice	Supported Living
Housing & Regeneration Directorate	23/04/2021	2,903.40	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	23/04/2021	13,860.00	London Grid For Learning Trust	Invoice	Software Maintenance
Adult Social Services Directorate	23/04/2021	6,844.00	Able 2 Occupational Therapy Se	Invoice	Agency Staff
Adult Social Services Directorate	23/04/2021	1,805.57	Absolute Care Services (Richmo	Invoice	Re-ablement
Environment & Community Services Directorate	23/04/2021	1,005.69	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	23/04/2021	940.50	Metis Consultants Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	23/04/2021	4,487.94	Corps Security (UK) Ltd	Invoice	Security & Fire Protection
Housing & Regeneration Directorate	23/04/2021	870.00	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	23/04/2021	504.00	Dolphin Mobility Ltd	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	23/04/2021	1,723.20	UK Power Networks (Operations)	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	23/04/2021	2,250.00	King Adaptations Building Serv	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	23/04/2021	3,278.00	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Housing & Regeneration Directorate	23/04/2021	1,748.40	STULZ UK Ltd	Invoice	Planned Maintenance - Bldgs

Environment & Community Services Directorate	23/04/2021	2,756.00	PARS Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	23/04/2021	8,098.00	F G Mileham Ltd 1966	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	23/04/2021	60,698.00	City Of London (London Council)	Invoice	Other minor services
Resources Directorate	23/04/2021	864.41	LPFA (Residual Liabilities)	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	23/04/2021	63,207.89	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	23/04/2021	790.02	ACR LONDON LTD	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	23/04/2021	42,262.87	P A FINLAY & COMPANY LTD	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	23/04/2021	69,421.91	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Environment & Community Services Directorate	23/04/2021	8,904.72	LORENSBERGS LIMITED	Invoice	Software purchases
Environment & Community Services Directorate	23/04/2021	36,068.77	Flowbird Smart City UK Limited	Invoice	Car Park Improvements
Environment & Community Services Directorate	23/04/2021	627.10	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Materials
Environment & Community Services Directorate	23/04/2021	2,970.00	J A ALLEN LIMITED	Invoice	CPZ Zone Extensions
Adult Social Services Directorate	23/04/2021	1,492.80	FURNITURE@ WORK LTD	Invoice	Furniture
Housing & Regeneration Directorate	23/04/2021	10,713.11	Atalian Servest Ltd	Invoice	Cleaning Contracts
Environment & Community Services Directorate	23/04/2021	3,851.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	23/04/2021	2,520.00	DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	23/04/2021	969.96	AIRWAVE SOLUTIONS LIMITED	Invoice	Telephone Charges
Environment & Community Services Directorate	23/04/2021	934.27	UK POINT OF SALE GROUP LTD	Invoice	Equipment
Adult Social Services Directorate	23/04/2021	1,247.48	ONE TRUST	Invoice	External Daycare
Environment & Community Services Directorate	23/04/2021	10,657.49	PROJECT CENTRE Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	23/04/2021	2,646.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs

Environment & Community Services Directorate	23/04/2021	8,798.84	Operational Services	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	23/04/2021	46,878.62	Revon Healthcare Ltd	Invoice	Supported Living
Environment & Community Services Directorate	23/04/2021	6,890.00	REB Builders Ltd	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	23/04/2021	526.20	Camo Ltd t/a Simply Waste Solu	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	26/04/2021	188,559.13	Saba Park Services Uk Ltd	Invoice	Parking Contract
Environment & Community Services Directorate	26/04/2021	80,000.00	Museum Of Richmond	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	26/04/2021	5,150.00	Richmond Housing Partnership	Invoice	Supported Living
Environment & Community Services Directorate	26/04/2021	5,846.88	CYD Projects Limited	Invoice	Legal Fees SLLP
Adult Social Services Directorate	26/04/2021	122,976.91	Medacs Homecare	Invoice	External Homecare
Adult Social Services Directorate	26/04/2021	3,626.89	HOLISTIC COMMUNITY CARE LTD	Invoice	Re-ablement
Environment & Community Services Directorate	26/04/2021	538.19	J P LENNARD LTD	Invoice	Equipment
Environment & Community Services Directorate	26/04/2021	74,136.96	Serco Limited	Invoice	Ocs-Contract Defaults
Environment & Community Services Directorate	26/04/2021	878.40	TOP REMOVALS	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	26/04/2021	3,468.00	C & P HYGIENE	Invoice	Cleaning
Adult Social Services Directorate	26/04/2021	2,288.33	Caremark Richmond or Hounslow	Invoice	Re-ablement
Environment & Community Services Directorate	26/04/2021	1,263.60	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	26/04/2021	59,858.57	Mears Extra Care Ltd	Invoice	Supported Living
Environment & Community Services Directorate	26/04/2021	764.00	Portal Plan Quest Ltd	Invoice	Planning Application Fees
Environment & Community Services Directorate	27/04/2021	1,122.02	Askews & Holts Library Service	Invoice	Library Books
Adult Social Services Directorate	27/04/2021	1,003.99	Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	27/04/2021	1,648.36	Stepping On Out (Direct Paymen	Invoice	Direct Payments to Clients

Adult Social Services Directorate	27/04/2021	5,072.82	Bluebird Care (Richmond & Twic	Invoice	External Homecare
Adult Social Services Directorate	27/04/2021	1,315.78	The Rowan Organisation	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/04/2021	1,815.15	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services Directorate	27/04/2021	1,782.50	Cura Care Limited	Invoice	Re-ablement
Adult Social Services Directorate	27/04/2021	2,741.76	Amber Home Carers Ltd	Invoice	External Homecare
Children's Services Directorate	27/04/2021	31,693.00	Auriga Academy Trust T/A Clare	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	11,989.00	Auriga Academy Trust T/A Strat	Invoice	Transfers to Schools
Adult Social Services Directorate	27/04/2021	141,311.18	F M Conway Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	27/04/2021	9,288.00	Hampton Junior School	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	2,461.00	Hampton Wick Infants School	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	4,548.00	The Russell School	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	2,939.00	St Osmund's RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	2,466.00	Trafalgar Infant School	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	40,488.00	Heathfield Junior School	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	39,477.00	Darell Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	41,508.00	Hampton Hill Junior School	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	2,377.00	St John The Baptist School	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	10,069.00	Holy Trinity Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	12,789.00	St Richards & St Andrews C of	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	25,844.00	Sheen Mount Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	15,104.00	St Marys & St Peters Primary S	Invoice	Transfers to Schools

Children's Services Directorate	27/04/2021	40,011.00	St James' RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	8,799.00	Orleans Primary school	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	8,138.00	Chase Bridge Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	4,476.00	Bishop Perrin Church of Englan	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	6,588.00	Hampton Infant School	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	10,424.00	St. Mary's Church of England S	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	7,468.00	Trafalgar Junior School	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	40,177.00	East Sheen Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	3,684.00	Buckingham Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	6,139.00	St Stephens Junior School	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	81,519.00	Stanley Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	2,281.00	St Mary Magdalen's R. C. Schoo	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	36,568.00	Heathfield Infant School	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	6,792.00	Sacred Heart R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	14,958.00	Collis School	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	25,900.00	Christ's School	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	3,375.00	Meadlands Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	6,434.00	Archdeacon Cambridge School	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	13,977.00	The Vineyard Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	4,420.00	The Queens School	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	4,968.00	St Elizabeths R. C. School	Invoice	Transfers to Schools

Children's Services Directorate	27/04/2021	5,344.00	Carlisle Infants School	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	3,986.00	St Edmund's R.C.School	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	12,586.00	Barnes Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	86,048.00	Windham Nursery School	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	4,021.00	Kew Riverside Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	10,107.00	Lowther Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	6,553.00	Marshgate Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	1,546.00	St Richard Reynolds School	Invoice	Transfers to Schools
Children's Services Directorate	27/04/2021	15,892.00	St Richard Reynolds Catholic H	Invoice	Transfers to Schools
Adult Social Services Directorate	27/04/2021	67,612.62	HOLISTIC COMMUNITY CARE LTD	Invoice	Re-ablement
Adult Social Services Directorate	27/04/2021	1,380.00	FURNITURE@ WORK LTD	Invoice	Furniture
Adult Social Services Directorate	27/04/2021	1,008.00	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Chief Executives Directorate	27/04/2021	3,600.00	CPG EXECUTIVE CONSULTING LTD	Invoice	Other minor services
Adult Social Services Directorate	27/04/2021	1,224.00	SERGI COSTAFREDA GONZALEZ	Invoice	Occupational Health Doctors
Adult Social Services Directorate	27/04/2021	1,541.00	RAZA HOME CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	27/04/2021	4,842.48	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	27/04/2021	1,925.43	Caremark Richmond or Hounslow	Invoice	External Homecare
Adult Social Services Directorate	27/04/2021	771.42	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	540.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	27/04/2021	3,940.99	Haven Care Ltd	Invoice	External Homecare
Chief Executives Directorate	27/04/2021	1,200.00	Recognition Design and Marketi	Invoice	Advertising / Publicity

Adult Social Services Directorate	27/04/2021	1,446.81	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,057.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	7,288.35	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,243.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,565.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	8,346.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	712.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,249.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	2,116.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	2,467.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	850.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,943.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,513.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	936.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,090.35	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	2,200.55	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	712.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	5,717.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	2,073.89	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/04/2021	1,288.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,601.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	27/04/2021	976.84	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	576.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,091.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,772.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	2,082.68	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	2,103.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,742.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	2,700.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	588.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,037.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	807.58	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,472.41	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,548.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	904.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,270.08	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	2,390.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	2,286.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	3,205.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	775.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	2,393.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	3,925.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards



Adult Social Services Directorate	27/04/2021	4,961.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,101.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	2,273.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	917.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	8,926.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,272.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	971.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	2,202.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	922.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	918.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	3,386.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,108.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,289.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,622.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,830.35	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,405.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	855.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	602.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,451.81	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	611.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	3,000.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	27/04/2021	825.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,477.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	11,071.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	534.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	501.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	2,440.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	509.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	5,955.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	724.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	712.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,191.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,556.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	630.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,938.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,148.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	804.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	822.08	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	861.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	3,850.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	656.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	577.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	27/04/2021	624.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	885.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,403.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,282.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	657.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	782.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	5,856.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,183.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	3,325.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,112.35	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	522.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,427.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,315.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	526.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	558.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,025.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	12,150.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	584.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	2,019.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	532.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	3,249.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	27/04/2021	526.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	697.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	873.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,788.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	4,197.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	986.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	920.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	746.42	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,008.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	4,251.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,189.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,387.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,913.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	3,001.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,035.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	620.09	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	657.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	3,277.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	564.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	2,472.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,759.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	27/04/2021	691.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	632.31	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,790.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	3,424.41	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	2,091.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,689.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	4,055.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,085.94	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	544.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	3,567.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	505.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,529.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	816.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,150.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	876.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,430.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	647.68	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	994.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	849.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	500.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,509.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	27/04/2021	1,349.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/04/2021	1,770.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/04/2021	10,453.96	The Home Farm Trust Ltd	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	4,521.00	Purley Park Trust Ltd	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	21,975.52	Residential Community Care	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	5,644.04	RNID T/A Action on Hearing Los	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	4,119.92	East View Housing Management L	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	55,915.65	Nightingale House ( Twickenham	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	19,577.24	Richmond Psychosocial Foundati	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	2,448.88	Frances Taylor Foundation	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	59,162.44	Pembrokeshire Resource Centre	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	99,502.56	Independence Homes Ltd	Invoice	Supported Living
Adult Social Services Directorate	28/04/2021	9,678.24	The Disabilities Trust	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	1,337.28	The FTF Brentford Adult Servic	Invoice	Supported Living
Adult Social Services Directorate	28/04/2021	2,369.00	Community Housing	Invoice	Supported Living
Adult Social Services Directorate	28/04/2021	3,992.68	Emberbrook Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	28/04/2021	10,187.60	CHD Living T/A Crest Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	28/04/2021	4,800.00	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	28/04/2021	23,941.68	Hampton Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	28/04/2021	38,887.90	Walsingham Support Ltd	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	137,001.36	Metropolitan Housing Trust	Invoice	Supported Living

Adult Social Services Directorate	28/04/2021	5,150.00	Galleon Care Homes Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	28/04/2021	39,092.24	DEER PARK VIEW CARE CENTRE	Invoice	External Nursing Care
Chief Executives Directorate	28/04/2021	12,000.00	Westco Trading Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	28/04/2021	1,065.44	Arriva Care Services Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	28/04/2021	2,610.00	Kate Stuart Design	Invoice	Printing
Adult Social Services Directorate	28/04/2021	34,451.16	London Cyrenians Housing Limit	Invoice	Supported Living
Adult Social Services Directorate	28/04/2021	5,059.36	B Ramnath T/A Treflys Nursing	Invoice	External Nursing Care
Adult Social Services Directorate	28/04/2021	4,984.04	The Fircroft Trust	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	3,572.00	Richmond Psychosocial Foundati	Invoice	Supported Living
Environment & Community Services Directorate	28/04/2021	11,980.80	Friends of Barnes Common	Invoice	Arboricultural Contract
Adult Social Services Directorate	28/04/2021	21,151.16	Oakley House Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	28/04/2021	2,524.15	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	28/04/2021	33,977.28	Noble Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	4,120.00	Social Care Aspirations Ltd	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	79,428.99	Greensleeves Homes Trust	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	12,633.29	Curado Ltd	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	220,713.05	Support For Living Ltd	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	6,915.12	The White Horse Care Trust	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	4,103.28	Priory Court Care Home	Invoice	External Nursing Care
Children's Services Directorate	28/04/2021	95,407.47	Hampton Wick Infants School	Invoice	School Budget Share
Children's Services Directorate	28/04/2021	28,415.73	Trafalgar Infant School	Invoice	Cntrl Trafalgar Infant

Children's Services Directorate	28/04/2021	4,890.98	Sheen Mount Primary School	Invoice	Cntrl SHEEN MOUN
Children's Services Directorate	28/04/2021	7,234.97	Bishop Perrin Church of Englan	Invoice	Cntrl Bishop Perrin Primary
Children's Services Directorate	28/04/2021	8,382.07	St. Mary's Church of England S	Invoice	Cntrl ST MARY'S
Children's Services Directorate	28/04/2021	10,091.47	St Stephens Junior School	Invoice	Cntrl ST STEPHEN
Children's Services Directorate	28/04/2021	1,488.23	St Mary Magdalen's R. C. Schoo	Invoice	Cntrl St Mary Magdalens
Children's Services Directorate	28/04/2021	64,924.73	Christ's School	Invoice	Grants-Young People
Children's Services Directorate	28/04/2021	2,606.42	Carlisle Infants School	Invoice	Cntrl CARLISLE
Children's Services Directorate	28/04/2021	103,480.25	Lowther Primary School	Invoice	Cntrl LOWTHER
Children's Services Directorate	28/04/2021	20,697.72	Marshgate Primary School	Invoice	Cntrl MARSHGATE
Children's Services Directorate	28/04/2021	117,741.02	St Richard Reynolds Catholic H	Invoice	Grants-Young People
Adult Social Services Directorate	28/04/2021	8,068.80	BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	28/04/2021	40,877.84	VOYAGE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	10,992.86	JESMUND CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	28/04/2021	543.98	NIGHTINGALE HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	28/04/2021	16,830.38	HIGH HURLANDS HOMES	Invoice	External Nursing Care
Adult Social Services Directorate	28/04/2021	43,461.57	London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	28/04/2021	6,966.48	BEECH LODGE	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	7,288.52	CHERRY LODGE	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	74,766.16	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	28/04/2021	1,142.97	RICOH UK LTD	Invoice	Photocopying
Adult Social Services Directorate	28/04/2021	24,628.52	KISIMUL GROUP LTD	Invoice	External Residential Care



Adult Social Services Directorate	28/04/2021	3,000.00	KNIGHT FRANK LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	28/04/2021	197,127.69	CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	720.00	ORCHARD HILL COLLEGE	Invoice	External Residential Care
Children's Services Directorate	28/04/2021	6,303,077.73	ACHIEVING FOR CHILDREN LTD	Invoice	AfCCoreContract
Adult Social Services Directorate	28/04/2021	37,669.01	KINGSTON CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	28/04/2021	5,853.02	ALPENBEST CARE LIMITED	Invoice	Re-ablement
Adult Social Services Directorate	28/04/2021	35,554.60	COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	8,400.00	A NEW LEAF	Invoice	Supported Living
Adult Social Services Directorate	28/04/2021	10,873.48	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	37,089.97	AMMCASS GROUP LTD	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	28/04/2021	11,093.52	PROJECT CENTRE Ltd	Invoice	Agency Staff
Adult Social Services Directorate	28/04/2021	23,564.60	CURANS CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	28/04/2021	5,825.68	Cavendish House Trust	Invoice	External Residential Care
Environment & Community Services Directorate	28/04/2021	843.66	Gaffey Technical Services Ltd	Invoice	Equipment
Adult Social Services Directorate	28/04/2021	3,078.88	Elmcroft Care Home Ltd	Invoice	External Nursing Care
Environment & Community Services Directorate	28/04/2021	1,080.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	28/04/2021	3,931.52	CTK Residential Care Homes 2 L	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	9,123.04	HC-ONE BEAMISH (Hartford Court	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	8,955.60	CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	28/04/2021	4,868.60	Laurel Residential Homes Limit	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	12,401.20	Bramacare	Invoice	External Nursing Care

Adult Social Services Directorate	28/04/2021	2,848.00	Anderson Nursing Limited/ The	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	9,344.16	PATHWAY FOR CARE LIMITED	Invoice	Supported Living
Adult Social Services Directorate	28/04/2021	2,518.88	Woodhouse Care Homes	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	2,987.00	Charlton Grange Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	28/04/2021	1,648.00	Manna Housing Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	28/04/2021	3,431.96	Denville Hall	Invoice	External Residential Care
Housing & Regeneration Directorate	28/04/2021	4,242.00	Castletown Partnership t/a Cas	Invoice	B&B Payments
Adult Social Services Directorate	28/04/2021	2,466.28	Nazareth House Glasgow	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	4,160.00	Comfort Care Living	Invoice	Supported Living
Adult Social Services Directorate	28/04/2021	5,903.48	Renovo Brighton Limited	Invoice	External Residential Care
Adult Social Services Directorate	28/04/2021	4,480.00	South Croft Healthcare Lodge L	Invoice	Supported Living
Adult Social Services Directorate	28/04/2021	2,464.92	Northern Healthcare LTD	Invoice	Supported Living
Adult Social Services Directorate	28/04/2021	39,432.06	Glenholme Healthcare Group	Invoice	Supported Living
Housing & Regeneration Directorate	28/04/2021	3,450.20	Bercleys Properties	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	28/04/2021	13,869.24	BEECHOLME ADULT CARE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	29/04/2021	3,960.55	Environment Agency	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	29/04/2021	2,069.76	Northgate Vehicle Hire Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	29/04/2021	2,151.60	John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	29/04/2021	1,833.60	The Graphic Company	Invoice	Traffic and Pedestrian Meas
Environment & Community Services Directorate	29/04/2021	9,000.00	RuT Arts Council	Invoice	Grants to Voluntary Orgs
Resources Directorate	29/04/2021	1,200.00	Westco Trading Ltd	Invoice	Advertising / Publicity

Adult Social Services Directorate	29/04/2021	4,213.00	Absolute Care Services (Richmo	Invoice	Re-ablement
Chief Executives Directorate	29/04/2021	1,710.00	Tanya Callman T/A EduLaw Train	Invoice	Training
Housing & Regeneration Directorate	29/04/2021	750.00	REDACTED PERSONAL DATA	Invoice	Printing
Environment & Community Services Directorate	29/04/2021	26,006.40	Straight Manufacturing Ltd	Invoice	Equipment
Housing & Regeneration Directorate	29/04/2021	6,711.35	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	29/04/2021	1,140.00	Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	29/04/2021	5,250.00	RetrofitWorks Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	29/04/2021	2,420.40	UK Power Networks (Operations)	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	29/04/2021	13,708.50	Terry Group Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	29/04/2021	17,105.00	F G Mileham Ltd 1966	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	29/04/2021	590.74	APETITO UK LTD	Invoice	ACS Meals Contract
Adult Social Services Directorate	29/04/2021	4,632.87	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Environment & Community Services Directorate	29/04/2021	88,999.30	IDOX Software Ltd	Invoice	Hardware Maintenance
Housing & Regeneration Directorate	29/04/2021	1,125.84	Digital ID	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	29/04/2021	1,320.00	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	29/04/2021	1,500.00	REDACTED PERSONAL DATA	Invoice	Materials
Environment & Community Services Directorate	29/04/2021	10,390.37	THERMAL ROAD REPAIRS LIMITED	Invoice	Highways Maintenance Con
Adult Social Services Directorate	30/04/2021	684.64	Sons of Divine ProvidenceT/a O	Invoice	Supported Living
Housing & Regeneration Directorate	30/04/2021	2,116.80	Town Messengers	Invoice	Postage
Housing & Regeneration Directorate	30/04/2021	38,071.00	Spear	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	30/04/2021	34,800.00	Fiveways Municipal Vehicle Hir	Invoice	Transport Hire & Leasing Costs

Environment & Community Services Directorate	30/04/2021	17,937.60	John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	30/04/2021	648.00	McGovern Haulage Ltd	Invoice	Equipment
Environment & Community Services Directorate	30/04/2021	1,764.00	The Graphic Company	Invoice	CAPEXP Construction Work
Resources Directorate	30/04/2021	3,330.00	Cyclescheme Limited	Invoice	Salary Sacrifice - Cycle Loan
Environment & Community Services Directorate	30/04/2021	1,474.20	IMPERIAL CIVIL ENFORCEMENT SOL	Invoice	Other Third Party Payments
Resources Directorate	30/04/2021	6,129.46	Daisy Communications Ltd	Invoice	Telephone Charges
Environment & Community Services Directorate	30/04/2021	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	30/04/2021	759.00	Cura Care Limited	Invoice	Re-ablement
Adult Social Services Directorate	30/04/2021	9,207.42	Absolute Care Services (Richmo	Invoice	External Homecare
Environment & Community Services Directorate	30/04/2021	1,005.69	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	30/04/2021	1,021.25	Highway Quality Solutions Ltd	Invoice	Other Minor Contract Payments
Resources Directorate	30/04/2021	643.44	CFH Docmail Ltd	Invoice	Postage
Environment & Community Services Directorate	30/04/2021	11,172.00	K & A Construction	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	30/04/2021	5,039.03	HOLISTIC COMMUNITY CARE LTD	Invoice	Re-ablement
Adult Social Services Directorate	30/04/2021	634.76	BANNER GROUP LTD	Invoice	Stationery
Chief Executives Directorate	30/04/2021	660.00	IN-TRAC	Invoice	Training
Chief Executives Directorate	30/04/2021	13,974.00	GREATBATCH LTD	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	30/04/2021	20,184.32	RUILS	Invoice	Personalisation Support
Adult Social Services Directorate	30/04/2021	127,440.99	ALPENBEST CARE LIMITED	Invoice	Re-ablement
Resources Directorate	30/04/2021	939.84	BEMROSE BOOTH PARAGON	Invoice	Printing
Adult Social Services Directorate	30/04/2021	41,918.39	ENABLE LEISURE AND CULTURE	Invoice	Third Party Pymt - Health

Environment & Community Services Directorate	30/04/2021	4,247.15	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Adult Social Services Directorate	30/04/2021	3,701.11	Haven Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	30/04/2021	29,461.55	Agate Properties t/a Lamington	Invoice	B&B Payments
Resources Directorate	30/04/2021	1,954.80	PROTEXMART	Invoice	Other minor services