DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Adult Social Services Directorate	01/10/2021	3,619.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	01/10/2021	526.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	01/10/2021	694.84	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	01/10/2021	7,681.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services					
Directorate Adult Social Services	01/10/2021	1,260.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	01/10/2021	1,873.51	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate	01/10/2021	2,697.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	865.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	945.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	522.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	1,376.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	01/10/2021	1,487.47	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	01/10/2021	708.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	01/10/2021	2,301.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services					
Directorate Adult Social Services	01/10/2021	1,463.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	01/10/2021	726.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate	01/10/2021	1,638.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	1,282.51	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	1,586.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	954.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	3,662.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	01/10/2021	1,319.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	01/10/2021	1,787.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	01/10/2021	7,143.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	01/10/2021	3,446.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	01/10/2021		REDACTED PERSONAL DATA		
Directorate Adult Social Services		2,142.18		Invoice	DP prepaid cards
Directorate Adult Social Services	01/10/2021	2,657.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	01/10/2021	4,389.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate	01/10/2021	783.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	1,159.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	1,117.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	679.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	644.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Resources Directorate	01/10/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate Resources Directorate	01/10/2021 01/10/2021	590.98 704.54	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Rent Allowances Rent Allowances
Resources Directorate	01/10/2021	586.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	521.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	580.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	588.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	510.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	509.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	540.82	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate Resources Directorate	01/10/2021 01/10/2021	565.38 507.70	REDACTED PERSONAL DATA	Invoice Invoice	Rent Allowances Rent Allowances
Resources Directorate	01/10/2021	563.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	636.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	665.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	01/10/2021	588.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	613.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	553.84	REDACTED PERSONAL DATA		Rent Allowances
				Invoice	
Resources Directorate	01/10/2021	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	583.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	529.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	512.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	599.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	1,978.97	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	620.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
	01/10/2021		REDACTED PERSONAL DATA		Rent Allowances
Resources Directorate		530.76		Invoice	
Resources Directorate	01/10/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	581.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	807.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	703.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	568.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	555.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	516.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	676.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	660.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	1,015.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	558.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	513.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	533.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	687.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate					
	01/10/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	503.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	562.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	563.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	544.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021		REDACTED PERSONAL DATA		
		590.98		Invoice	Rent Allowances
Resources Directorate	01/10/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	521.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	533.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	790.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	877.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	567.75	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	567.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	562.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	509.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	530.71	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate					
	01/10/2021	639.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
	01/10/2021	634.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate			REDACTED PERSONAL DATA	Invoice	Rent Allowances
	01/10/2021	992.58			
Resources Directorate	01/10/2021 01/10/2021	992.58 691.55	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate Resources Directorate				1	Rent Allowances Rent Allowances
Resources Directorate Resources Directorate Resources Directorate Resources Directorate	01/10/2021 01/10/2021	691.55 590.98	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Rent Allowances
Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate	01/10/2021 01/10/2021 01/10/2021	691.55 590.98 692.30	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice	Rent Allowances Rent Allowances
Resources Directorate Resources Directorate Resources Directorate Resources Directorate	01/10/2021 01/10/2021	691.55 590.98	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Rent Allowances

					
Resources Directorate	01/10/2021	504.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	704.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	588.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	633.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	646.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	588.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	637.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	615.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	616.47	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	588.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	596.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	637.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	577.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	562.41	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	568.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	804.77	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	669.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	611.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	531.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	574.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	704.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	560.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	584.73	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	568.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	693.06	REDACTED PERSONAL DATA		
Resources Directorate	01/10/2021		REDACTED PERSONAL DATA		Rent Allowances Rent Allowances
		1,101.17		Invoice	
Resources Directorate	01/10/2021	749.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	547.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	504.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	712.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	520.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	576.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	579.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	587.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	538.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
	1				

Resources Directorate	01/10/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	530.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	562.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	797.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	516.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	547.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	576.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	667.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	1,933.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	526.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	579.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	623.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances

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Resources Directorate	01/10/2021	623.08	REDACTED PERSONAL DATA
Resources Directorate	01/10/2021	709.50	REDACTED PERSONAL DATA
Resources Directorate	01/10/2021	631.46	REDACTED PERSONAL DATA
Resources Directorate	01/10/2021	567.28	REDACTED PERSONAL DATA
Resources Directorate	01/10/2021	2,192.59	REDACTED PERSONAL DATA
Resources Directorate	01/10/2021	534.50	REDACTED PERSONAL DATA
Resources Directorate	01/10/2021	636.08	REDACTED PERSONAL DATA
Resources Directorate	01/10/2021	523.42	REDACTED PERSONAL DATA
Resources Directorate	01/10/2021	553.84	REDACTED PERSONAL DATA
Resources Directorate	01/10/2021	621.74	REDACTED PERSONAL DATA
Resources Directorate	01/10/2021	623.08	REDACTED PERSONAL DATA
Resources Directorate	01/10/2021	525.72	REDACTED PERSONAL DATA
Resources Directorate	01/10/2021	588.00	REDACTED PERSONAL DATA
Resources Directorate	01/10/2021	530.76	REDACTED PERSONAL DATA
Resources Directorate	01/10/2021	590.98	REDACTED PERSONAL DATA
Resources Directorate	01/10/2021	565.20	REDACTED PERSONAL DATA
Resources Directorate	01/10/2021	579.24	REDACTED PERSONAL DATA
Resources Directorate	01/10/2021	609.86	REDACTED PERSONAL DATA
Resources Directorate	01/10/2021	514.83	REDACTED PERSONAL DATA
Resources Directorate	01/10/2021	533.76	REDACTED PERSONAL DATA
Resources Directorate	01/10/2021	659.80	REDACTED PERSONAL DATA
Resources Directorate	01/10/2021	532.24	REDACTED PERSONAL DATA
Resources Directorate	01/10/2021	501.10	REDACTED PERSONAL DATA

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Resources Directorate	01/10/2021	691.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	523.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	503.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	520.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	946.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	562.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	684.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	507.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	658.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	629.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	617.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	583.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	745.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	539.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	564.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	500.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	608.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	692.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	741.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	761.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	607.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	509.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	562.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	583.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	507.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	638.87	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	522.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	546.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	759.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	680.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	626.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	900.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	546.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	623.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	527.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	506.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	586.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
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Resources Directorate	01/10/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
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Resources Directorate	01/10/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/10/2021	590.98	REDACTED PERSONAL DATA		Rent Allowances
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Resources Directorate	01/10/2021	1,947.76	TRUS	Invoice	Rent Allowances
Resources Directorate	01/10/2021	609.82	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	01/10/2021	1,008.24	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	01/10/2021	2,112.94	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate Environment & Community	01/10/2021	560.00	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Services Directorate Environment & Community	01/10/2021	634.50	G2 Recruitment Solutions	Invoice	Consultants Fees
Services Directorate	04/10/2021	720.00	ST MARY'S STUDENTS' UNION	Invoice	Consultants Fees
Housing & Regeneration Directorate	04/10/2021	2,903.77	B Simmons & Son	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	04/10/2021	2,771.00	B Simmons & Son	Invoice	Homeless Red Act Initiatives
Resources Directorate	05/10/2021	1,331.69	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/10/2021	1,358.63	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	05/10/2021	61,931.13	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Environment & Community Services Directorate	05/10/2021	10,487.00	Charter Global Ltd	Invoice	General Grounds Maintenance
Resources Directorate	06/10/2021	419,341.88	Teachers Pensions	Invoice	TPA - Ers Contributions
Environment & Community Services Directorate	06/10/2021	594.00	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Chief Executives Directorate	06/10/2021	1,450.00	REDACTED PERSONAL DATA	Invoice	Project Work
Chief Executives Directorate	07/10/2021	1,740.00	Mike Smith Training and Consul	Invoice	Training
Environment & Community Services Directorate	08/10/2021	62,985.00	THE CROWN ESTATE	Invoice	Rents
Housing & Regeneration Directorate	08/10/2021	2,692.00	London Resi LTD	Invoice	Homeless Red Act Initiatives
Resources Directorate	08/10/2021	1,103.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/10/2021	709.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/10/2021	784.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/10/2021	1,080.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/10/2021	1,973.83	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/10/2021	1,112.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/10/2021	1,548.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/10/2021	5,074.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/10/2021	5,023.33	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	08/10/2021	530.19	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	08/10/2021	1,025.07	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	08/10/2021	706.68	LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	08/10/2021	1,620.85	REFUGE	Invoice	Rent Allowances
Resources Directorate	08/10/2021	633.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Housing & Regeneration Directorate	08/10/2021	777.60	REDACTED PERSONAL DATA	Invoice	Property Maintenance
Environment & Community Services Directorate	08/10/2021	574.00	REDACTED PERSONAL DATA	Invoice	Gym Memberships
Environment & Community Services Directorate	11/10/2021	56,250.00	THE CROWN ESTATE	Invoice	Rents
Adult Social Services Directorate	12/10/2021	9,646.42	Grove Care Partnersh/Consensus	Invoice	External Residential Care
Chief Executives Directorate	12/10/2021	8,264.40	THINK EVENTS (LONDON) LIMITED	Invoice	Project Work
Housing & Regeneration	12/10/2021	1,509.08	Willmotts (Ealing) Ltd	Invoice	Miscellaneous Expenses
Directorate Housing & Regeneration	12/10/2021	1,928.68	Willmotts (Ealing) Ltd	Invoice	Miscellaneous Expenses
Directorate Resources Directorate	12/10/2021	60,892.01	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	12/10/2021	1,106.22	SPEAR	Invoice	Rent Allowances
Environment & Community	12/10/2021	600.00	Innovatise GmbH	Invoice	Software Maintenance
Services Directorate Environment & Community	12/10/2021	523.00	REDACTED PERSONAL DATA	Invoice	Ceremonies
Services Directorate Environment & Community	12/10/2021	600.00	Innovatise GmbH	Invoice	Software Maintenance
Services Directorate Adult Social Services	13/10/2021	12,433.84	Starcourt Construction Ltd	Invoice	External Residential Care
Directorate Adult Social Services	13/10/2021	18,647.16	The Frances Taylor Foundation	Invoice	External Residential Care
Directorate Adult Social Services	13/10/2021	18,429.20	St Mary's House	Invoice	External Residential Care
Directorate Adult Social Services			-		External Residential Care
Directorate Adult Social Services	13/10/2021	14,489.16	Acorn Lodge	Invoice	
Directorate Adult Social Services	13/10/2021	19,003.72	RNIB Redhill College	Invoice	Supported Living
Directorate Adult Social Services	13/10/2021	24,297.80	Shenehom Housing Assoc Ltd	Invoice	External Residential Care
Directorate Adult Social Services	13/10/2021	14,395.72	Entertainment Artistes Ben Fun	Invoice	External Nursing Care
Directorate	13/10/2021	3,306.52	Corbenic Camphill Community	Invoice	External Residential Care

Adult Social Services Directorate	13/10/2021	6,553.12	The Frances Taylor Foundation	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	1,073.48	Barrington House Ltd.	Invoice	External Residential Care
Adult Social Services	13/10/2021	4,521.60	Haydon Park Lodge	Invoice	External Residential Care
Directorate Adult Social Services	13/10/2021	21,538.21	3A Care (London) LTD	Invoice	External Residential Care
Directorate Adult Social Services					
Directorate	13/10/2021	7,004.00	GLOW REST HOME	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	4,400.00	SISTERS HOSPITALLERS-ST AUGUST	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	4,000.00	SURBITON CARE HOMES LTD T/A MI	Invoice	External Nursing Care
Adult Social Services	13/10/2021	4,530.32	REDACTED PERSONAL DATA	Invoice	Supported Living
Directorate Adult Social Services	13/10/2021	1,148.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services				IIIVOICE	· ·
Directorate	13/10/2021	935.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	13/10/2021	644.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	13/10/2021	1,476.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Housing & Regeneration	13/10/2021	4,214.67	Urmin Jackson Fletcher	Invoice	Homeless Red Act Initiatives
Directorate Adult Social Services					
Directorate nvironment & Community	13/10/2021	2,530.90	Rose & Rose Client A/c	Invoice	Residentl Care Conts
Services Directorate	14/10/2021	1,120.00	Playle and Partners LLP	Invoice	Receipts Pre Plan App Advice
Resources Directorate	15/10/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate Resources Directorate	15/10/2021 15/10/2021	692.30 590.98	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Rent Allowances Rent Allowances
Resources Directorate	15/10/2021	704.54	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,074.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	586.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	521.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	580.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	588.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	510.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	509.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate Resources Directorate	15/10/2021 15/10/2021	551.54 540.82	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Rent Allowances Rent Allowances
Resources Directorate	15/10/2021	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	563.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	636.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	560.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	588.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021 15/10/2021	692.30 613.84	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate Resources Directorate	15/10/2021	553.84	REDACTED PERSONAL DATA	Invoice Invoice	Rent Allowances Rent Allowances
Resources Directorate	15/10/2021	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	555.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	529.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	512.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	599.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	553.84	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate Resources Directorate	15/10/2021 15/10/2021	2,618.85 830.76	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Rent Allowances Rent Allowances
Resources Directorate	15/10/2021	590.98	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	620.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	581.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	809.69 576.92	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate Resources Directorate	15/10/2021 15/10/2021	576.92 553.84	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Rent Allowances Rent Allowances
Resources Directorate	15/10/2021	630.32	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	528.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
	15/10/2021	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources DirectorateResources Directorate	15/10/202115/10/202115/10/202115/10/202115/10/2021	568.10 565.38 555.40 516.92	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice	Rent Allowances Rent Allowances Rent Allowances
Resources DirectorateResources Directorate	15/10/2021 15/10/2021	555.40 516.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources DirectorateResources DirectorateResources DirectorateResources DirectorateResources DirectorateResources DirectorateResources DirectorateResources DirectorateResources DirectorateResources Directorate	15/10/2021	516.92			
Resources DirectorateResources DirectorateResources DirectorateResources DirectorateResources DirectorateResources DirectorateResources Directorate			REDACTED PERSONAL DATA	Invoice	
Resources DirectorateResources DirectorateResources DirectorateResources DirectorateResources DirectorateResources Directorate	15/10/2021		-		Rent Allowances
Resources Directorate Resources Directorate Resources Directorate Resources Directorate		553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate Resources Directorate Resources Directorate	15/10/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate Resources Directorate	15/10/2021	676.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate Resources Directorate	15/10/2021	660.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,015.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
	15/10/2021	558.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	513.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	540.82	REDACTED PERSONAL DATA	Invoice	
Resources Directorate			REDACTED PERSONAL DATA		Rent Allowances
	15/10/2021	533.90		Invoice	Rent Allowances
Resources Directorate	15/10/2021	687.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	503.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	562.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	563.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	544.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	521.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	533.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	564.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	790.76	REDACTED PERSONAL DATA		Rent Allowances
				Invoice	
Resources Directorate	15/10/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	877.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	567.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	639.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	634.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	588.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	530.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	590.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	750.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	588.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	2,696.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	540.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	633.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	646.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	599.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	637.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
	15/10/2021		REDACTED PERSONAL DATA	+	
Resources Directorate		609.86		Invoice	Rent Allowances
Resources Directorate	15/10/2021	615.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	588.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,052.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	596.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	637.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	581.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	568.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
	15/10/2021	883.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	669.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate Resources Directorate				+ + +	
	15/10/2021	611.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021 15/10/2021	611.54 531.79	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Rent Allowances Rent Allowances

Resources Directorate	15/10/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	704.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	560.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	586.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	568.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	693.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	749.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	547.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	504.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	712.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	520.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,011.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,772.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	576.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	579.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	587.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	538.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	530.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	562.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	681.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,744.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	797.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	516.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	547.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	576.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	667.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	526.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	623.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	709.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	625.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	631.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	545.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	534.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	636.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,104.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	523.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	621.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	525.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	588.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	565.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	579.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	518.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	533.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	659.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	532.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	501.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
		528.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021				
Resources Directorate	15/10/2021	634.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate Resources Directorate	15/10/2021 15/10/2021	634.24 550.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate Resources Directorate Resources Directorate	15/10/2021 15/10/2021 15/10/2021	634.24 550.46 736.44	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Rent Allowances Rent Allowances
Resources Directorate Resources Directorate Resources Directorate Resources Directorate	15/10/2021 15/10/2021 15/10/2021 15/10/2021	634.24 550.46 736.44 659.06	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice	Rent Allowances Rent Allowances Rent Allowances
Resources Directorate Resources Directorate Resources Directorate	15/10/2021 15/10/2021 15/10/2021	634.24 550.46 736.44	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Rent Allowances Rent Allowances

Resources Directorate	15/10/2021	595.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	599.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
	15/10/2021		REDACTED PERSONAL DATA		
Resources Directorate		553.84		Invoice	Rent Allowances
Resources Directorate	15/10/2021	527.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	784.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	918.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,014.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	598.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	556.96	REDACTED PERSONAL DATA		Rent Allowances
				Invoice	
Resources Directorate	15/10/2021	503.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	506.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	573.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	706.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	517.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
		-			
Resources Directorate	15/10/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	539.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	523.57	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	518.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	533.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	731.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	583.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	587.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	522.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	524.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	549.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	552.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	535.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	515.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
				+ +	
Resources Directorate	15/10/2021	545.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	502.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	570.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	617.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	609.86	REDACTED PERSONAL DATA		
				Invoice	Rent Allowances
Resources Directorate	15/10/2021	691.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	523.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	520.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	570.21	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	946.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	562.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,154.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	864.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	684.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	697.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	629.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	850.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	617.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
			REDACTED PERSONAL DATA	+ +	
Resources Directorate	15/10/2021	669.24		Invoice	Rent Allowances
Resources Directorate	15/10/2021	745.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	539.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	500.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
1.00001000 DIEUlUIALE					
Bosourosa Directorata	15/10/2021	608.40	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	4 - 14 - 10 - 2 - 1			Invoice	Rent Allowances
Resources Directorate	15/10/2021	741.58			
	15/10/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate					

Resources Directorate	15/10/2021	509.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	583.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	507.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	561.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	522.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	546.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	759.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	680.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	504.72	REDACTED PERSONAL DATA		Rent Allowances
		576.92	REDACTED PERSONAL DATA	Invoice	
Resources Directorate	15/10/2021			Invoice	Rent Allowances
Resources Directorate	15/10/2021	626.92	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	644.38		Invoice	Rent Allowances
Resources Directorate	15/10/2021	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	900.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	546.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	623.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	690.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	527.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	506.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	586.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	615.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,527.73	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,181.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,158.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	849.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
			REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	590.98	REDACTED PERSONAL DATA	IIIVOICC	Rent Allowances
Resources Directorate Resources Directorate	15/10/2021 15/10/2021	590.98 1,426.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,426.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate Resources Directorate	15/10/2021 15/10/2021	1,426.84 565.38	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Rent Allowances Rent Allowances
Resources Directorate Resources Directorate Resources Directorate	15/10/2021 15/10/2021 15/10/2021	1,426.84 565.38 590.98	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice	Rent Allowances Rent Allowances Rent Allowances
Resources Directorate Resources Directorate Resources Directorate Resources Directorate	15/10/2021 15/10/2021 15/10/2021 15/10/2021	1,426.84 565.38 590.98 609.86	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice	Rent Allowances Rent Allowances Rent Allowances Rent Allowances
Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate	15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021	1,426.84 565.38 590.98 609.86 713.42	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice	Rent Allowances Rent Allowances Rent Allowances Rent Allowances Rent Allowances
Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate	15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021	1,426.84 565.38 590.98 609.86 713.42 590.98	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice	Rent Allowances
Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate	15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021	1,426.84 565.38 590.98 609.86 713.42 590.98 830.76	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice	Rent Allowances
Resources DirectorateResources Directorate	15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021	1,426.84 565.38 590.98 609.86 713.42 590.98 830.76 590.98	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Rent Allowances
Resources DirectorateResources Directorate	15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021	1,426.84 565.38 590.98 609.86 713.42 590.98 830.76 590.98 590.98 590.98	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Rent Allowances
Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate	15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021	1,426.84 565.38 590.98 609.86 713.42 590.98 830.76 590.98 590.98 590.98	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Rent Allowances
Resources DirectorateResources Directorate	15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021	1,426.84 565.38 590.98 609.86 713.42 590.98 830.76 590.98 590.98 590.98 590.98 590.98 590.98 590.98 590.98 590.98	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Rent Allowances
Resources DirectorateResources Directorate	15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021	1,426.84 565.38 590.98 609.86 713.42 590.98 830.76 590.98 590.98 590.98 590.98 590.98 590.98 590.98 540.82 590.98 545.92 570.60	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Rent Allowances
Resources DirectorateResources Directorate	15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021	1,426.84 565.38 590.98 609.86 713.42 590.98 830.76 590.98 590.98 590.98 590.98 590.98 590.98 590.98 590.98 590.98 540.82 590.98 545.92	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Rent Allowances
Resources Directorate Resources Directorate	15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021	1,426.84 565.38 590.98 609.86 713.42 590.98 830.76 590.98 590.98 590.98 590.98 590.98 590.98 590.98 540.82 590.98 545.92 570.60 590.98 2,888.82	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Rent Allowances
Resources DirectorateResources Directorate	15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021	1,426.84 565.38 590.98 609.86 713.42 590.98 830.76 590.98 590.98 590.98 590.98 590.98 590.98 590.98 540.82 590.98 545.92 570.60 590.98	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Rent Allowances
Resources Directorate Resources Directorate	15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021	1,426.84 565.38 590.98 609.86 713.42 590.98 830.76 590.98 590.98 590.98 590.98 590.98 590.98 590.98 540.82 590.98 545.92 570.60 590.98 2,888.82	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Rent Allowances
Resources DirectorateResources Directorate	15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021	1,426.84 565.38 590.98 609.86 713.42 590.98 830.76 590.98 590.98 590.98 590.98 590.98 590.98 540.82 590.98 545.92 570.60 590.98 2,888.82 5,375.20	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Rent Allowances
Resources Directorate	15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021	1,426.84 565.38 590.98 609.86 713.42 590.98 830.76 590.98 590.98 540.82 590.98 540.82 590.98 545.92 570.60 590.98 2,888.82 5,375.20 792.92 341,033.06	REDACTED PERSONAL DATA REDACTED PERSONAL DATA PA HOUSING	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Rent Allowances Rent Allowances
Resources Directorate	15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021	1,426.84 565.38 590.98 609.86 713.42 590.98 830.76 590.98 590.98 590.98 590.98 590.98 590.98 590.98 590.98 590.98 590.98 540.82 590.98 545.92 570.60 590.98 2,888.82 5,375.20 792.92	REDACTED PERSONAL DATAREDACTED PERSONAL DATAHML SHAW PROPERTY & ESTATE MANREDACTED PERSONAL DATAPA HOUSINGTHE ROYAL BRITISH LEGION POPPY	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Rent Allowances
Resources Directorate	15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021	1,426.84 565.38 590.98 609.86 713.42 590.98 830.76 590.98 590.98 540.82 590.98 540.82 590.98 545.92 570.60 590.98 2,888.82 5,375.20 792.92 341,033.06	REDACTED PERSONAL DATA REDACTED PERSONAL DATA THE ROYAL BRITISH LEGION POPPY LONDON & QUADRANT HOUSING	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Rent Allowances Rent Allowances
Resources DirectorateResources Directorate	15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021	1,426.84 565.38 590.98 609.86 713.42 590.98 830.76 590.98 590.98 590.98 590.98 590.98 590.98 590.98 590.98 590.98 540.82 590.98 545.92 570.60 590.98 2,888.82 5,375.20 792.92 341,033.06 778.00 65,222.94	REDACTED PERSONAL DATA REDACTED PERSONAL DATA TA REDACTED PERSONAL DATA REDACTED PERSONAL DATA HML SHAW PROPERTY & ESTATE MAN REDACTED PERSONAL DATA PA HOUSING THE ROYAL BRITISH LEGION POPPY LONDON & QUADRANT HOUSING TRUS	Invoice Invoice	Rent Allowances Rent Allowances
Resources DirectorateResources Directorate	15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021	1,426.84 565.38 590.98 609.86 713.42 590.98 830.76 590.98 590.98 590.98 590.98 590.98 590.98 590.98 545.92 570.60 590.98 2,888.82 5,375.20 792.92 341,033.06 778.00 65,222.94 17,355.97	REDACTED PERSONAL DATAREDACTED PERSONAL DATATHE ROYAL BRITISH LEGION POPPYLONDON & QUADRANT HOUSINGTHE GUINNESS PARTNERSHIP	Invoice Invoice	Rent Allowances Rent Allowances
Resources DirectorateResources Directorate	15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021	1,426.84 565.38 590.98 609.86 713.42 590.98 830.76 590.98 590.98 590.98 590.98 590.98 590.98 590.98 590.98 540.82 590.98 545.92 570.60 590.98 2,888.82 5,375.20 792.92 341,033.06 778.00 65,222.94 17,355.97 16,598.72	REDACTED PERSONAL DATAREDACTED PERSONAL DATAHML SHAW PROPERTY & ESTATE MANREDACTED PERSONAL DATAPA HOUSINGTHE ROYAL BRITISH LEGION POPPYLONDON & QUADRANT HOUSING TRUSTHE GUINNESS PARTNERSHIPPLACES FOR PEOPLE HOMES	Invoice Invoice	Rent Allowances Rent Allowances
Resources DirectorateResources Directorate	15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021	1,426.84 565.38 590.98 609.86 713.42 590.98 830.76 590.98 590.98 590.98 590.98 590.98 590.98 590.98 590.98 540.82 590.98 545.92 570.60 590.98 2,888.82 5,375.20 792.92 341,033.06 778.00 65,222.94 17,355.97 16,598.72 55,624.62	REDACTED PERSONAL DATAREDACTED PERSONAL DATANANREDACTED PERSONAL DATAPA HOUSINGTHE ROYAL BRITISH LEGION POPPYLONDON & QUADRANT HOUSING TRUSTHE GUINNESS PARTNERSHIPPLACES FOR PEOPLE HOMESMETROPOLITAN THAMES VALLEY	Invoice	Rent Allowances Rent Allowances
Resources DirectorateResources Directorate	15/10/2021 15/10/2021	1,426.84 565.38 590.98 609.86 713.42 590.98 830.76 590.98 590.98 590.98 590.98 590.98 590.98 590.98 590.98 545.92 570.60 590.98 2,888.82 5,375.20 792.92 341,033.06 778.00 65,222.94 17,355.97 16,598.72 55,624.62 9,597.04	REDACTED PERSONAL DATAREDACTED PERSONAL DATATHE ROYAL BRITISH LEGION POPPYLONDON & QUADRANT HOUSINGTHE GUINNESS PARTNERSHIPPLACES FOR PEOPLE HOMESMETROPOLITAN THAMES VALLEYORIONE CARE	Invoice	Rent Allowances Rent Allowances
Resources DirectorateResources Directorate	15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021	1,426.84 565.38 590.98 609.86 713.42 590.98 830.76 590.98 590.98 590.98 590.98 590.98 590.98 590.98 590.98 540.82 590.98 545.92 570.60 590.98 2,888.82 5,375.20 792.92 341,033.06 778.00 65,222.94 17,355.97 16,598.72 55,624.62	REDACTED PERSONAL DATAREDACTED PERSONAL DATAHML SHAW PROPERTY & ESTATE MANMANREDACTED PERSONAL DATAPA HOUSINGTHE ROYAL BRITISH LEGION POPPYLONDON & QUADRANT HOUSING TRUSTHE GUINNESS PARTNERSHIPPLACES FOR PEOPLE HOMESMETROPOLITAN THAMES VALLEY ORIONE CAREFESTALFINE LIMITED	Invoice	Rent Allowances Rent Allowances
Resources DirectorateResources Directorate	15/10/2021 15/10/2021	1,426.84 565.38 590.98 609.86 713.42 590.98 830.76 590.98 590.98 590.98 590.98 590.98 590.98 590.98 590.98 545.92 570.60 590.98 2,888.82 5,375.20 792.92 341,033.06 778.00 65,222.94 17,355.97 16,598.72 55,624.62 9,597.04	REDACTED PERSONAL DATAREDACTED PERSONAL DATAHML SHAW PROPERTY & ESTATE MANREDACTED PERSONAL DATAPA HOUSINGTHE ROYAL BRITISH LEGION POPPYLONDON & QUADRANT HOUSING TRUSTHE GUINNESS PARTNERSHIPPLACES FOR PEOPLE HOMESMETROPOLITAN THAMES VALLEY ORIONE CAREFESTALFINE LIMITED WALLAKERS PROPERTY	Invoice	Rent Allowances Rent Allowances
Resources DirectorateResources DirectorateRe	15/10/2021 15/10/2021	1,426.84 565.38 590.98 609.86 713.42 590.98 830.76 590.98 590.98 590.98 590.98 590.98 590.98 590.98 590.98 590.98 540.82 590.98 545.92 570.60 590.98 2,888.82 5,375.20 792.92 341,033.06 778.00 65,222.94 17,355.97 16,598.72 55,624.62 9,597.04 818.44 1,754.00	REDACTED PERSONAL DATAREDACTED PERSONAL DATAHML SHAW PROPERTY & ESTATE MANMANREDACTED PERSONAL DATAPA HOUSINGTHE ROYAL BRITISH LEGION POPPYLONDON & QUADRANT HOUSING TRUSTHE GUINNESS PARTNERSHIPPLACES FOR PEOPLE HOMESMETROPOLITAN THAMES VALLEY ORIONE CAREFESTALFINE LIMITEDWALLAKERS PROPERTY CONSULTANCE	Invoice	Rent Allowances Rent Allowances
Resources DirectorateResources DirectorateRe	15/10/2021 15/10/2021	1,426.84 565.38 590.98 609.86 713.42 590.98 830.76 590.98 590.98 590.98 590.98 590.98 590.98 590.98 590.98 545.92 570.60 590.98 2,888.82 5,375.20 792.92 341,033.06 778.00 65,222.94 17,355.97 16,598.72 55,624.62 9,597.04 818.44 1,754.00 10,884.74	REDACTED PERSONAL DATAREDACTED PERSONAL DATAHML SHAW PROPERTY & ESTATE MANMANREDACTED PERSONAL DATAPA HOUSINGTHE ROYAL BRITISH LEGION POPPYLONDON & QUADRANT HOUSING TRUSTHE GUINNESS PARTNERSHIPPLACES FOR PEOPLE HOMESMETROPOLITAN THAMES VALLEY ORIONE CAREFESTALFINE LIMITEDWALLAKERS PROPERTY CONSULTANCECENTRAL & CECIL HOUSING TRUST	Invoice	Rent Allowances Rent Allowances
Resources DirectorateResources DirectorateRe	15/10/2021 15/10/2021	1,426.84 565.38 590.98 609.86 713.42 590.98 830.76 590.98 590.98 590.98 590.98 590.98 590.98 590.98 540.82 590.98 545.92 570.60 590.98 2,888.82 5,375.20 792.92 341,033.06 778.00 65,222.94 17,355.97 16,598.72 55,624.62 9,597.04 818.44 1,754.00 10,884.74 915.60	REDACTED PERSONAL DATAREDACTED PERSONAL DATAPA HOUSINGTHE ROYAL BRITISH LEGION POPPYLONDON & QUADRANT HOUSING TRUSTHE GUINNESS PARTNERSHIPPLACES FOR PEOPLE HOMESMETROPOLITAN THAMES VALLEYORIONE CAREFESTALFINE LIMITEDWALLAKERS PROPERTY CONSULTANCECENTRAL & CECIL HOUSING TRUSTA2DOMINION SOUTH LIMITED	Invoice	Rent Allowances Rent Allowances
Resources DirectorateResources DirectorateRe	15/10/2021 15/10/2021	1,426.84 565.38 590.98 609.86 713.42 590.98 830.76 590.98 590.98 590.98 590.98 590.98 590.98 590.98 590.98 590.98 545.92 570.60 590.98 2,888.82 5,375.20 792.92 341,033.06 778.00 65,222.94 17,355.97 16,598.72 55,624.62 9,597.04 818.44 1,754.00 10,884.74 915.60 17,069.55	REDACTED PERSONAL DATAREDACTED PERSONAL DATAPA HOUSINGTHE ROYAL BRITISH LEGION POPPYLONDON & QUADRANT HOUSING TRUSTHE GUINNESS PARTNERSHIPPLACES FOR PEOPLE HOMESMETROPOLITAN THAMES VALLEYORIONE CAREFESTALFINE LIMITEDWALLAKERS PROPERTY CONSULTANCECENTRAL & CECIL HOUSING TRUSTA2DOMINION SOUTH LIMITEDNETWORK HOMES	Invoice Invoice	Rent Allowances Rent Allowances
Resources DirectorateResources DirectorateRe	15/10/2021 15/10/2021	1,426.84 565.38 590.98 609.86 713.42 590.98 830.76 590.98 590.98 590.98 590.98 590.98 590.98 590.98 540.82 590.98 545.92 570.60 590.98 2,888.82 5,375.20 792.92 341,033.06 778.00 65,222.94 17,355.97 16,598.72 55,624.62 9,597.04 818.44 1,754.00 10,884.74 915.60	REDACTED PERSONAL DATAREDACTED PERSONAL DATAPA HOUSINGTHE ROYAL BRITISH LEGION POPPYLONDON & QUADRANT HOUSING TRUSTHE GUINNESS PARTNERSHIPPLACES FOR PEOPLE HOMESMETROPOLITAN THAMES VALLEYORIONE CAREFESTALFINE LIMITEDWALLAKERS PROPERTY CONSULTANCECENTRAL & CECIL HOUSING TRUSTA2DOMINION SOUTH LIMITED	Invoice	Rent Allowances Rent Allowances
Resources DirectorateResources DirectorateRe	15/10/2021 15/10/2021	1,426.84 565.38 590.98 609.86 713.42 590.98 830.76 590.98 590.98 590.98 590.98 590.98 590.98 590.98 590.98 590.98 545.92 570.60 590.98 2,888.82 5,375.20 792.92 341,033.06 778.00 65,222.94 17,355.97 16,598.72 55,624.62 9,597.04 818.44 1,754.00 10,884.74 915.60 17,069.55	REDACTED PERSONAL DATAREDACTED PERSONAL DATAPA HOUSINGTHE ROYAL BRITISH LEGION POPPYLONDON & QUADRANT HOUSING TRUSTHE GUINNESS PARTNERSHIPPLACES FOR PEOPLE HOMESMETROPOLITAN THAMES VALLEYORIONE CAREFESTALFINE LIMITEDWALLAKERS PROPERTY CONSULTANCECENTRAL & CECIL HOUSING TRUSTA2DOMINION SOUTH LIMITEDNETWORK HOMESSHEPHERDS BUSH HOUSING	Invoice Invoice	Rent Allowances Rent Allowances

Resources Directorate	15/10/2021	1,510.88	NOTTING HILL HOME OWNERSHIP	Invoice	Rent Allowances
Resources Directorate	15/10/2021	640.60	HASTOE HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	15/10/2021	746.32	THE ST BARNABAS SOCIETY	Invoice	Rent Allowances
Resources Directorate	15/10/2021	6,506.64	NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	15/10/2021	21,530.68	LONDON AND QUADRANT	Invoice	Rent Allowances
Resources Directorate	15/10/2021	560.00	STEVSAN PROPERTIES LTD	Invoice	Rent Allowances
Resources Directorate	15/10/2021	3,042.88	HASTOE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	15/10/2021	4,187.72	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
			THE ROYAL BRITISH LEGION POPPY		
Resources Directorate	15/10/2021	1,438.76		Invoice	Rent Allowances
Resources Directorate	15/10/2021	2,811.56	INQUILAB HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	15/10/2021	6,866.92	A2 DOMINION GROUP	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,891.28	L&Q THRESHOLD HOMES	Invoice	Rent Allowances
Resources Directorate Resources Directorate	15/10/2021 15/10/2021	40,973.63	SPEAR ST CHRISTOPHER'S FELLOWSHIP	Invoice Invoice	Rent Allowances Rent Allowances
		2,037.00			
Resources Directorate	15/10/2021	34,333.43	LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	15/10/2021	3,210.24	HANOVER HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	15/10/2021	639.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	10,369.92	REFUGE	Invoice	Rent Allowances
Resources Directorate	15/10/2021	876.92	WOODLANDS ESTATE	Invoice	Rent Allowances
Resources Directorate	15/10/2021	6,388.60	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	15/10/2021	920.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	13,381.72	RESIDE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,007.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,118.28	THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	15/10/2021	2,732.96	ANCHOR HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	15/10/2021	886.16	AM INVESTMENTS	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,861.84	GRIP NOMCO'S 1 & 2 LTD AS NOMS	Invoice	Rent Allowances
Resources Directorate	15/10/2021	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	784.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	3,731.28	C JENKIN & SON	Invoice	Rent Allowances
Resources Directorate	15/10/2021	743.08	REDACTED PERSONAL DATA MUTUAL REAL ESTATE COMPANY	Invoice	Rent Allowances
Resources Directorate	15/10/2021	696.40	LTD	Invoice	Rent Allowances
Resources Directorate	15/10/2021	3,456.00	RICHMOND CHARITIES ALMSHOUSES	Invoice	Rent Allowances
Resources Directorate	15/10/2021	918.48	DEXTERS LONDON LIMITED	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,472.02	RICHMOND PARISH LAND CHARITY	Invoice	Rent Allowances
Resources Directorate	15/10/2021	16,799.52	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate Resources Directorate	15/10/2021 15/10/2021	692.32 780.92	REDACTED PERSONAL DATA HIGH DORN CO LTD	Invoice Invoice	Rent Allowances Rent Allowances
Resources Directorate	15/10/2021	849.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	2,400.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	971.44	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,061.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	738.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,096.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,015.40	FOXTONS	Invoice	Rent Allowances
Resources Directorate	15/10/2021	997.83	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	900.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,569.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,107.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	641.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,015.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate Resources Directorate	15/10/2021 15/10/2021	851.52 4,118.84	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice	Rent Allowances Rent Allowances
Resources Directorate	15/10/2021	5,879.36	QUINTUS HOUSING TRUST	Invoice Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,181.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	876.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,153.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	814.59	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	903.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	853.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	587.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,592.28	HAMPTON PAROCHIAL CHARITY	Invoice	Rent Allowances
Resources Directorate	15/10/2021	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,281.00	A2 DOMINION (PALGRAVE COURT)	Invoice	Rent Allowances
Resources Directorate	15/10/2021	692.32	PRIME SPACES LLD	Invoice	Rent Allowances
Resources Directorate	15/10/2021	2,647.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,107.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	560.00		Invoice	Rent Allowances
Resources Directorate	15/10/2021	6,656.12	GOLDEN LANE HOUSING SURREY COUNTY COUNCIL	Invoice	Rent Allowances
Resources Directorate Resources Directorate	15/10/2021 15/10/2021	2,261.52 738.48	REDACTED PERSONAL DATA	Invoice Invoice	Rent Allowances Rent Allowances
Resources Directorate	15/10/2021	687.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Intertorate		1 1 1 1 1 1 1			

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Resources Directorate	15/10/2021	580.00	FARNPOINT LTD & TIMRO INVESTME	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,440.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	508.52	LOCHMORE HOLDINGS LIMITED	Invoice	Rent Allowances
Resources Directorate	15/10/2021	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	923.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,153.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,219.40		Invoice	Rent Allowances
Resources Directorate	15/10/2021	600.00 830.76	MARINI PROPERTIES LTD REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate Resources Directorate	15/10/2021 15/10/2021	574.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances Rent Allowances
Resources Directorate	15/10/2021	997.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	536.28	WESTELLA ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	15/10/2021	887.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,181.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,476.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	761.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,121.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	996.92	CEDAR ESTATES	Invoice	Rent Allowances
Resources Directorate	15/10/2021	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	747.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate Resources Directorate	15/10/2021 15/10/2021	17,467.75 1,107.68	APOLLO COMMERCIALS LTD	Invoice Invoice	Rent Allowances Rent Allowances
Resources Directorate	15/10/2021	560.00	THE WHITE HART INN	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,122.40	EASTFIELD ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	15/10/2021	994.64	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	15/10/2021	853.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	921.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	834.65	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,111.69	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	7,146.28	NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	15/10/2021	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	957.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate Resources Directorate	15/10/2021 15/10/2021	966.56 737.32	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice	Rent Allowances Rent Allowances
Resources Directorate	15/10/2021	3,023.64	METROPOLITAN HOUSING TRUST	Invoice Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,632.04	BERCLEYS MANAGEMENT UK LTD	Invoice	Rent Allowances
Resources Directorate	15/10/2021	725.88	LUXURY CARAVANS LTD	Invoice	Rent Allowances
Resources Directorate	15/10/2021	830.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,170.04	ST MUNGOS	Invoice	Rent Allowances
Resources Directorate	15/10/2021	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	928.00	RICHMOND PSYCHOSOCIAL	Invoice	Rent Allowances
	15/10/2021	807.72	FOUNDATI REDACTED PERSONAL DATA		
Resources Directorate Resources Directorate	15/10/2021	1,081.64	JAI ESTATE AGENTS LTD	Invoice Invoice	Rent Allowances Rent Allowances
Resources Directorate	15/10/2021	3,828.92	LIFEWAYS COMMUNITY CARE LTD	Invoice	Rent Allowances
Resources Directorate	15/10/2021	724.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,180.00	SHEEN PROPERTY HOLD	Invoice	Rent Allowances
		,	BRIDGE ROAD PROPERTIES LIMITED		Rent Allowances
Resources Directorate	15/10/2021	652.96		Invoice	
Resources Directorate	15/10/2021	1,289.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	923.08		Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,219.72	NEWBOULDS & CO CERTITUDE	Invoice	Rent Allowances
Resources Directorate Resources Directorate	15/10/2021 15/10/2021	9,795.16 997.36	REDACTED PERSONAL DATA	Invoice Invoice	Rent Allowances Rent Allowances
Resources Directorate	15/10/2021	1,010.76	SAVILLS (UK) LTD	Invoice	Rent Allowances
Resources Directorate			UNITED RESPONSE	Invoice	Rent Allowances
	15/10/2021	650.16			
Resources Directorate	15/10/2021 15/10/2021	650.16 7,232.80	REGENT HOUSING LTD	Invoice	Rent Allowances
Resources Directorate Resources Directorate					Rent Allowances Rent Allowances
	15/10/2021	7,232.80	REGENT HOUSING LTD	Invoice	
Resources Directorate	15/10/2021 15/10/2021	7,232.80 923.08	REGENT HOUSING LTD BRINKLEY'S ESTATE AGENT	Invoice Invoice	Rent Allowances
Resources Directorate Resources Directorate Resources Directorate Resources Directorate	15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021	7,232.80 923.08 693.92 2,907.72 1,181.96	REGENT HOUSING LTD BRINKLEY'S ESTATE AGENT REDACTED PERSONAL DATA SDP MANAGEMENT & MARKETING REDACTED PERSONAL DATA	Invoice Invoice Invoice	Rent Allowances Rent Allowances Rent Allowances Rent Allowances
Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate	15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021	7,232.80 923.08 693.92 2,907.72 1,181.96 2,888.04	REGENT HOUSING LTD BRINKLEY'S ESTATE AGENT REDACTED PERSONAL DATA SDP MANAGEMENT & MARKETING REDACTED PERSONAL DATA INCLUSION HOUSING CIC LTD	Invoice Invoice Invoice Invoice	Rent Allowances Rent Allowances Rent Allowances Rent Allowances Rent Allowances
Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate	15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021	7,232.80 923.08 693.92 2,907.72 1,181.96 2,888.04 851.52	REGENT HOUSING LTD BRINKLEY'S ESTATE AGENT REDACTED PERSONAL DATA SDP MANAGEMENT & MARKETING REDACTED PERSONAL DATA INCLUSION HOUSING CIC LTD REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice	Rent Allowances
Resources DirectorateResources DirectorateResources DirectorateResources DirectorateResources DirectorateResources DirectorateResources DirectorateResources DirectorateResources Directorate	15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021	7,232.80 923.08 693.92 2,907.72 1,181.96 2,888.04 851.52 1,038.48	REGENT HOUSING LTD BRINKLEY'S ESTATE AGENT REDACTED PERSONAL DATA SDP MANAGEMENT & MARKETING REDACTED PERSONAL DATA INCLUSION HOUSING CIC LTD REDACTED PERSONAL DATA IDEAL PLACE	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Rent Allowances
Resources DirectorateResources Directorate	15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021	7,232.80 923.08 693.92 2,907.72 1,181.96 2,888.04 851.52 1,038.48 966.56	REGENT HOUSING LTD BRINKLEY'S ESTATE AGENT REDACTED PERSONAL DATA SDP MANAGEMENT & MARKETING REDACTED PERSONAL DATA INCLUSION HOUSING CIC LTD REDACTED PERSONAL DATA IDEAL PLACE REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Rent Allowances
Resources DirectorateResources Directorate	15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021	7,232.80 923.08 693.92 2,907.72 1,181.96 2,888.04 851.52 1,038.48 966.56 966.56	REGENT HOUSING LTD BRINKLEY'S ESTATE AGENT REDACTED PERSONAL DATA SDP MANAGEMENT & MARKETING REDACTED PERSONAL DATA INCLUSION HOUSING CIC LTD REDACTED PERSONAL DATA IDEAL PLACE REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Rent Allowances
Resources DirectorateResources Directorate	15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021	7,232.80 923.08 693.92 2,907.72 1,181.96 2,888.04 851.52 1,038.48 966.56 966.56 966.56	REGENT HOUSING LTD BRINKLEY'S ESTATE AGENT REDACTED PERSONAL DATA SDP MANAGEMENT & MARKETING REDACTED PERSONAL DATA INCLUSION HOUSING CIC LTD REDACTED PERSONAL DATA IDEAL PLACE REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Rent Allowances
Resources DirectorateResources Directorate	15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021	7,232.80 923.08 693.92 2,907.72 1,181.96 2,888.04 851.52 1,038.48 966.56 966.56 966.56 3,389.83	REGENT HOUSING LTD BRINKLEY'S ESTATE AGENT REDACTED PERSONAL DATA SDP MANAGEMENT & MARKETING REDACTED PERSONAL DATA INCLUSION HOUSING CIC LTD REDACTED PERSONAL DATA IDEAL PLACE REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Rent Allowances
Resources DirectorateResources Directorate	15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021	7,232.80 923.08 693.92 2,907.72 1,181.96 2,888.04 851.52 1,038.48 966.56 966.56 966.56 3,389.83 631.08	REGENT HOUSING LTD BRINKLEY'S ESTATE AGENT REDACTED PERSONAL DATA SDP MANAGEMENT & MARKETING REDACTED PERSONAL DATA INCLUSION HOUSING CIC LTD REDACTED PERSONAL DATA IDEAL PLACE REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Rent Allowances
Resources DirectorateResources Directorate	15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021	7,232.80 923.08 693.92 2,907.72 1,181.96 2,888.04 851.52 1,038.48 966.56 966.56 966.56 3,389.83 631.08 807.68	REGENT HOUSING LTD BRINKLEY'S ESTATE AGENT REDACTED PERSONAL DATA SDP MANAGEMENT & MARKETING REDACTED PERSONAL DATA INCLUSION HOUSING CIC LTD REDACTED PERSONAL DATA IDEAL PLACE REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Rent Allowances Rent Allowances
Resources DirectorateResources Directorate	15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021 15/10/2021	7,232.80 923.08 693.92 2,907.72 1,181.96 2,888.04 851.52 1,038.48 966.56 966.56 966.56 3,389.83 631.08	REGENT HOUSING LTD BRINKLEY'S ESTATE AGENT REDACTED PERSONAL DATA SDP MANAGEMENT & MARKETING REDACTED PERSONAL DATA INCLUSION HOUSING CIC LTD REDACTED PERSONAL DATA IDEAL PLACE REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Rent Allowances

Resources Directorate	15/10/2021	1,122.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,441.29	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	886.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,938.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,122.36	WALSINGHAM SUPPORT	Invoice	Rent Allowances
Resources Directorate	15/10/2021	12,943.48	RLHA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	891.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	3,866.24	HOUSING ACTION	Invoice	Rent Allowances
Resources Directorate	15/10/2021	767.80	SEAL HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	15/10/2021	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	2,980.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	890.76	RENTSTART(UK) LTD	Invoice	Rent Allowances
Resources Directorate	15/10/2021	848.00	MORTLAKE ALMSHOUSE AND RELIEF	Invoice	Rent Allowances
Resources Directorate	15/10/2021	2,711.68	LONDON RESI LTD	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,019.17	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,920.00	REVON HEALTHCARE LTD	Invoice	Rent Allowances
Resources Directorate	15/10/2021	626.36	REDACTED PERSONAL DATA		Rent Allowances
				Invoice	
Resources Directorate	15/10/2021	776.84		Invoice	Rent Allowances
Resources Directorate	15/10/2021	14,666.14	NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
Resources Directorate	15/10/2021	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	862.00	BALMORE VIEWS LTD	Invoice	Rent Allowances
Resources Directorate	15/10/2021	851.52	YOUR MOVE.CO.UK LTD	Invoice	Rent Allowances
Resources Directorate	15/10/2021	1,061.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	15/10/2021	966.56	GOLDEN PYRAMIDS	Invoice	Rent Allowances
Resources Directorate	15/10/2021	2,885.30	COMMUNITY HOUSING AND THERAPY	Invoice	Rent Allowances
Environment & Community Services Directorate	18/10/2021	6,333.00	Sawtry Marquees Limited	Invoice	Equipment
Chief Executives Directorate	18/10/2021	4,750.00	Habitats & Heritage	Invoice	Grants to Other Groups
Adult Social Services Directorate	19/10/2021	17,785.72	Grove Care Partnersh/Consensus	Invoice	External Residential Care
Resources Directorate	19/10/2021	709.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate Resources Directorate	19/10/2021 19/10/2021	1,017,571.75	RICHMOND HOUSING PARTNERSHIP REDACTED PERSONAL DATA	Invoice Invoice	Rent Allowances Rent Allowances
Resources Directorate	19/10/2021	732.20	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	19/10/2021	1,289.53	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	19/10/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Adult Social Services					
Directorate	20/10/2021	11,666.66	NACRO	Invoice	Supported Living
Resources Directorate	22/10/2021	719.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/10/2021	704.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/10/2021	796.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/10/2021	534.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/10/2021	1,101.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/10/2021	2,517.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/10/2021	1,596.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/10/2021	2,899.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/10/2021	2,973.32	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	22/10/2021	1,571.02	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	22/10/2021	683.74	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	22/10/2021	1,152.54	SHEPHERDS BUSH HOUSING	Invoice	Rent Allowances
Resources Directorate	22/10/2021	7,192.76	ASSOCIA SPEAR	Invoice	Rent Allowances
Resources Directorate	22/10/2021	1,044.71	LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	22/10/2021	782.48	REFUGE	Invoice	Rent Allowances
Resources Directorate	22/10/2021	544.07	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	22/10/2021	3,977.26	NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
Housing & Regeneration Directorate	22/10/2021	2,703.04	WJ Nestle Ltd	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	25/10/2021	592.55	BOXXE LTD	Invoice	Software Maintenance
Chief Executives Directorate	25/10/2021	32,000.00	Edwards Duthie Shamash C Hoare	Invoice	Legal & Court Fees
Adult Social Services Directorate	25/10/2021	1,080.00	Enviornment Agency	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	26/10/2021	1,133.34	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	26/10/2021	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Directorate					
Housing & Regeneration Directorate Housing & Regeneration	26/10/2021	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	26/10/2021	4,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,161.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	26/10/2021	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Directorate Housing & Regeneration	26/10/2021	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Directorate Housing & Regeneration	26/10/2021	1,275.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Directorate Housing & Regeneration	26/10/2021	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Directorate Housing & Regeneration	26/10/2021	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Directorate Resources Directorate	26/10/2021	58,656.78		Invoice	Rent Allowances
Housing & Regeneration					
Directorate Children's Services	26/10/2021	3,211.52	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Directorate Housing & Regeneration	27/10/2021	1,112.34	Supreme Linguistic Services Lt	Invoice	Interpreting Services
Directorate	27/10/2021	5,273.23	Twickenham Parochial Sch Trust	Invoice	Rents
Services Directorate	27/10/2021	1,671.75	Alan Tulla Lighting	Invoice	Sales
Adult Social Services Directorate	28/10/2021	8,986.88	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	28/10/2021	1,222.37	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2021	1,049.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	998.78	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2021	2,403.90	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2021	4,031.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2021	694.41	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	4,756.89	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	28/10/2021	3,879.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Directorate Adult Social Services	28/10/2021	1,178.66	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Directorate Adult Social Services	28/10/2021	3,502.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	28/10/2021	1,876.71	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Directorate Adult Social Services	28/10/2021	934.45	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Directorate Adult Social Services					
Directorate Adult Social Services	28/10/2021	3,018.73	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Directorate Adult Social Services	28/10/2021	4,163.10	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services	28/10/2021	3,776.75	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Directorate	28/10/2021	4,066.41	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2021	1,833.39	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2021	2,473.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2021	509.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	10,725.77	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2021	672.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	932.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	7,433.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	1,011.47	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	956.31	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Directorate	28/10/2021	1,221.99	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	20/10/2021	.,==			
	28/10/2021	2,258.02	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services	28/10/2021	1,908.17	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Directorate Adult Social Services	+				
Directorate Adult Social Services	28/10/2021	2,174.82	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Directorate Adult Social Services	28/10/2021	529.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Directorate	28/10/2021	6,358.07	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2021	922.03	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2021	4,178.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	1,071.43	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2021	3,800.65	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2021	1,592.10	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	28/10/2021	1,111.58	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	28/10/2021	697.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Directorate Adult Social Services	28/10/2021	848.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	28/10/2021	1,442.23	REDACTED PERSONAL DATA	Invoice	
Directorate Adult Social Services					Direct Payments to Clients
Directorate Adult Social Services	28/10/2021	8,942.31	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Directorate Adult Social Services	28/10/2021	609.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate	28/10/2021	1,219.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	3,867.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	1,499.01	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2021	1,813.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	747.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2021	1,948.11	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	28/10/2021	1,285.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Directorate Adult Social Services	28/10/2021	2,022.94	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Directorate Adult Social Services	28/10/2021	701.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	28/10/2021	3,934.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Directorate Adult Social Services					-
Directorate Adult Social Services	28/10/2021	1,095.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Directorate Adult Social Services	28/10/2021	2,344.97	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Directorate Adult Social Services	28/10/2021	4,340.14	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Directorate	28/10/2021	4,181.14	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2021	1,146.82	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2021	536.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2021	1,625.61	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2021	2,610.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	1,784.27	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services	28/10/2021	1,493.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Directorate Adult Social Services	28/10/2021	1,989.90	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Directorate Adult Social Services	28/10/2021	1,370.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	28/10/2021	2,323.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	+				
Directorate Adult Social Services	28/10/2021	837.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	28/10/2021	1,976.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate	28/10/2021	551.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	915.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	1,122.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	1,139.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	1,756.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services	28/10/2021	E0E 10			DD propoid cordo
Directorate Adult Social Services	28/10/2021	505.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	28/10/2021	1,332.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate	28/10/2021	1,439.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	2,984.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	685.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	2,227.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	832.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	1,415.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	28/10/2021	702.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	28/10/2021	1,585.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	28/10/2021	1,241.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services			REDACTED PERSONAL DATA		
Directorate Adult Social Services	28/10/2021	948.65		Invoice	DP prepaid cards
Directorate Adult Social Services	28/10/2021	748.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	28/10/2021	1,535.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate	28/10/2021	541.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	1,039.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	3,544.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	981.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	1,730.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	6,913.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	28/10/2021	4,153.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	28/10/2021	675.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	28/10/2021	3,335.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	28/10/2021	5,724.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	28/10/2021	578.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services					
Directorate Adult Social Services	28/10/2021	1,491.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	28/10/2021	2,571.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	28/10/2021	986.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate	28/10/2021	516.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	5,822.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	758.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	1,520.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	1,241.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	509.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	895.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	28/10/2021	2,939.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	28/10/2021	1,915.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	28/10/2021	1,546.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	28/10/2021	649.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	28/10/2021	763.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services					
Directorate Adult Social Services	28/10/2021	584.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
<u>Directorate</u> Adult Social Services	28/10/2021	1,527.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate	28/10/2021	2,231.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	8,331.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	4,371.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services	28/10/2021	1,018.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services					
Directorate Adult Social Services	28/10/2021	665.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate	28/10/2021	3,643.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	4,664.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	658.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	28/10/2021	1,081.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	28/10/2021	1,893.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services					
Directorate Adult Social Services	28/10/2021	921.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate	28/10/2021	1,025.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	548.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	629.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	1,342.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	28/10/2021	657.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services					· · ·
Directorate Adult Social Services	28/10/2021	4,371.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate	28/10/2021	650.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	1,518.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	3,988.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	567.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	28/10/2021	1,783.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	28/10/2021	2,901.73	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services					
Directorate Adult Social Services	28/10/2021	3,932.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate	28/10/2021	519.73	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	878.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	645.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	28/10/2021	985.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	28/10/2021	956.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services					
Directorate Adult Social Services	28/10/2021	1,109.89	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate	28/10/2021	1,162.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	3,403.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/10/2021	4,023.04	Milestone and Collis Lts	Invoice	Homeless Red Act Initiatives
nvironment & Community	29/10/2021	74,053.61	TFL Surface Transport	Invoice	Contribution to TfL
Services Directorate Resources Directorate	29/10/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	711.25	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate Resources Directorate	29/10/2021 29/10/2021	692.30 590.98	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Rent Allowances Rent Allowances
Resources Directorate Resources Directorate	29/10/2021	590.98 704.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	586.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	521.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	580.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	588.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	510.82	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate Resources Directorate	29/10/2021 29/10/2021	551.54 540.82	REDACTED PERSONAL DATA	Invoice Invoice	Rent Allowances Rent Allowances
Resources Directorate	29/10/2021	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	563.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	636.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	574.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	588.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	613.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	29/10/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021		REDACTED PERSONAL DATA		
		555.28		Invoice	Rent Allowances
Resources Directorate	29/10/2021	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	529.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	512.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	599.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	1,458.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	620.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	581.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	668.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	769.53	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	662.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	568.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	555.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	516.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	676.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	660.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	1,015.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	558.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	513.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	533.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	687.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	503.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	562.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	504.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	563.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	544.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	521.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	533.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	518.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	790.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	877.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
	29/10/2021	567.76	REDACTED PERSONAL DATA		Rent Allowances
Resources Directorate				Invoice	
Resources Directorate	29/10/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	639.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	634.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	520.95	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	744.53	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate		692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
	29/10/2021			T	
Resources Directorate	29/10/2021 29/10/2021	590.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
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Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate	29/10/2021 29/10/2021 29/10/2021	750.00 530.76	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Rent Allowances Rent Allowances

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Resource Directorie 29/10/201 F61/20 RECACTED PERSONAL DATA Invoice Perm Allowances Resources Directorie 29/10/201 643.6 REDACTED PERSONAL DATA Invoice Rem Allowances Resources Directorie 29/10/201 643.6 REDACTED PERSONAL DATA Invoice Rem Allowances Resources Directorie 29/10/201 65.0 REDACTED PERSONAL DATA Invoice Rem Allowances Resources Directorie 29/10/201 66.0 REDACTED PERSONAL DATA Invoice Rem Allowances Resources Directorie 29/10/201 66.0 REDACTED PERSONAL DATA Invoice Rem Allowances Resources Directorie 29/10/201 56.8 REDACTED PERSONAL DATA Invoice Rem Allowances Resources Directorie 29/10/201 56.9 REDACTED PERSONAL DATA Invoice Rem Allowances Resources Directorie 29/10/201 56.9 REDACTED PERSONAL DATA Invoice Rem Allowances Resources Directorie 29/10/201 56.9 REDACTED PERSONAL DATA Invoice Rem Allowances					Invoice	
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Resources Directorate	29/10/2021	523.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	621.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	525.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	588.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	565.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	579.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	518.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	533.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	532.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	501.10	REDACTED PERSONAL DATA		Rent Allowances
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Resources Directorate	29/10/2021	528.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	550.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	659.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	587.25	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	500.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	595.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	599.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	527.18	REDACTED PERSONAL DATA		Rent Allowances
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Resources Directorate	29/10/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	598.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	556.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	503.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	506.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	573.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	599.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	517.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	539.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	524.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	518.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	533.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	731.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	583.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	587.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	534.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	522.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	549.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	552.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	515.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	536.45	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
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Resources Directorate	29/10/2021	617.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	745.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	539.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	500.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	741.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	761.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	607.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	509.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	583.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	507.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	562.03	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	522.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	546.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	759.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	680.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	696.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	504.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	626.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	900.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	546.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	623.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	527.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	506.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	586.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	603.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	1,732.59	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
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Resources Directorate	29/10/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	570.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	29/10/2021	6,901.49	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	29/10/2021	1,417.26	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	29/10/2021	606.18	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	29/10/2021	1,008.24	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	29/10/2021	2,000.64	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	29/10/2021	528.54	NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	29/10/2021	560.00	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Adult Social Services Directorate	29/10/2021	5,000.00	Habitats & Heritage	Invoice	Other PH Contracts
Environment & Community Services Directorate	29/10/2021	1,669.86	Chase Buchanan	Invoice	Business Permits
Housing & Regeneration Directorate	01/10/2021	585.33	Cowley Security Locksmiths	Invoice	Materials
Environment & Community Services Directorate	01/10/2021	8,913.60	ParkNow Ltd	Invoice	CPZ Zone Extensions

	04/40/0004	11,000,00	Wester Tradium Ltd		Oceanizations Oceates at
Chief Executives Directorate Adult Social Services	01/10/2021	44,200.00	Westco Trading Ltd	Invoice	Communications Contract
Directorate Environment & Community	01/10/2021	14,781.64	Wild Future Outdoors Ltd	Invoice	CAPEXP Construction Work
Services Directorate Adult Social Services	01/10/2021	4,800.00	Sports Courts Uk Ltd	Invoice	Furniture
Directorate	01/10/2021	6,921.94	F M Conway Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	01/10/2021	14,650.21	Trafalgar Infant School	Invoice	Cntrl Trafalgar Infant
Children's Services Directorate	01/10/2021	19,166.25	Darell Primary School	Invoice	Grants-Young People
Children's Services Directorate	01/10/2021	40,698.54	Sheen Mount Primary School	Invoice	Cntrl SHEEN MOUN
Children's Services Directorate	01/10/2021	43,552.85	Chase Bridge Primary School	Invoice	Cntrl Chase Bridge Primary
Children's Services	01/10/2021	17,621.73	Bishop Perrin Church of Englan	Invoice	Cntrl Bishop Perrin Primary
Directorate Children's Services	01/10/2021	45,798.74	St. Mary's Church of England S	Invoice	Cntrl ST MARY'S
Directorate Children's Services	01/10/2021	32,922.60	Trafalgar Junior School	Invoice	Cntrl Trafalgar Junior
Directorate Children's Services	01/10/2021	37,499.77	-		Cntrl ST STEPHEN
Directorate Children's Services			St Stephens Junior School	Invoice	
Directorate Children's Services	01/10/2021	29,160.83	St Mary Magdalen's R. C. Schoo	Invoice	Cntrl St Mary Magdalens
Directorate	01/10/2021	16,774.31	Archdeacon Cambridge School	Invoice	Cntrl ARCHDEACON
Children's Services Directorate	01/10/2021	16,995.40	St Elizabeths R. C. School	Invoice	Cntrl ST ELIZABE
Children's Services Directorate	01/10/2021	20,653.33	Carlisle Infants School	Invoice	Cntrl CARLISLE
Environment & Community Services Directorate	01/10/2021	699,766.00	West London Waste Authority	Invoice	West Waste Levy
Children's Services Directorate	01/10/2021	47,391.47	Marshgate Primary School	Invoice	Cntrl MARSHGATE
Environment & Community Services Directorate	01/10/2021	542.28	Latis Scientific Ltd	Invoice	Materials
Environment & Community	01/10/2021	540.00	PORTABLE TOILETS LTD	Invoice	Materials
Services Directorate Adult Social Services	01/10/2021	1,092.00	LIGHTING REALITY LTD	Invoice	CAPEXP Software & oth Intangt
Directorate Adult Social Services	01/10/2021	21,274.71	RUILS	Invoice	Personalisation Support
Directorate Environment & Community	01/10/2021	14,316.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Services Directorate Adult Social Services					
Directorate Adult Social Services	01/10/2021	3,116.40	Leading Construction Ltd	Invoice	CAPEXP Construction Work
Directorate Adult Social Services	01/10/2021	774.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate	01/10/2021	12,618.00	Haven Care Ltd	Invoice	Re-ablement
Resources Directorate	01/10/2021	733.46	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
chief Executives Directorate	01/10/2021	615.40	RDW Book & Paper Conservation	Invoice	Printing
Adult Social Services Directorate	01/10/2021	4,520.00	dts Consultancy Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	01/10/2021	148,468.71	United Response Services LTD	Invoice	External Homecare
Environment & Community	01/10/2021	10,845.25	THERMAL ROAD REPAIRS LIMITED	Invoice	Highways Maintenance Con
Services Directorate Environment & Community	01/10/2021	4,788.00	Crowd Technologies Ltd	Invoice	Other Third Party Payments
Services Directorate Adult Social Services	01/10/2021	1,245.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services					
Directorate Adult Social Services	01/10/2021	2,815.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	01/10/2021	1,252.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate	01/10/2021	1,516.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	936.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	579.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	1,432.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	2,103.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	01/10/2021	1,040.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	01/10/2021	2,396.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	01/10/2021	2,555.73	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	01/10/2021	1,446.81	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services					
Directorate	01/10/2021	1,272.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	01/10/2021	974.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	01/10/2021	2,202.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	01/10/2021	611.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	01/10/2021	1,355.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services			REDACTED PERSONAL DATA		
Directorate Adult Social Services	01/10/2021	534.97		Invoice	DP prepaid cards
Directorate Adult Social Services	01/10/2021	1,189.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	01/10/2021	848.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate	01/10/2021	972.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	2,182.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	3,866.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	577.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	626.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	01/10/2021	885.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	01/10/2021	5,177.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	01/10/2021	1,085.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	01/10/2021	1,282.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services		657.64	REDACTED PERSONAL DATA		
Directorate Adult Social Services	01/10/2021			Invoice	DP prepaid cards
Directorate Adult Social Services	01/10/2021	785.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	01/10/2021	5,856.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate	01/10/2021	1,183.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	3,701.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	5,369.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	1,315.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	562.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	1,372.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	1,077.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	01/10/2021	2,020.36	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	01/10/2021	532.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	01/10/2021	1,024.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	01/10/2021				
Directorate Adult Social Services		1,788.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	01/10/2021	920.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	01/10/2021	1,156.08	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate Adult Social Services	01/10/2021	1,024.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate	01/10/2021	1,192.35	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	657.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	3,277.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	2,482.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	693.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	1,500.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	01/10/2021	910.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	01/10/2021	1,697.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	01/10/2021	570.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services			REDACTED PERSONAL DATA		DP prepaid cards
Directorate Adult Social Services	01/10/2021	652.72		Invoice	
Directorate Adult Social Services	01/10/2021	505.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate	01/10/2021	816.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services	04/40/0004	0.407.00		lavaiaa	DD area cid cords
Directorate Adult Social Services	01/10/2021	2,197.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	01/10/2021	876.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate	01/10/2021	1,579.58	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	831.58	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	516.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	536.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	2,617.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	01/10/2021	2,109.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	01/10/2021	2,528.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	01/10/2021	519.47	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Housing & Regeneration	01/10/2021	625.26	Council Tax Payments	Invoice	Council Tax
Directorate nvironment & Community					
Services Directorate nvironment & Community	04/10/2021	5,534.25	Askews & Holts Library Service	Invoice	Library Books
Services Directorate Adult Social Services	04/10/2021	1,685.28	Colsen Industries Ltd	Invoice	Materials
Directorate	04/10/2021	5,147.75	EnhanceAble	Invoice	External Resi Respite Care
Housing & Regeneration Directorate	04/10/2021	1,530.32	PHS Compliance	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	04/10/2021	8,085.30	Surrey & Borders Partnership N	Invoice	External Residential Care
Housing & Regeneration Directorate	04/10/2021	5,802.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	04/10/2021	1,881.08	The York Medical Practice	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	04/10/2021	1,806.24	The Hampton Medical Centre	Invoice	Third Party Pymt - Health
Adult Social Services	04/10/2021	1,655.00	Twickenham Park Surgery	Invoice	Third Party Pymt - Health
Directorate Adult Social Services	04/10/2021	1,557.48	Dr Johnson & Partners	Invoice	Third Party Pymt - Health
Directorate nvironment & Community	04/10/2021	53,753.86	Property Data Solutions Ltd	Invoice	CAPEXP Professional Fees
Services Directorate nvironment & Community	04/10/2021	1,365.35	ParkNow Ltd		CPZ Zone Extensions
Services Directorate Adult Social Services				Invoice	
Directorate Adult Social Services	04/10/2021	1,736.24	Hampton Hill Medical Centre	Invoice	Third Party Pymt - Health
Directorate Adult Social Services	04/10/2021	3,150.42	Richmond Lock Surgery	Invoice	Third Party Pymt - Health
Directorate	04/10/2021	769.20	Hampton Wick Surgery	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	04/10/2021	900.00	Acorn Group Practice	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	04/10/2021	849.60	Thameside Medical Practice	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	04/10/2021	2,078.82	Parkshot Medical Practice	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	04/10/2021	4,546.52	Dr Flood and Partners	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	04/10/2021	4,318.00	Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services	04/10/2021	2,450.30	Park Road Surgery	Invoice	Third Party Pymt - Health
Directorate Adult Social Services	04/10/2021	2,364.96	Cross Deep Surgery Dr Robertso	Invoice	Third Party Pymt - Health
Directorate Adult Social Services	04/10/2021	873.88	Kew Medical Practice	Invoice	Third Party Pymt - Health
Directorate nvironment & Community	04/10/2021		REDACTED PERSONAL DATA		
Services Directorate		520.00		Invoice	Sport Coaching
Services Directorate Adult Social Services	04/10/2021	1,401.09	Woburn Chemicals Ltd	Invoice	Equipment
Directorate Housing & Regeneration	04/10/2021	5,671.32	Dr Jezierski & Partners	Invoice	Third Party Pymt - Health
Directorate	04/10/2021	12,370.80	K & A Construction	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	04/10/2021	13,391.84	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
nvironment & Community Services Directorate	04/10/2021	1,311.77	F M Conway Limited	Invoice	CPZ Zone Extensions
nvironment & Community Services Directorate	04/10/2021	6,672.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
	04/10/2021	11,489.46	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate Adult Social Services	04/10/2021	10,942.53	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Directorate	04/10/2021	10,942.53 158,275.26	SOUTHSIDE PARTNERSHIP	Invoice Invoice	Aps Shared Lives Scheme External Residential Care

Adult Social Services	04/10/2021	660.80	WORKSHOP 305	Invoice	External Residential Care
Directorate Housing & Regeneration	04/10/2021	21,125.10	REDACTED PERSONAL DATA	Invoice	CAPEXP Disposal Costs
Directorate Housing & Regeneration	04/10/2021	1,008.70	TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Directorate Environment & Community	04/10/2021	601.20	NSL LIMITED	Invoice	Enforcement Contractor
Services Directorate Environment & Community					
Services Directorate Housing & Regeneration	04/10/2021	664.56	INSTARMAC GROUP PLC	Invoice	Materials
Directorate Housing & Regeneration	04/10/2021	12,152.76	DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Directorate Adult Social Services	04/10/2021	2,055.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Directorate	04/10/2021	1,800.00	C & P HYGIENE	Invoice	Cleaning
Environment & Community Services Directorate	04/10/2021	8,832.00	A.D.M.I Doors Ltd	Invoice	CPZ Zone Extensions
Adult Social Services Directorate	04/10/2021	2,850.00	Association of Directors of Pu	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	04/10/2021	111,186.07	Operational Services	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	04/10/2021	6,930.00	McBains Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	04/10/2021	1,200.00	CLOUDS END SERVICES LTD	Invoice	Cleaning
Adult Social Services	04/10/2021	43,029.90	Revon Healthcare Ltd	Invoice	Supported Living
Directorate Environment & Community	04/10/2021	1,320.00	Socotec UK Limited	Invoice	CAPEXP Other Building Reltd Wk
Services Directorate Housing & Regeneration	05/10/2021	58,000.00	Spear	Invoice	Grants to Voluntary Orgs
Directorate Adult Social Services	05/10/2021	958.02	Crossroads Care	Invoice	External Homecare
Directorate Adult Social Services					
Directorate Children's Services	05/10/2021	844.75	Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Directorate Housing & Regeneration	05/10/2021	413,459.05	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Directorate Adult Social Services	05/10/2021	1,886.00	R Jones Ltd	Invoice	Social Fund Payments
Directorate	05/10/2021	1,562.60	Central & North West London NH	Invoice	ISH Services
Adult Social Services Directorate	05/10/2021	2,015.95	Bluebird Care (Richmond & Twic	Invoice	External Homecare
Adult Social Services Directorate	05/10/2021	110,470.91	Medacs Homecare	Invoice	External Homecare
Adult Social Services Directorate	05/10/2021	1,683.71	Woodlawn Medical Centre	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	05/10/2021	1,871.80	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Environment & Community Services Directorate	05/10/2021	1,131.41	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services Directorate	05/10/2021	12,936.00	Devine Care Ltd	Invoice	External Homecare
Housing & Regeneration	05/10/2021	861.54	K & A Construction	Invoice	Materials
Directorate Adult Social Services	05/10/2021	16,037.25	Central London Comm Healthcare	Invoice	ISH Services
Directorate Environment & Community	05/10/2021	3,196.80	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Services Directorate Environment & Community	05/10/2021	5,997.70	GREATBATCH LTD	Invoice	CPZ Zone Extensions
Services Directorate Adult Social Services	05/10/2021	17,844.38	Chelsea & Westminster Hospital	Invoice	ISH Services
Directorate Adult Social Services					
Directorate Adult Social Services	05/10/2021	44,005.33		Invoice	Re-ablement
Directorate Environment & Community	05/10/2021	4,200.00	OYE LIMITED	Invoice	Occupational Health Doctors
Services Directorate Adult Social Services	05/10/2021	1,260.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Directorate Environment & Community	05/10/2021	714.41	Haven Care Ltd	Invoice	External Homecare
Services Directorate	05/10/2021	2,336.40	CITRUS TRAINING LTD	Invoice	Training
Adult Social Services Directorate	05/10/2021	5,339.20	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	05/10/2021	18,860.40	Exclusive Fine Homes Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	05/10/2021	1,494.11	Sue Hill Recruitment & Service	Invoice	Agency Staff
Housing & Regeneration Directorate	06/10/2021	708.63	Cowley Security Locksmiths	Invoice	Materials
Environment & Community Services Directorate	06/10/2021	192,390.80	Saba Park Services Uk Ltd	Invoice	Hardware Maintenance
Chief Executives Directorate	06/10/2021	2,880.00	Westco Trading Ltd	Invoice	Advertising / Publicity
Environment & Community	06/10/2021	600.00	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Services Directorate Adult Social Services	06/10/2021	3,993.00	Amber Home Carers Ltd	Invoice	Re-ablement
Directorate		0,000.00			

Environment & Community Services Directorate	06/10/2021	7,320.00	Storm Environmental Ltd	Invoice	Equipment
Environment & Community Services Directorate	06/10/2021	1,445.76	F M Conway Limited	Invoice	Traffic and Pedestrian Meas
Housing & Regeneration Directorate	06/10/2021	1,080.00	Tunstall Healthcare (UK) Ltd	Invoice	Materials
Environment & Community Services Directorate	06/10/2021	44,629.69	SCQ Ltd T/as Ashley Group	Invoice	CAPEXP Construction Work
Chief Executives Directorate	06/10/2021	56,869.48	London Borough Of Merton	Invoice	Legal Fees SLLP
Adult Social Services	06/10/2021	12,678.57	London Residential Healthcare	Invoice	External Nursing Care
Directorate Adult Social Services	06/10/2021	2,933.27	GREATBATCH LTD	Invoice	Postage
Directorate Adult Social Services	06/10/2021	61,877.95	FLETCHERS FACILITIES LTD	Invoice	CAPEXP Other Building Reltd Wk
Directorate Environment & Community	06/10/2021	3,600.00	Exigere Project Services Limit	Invoice	Consultants Fees
Services Directorate Adult Social Services	06/10/2021	16,132.07	United Response Services LTD	Invoice	External Residential Care
Directorate Environment & Community			· · · · · · · · · · · · · · · · · · ·		
Services Directorate Children's Services	06/10/2021	246,838.80	Hopkins Architects Ltd	Invoice	Consultants Fees
Directorate Children's Services	07/10/2021	4,494.42	Merry Gold Montessori School	Invoice	EY - 2 year old funding
Directorate	07/10/2021	1,634.42	The Childrens Garden	Invoice	Nursery Budget Share
Services Directorate	07/10/2021	528.00	The Graphic Company	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	07/10/2021	629.00	R Jones Ltd	Invoice	Social Fund Payments
Children's Services Directorate	07/10/2021	17,746.85	Building Blocks Childcare Limi	Invoice	EY - 2 year old funding
Adult Social Services Directorate	07/10/2021	1,355.52	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	07/10/2021	669.06	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	07/10/2021	27,640.62	Little Stars Day Nursery (UK)	Invoice	EY - 2 year old funding
Children's Services Directorate	07/10/2021	2,390.22	Lampard Investments Ltd	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	07/10/2021	9,450.00	Friends of Barnes Common	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	07/10/2021	20,252.40	Precia-Molen UK Limited	Invoice	Materials
Children's Services Directorate	07/10/2021	2,676.24	Wena Waite T/A Jolly Jumpers L	Invoice	Nursery Budget Share
Children's Services Directorate	07/10/2021	1,003.59	Playful Pips Ltd	Invoice	Nursery Budget Share
Environment & Community Services Directorate	07/10/2021	1,200.00	Method Consulting LLP	Invoice	Consultants Fees
Environment & Community	07/10/2021	11,702.04	F M Conway Limited	Invoice	Highways Maintenance Con
Services Directorate Environment & Community	07/10/2021	2,765.00	PARS Ltd	Invoice	CAPEXP Housing Grants Analysi
Services Directorate Adult Social Services	07/10/2021	464,418.01	Continental Landscapes Ltd	Invoice	CAPEXP Construction Work
Directorate Environment & Community	07/10/2021	12,085.00	M F Brown Ltd	Invoice	CAPEXP Housing Grants Analysi
Services Directorate Adult Social Services	07/10/2021	6,397.77	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Directorate Environment & Community					
Services Directorate Environment & Community	07/10/2021	6,253.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Services Directorate Housing & Regeneration	07/10/2021	4,926.82	Quadron Services Ltd T/A	Invoice	Parks Small Works Contract
Directorate Adult Social Services	07/10/2021	608.40	Total Shred Ltd	Invoice	Printing
Directorate	07/10/2021	29,156.75	Leading Construction Ltd	Invoice	CAPEXP Construction Work
Chief Executives Directorate	07/10/2021	2,061.36	Substance London Limited	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	07/10/2021	13,835.00	REB Builders Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	07/10/2021	246,838.80	Hopkins Architects Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	07/10/2021	43,600.00	AJDK ltd	Invoice	B&B Payments
Environment & Community Services Directorate	07/10/2021	1,000.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	07/10/2021	15,053.85	Pilgram Trading Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	07/10/2021	8,557.29	Rainbow Nursery Schools Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	07/10/2021	7,293.42	Mandarin Ducklings Bilingual M	Invoice	Nursery Budget Share
Children's Services	07/10/2021	1,003.59	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Directorate Environment & Community	08/10/2021	1,662.01	William Smith Group 1832 Ltd	Invoice	CPZ Zone Extensions
Services Directorate Adult Social Services	08/10/2021	58,471.32	Spear	Invoice	Supported Living

Environment & Community	08/10/2021	600.00	The Conservation Volunteers	Invoice	Conservation Contract
Services Directorate Environment & Community					
Services Directorate Adult Social Services	08/10/2021	1,004.46	St Mary's Church Hampton	Invoice	Contribution to Churches
Directorate Environment & Community	08/10/2021	3,300.00	ClickON IT London Ltd	Invoice	CAPEXP Equipment Purchase
Services Directorate	08/10/2021	34,002.73	Gladstone MRM Ltd	Invoice	Software purchases
Environment & Community Services Directorate	08/10/2021	3,331.45	Medisort Ltd	Invoice	Clinical Waste Contract
Environment & Community Services Directorate	08/10/2021	10,038.73	F M Conway Limited	Invoice	General Contract Work
Housing & Regeneration Directorate	08/10/2021	4,389.00	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Adult Social Services Directorate	08/10/2021	26,895.79	STAMFORD CONTRACTS LTD	Invoice	CAPEXP Construction Work
Environment & Community	08/10/2021	914.74	BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Services Directorate Environment & Community	08/10/2021	1,598.40	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Services Directorate Environment & Community	08/10/2021	12,312.00	J A ALLEN LIMITED	Invoice	CPZ Zone Extensions
Services Directorate Environment & Community		-			
Services Directorate Adult Social Services	08/10/2021	2,793.18	Tarmac Trading Ltd	Invoice	Materials
Directorate	08/10/2021	1,320.00	DEBIGNO LTD T/A PATHWAY ANALYT	Invoice	Other PH Contracts
Resources Directorate	08/10/2021	4,539.11	CAPITA BUSINESS SERVICES LTD	Invoice	Printing
Services Directorate	08/10/2021	5,625.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Services Directorate	08/10/2021	690.20	Gaffey Technical Services Ltd	Invoice	Materials
Environment & Community Services Directorate	08/10/2021	1,538.10	Leading Construction Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	08/10/2021	2,548.53	Righton&Blackburns Ltd	Invoice	Materials
Adult Social Services Directorate	08/10/2021	3,762.73	United Response Services LTD	Invoice	External Residential Care
Environment & Community Services Directorate	08/10/2021	2,400.00	United Forms Limited	Invoice	Consultants Fees
Environment & Community Services Directorate	08/10/2021	600.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community	08/10/2021	1,585.58	Sue Hill Recruitment & Service	Invoice	Agency Staff
Services Directorate Housing & Regeneration	11/10/2021	629.00	R Jones Ltd	Invoice	Social Fund Payments
Directorate Environment & Community	11/10/2021				CAPEXP Construction Work
Services Directorate Adult Social Services		3,900.00	Simone Surveys Ltd HOUNSLOW & RICH COMM	Invoice	
Directorate Adult Social Services	11/10/2021	61,394.00	HEALTHCAR	Invoice	Payments to Health Authorities
Directorate	11/10/2021	1,260.00	Adam Hotel Management Ltd	Invoice	External Lodgings
Environment & Community Services Directorate	11/10/2021	15,707.78	Teddington School	Invoice	Energy - Electricity
Environment & Community					
Services Directorate	11/10/2021	984.74	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Services Directorate	11/10/2021 11/10/2021	984.74 1,924.13	Newsquest Media Group Ltd Metis Consultants Ltd	Invoice Invoice	Section 14 RTA Costs Consultants Fees
Services Directorate Environment & Community Services Directorate Adult Social Services					
Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Housing & Regeneration	11/10/2021	1,924.13	Metis Consultants Ltd	Invoice	Consultants Fees
Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services	11/10/2021 11/10/2021	1,924.13 2,587.20	Metis Consultants Ltd Devine Care Ltd	Invoice Invoice	Consultants Fees External Homecare Rent
Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services	11/10/2021 11/10/2021 11/10/2021	1,924.13 2,587.20 2,833.34	Metis Consultants Ltd Devine Care Ltd Chase Bridge Primary School	Invoice Invoice Invoice	Consultants Fees External Homecare Rent
Services Directorate Invironment & Community Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services Directorate Environment & Community	11/10/2021 11/10/2021 11/10/2021 11/10/2021	1,924.13 2,587.20 2,833.34 22,800.00 1,321.60	Metis Consultants Ltd Devine Care Ltd Chase Bridge Primary School WESTMINSTER BUILDING SERVICES	Invoice Invoice Invoice Invoice	Consultants Fees External Homecare Rent CAPEXP Other Building Reltd Wi
Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate	11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021	1,924.13 2,587.20 2,833.34 22,800.00 1,321.60 4,107.60	Metis Consultants Ltd Devine Care Ltd Chase Bridge Primary School WESTMINSTER BUILDING SERVICES WORKSHOP 305 JADE SECURITY SERVICES LTD	Invoice Invoice Invoice Invoice Invoice Invoice	Consultants Fees External Homecare Rent CAPEXP Other Building Reltd Wi External Residential Care Cash In Transit Contract
Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate	11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021	1,924.13 2,587.20 2,833.34 22,800.00 1,321.60 4,107.60 660.00	Metis Consultants Ltd Devine Care Ltd Chase Bridge Primary School WESTMINSTER BUILDING SERVICES WORKSHOP 305 JADE SECURITY SERVICES LTD IN-TRAC	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Consultants Fees External Homecare Rent CAPEXP Other Building Reltd WI External Residential Care Cash In Transit Contract Training
Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Chief Executives Directorate	11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021	1,924.13 2,587.20 2,833.34 22,800.00 1,321.60 4,107.60 660.00 4,758.17	Metis Consultants Ltd Devine Care Ltd Chase Bridge Primary School WESTMINSTER BUILDING SERVICES WORKSHOP 305 JADE SECURITY SERVICES LTD IN-TRAC BARNARDO'S	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Consultants Fees External Homecare Rent CAPEXP Other Building Reltd W External Residential Care Cash In Transit Contract Training Other PH Contracts
Services Directorate Invironment & Community Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services Directorate Invironment & Community Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021	1,924.13 2,587.20 2,833.34 22,800.00 1,321.60 4,107.60 660.00 4,758.17 3,918.29	Metis Consultants Ltd Devine Care Ltd Chase Bridge Primary School WESTMINSTER BUILDING SERVICES WORKSHOP 305 JADE SECURITY SERVICES LTD IN-TRAC BARNARDO'S London	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Consultants Fees External Homecare Rent CAPEXP Other Building Reltd W External Residential Care Cash In Transit Contract Training Other PH Contracts External Resi Respite Care
Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Adult Social Services Directorate	11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021	1,924.13 2,587.20 2,833.34 22,800.00 1,321.60 4,107.60 660.00 4,758.17 3,918.29 12,188.00	Metis Consultants Ltd Devine Care Ltd Chase Bridge Primary School WESTMINSTER BUILDING SERVICES WORKSHOP 305 JADE SECURITY SERVICES LTD IN-TRAC BARNARDO'S London REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Consultants Fees External Homecare Rent CAPEXP Other Building Reltd W External Residential Care Cash In Transit Contract Training Other PH Contracts External Resi Respite Care Conservation Contract
Services Directorate Invironment & Community Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services Directorate Invironment & Community Services Directorate Adult Social Services Directorate Adult Social Services Directorate	11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021	1,924.13 2,587.20 2,833.34 22,800.00 1,321.60 4,107.60 660.00 4,758.17 3,918.29	Metis Consultants Ltd Devine Care Ltd Chase Bridge Primary School WESTMINSTER BUILDING SERVICES WORKSHOP 305 JADE SECURITY SERVICES LTD IN-TRAC BARNARDO'S London	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Consultants Fees External Homecare Rent CAPEXP Other Building Reltd Wi External Residential Care Cash In Transit Contract Training Other PH Contracts External Resi Respite Care
Services Directorate Invironment & Community Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services Directorate Invironment & Community Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Invironment & Community Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021	1,924.13 2,587.20 2,833.34 22,800.00 1,321.60 4,107.60 660.00 4,758.17 3,918.29 12,188.00	Metis Consultants Ltd Devine Care Ltd Chase Bridge Primary School WESTMINSTER BUILDING SERVICES WORKSHOP 305 JADE SECURITY SERVICES LTD IN-TRAC BARNARDO'S London REDACTED PERSONAL DATA NATIONAL SCHIZOPHRENIA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Consultants Fees External Homecare Rent CAPEXP Other Building Reltd W External Residential Care Cash In Transit Contract Training Other PH Contracts External Resi Respite Care Conservation Contract Advocacy contract
Services Directorate Invironment & Community Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services Directorate Invironment & Community Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Invironment & Community Services Directorate Adult Social Services Directorate Invironment & Community Services Directorate Invironment & Community Services Directorate Invironment & Community Services Directorate	11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021	1,924.13 2,587.20 2,833.34 22,800.00 1,321.60 4,107.60 660.00 4,758.17 3,918.29 12,188.00 52,751.26	Metis Consultants Ltd Devine Care Ltd Chase Bridge Primary School WESTMINSTER BUILDING SERVICES WORKSHOP 305 JADE SECURITY SERVICES LTD IN-TRAC BARNARDO'S London REDACTED PERSONAL DATA NATIONAL SCHIZOPHRENIA FELLOWS	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Consultants Fees External Homecare Rent CAPEXP Other Building Reltd W External Residential Care Cash In Transit Contract Training Other PH Contracts External Resi Respite Care Conservation Contract Advocacy contract
Services Directorate Invironment & Community Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services Directorate Invironment & Community Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Invironment & Community Services Directorate Adult Social Services Directorate Invironment & Community Services Directorate Invironment & Community Services Directorate Invironment & Community Services Directorate	11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021	1,924.13 2,587.20 2,833.34 22,800.00 1,321.60 4,107.60 660.00 4,758.17 3,918.29 12,188.00 52,751.26 25,008.98	Metis Consultants Ltd Devine Care Ltd Chase Bridge Primary School WESTMINSTER BUILDING SERVICES WORKSHOP 305 JADE SECURITY SERVICES LTD IN-TRAC BARNARDO'S London REDACTED PERSONAL DATA NATIONAL SCHIZOPHRENIA FELLOWS AYER ASSOCIATES LIMITED	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Consultants Fees External Homecare Rent CAPEXP Other Building Reltd W External Residential Care Cash In Transit Contract Training Other PH Contracts External Resi Respite Care Conservation Contract Advocacy contract
Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Environment & Community	11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021	1,924.13 2,587.20 2,833.34 22,800.00 1,321.60 4,107.60 660.00 4,758.17 3,918.29 12,188.00 52,751.26 25,008.98 1,800.00	Metis Consultants Ltd Devine Care Ltd Chase Bridge Primary School WESTMINSTER BUILDING SERVICES WORKSHOP 305 JADE SECURITY SERVICES LTD IN-TRAC BARNARDO'S London REDACTED PERSONAL DATA NATIONAL SCHIZOPHRENIA FELLOWS AYER ASSOCIATES LIMITED PROJECT CENTRE Ltd	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Consultants Fees External Homecare Rent CAPEXP Other Building Reltd W External Residential Care Cash In Transit Contract Training Other PH Contracts External Resi Respite Care Conservation Contract Advocacy contract CAPEXP Other Building Reltd W CAPEXP Professional Fees
Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Environment & Community	11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021	1,924.13 2,587.20 2,833.34 22,800.00 1,321.60 4,107.60 660.00 4,758.17 3,918.29 12,188.00 52,751.26 25,008.98 1,800.00 946.74	Metis Consultants Ltd Devine Care Ltd Chase Bridge Primary School WESTMINSTER BUILDING SERVICES WORKSHOP 305 JADE SECURITY SERVICES LTD IN-TRAC BARNARDO'S London REDACTED PERSONAL DATA NATIONAL SCHIZOPHRENIA FELLOWS AYER ASSOCIATES LIMITED PROJECT CENTRE Ltd Gaffey Technical Services Ltd	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Consultants Fees External Homecare Rent CAPEXP Other Building Reltd W External Residential Care Cash In Transit Contract Training Other PH Contracts External Resi Respite Care Conservation Contract Advocacy contract CAPEXP Other Building Reltd W CAPEXP Professional Fees Equipment
Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Environment & Community	11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021 11/10/2021	1,924.13 2,587.20 2,833.34 22,800.00 1,321.60 4,107.60 660.00 4,758.17 3,918.29 12,188.00 52,751.26 25,008.98 1,800.00 946.74 2,298.38	Metis Consultants Ltd Devine Care Ltd Chase Bridge Primary School WESTMINSTER BUILDING SERVICES WORKSHOP 305 JADE SECURITY SERVICES LTD IN-TRAC BARNARDO'S London REDACTED PERSONAL DATA NATIONAL SCHIZOPHRENIA FELLOWS AYER ASSOCIATES LIMITED PROJECT CENTRE Ltd Gaffey Technical Services Ltd Bibby Factors Leicester Ltd	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Consultants Fees External Homecare Rent CAPEXP Other Building Reltd Wi External Residential Care Cash In Transit Contract Training Other PH Contracts External Resi Respite Care Conservation Contract Advocacy contract CAPEXP Other Building Reltd Wi CAPEXP Professional Fees Equipment Agency Staff

Adult Social Services	44/40/0004	0.040.00			
Directorate Adult Social Services	11/10/2021	2,046.00	Hopkins Architects Ltd	Invoice	CAPEXP Other Building Reltd W
Directorate Adult Social Services	12/10/2021	2,473.53	Sons of Divine ProvidenceT/a O	Invoice	Supported Living
Directorate	12/10/2021	53,115.75	Richmond Aid	Invoice	Community support
hief Executives Directorate	12/10/2021	9,657.58	Abracadabra Event Services Ltd	Invoice	Project Work
Environment & Community Services Directorate	12/10/2021	1,383.85	Gamma Business Communications	Invoice	Telephone Charges
Environment & Community Services Directorate	12/10/2021	7,579.49	Metis Consultants Ltd	Invoice	Consultants Fees
hief Executives Directorate	12/10/2021	1,390.00	Queen Margaret University Edin	Invoice	Training
Environment & Community Services Directorate	12/10/2021	7,170.00	Storm Environmental Ltd	Invoice	Equipment
Environment & Community Services Directorate	12/10/2021	12,778.20	Flowbird Smart City UK Limited	Invoice	Furniture
Environment & Community Services Directorate	12/10/2021	604.93	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services Directorate	12/10/2021	17,844.38	Chelsea & Westminster Hospital	Invoice	ISH Services
Adult Social Services	12/10/2021	1,200.00	C & P HYGIENE	Invoice	Cleaning
Directorate Adult Social Services	12/10/2021	1,163.70	PREPAID FINANCIAL SERVICES	Invoice	Other Minor Contract Payments
Directorate Invironment & Community	12/10/2021	4,140.00	METDESK LIMITED	Invoice	Other Minor Contract Payments
Services Directorate nvironment & Community	12/10/2021	10,196.27	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Services Directorate nvironment & Community	12/10/2021	540.00	My Hexagone Ltd	Invoice	Equipment
Services Directorate					
nief Executives Directorate nvironment & Community	12/10/2021	5,323.20	Slamm Productions	Invoice	General Contract Work
Services Directorate Adult Social Services	12/10/2021	3,902.82	South East Cranes	Invoice	Vehicle Repairs, Maintenance
Directorate	12/10/2021	14,279.25	United Response Services LTD	Invoice	External Residential Care
Services Directorate	12/10/2021	3,000.00	Kainos Software Limited	Invoice	Subscriptions
Services Directorate	12/10/2021	1,048.00	Portal Plan Quest Ltd	Invoice	Planning Application Fees
Housing & Regeneration Directorate	13/10/2021	642.50	Richmond Furniture Scheme	Invoice	Social Fund Payments
Adult Social Services Directorate	13/10/2021	21,975.52	Residential Community Care	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	2,541.64	Royal Star & Garter Home	Invoice	External Nursing Care
Adult Social Services Directorate	13/10/2021	3,431.96	The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	4,119.92	East View Housing Management L	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	23,698.87	Nightingale House (Twickenham	Invoice	External Residential Care
Adult Social Services	13/10/2021	19,577.24	Richmond Psychosocial Foundati	Invoice	External Residential Care
Directorate Adult Social Services	13/10/2021	5,225.56	Wirral Autistic Society	Invoice	External Residential Care
Directorate Housing & Regeneration	13/10/2021	694.44	PHS Compliance	Invoice	Planned Maintenance - Bldgs
Directorate Adult Social Services	13/10/2021	2,448.88	Frances Taylor Foundation	Invoice	External Residential Care
Directorate Adult Social Services			-		
Directorate Adult Social Services	13/10/2021	86,558.64	Pembrokeshire Resource Centre	Invoice	External Residential Care
Directorate Adult Social Services	13/10/2021	4,148.00	Richmond Gateway Club	Invoice	Other Third Party Payments
Directorate Adult Social Services	13/10/2021	9,002.17	Care Management Group Ltd	Invoice	Supported Living
Adult Social Services Directorate Adult Social Services	13/10/2021	10,313.64	Advinia Health Care Ltd	Invoice	External Nursing Care
Directorate	13/10/2021	7,123.49	Broadstreet House Ltd	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	58,203.54	Independence Homes Ltd	Invoice	Supported Living
Adult Social Services Directorate	13/10/2021	18,352.88	The FTF Brentford Adult Servic	Invoice	Supported Living
Adult Social Services Directorate	13/10/2021	8,162.72	Chiswick Nursing Centre	Invoice	External Nursing Care
Adult Social Services Directorate	13/10/2021	64,865.67	Refuge	Invoice	Supported Living
invironment & Community Services Directorate	13/10/2021	1,080.00	Simone Surveys Ltd	Invoice	Traffic Studies and Surveys
Adult Social Services Directorate	13/10/2021	5,093.80	CHD Living T/A Crest Lodge	Invoice	External Nursing Care
Adult Social Services	13/10/2021	6,575.44	Congress House Limited	Invoice	External Residential Care
Directorate Adult Social Services	13/10/2021	17,729.60	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Directorate					

Adult Social Services	13/10/2021	37,942.43	Walsingham Support Ltd	Invoice	External Residential Care
Directorate Adult Social Services	13/10/2021	1,320.00	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Directorate Adult Social Services					
Directorate Adult Social Services	13/10/2021	111,245.99	Metropolitan Housing Trust	Invoice	Supported Living
Directorate Adult Social Services	13/10/2021	5,150.00	Galleon Care Homes Ltd	Invoice	External Nursing Care
Directorate Adult Social Services	13/10/2021	47,331.24	DEER PARK VIEW CARE CENTRE	Invoice	External Nursing Care
Directorate	13/10/2021	539.92	Arriva Care Services Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	13/10/2021	840.00	Adam Hotel Management Ltd	Invoice	B&B Payments
Adult Social Services Directorate	13/10/2021	15,447.70	B Ramnath T/A Treflys Nursing	Invoice	External Nursing Care
nvironment & Community Services Directorate	13/10/2021	900.00	Videalert Limited	Invoice	CCTV Running Costs
Adult Social Services Directorate	13/10/2021	7,775.00	The Cedars Care Home (Ashford)	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	4,600.00	CHD Care Ltd T/a The Summers	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	7,620.00	Richmond Psychosocial Foundati	Invoice	Supported Living
Adult Social Services Directorate	13/10/2021	51,372.08	Oakley House Ltd	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	2,366.12	Sanctuary Homecare Limited	Invoice	External Residential Care
ousing & Regeneration	13/10/2021	3,124.80	Adam Hotels UK Ltd	Invoice	B&B Payments
Directorate Adult Social Services	13/10/2021	1,248.00	Highway Quality Solutions Ltd	Invoice	CAPEXP Construction Work
Directorate Adult Social Services	13/10/2021	26,438.62	Noble Care Ltd	Invoice	External Residential Care
Directorate Adult Social Services	13/10/2021	4,175.60	Social Care Aspirations Ltd	Invoice	External Residential Care
Directorate Adult Social Services	13/10/2021	11,274.16	Curado Ltd	Invoice	External Residential Care
Directorate Adult Social Services	13/10/2021	182,277.57	Support For Living Ltd	Invoice	Supported Living
Directorate Adult Social Services	13/10/2021	13,551.60	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Directorate Adult Social Services	13/10/2021	3,360.00	The White House Nursing Home L	Invoice	External Nursing Care
Directorate Adult Social Services			The White Horse Care Trust		
Directorate Adult Social Services	13/10/2021	6,915.12		Invoice	External Residential Care
Directorate	13/10/2021	6,678.52	MMCG 2 LTD	Invoice	External Nursing Care
Services Directorate Adult Social Services	13/10/2021	728.40	WEC Electrical Contractors Ltd	Invoice	General Grounds Maintenance
Directorate lousing & Regeneration	13/10/2021	9,440.80	F M Conway Limited	Invoice	CAPEXP Construction Work
Directorate Adult Social Services	13/10/2021	2,666.33	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Directorate	13/10/2021	8,081.08	BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	13/10/2021	129,915.18	Lifeways	Invoice	Supported Living
Adult Social Services Directorate	13/10/2021	73,367.54	VOYAGE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	8,117.80	POTENSIAL LTD	Invoice	Supported Living
Adult Social Services Directorate	13/10/2021	4,080.00	C M CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	13/10/2021	2,020.18	ROYAL MASONIC BENEVOLENT INSTI	Invoice	External Nursing Care
Adult Social Services Directorate	13/10/2021	3,800.00	JESMUND CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	13/10/2021	11,373.68	NIGHTINGALE HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	13/10/2021	108,498.48	The Regard Partnership Ltd	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	12,008.08	HIGH HURLANDS HOMES	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	49,693.79	London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	13/10/2021	10,912.00	GLENCARE GROUP	Invoice	External Residential Care
Adult Social Services	13/10/2021	7,068.68	BEECH LODGE	Invoice	External Residential Care
Discotoret			P A FINLAY & COMPANY LTD	Invoice	CAPEXP Other Building Reltd V
Directorate Adult Social Services	13/10/2021	19,719.38			
Adult Social Services Directorate Adult Social Services			CHERRY LODGE	Invoice	External Residential Care
Adult Social Services Directorate Adult Social Services Directorate lousing & Regeneration	13/10/2021	7,386.88	CHERRY LODGE		External Residential Care Planned Maintenance - Bldgs
Adult Social Services Directorate Adult Social Services				Invoice Invoice Invoice	External Residential Care Planned Maintenance - Bldgs Reactive maintenance - bldgs

Environment & Community	13/10/2021	14,093.50	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Services Directorate Adult Social Services	13/10/2021	24,628.52	KISIMUL GROUP LTD	Invoice	External Residential Care
Directorate Housing & Regeneration	13/10/2021	11,576.80	Atalian Servest Ltd	Invoice	Cleaning
Directorate Adult Social Services	13/10/2021	116,052.46	CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Directorate Adult Social Services					
Directorate	13/10/2021	29,127.92	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Services Directorate Housing & Regeneration	13/10/2021	26,243.03	DEBA UK LTD	Invoice	CAPEXP Construction Work
Directorate Adult Social Services	13/10/2021	24,793.20	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Directorate	13/10/2021	3,800.00	COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	27,438.06	ASHTON LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	13/10/2021	2,800.00	A NEW LEAF	Invoice	Supported Living
Adult Social Services Directorate	13/10/2021	49,902.52	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	13/10/2021	1,263.60	MILLWOOD SERVICING LTD	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	13/10/2021	1,397.71	WATERLOGIC GB LIMITED	Invoice	Planned Maintenance - Bldgs
Environment & Community	13/10/2021	3,388.31	CBS BUTLER	Invoice	Agency Staff
Services Directorate	13/10/2021	12,995.36	AYER ASSOCIATES LIMITED	Invoice	CAPEXP Other Building Reltd W
Services Directorate Invironment & Community	13/10/2021	7,478.86	PROJECT CENTRE Ltd	Invoice	Agency Staff
Services Directorate Adult Social Services	13/10/2021	8,506.41	CURANS CARE LTD	Invoice	Supported Living
Directorate Housing & Regeneration					
Directorate Adult Social Services	13/10/2021	528.00	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Directorate Housing & Regeneration	13/10/2021	5,825.68	Cavendish House Trust	Invoice	External Residential Care
Directorate Adult Social Services	13/10/2021	504.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Directorate	13/10/2021	2,616.68	Derwent Lodge	Invoice	External Nursing Care
Housing & Regeneration Directorate	13/10/2021	1,688.52	Power Tecnique LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	13/10/2021	8,132.46	Aston Pearl Limited	Invoice	B&B Payments
Adult Social Services Directorate	13/10/2021	6,934.68	HC-ONE BEAMISH (Hartford Court	Invoice	External Residential Care
Housing & Regeneration Directorate	13/10/2021	1,458.00	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	13/10/2021	1,260.00	Oliver Landon Ltd	Invoice	B&B Payments
Adult Social Services	13/10/2021	8,955.60	CLIA Care	Invoice	Supported Living
Directorate Housing & Regeneration	13/10/2021	1,800.00	PORTERS PEST CONTROL LTD	Invoice	Planned Maintenance - Bldgs
Directorate Adult Social Services	13/10/2021	4,532.00	Sisters of Nazareth	Invoice	Supported Living
Directorate Housing & Regeneration					
Directorate	13/10/2021	2,303.59	Halliday Lighting Ltd	Invoice	Planned Maintenance - Bldgs
Services Directorate Adult Social Services	13/10/2021	7,105.08	Leading Construction Ltd	Invoice	General Grounds Maintenance
Directorate	13/10/2021	4,934.32	Laurel Residential Homes Limit	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	3,444.80	Maples Community Care	Invoice	Supported Living
Adult Social Services Directorate	13/10/2021	18,500.64	S.T. Construction (London) Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	13/10/2021	37,203.60	Bramacare	Invoice	External Nursing Care
Adult Social Services Directorate	13/10/2021	10,112.28	Endurance Care LTD/ Bay View	Invoice	Supported Living
Adult Social Services Directorate	13/10/2021	2,886.44	Anderson Nursing Limited/ The	Invoice	External Residential Care
Adult Social Services	13/10/2021	11,366.72	Parksprings Care Home	Invoice	External Nursing Care
Directorate Adult Social Services	13/10/2021	6,197.64	Creative Support Ltd	Invoice	Supported Living
Directorate Adult Social Services	13/10/2021	10,197.00	Ashton Manor Care Ltd	Invoice	External Nursing Care
Directorate Adult Social Services					
Directorate	13/10/2021	25,118.24	PATHWAY FOR CARE LIMITED	Invoice	Supported Living
Services Directorate Housing & Regeneration	13/10/2021	11,976.00	Lightning Protection Services	Invoice	CAPEXP Construction Work
Directorate Adult Social Services	13/10/2021	1,488.00	Denhan International	Invoice	B&B Payments
Directorate	13/10/2021	11,532.24	GP Homecare LTD	Invoice	Supported Living
Adult Social Services Directorate	13/10/2021	4,801.44	Orwell Housing Association	Invoice	Supported Living

Adult Social Services			1		1
Directorate	13/10/2021	2,552.88	Woodhouse Care Homes	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2021	2,987.00	Charlton Grange Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	13/10/2021	1,670.24	Manna Housing Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	13/10/2021	10,295.88	Denville Hall	Invoice	External Residential Care
Environment & Community Services Directorate	13/10/2021	7,672.20	SOS Electricals & Services Ltd	Invoice	CAPEXP Other Building Reltd WI
Housing & Regeneration Directorate	13/10/2021	9,890.00	Agate Properties t/a Lamington	Invoice	B&B Payments
Environment & Community	13/10/2021	12,027.88	THERMAL ROAD REPAIRS LIMITED	Invoice	Highways Maintenance Con
Services Directorate Adult Social Services	13/10/2021	11,974.34	Renovo Brighton Limited	Invoice	External Residential Care
Directorate Adult Social Services	13/10/2021	2,464.92	Northern Healthcare LTD	Invoice	Supported Living
Directorate Housing & Regeneration	13/10/2021	2,997.70	Theori Housing Management Serv	Invoice	B&B Payments
Directorate Environment & Community					
Services Directorate Adult Social Services	13/10/2021	2,150.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Directorate	13/10/2021	8,232.00	Penmar Care LTD	Invoice	Supported Living
Services Directorate	13/10/2021	1,384.50	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	13/10/2021	7,886.40	LHG Wembley Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	13/10/2021	7,224.00	London Croydon Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	13/10/2021	1,339.20	Dunheved Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	13/10/2021	13,278.48	LHG Thornton Heath Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	13/10/2021	1,596.00	London Hounslow Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	13/10/2021	2,306.40	London Clapham Common Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	13/10/2021	2,562.00	Gilroy Court Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	13/10/2021	3,074.40	London Walthamstow Limited	Invoice	B&B Payments
Adult Social Services	13/10/2021	33,480.42	EARTH WRIGHTS LTD	Invoice	CAPEXP Purchase of Asset
Directorate Adult Social Services	13/10/2021	6,937.20	Timothy Sutton Decorating Ltd	Invoice	CAPEXP Other Building Reltd W
Directorate Adult Social Services	13/10/2021	3,984.32	Willows Care Home (Romford) Lt	Invoice	External Nursing Care
Directorate Adult Social Services	13/10/2021	3,818.84	Farnborough War Memorial Housi	Invoice	External Residential Care
Directorate Adult Social Services	13/10/2021	9,472.00	Titleworth Neuro Limited	Invoice	External Residential Care
Directorate Adult Social Services					
Directorate Adult Social Services	13/10/2021	13,314.29	BNP Care Ltd	Invoice	External Residential Care
Directorate Adult Social Services	13/10/2021	4,000.00	Barchester Hellens Ltd	Invoice	External Nursing Care
Directorate Adult Social Services	13/10/2021	782.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	13/10/2021	4,685.48	BEECHOLME ADULT CARE LTD	Invoice	External Residential Care
Directorate	13/10/2021	905.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	13/10/2021	1,112.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	13/10/2021	1,104.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	13/10/2021	1,811.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	14/10/2021	4,017.99	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	14/10/2021	4,345.83	Richmond Housing Partnership	Invoice	Supported Living
Adult Social Services Directorate	14/10/2021	1,203.22	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Adult Social Services	14/10/2021	531.43	P C Pharmacies Ltd T/A Pharmac	Invoice	Primary Care-GP & Prescribing
Directorate Adult Social Services	14/10/2021	3,414.00	ECE Architecture Ltd	Invoice	CAPEXP Professional Fees
Directorate Environment & Community	14/10/2021	7,528.42	UK Fuels Ltd	Invoice	Fuel Contract Control Account
Services Directorate Housing & Regeneration	14/10/2021	4,108.50	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Directorate Environment & Community					
Services Directorate Adult Social Services	14/10/2021	2,880.00	Transform Landscape Design Ltd	Invoice	Conservation Contract
Directorate Resources Directorate	14/10/2021 14/10/2021	131,671.24 16,171.00	SCQ Ltd T/as Ashley Group City Of London (London Council	Invoice Invoice	CAPEXP Construction Work Taxicard Scheme
	1 4 /10/2021	10,171.00		IIIVUICE	
Environment & Community Services Directorate	14/10/2021	520,576.01	London Borough Of Merton	Invoice	Joint Regulatory Service SLA

Environment & Community	4 4 /4 0 / 0 0 0 4	04 007 77		lavaiaa	Euro iture
Services Directorate	14/10/2021	31,667.77	Flowbird Smart City UK Limited	Invoice	Furniture
Chief Executives Directorate Adult Social Services	14/10/2021	660.00	IN-TRAC	Invoice	Training
Directorate Adult Social Services	14/10/2021	7,320.00	ST MARY'S UNIVERSITY COLLEGE	Invoice	Venue & facilities hire
Directorate	14/10/2021	17,844.38	Chelsea & Westminster Hospital	Invoice	ISH Services
Environment & Community Services Directorate	14/10/2021	1,355.70	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	14/10/2021	800.00	TK CONSTRUCTION	Invoice	Materials
Environment & Community Services Directorate	14/10/2021	3,942.00	KLF Structural Design Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	14/10/2021	11,214.00	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	14/10/2021	4,939.00	Let's Go Outside and Learn CIC	Invoice	Grants to Other Groups
Environment & Community	14/10/2021	8,147.54	THERMAL ROAD REPAIRS LIMITED	Invoice	CAPEXP Construction Work
Services Directorate Environment & Community	14/10/2021	1,200.00	Leisure Jobs.com Ltd	Invoice	Equipment
Services Directorate Environment & Community					
Services Directorate Housing & Regeneration	15/10/2021	937.80	Cowley Security Locksmiths	Invoice	Equipment
Directorate	15/10/2021	3,430.38	Town Messengers	Invoice	Postage
Resources Directorate Environment & Community	15/10/2021 15/10/2021	3,773.05 3,189.60	Royal Mail Group Ltd John Hanlon & Company Ltd	Invoice Invoice	Postage Transport Hire & Leasing Costs
Services Directorate Adult Social Services					
Directorate Environment & Community	15/10/2021	528.00	Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Services Directorate Environment & Community	15/10/2021	1,020.00	Keystone Masonry	Invoice	Materials
Services Directorate	15/10/2021	12,060.00	Imperial Polythene Products Li	Invoice	Equipment
Environment & Community Services Directorate	15/10/2021	5,960.70	ParkNow Ltd	Invoice	AGENCY ARRANGEMENTS EXP.
Environment & Community Services Directorate	15/10/2021	28,800.00	Habitats and Heritage	Invoice	Community support
Environment & Community Services Directorate	15/10/2021	736.05	Alliance UK Ltd t/a Janilec Su	Invoice	Cleaning
Environment & Community Services Directorate	15/10/2021	736.05	Alliance UK Ltd t/a Janilec Su	Invoice	Cleaning
Environment & Community	15/10/2021	10,474.93	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Services Directorate Adult Social Services	15/10/2021	56,011.05	Greensleeves Homes Trust	Invoice	External Residential Care
Directorate Adult Social Services	15/10/2021	27,436.80	ECE Architecture Ltd	Invoice	CAPEXP Professional Fees
Directorate Housing & Regeneration	15/10/2021	605.00	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Directorate Adult Social Services					
Directorate Resources Directorate	15/10/2021	10,314.40	ROSEDENE NURSING HOME CIVICA UK LTD	Invoice Invoice	External Nursing Care Postage
Environment & Community	15/10/2021	1,598.40	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Services Directorate Chief Executives Directorate	15/10/2021	660.00	IN-TRAC	Invoice	Training
Environment & Community					
Services Directorate Environment & Community	15/10/2021	1,293.79	INSTARMAC GROUP PLC	Invoice	Materials
Services Directorate	15/10/2021	1,740.00	SUMO SERVICES LTD	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	15/10/2021	21,200.00	ETNA COMMUNITY CENTRE	Invoice	Community Centre Services
Environment & Community Services Directorate	15/10/2021	877.68	CIA Fire and Security Ltd	Invoice	Furniture
Environment & Community Services Directorate	15/10/2021	1,260.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	15/10/2021	49,524.96	Operational Services	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	15/10/2021	1,026.00	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Adult Social Services	15/10/2021	3,749.96	Comfort Care Living	Invoice	Supported Living
Directorate Environment & Community	15/10/2021	1,876.03	MyZone	Invoice	Equipment
Services Directorate Adult Social Services	15/10/2021	23,730.00	South Croft Healthcare Lodge L	Invoice	Supported Living
Directorate Chief Executives Directorate	15/10/2021	14,400.00			
Environment & Community			Healthy Minds At Work	Invoice	Printing
Services Directorate Environment & Community	15/10/2021	2,320.00	Greenway MD Limited	Invoice	Materials
Services Directorate	18/10/2021	1,646.40	J C M Locksmiths Ltd	Invoice	Equipment
Housing & Regeneration Directorate	18/10/2021	7,096.37	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	18/10/2021	107,418.17	Richmond Carers Centre	Invoice	Carers' Hub Services
Chief Executives Directorate	18/10/2021	3,500.00	Hampton Wick Association	Invoice	Community support

Chief Executives Directorate	18/10/2021	9,750.00	BARNES COMMUNITY ASSOC(Retail	Invoice	Community support
Chief Executives Directorate	18/10/2021	9,750.00	Whitton Business Association	Invoice	Community support
Resources Directorate Adult Social Services	18/10/2021	5,304.96	Cyclescheme Limited	Invoice	Salary Sacrifice - Cycle Loan
Directorate	18/10/2021	1,854.46	Central & North West London NH	Invoice	ISH Services
Chief Executives Directorate	18/10/2021	3,500.00	East Twickenham Traders Assoc	Invoice	Community support
Housing & Regeneration Directorate	18/10/2021	760.00	Mohamed Iqbal Khan T/A Central	Invoice	Social Fund Payments
Chief Executives Directorate	18/10/2021	10,750.00	Teddington Together	Invoice	Community support
Adult Social Services Directorate	18/10/2021	3,008.00	Support For Living Ltd	Invoice	Supported Living
Environment & Community Services Directorate	18/10/2021	3,289.65	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	18/10/2021	1,429.78	Pulse Fitness Ltd	Invoice	Equipment
Resources Directorate	18/10/2021	11,752.00	City Of London (London Council	Invoice	Legal & Court Fees
Environment & Community Services Directorate	18/10/2021	1,265.41	Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	18/10/2021	4,260.67	Certas Energy UK Ltd	Invoice	Materials
Adult Social Services Directorate	18/10/2021	17,844.38	Chelsea & Westminster Hospital	Invoice	ISH Services
Chief Executives Directorate	18/10/2021	16,200.00	CPG EXECUTIVE CONSULTING LTD	Invoice	Other minor services
Environment & Community Services Directorate	18/10/2021	24,821.54	Operational Services	Invoice	CAPEXP Construction Work
Chief Executives Directorate	18/10/2021	32,645.60	Discover Twickenham BID Ltd	Invoice	Twickenham BID
Chief Executives Directorate	18/10/2021	1,800.00	FCS Software Solutions Ltd	Invoice	Software purchases
Chief Executives Directorate	18/10/2021	11,500.00	Richmond BID Ltd	Invoice	Community support
Environment & Community	19/10/2021	1,004.40	Colsen Industries Ltd	Invoice	Materials
Services Directorate Housing & Regeneration	19/10/2021		Royal Mail Group Ltd		
Directorate Adult Social Services		10,659.85		Invoice	Postage
Directorate Adult Social Services	19/10/2021	9,788.90	Liaise Loddon Ltd	Invoice	External Residential Care
Directorate Adult Social Services	19/10/2021	748.75	Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Directorate	19/10/2021	666.72	Camphill Milton Keynes Comm Lt	Invoice	Supported Living
Environment & Community Services Directorate	19/10/2021	998.40	The Graphic Company	Invoice	Materials
Adult Social Services Directorate	19/10/2021	1,200.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	19/10/2021	3,743.60	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services Directorate	19/10/2021	13,354.70	Cura Care Limited	Invoice	External Homecare
Adult Social Services Directorate	19/10/2021	17,659.55	Absolute Care Services (Richmo	Invoice	Re-ablement
Environment & Community	19/10/2021	1,801.87	Newsgruggt Madia Orgun Ltd		
Services Directorate Environment & Community			newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
,	19/10/2021		Newsquest Media Group Ltd	Invoice	
Services Directorate Environment & Community	19/10/2021	862.98	Alliance UK Ltd t/a Janilec Su	Invoice	Equipment
	19/10/2021	862.98 862.98	Alliance UK Ltd t/a Janilec Su Alliance UK Ltd t/a Janilec Su	Invoice Invoice	Equipment Equipment
Environment & Community Services Directorate Adult Social Services Directorate	19/10/2021 19/10/2021	862.98 862.98 48,087.67	Alliance UK Ltd t/a Janilec Su Alliance UK Ltd t/a Janilec Su Amber Home Carers Ltd	Invoice	Equipment Equipment Re-ablement
Environment & Community Services Directorate Adult Social Services Directorate Environment & Community Services Directorate	19/10/2021 19/10/2021 19/10/2021	862.98 862.98 48,087.67 833.57	Alliance UK Ltd t/a Janilec Su Alliance UK Ltd t/a Janilec Su Amber Home Carers Ltd Dawsonrentals Vans Ltd	Invoice Invoice Invoice Invoice	Equipment Equipment Re-ablement Transport Hire & Leasing Costs
Environment & Community Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Resources Directorate Children's Services	19/10/2021 19/10/2021 19/10/2021 19/10/2021	862.98 862.98 48,087.67 833.57 6,232.00	Alliance UK Ltd t/a Janilec Su Alliance UK Ltd t/a Janilec Su Amber Home Carers Ltd Dawsonrentals Vans Ltd City Of London (London Council	Invoice Invoice Invoice Invoice Invoice	Equipment Equipment Re-ablement Transport Hire & Leasing Costs Other minor services
Environment & Community Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Resources Directorate	19/10/2021 19/10/2021 19/10/2021 19/10/2021 19/10/2021	862.98 862.98 48,087.67 833.57 6,232.00 590.24	Alliance UK Ltd t/a Janilec Su Alliance UK Ltd t/a Janilec Su Amber Home Carers Ltd Dawsonrentals Vans Ltd City Of London (London Council Hampton Wick Infants School	Invoice Invoice Invoice Invoice Invoice Invoice	Equipment Equipment Re-ablement Transport Hire & Leasing Costs Other minor services Transfers to Schools
Environment & Community Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Resources Directorate Children's Services Directorate	19/10/2021 19/10/2021 19/10/2021 19/10/2021 19/10/2021 19/10/2021	862.98 862.98 48,087.67 833.57 6,232.00 590.24 8,968.69	Alliance UK Ltd t/a Janilec Su Alliance UK Ltd t/a Janilec Su Amber Home Carers Ltd Dawsonrentals Vans Ltd City Of London (London Council Hampton Wick Infants School The Russell School	Invoice Invoice Invoice Invoice Invoice Invoice	Equipment Equipment Re-ablement Transport Hire & Leasing Costs Other minor services Transfers to Schools Transfers to Schools
Environment & Community Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Resources Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	19/10/2021 19/10/2021 19/10/2021 19/10/2021 19/10/2021 19/10/2021 19/10/2021	862.98 862.98 48,087.67 833.57 6,232.00 590.24 8,968.69 935.00	Alliance UK Ltd t/a Janilec Su Alliance UK Ltd t/a Janilec Su Amber Home Carers Ltd Dawsonrentals Vans Ltd City Of London (London Council Hampton Wick Infants School The Russell School Trafalgar Infant School	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Equipment Equipment Re-ablement Transport Hire & Leasing Costs Other minor services Transfers to Schools Transfers to Schools Transfers to Schools
Environment & Community Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Resources Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	19/10/2021 19/10/2021 19/10/2021 19/10/2021 19/10/2021 19/10/2021	862.98 862.98 48,087.67 833.57 6,232.00 590.24 8,968.69	Alliance UK Ltd t/a Janilec Su Alliance UK Ltd t/a Janilec Su Amber Home Carers Ltd Dawsonrentals Vans Ltd City Of London (London Council Hampton Wick Infants School The Russell School	Invoice Invoice Invoice Invoice Invoice Invoice	Equipment Equipment Re-ablement Transport Hire & Leasing Costs Other minor services Transfers to Schools Transfers to Schools
Environment & Community Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Resources Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	19/10/2021 19/10/2021 19/10/2021 19/10/2021 19/10/2021 19/10/2021 19/10/2021	862.98 862.98 48,087.67 833.57 6,232.00 590.24 8,968.69 935.00	Alliance UK Ltd t/a Janilec Su Alliance UK Ltd t/a Janilec Su Amber Home Carers Ltd Dawsonrentals Vans Ltd City Of London (London Council Hampton Wick Infants School The Russell School Trafalgar Infant School	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Equipment Equipment Re-ablement Transport Hire & Leasing Costs Other minor services Transfers to Schools Transfers to Schools Transfers to Schools
Environment & Community Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Resources Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	19/10/2021 19/10/2021 19/10/2021 19/10/2021 19/10/2021 19/10/2021 19/10/2021 19/10/2021	862.98 862.98 48,087.67 833.57 6,232.00 590.24 8,968.69 935.00 5,151.00	Alliance UK Ltd t/a Janilec Su Alliance UK Ltd t/a Janilec Su Amber Home Carers Ltd Dawsonrentals Vans Ltd City Of London (London Council Hampton Wick Infants School The Russell School Trafalgar Infant School Heathfield Junior School	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Equipment Equipment Re-ablement Transport Hire & Leasing Costs Other minor services Transfers to Schools Transfers to Schools Transfers to Schools Transfers to Schools
Environment & Community Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Resources Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	19/10/2021 19/10/2021 19/10/2021 19/10/2021 19/10/2021 19/10/2021 19/10/2021 19/10/2021 19/10/2021	862.98 862.98 48,087.67 833.57 6,232.00 590.24 8,968.69 935.00 5,151.00 1,384.98	Alliance UK Ltd t/a Janilec Su Alliance UK Ltd t/a Janilec Su Amber Home Carers Ltd Dawsonrentals Vans Ltd City Of London (London Council Hampton Wick Infants School The Russell School Trafalgar Infant School Heathfield Junior School	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Equipment Equipment Re-ablement Transport Hire & Leasing Costs Other minor services Transfers to Schools Transfers to Schools Transfers to Schools Transfers to Schools Transfers to Schools
Environment & Community Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Resources Directorate Children's Services Directorate Children's Services Directorate	19/10/2021 19/10/2021 19/10/2021 19/10/2021 19/10/2021 19/10/2021 19/10/2021 19/10/2021 19/10/2021 19/10/2021	862.98 862.98 48,087.67 833.57 6,232.00 590.24 8,968.69 935.00 5,151.00 1,384.98 1,496.00	Alliance UK Ltd t/a Janilec Su Alliance UK Ltd t/a Janilec Su Amber Home Carers Ltd Dawsonrentals Vans Ltd City Of London (London Council Hampton Wick Infants School The Russell School Trafalgar Infant School Heathfield Junior School St John The Baptist School	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Equipment Equipment Re-ablement Transport Hire & Leasing Costs Other minor services Transfers to Schools Transfers to Schools Transfers to Schools Transfers to Schools Transfers to Schools Transfers to Schools
Environment & Community Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Resources Directorate Children's Services Directorate Children's Services	19/10/2021 19/10/2021 19/10/2021 19/10/2021 19/10/2021 19/10/2021 19/10/2021 19/10/2021 19/10/2021 19/10/2021 19/10/2021	862.98 862.98 48,087.67 833.57 6,232.00 590.24 8,968.69 935.00 5,151.00 1,384.98 1,496.00 2,433.42	Alliance UK Ltd t/a Janilec Su Alliance UK Ltd t/a Janilec Su Amber Home Carers Ltd Dawsonrentals Vans Ltd City Of London (London Council Hampton Wick Infants School The Russell School Trafalgar Infant School Hampton Hill Junior School St John The Baptist School St Richards & St Andrews C of	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Equipment Equipment Re-ablement Transport Hire & Leasing Costs Other minor services Transfers to Schools Transfers to Schools Transfers to Schools Transfers to Schools Transfers to Schools Transfers to Schools Transfers to Schools
Environment & Community Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Resources Directorate Children's Services Directorate Children's Services Directorate	19/10/2021 19/10/2021 19/10/2021 19/10/2021 19/10/2021 19/10/2021 19/10/2021 19/10/2021 19/10/2021 19/10/2021 19/10/2021 19/10/2021	862.98 862.98 48,087.67 833.57 6,232.00 590.24 8,968.69 935.00 5,151.00 1,384.98 1,496.00 2,433.42 3,484.40	Alliance UK Ltd t/a Janilec Su Alliance UK Ltd t/a Janilec Su Amber Home Carers Ltd Dawsonrentals Vans Ltd City Of London (London Council Hampton Wick Infants School The Russell School Trafalgar Infant School Heathfield Junior School Hampton Hill Junior School St John The Baptist School St Richards & St Andrews C of Sheen Mount Primary School	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Equipment Equipment Re-ablement Transport Hire & Leasing Costs Other minor services Transfers to Schools Transfers to Schools

Children's Services Directorate	19/10/2021	2,798.13	Chase Bridge Primary School	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2021	3,567.63	Bishop Perrin Church of Englan	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2021	1,870.00	Hampton Infant School	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2021	4,040.31	St. Mary's Church of England S	Invoice	Transfers to Schools
Children's Services	19/10/2021	6,215.22	Trafalgar Junior School	Invoice	Transfers to Schools
Directorate Children's Services	19/10/2021	2,724.51	East Sheen Primary School	Invoice	Transfers to Schools
Directorate Children's Services	19/10/2021	6,989.28	St Stephens Junior School	Invoice	Transfers to Schools
Directorate Children's Services	19/10/2021	8,375.06	Stanley Primary School	Invoice	Transfers to Schools
Directorate Children's Services					
Directorate Children's Services	19/10/2021	6,138.10	St Mary Magdalen's R. C. Schoo	Invoice	Transfers to Schools
Directorate Children's Services	19/10/2021	2,791.06	Heathfield Infant School	Invoice	Transfers to Schools
Directorate	19/10/2021	8,691.33	Collis School	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2021	7,842.20	Archdeacon Cambridge School	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2021	4,114.80	The Vineyard Primary School	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2021	4,641.34	The Queens School	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2021	2,865.52	St Elizabeths R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2021	3,263.73	Carlisle Infants School	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2021	5,011.60	St Edmund's R.C.School	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2021	3,969.50	Barnes Primary School	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2021	4,226.20	Lowther Primary School	Invoice	Transfers to Schools
Children's Services Directorate	19/10/2021	7,149.01	Marshgate Primary School	Invoice	Transfers to Schools
Resources Directorate	19/10/2021	417,544.22	Transport for London	Invoice	CIL Creditors
Children's Services Directorate	19/10/2021	236,049.08	Central London Comm Healthcare	Invoice	School Nursing Service
Adult Social Services Directorate	19/10/2021	61,929.07	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	19/10/2021	13,130.07	NAS SERVICES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	19/10/2021	55,346.31	ALPENBEST CARE LIMITED	Invoice	Re-ablement
Adult Social Services Directorate	19/10/2021	1,868.40	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	19/10/2021	550.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services	19/10/2021	1,582.40	RAZA HOME CARE LTD	Invoice	External Homecare
Directorate nvironment & Community	19/10/2021	49,138.70	Operational Services	Invoice	CAPEXP Construction Work
Services Directorate nvironment & Community	19/10/2021	576.00	LOOS FOR DOs	Invoice	Equipment
Services Directorate Adult Social Services	19/10/2021	2,182.20	Caremark Richmond or Hounslow	Invoice	External Homecare
Directorate Adult Social Services	19/10/2021	26,505.62	Haven Care Ltd	Invoice	Re-ablement
Directorate Housing & Regeneration	19/10/2021	18,752.30	Avison Young LTD		Lot 1 - Llord Servs Prop Mgmt
Directorate Adult Social Services		, 		Invoice	
Directorate Adult Social Services	19/10/2021	58,319.42	United Response Services LTD	Invoice	External Residential Care
Directorate Adult Social Services	19/10/2021	60,545.95	Mears Extra Care Ltd	Invoice	Supported Living
Adult Social Services Directorate Adult Social Services	19/10/2021	4,974.00	CURL LA TOURELLE + HEAD LIMITE	Invoice	CAPEXP Professional Fees
Directorate	19/10/2021	58,786.65	Hartley Services Group LTD	Invoice	CAPEXP Other Building Reltd W
nvironment & Community Services Directorate	20/10/2021	18,463.26	Askews & Holts Library Service	Invoice	Library Books
Housing & Regeneration Directorate	20/10/2021	1,168.85	Richmond Furniture Scheme	Invoice	Social Fund Payments
Housing & Regeneration Directorate	20/10/2021	1,545.00	Rexel (UK) LTD	Invoice	Materials
Housing & Regeneration Directorate	20/10/2021	2,003.32	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	20/10/2021	70,000.00	Age UK Richmond upon Thames	Invoice	Other Third Party Payments
Housing & Regeneration	20/10/2021	4,200.99	R Jones Ltd	Invoice	Social Fund Payments
Directorate Resources Directorate	20/10/2021	6,696.06	Daisy Communications Ltd	Invoice	Telephone Charges
nvironment & Community Services Directorate	20/10/2021	594.00	CFB Limited	Invoice	Software purchases
Invironment & Community	20/10/2021	2,784.00	Bespoke Properties Ltd	Invoice	Consultants Fees

Adult Social Services Directorate	20/10/2021	1,834.00	Amber Home Carers Ltd	Invoice	Re-ablement
Environment & Community Services Directorate	20/10/2021	3,510.14	Metis Consultants Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	20/10/2021	22,248.00	Corps Security (UK) Ltd	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	20/10/2021	1,154.00	PARS Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community	20/10/2021	7,330.00	Paul Brewer T/A GNT Builders	Invoice	CAPEXP Housing Grants Analysis
Services Directorate Adult Social Services	20/10/2021	7,393.49	HOLISTIC COMMUNITY CARE LTD	Invoice	Re-ablement
Directorate Environment & Community	20/10/2021	8,799.20	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Services Directorate Housing & Regeneration	20/10/2021	880.68	HOME COUNTY FIRE CATERHAM LTD	Invoice	Planned Maintenance - Bldgs
Directorate Resources Directorate	20/10/2021	1,620.00	LAVAT Consulting Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	20/10/2021	96,416.11	Atalian Servest Ltd	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	20/10/2021	1,197.00	PH Water Technologies LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	20/10/2021	2,250.00	Kromers Ltd	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	20/10/2021	20,376.00	La Belle Roofing Co LTD	Invoice	CAPEXP Construction Work
Adult Social Services	20/10/2021	666.66	Caremark Richmond or Hounslow	Invoice	Re-ablement
Directorate Housing & Regeneration	20/10/2021	1,302.00	London Hounslow Hotel Ltd	Invoice	B&B Payments
Directorate Environment & Community	20/10/2021	7,335.00	REB Builders Ltd	Invoice	CAPEXP Housing Grants Analysis
Services Directorate Housing & Regeneration	20/10/2021	1,440.00	Denhan International	Invoice	B&B Payments
Directorate Adult Social Services	20/10/2021	10,920.00	United Response Services LTD	Invoice	External Daycare
Directorate Housing & Regeneration		-	·		-
Directorate Housing & Regeneration	20/10/2021	3,959.20	Castletown Partnership t/a Cas	Invoice	B&B Payments
Directorate Adult Social Services	20/10/2021	2,901.00	Theori Housing Management Serv	Invoice	B&B Payments
Directorate Adult Social Services	20/10/2021	6,937.20	Timothy Sutton Decorating Ltd	Invoice	CAPEXP Other Building Reltd Wk
Directorate	20/10/2021	3,640.00	Nima Pharmacy t/a Anna Healthc	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	20/10/2021	4,797.41	Sue Hill Recruitment & Service	Invoice	Agency Staff
Housing & Regeneration Directorate	21/10/2021	1,735.08	Town Messengers	Invoice	Postage
Environment & Community Services Directorate	21/10/2021	14,815.20	John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	21/10/2021	629.00	R Jones Ltd	Invoice	Social Fund Payments
Resources Directorate Environment & Community	21/10/2021	1,510.22	Restore Plc	Invoice	Fees & Charges
Services Directorate Environment & Community	21/10/2021	1,230.00	DanceWest London Ltd	Invoice	Consultants Fees
Services Directorate	21/10/2021	5,263.42	F M Conway Limited	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	21/10/2021	3,998.40	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	21/10/2021	2,810.28	APETITO UK LTD	Invoice	ACS Meals Contract
Adult Social Services Directorate	21/10/2021	17,844.38	Chelsea & Westminster Hospital	Invoice	ISH Services
Environment & Community Services Directorate	21/10/2021	2,500.00	ECOMOTIVE LIMITED	Invoice	Consultants Fees
Adult Social Services Directorate	21/10/2021	2,718.61	STAR BOARDING KENNELS LTD	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	21/10/2021	610.80	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	21/10/2021	876.00	AFS Security Ltd	Invoice	Security & Fire Protection
Environment & Community Services Directorate	21/10/2021	2,442.00	Leading Construction Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	21/10/2021	5,460.20	Castletown Partnership t/a Cas	Invoice	B&B Payments
Environment & Community Services Directorate	22/10/2021	8,400.00	Metis Consultants Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	22/10/2021	331,942.17	F M Conway Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	22/10/2021	2,249.50	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Adult Social Services Directorate	22/10/2021	1,540.30	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	22/10/2021	43,873.56	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Environment & Community Services Directorate	22/10/2021	17,750.06	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Levy
Housing & Regeneration	22/10/2021	2,693.80	BANNER GROUP LTD	Invoice	Stationery
Directorate		,	1		

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Environment & Community Services Directorate	22/10/2021	3,205.42	City of London	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	22/10/2021	1,200.00	Richmond Athletic Association	Invoice	Venue & facilities hire
Housing & Regeneration Directorate	22/10/2021	1,440.91	McBains Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	22/10/2021	1,725.12	ACS Private Hire Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community	25/10/2021	3,502.34	Askews & Holts Library Service	Invoice	Library Books
Services Directorate Resources Directorate	25/10/2021	25,562.82	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	25/10/2021	11,361.96	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	25/10/2021	1,369.74	HML Independent Medical Advice	Invoice	Consultants Fees
Environment & Community Services Directorate	25/10/2021	1,311.55	Gamma Business Communications	Invoice	Telephone Charges
Housing & Regeneration Directorate	25/10/2021	13,056.96	K & A Construction	Invoice	Reactive maintenance - bldgs
Environment & Community	25/10/2021	829.06	F M Conway Limited	Invoice	Furniture
Services Directorate Chief Executives Directorate	25/10/2021	36,834.00	City Of London (London Council	Invoice	London Boroughs Grants Cmttee
Environment & Community	25/10/2021	99,237.76	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Services Directorate Environment & Community	25/10/2021	13,200.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Services Directorate Adult Social Services		283,711.07	SOUTH LONDON AND MAUDSLEY		
Directorate Environment & Community	25/10/2021		NHS		Integrated Recov Srv
Services Directorate Environment & Community	25/10/2021	5,104.29	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Services Directorate Adult Social Services	25/10/2021	30,050.11	Serco Limited	Invoice	Ocs-Contract Defaults
Directorate	25/10/2021	10,220.70	ALPENBEST CARE LIMITED	Invoice	Re-ablement
Adult Social Services Directorate	25/10/2021	699.94	DEBIGNO LTD T/A PATHWAY ANALYT	Invoice	Other PH Contracts
Environment & Community Services Directorate	25/10/2021	1,584.00	Metric Office Furniture	Invoice	Equipment
Adult Social Services Directorate	25/10/2021	12,618.00	Haven Care Ltd	Invoice	Re-ablement
Adult Social Services Directorate	25/10/2021	3,390.85	United Response Services LTD	Invoice	External Residential Care
Environment & Community Services Directorate	25/10/2021	1,134.50	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	25/10/2021	10,405.80	Timothy Sutton Decorating Ltd	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services	25/10/2021	1,794.00	GARETH JONES HERITAGE	Invoice	CAPEXP Professional Fees
Directorate Housing & Regeneration	25/10/2021	1,100.00	PLANNING REDACTED PERSONAL DATA	Invoice	Property Maintenance
Directorate Environment & Community	25/10/2021	4,844.14	Sue Hill Recruitment & Service	Invoice	Agency Staff
Services Directorate Adult Social Services	26/10/2021	1,325.12	Sons of Divine ProvidenceT/a O	Invoice	Supported Living
Directorate Housing & Regeneration					
Directorate Housing & Regeneration	26/10/2021	975.00	Richmond Development Company L	Invoice	PSL Payments To Landlords
Directorate Environment & Community	26/10/2021	15,268.89	Richmond Housing Partnership	Invoice	PSL Payments To Landlords
Services Directorate	26/10/2021	564.60	Fitzpatrick Woolmer Design & P	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	26/10/2021	2,255.00	AMS Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	850.00	Dennis Reed Ltd t/a Dennis Ree	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	950.00	Barnes Methodist Church	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26/10/2021	975.00	Dawn Creations Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	26/10/2021	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,725.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,324.26	Rosetree Properties Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26/10/2021	4,318.00	Absolute Care Services (Richmo	Invoice	Re-ablement
Environment & Community	26/10/2021	540.00	Terberg DTS (UK) Ltd	Invoice	Vehicle Repairs, Maintenance
Services Directorate Environment & Community	26/10/2021	6,785.25	RetrofitWorks Ltd	Invoice	CAPEXP Capital grants
Services Directorate Chief Executives Directorate	26/10/2021	21,500.00	City Of London (London Council	Invoice	Miscellaneous Expenses
Housing & Regeneration			, , , , , , , , , , , , , , , , , , ,		· · ·
Directorate Adult Social Services	26/10/2021	714.58	Guildford Borough Council	Invoice	Equipment
Directorate Environment & Community	26/10/2021	611.61	Central London Comm Healthcare	Invoice	ISH Services
Services Directorate Adult Social Services	26/10/2021	7,015.00	HANDICARE	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	26/10/2021	72,916.50	Choice Support	Invoice	Advice And Advocacy Services

Environment & Community Services Directorate	26/10/2021	739.33	J P LENNARD LTD	Invoice	Equipment
Environment & Community Services Directorate	26/10/2021	7,992.00	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community	26/10/2021	3,243.79	Tarmac Trading Ltd	Invoice	Materials
Services Directorate Adult Social Services	26/10/2021	561.60	Atalian Servest Ltd	Invoice	Cleaning
Directorate Environment & Community	26/10/2021	102,974.77	Serco Limited	Invoice	Waste Contract
Services Directorate Adult Social Services	26/10/2021	615.72	PROFESSIONAL CARE SUPPORT	Invoice	Re-ablement
Directorate Housing & Regeneration	26/10/2021	1,053.00	SERV ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Directorate Housing & Regeneration					
Directorate Environment & Community	26/10/2021	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Services Directorate Housing & Regeneration	26/10/2021	8,000.00	OverDrive, Inc.	Invoice	Library Books
Directorate Housing & Regeneration	26/10/2021	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Directorate Housing & Regeneration	26/10/2021	1,325.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Directorate	26/10/2021	1,645.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,126.67	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,291.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	709.68	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,350.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	2,790.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,013.82	RHP Lettings Ltd.	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,568.00	Ruben Property Services Limite	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,280.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	26/10/2021	3,965.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Directorate Housing & Regeneration	26/10/2021	2,814.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Directorate Housing & Regeneration	26/10/2021	1,015.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Directorate Housing & Regeneration	26/10/2021	1,175.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Directorate Housing & Regeneration	26/10/2021	3,000.00	Avison Young LTD	Invoice	Consultants Fees
Directorate Housing & Regeneration	26/10/2021	2,562.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Directorate Housing & Regeneration	26/10/2021	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Directorate Housing & Regeneration					-
Directorate Housing & Regeneration	26/10/2021	1,040.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Directorate Housing & Regeneration	26/10/2021	1,375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Directorate Housing & Regeneration	26/10/2021	1,690.00		Invoice	PSL Payments To Landlords
Directorate Housing & Regeneration	26/10/2021	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Directorate Housing & Regeneration	26/10/2021	1,649.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Directorate	26/10/2021	1,425.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,375.79	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,964.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,040.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	2,145.04	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,569.97	MANA PROPERTY SOLUTIONS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,690.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	9,730.24	Berkshire Assets West London L	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,323.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Environment & Community	26/10/2021	20,964.63	THERMAL ROAD REPAIRS LIMITED	Invoice	Highways Maintenance Con
Services Directorate Housing & Regeneration	26/10/2021	1,158.21	REDACTED PERSONAL DATA	Invoice	
Directorate Housing & Regeneration					PSL Payments To Landlords
Directorate Housing & Regeneration	26/10/2021	1,475.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Directorate Housing & Regeneration	26/10/2021	1,960.00	S&M (Wholesale Supplies) Limit	Invoice	PSL Payments To Landlords
Directorate Housing & Regeneration	26/10/2021	1,969.63	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Directorate Housing & Regeneration	26/10/2021	1,655.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Directorate Housing & Regeneration	26/10/2021	1,133.34	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Directorate	26/10/2021	1,457.73	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,275.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,690.39	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,457.73	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,960.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,133.33	P&N Properties LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,035.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,158.22	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	2,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	9,361.22	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	915.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	875.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	2,800.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	2,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,155.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/10/2021	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration	26/10/2021	1,150.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Directorate Housing & Regeneration	26/10/2021	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Directorate Housing & Regeneration	26/10/2021	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Directorate Housing & Regeneration	26/10/2021	1,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Directorate Housing & Regeneration	26/10/2021	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Directorate Housing & Regeneration	26/10/2021	1,161.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Directorate Housing & Regeneration	26/10/2021	975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Directorate Housing & Regeneration	26/10/2021	1,250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Directorate Housing & Regeneration	26/10/2021	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Directorate Housing & Regeneration	26/10/2021	1,375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Directorate Housing & Regeneration	26/10/2021	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Directorate Housing & Regeneration	26/10/2021	3,645.93	REDACTED PERSONAL DATA		PSL Payments To Landlords
Directorate Housing & Regeneration	26/10/2021			Invoice	-
Directorate Housing & Regeneration		900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Directorate Housing & Regeneration	26/10/2021	1,055.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Directorate Housing & Regeneration	26/10/2021	2,322.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Directorate Housing & Regeneration	26/10/2021	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Directorate	26/10/2021	1,250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration	26/10/2021	2,425.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Directorate Housing & Regeneration	26/10/2021	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Directorate Housing & Regeneration	26/10/2021	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Directorate Housing & Regeneration					-
Directorate Housing & Regeneration	26/10/2021	643.55	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Directorate	26/10/2021	1,180.83	Diocese of Westminster	Invoice	PSL Payments To Landlords
Services Directorate	27/10/2021	1,435.69	William Smith Group 1832 Ltd	Invoice	Materials
Housing & Regeneration Directorate	27/10/2021	629.00	R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration Directorate	27/10/2021	13,305.60	Adam Hotel Management Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	27/10/2021	1,403.78	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
nvironment & Community Services Directorate	27/10/2021	900.92	Alliance UK Ltd t/a Janilec Su	Invoice	Cleaning
Environment & Community Services Directorate	27/10/2021	900.92	Alliance UK Ltd t/a Janilec Su	Invoice	Cleaning
Adult Social Services	27/10/2021	1,287.00	Amber Home Carers Ltd	Invoice	Re-ablement
Directorate Housing & Regeneration	27/10/2021	3,024.00	Adam Hotels UK Ltd	Invoice	B&B Payments
Directorate Resources Directorate	27/10/2021	5,800.15	Print Image Network Ltd	Invoice	Printing
Children's Services	27/10/2021	6,667.00	Auriga Academy Trust T/A Clare	Invoice	Transfers to Schools
Directorate Children's Services	27/10/2021	4,167.00	Auriga Academy Trust T/A Strat	Invoice	Transfers to Schools
Directorate Invironment & Community					
Services Directorate	27/10/2021	7,005.00	RetrofitWorks Ltd CFH Docmail Ltd	Invoice Invoice	CAPEXP Capital grants Printing
Children's Services	27/10/2021	322,584.54	Hampton Junior School	Invoice	Transfers to Schools
Directorate Children's Services	27/10/2021	109,052.14	Hampton Wick Infants School	Invoice	Transfers to Schools
Directorate Children's Services		<i>.</i>			Transfers to Schools
Directorate Children's Services	27/10/2021	10,578.45	The Russell School	Invoice	
Directorate Children's Services	27/10/2021	8,726.35	St Osmund's RC Primary School	Invoice	Transfers to Schools
Directorate	27/10/2021	11,370.05	Trafalgar Infant School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2021	49,006.93	Heathfield Junior School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2021	39,752.36	Darell Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2021	43,620.34	Hampton Hill Junior School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2021	95,973.28	St John The Baptist School	Invoice	Transfers to Schools
Children's Services	27/10/2021	18,338.37	Holy Trinity Primary School	Invoice	Transfers to Schools
Directorate Children's Services	27/10/2021	22,700.97	St Richards & St Andrews C of	Invoice	Transfers to Schools
Directorate Children's Services	27/10/2021	52,435.62	Sheen Mount Primary School	Invoice	Transfers to Schools
Directorate Children's Services					
Directorate Children's Services	27/10/2021	237,732.52	St Marys & St Peters Primary S	Invoice	Transfers to Schools
Directorate	27/10/2021	248,590.20	St James' RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2021	165,113.37	Orleans Primary school	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2021	24,322.88	Chase Bridge Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2021	12,345.50	Bishop Perrin Church of Englan	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2021	4,702.00	Hampton Infant School	Invoice	Transfers to Schools
Children's Services	27/10/2021	33,877.80	St. Mary's Church of England S	Invoice	Transfers to Schools
Directorate Children's Services	27/10/2021	23,642.38	Trafalgar Junior School	Invoice	Transfers to Schools
Directorate Children's Services	27/10/2021	42,152.47	East Sheen Primary School	Invoice	Transfers to Schools
Directorate Children's Services					
Directorate Children's Services	27/10/2021	27,067.04	Buckingham Primary School	Invoice	Transfers to Schools
Directorate	27/10/2021	26,009.29	St Stephens Junior School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2021	285,650.85	Stanley Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2021	15,893.70	St Mary Magdalen's R. C. Schoo	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2021	33,702.80	Heathfield Infant School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2021	37,749.65	Sacred Heart R. C. School	Invoice	Transfers to Schools
Children's Services	27/10/2021	291,874.37	Collis School	Invoice	Transfers to Schools

Children's Services					
Directorate	27/10/2021	564,990.48	Christ's School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2021	9,648.75	Meadlands Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2021	10,378.04	Archdeacon Cambridge School	Invoice	Transfers to Schools
Children's Services	27/10/2021	246,933.17	The Vineyard Primary School	Invoice	Transfers to Schools
Directorate Children's Services	27/10/2021	152,850.22	The Queens School	Invoice	Transfers to Schools
Directorate Children's Services	27/10/2021	14,175.22	St Elizabeths R. C. School	Invoice	Transfers to Schools
Directorate Children's Services					
Directorate Children's Services	27/10/2021	13,005.40	Carlisle Infants School	Invoice	Transfers to Schools
Directorate	27/10/2021	159,127.30	St Edmund's R.C.School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2021	174,745.64	Barnes Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2021	25,420.85	Windham Nursery School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2021	80,857.42	Kew Riverside Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/10/2021	19,119.36	Lowther Primary School	Invoice	Transfers to Schools
Children's Services	27/10/2021	41,875.11	Marshgate Primary School	Invoice	Transfers to Schools
Directorate Children's Services	27/10/2021	1,546.00	St Richard Reynolds School	Invoice	Transfers to Schools
Directorate Children's Services			-		
Directorate Housing & Regeneration	27/10/2021	206,834.57	St Richard Reynolds Catholic H	Invoice	Transfers to Schools
Directorate	27/10/2021	3,616.36	VERTIV INFRASTRUCTURE LTD	Invoice	General Grounds Maintenance
nvironment & Community Services Directorate	27/10/2021	855.90	THE CONSORTIUM for	Invoice	Equipment
nvironment & Community Services Directorate	27/10/2021	549.60	BUCHANAN COMPUTING	Invoice	Software Maintenance
nvironment & Community Services Directorate	27/10/2021	1,026.00	GREATBATCH LTD	Invoice	CAPEXP Construction Work
Resources Directorate	27/10/2021	1,010.47	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Other minor services
Housing & Regeneration Directorate	27/10/2021	7,403.00	QUARTZ PROPERTIES	Invoice	B&B Payments
nvironment & Community Services Directorate	27/10/2021	27,125.77	KPS Contractors Ltd	Invoice	Arboricultural Contract
Housing & Regeneration Directorate	27/10/2021	3,930.00	Colberg Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	27/10/2021	18,504.00	Exclusive Fine Homes Ltd	Invoice	B&B Payments
Adult Social Services					
	27/10/2021	5,871.71	VolkerLaser Limited	Invoice	CAPEXP Professional Fees
Directorate nvironment & Community				Invoice Invoice	CAPEXP Professional Fees
Directorate nvironment & Community Services Directorate Housing & Regeneration	27/10/2021	4,160.00	REDACTED PERSONAL DATA	Invoice	Materials
Directorate nvironment & Community Services Directorate Housing & Regeneration Directorate	27/10/2021 27/10/2021	4,160.00 5,436.00	REDACTED PERSONAL DATA	Invoice Invoice	Materials B&B Payments
Directorate nvironment & Community Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate	27/10/2021 27/10/2021 27/10/2021	4,160.00 5,436.00 2,232.00	REDACTED PERSONAL DATA LHG Wembley Ltd London Clapham Common Limited	Invoice Invoice Invoice	Materials B&B Payments B&B Payments
Directorate nvironment & Community Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate	27/10/2021 27/10/2021	4,160.00 5,436.00	REDACTED PERSONAL DATA	Invoice Invoice	Materials B&B Payments
Directorate nvironment & Community Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate	27/10/2021 27/10/2021 27/10/2021	4,160.00 5,436.00 2,232.00	REDACTED PERSONAL DATA LHG Wembley Ltd London Clapham Common Limited	Invoice Invoice Invoice	Materials B&B Payments B&B Payments
Directorate Invironment & Community Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services Directorate	27/10/2021 27/10/2021 27/10/2021 27/10/2021	4,160.00 5,436.00 2,232.00 1,784.00	REDACTED PERSONAL DATA LHG Wembley Ltd London Clapham Common Limited Abel Living Limited	Invoice Invoice Invoice Invoice	Materials B&B Payments B&B Payments B&B Payments
Directorate nvironment & Community Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services Directorate	27/10/2021 27/10/2021 27/10/2021 27/10/2021 28/10/2021	4,160.00 5,436.00 2,232.00 1,784.00 128,800.64	REDACTED PERSONAL DATA LHG Wembley Ltd London Clapham Common Limited Abel Living Limited Fitzroy Support	Invoice Invoice Invoice Invoice Invoice	Materials B&B Payments B&B Payments B&B Payments Miscellaneous Expenses
Directorate nvironment & Community Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services Directorate nvironment & Community Services Directorate Adult Social Services	27/10/2021 27/10/2021 27/10/2021 27/10/2021 28/10/2021 28/10/2021	4,160.00 5,436.00 2,232.00 1,784.00 128,800.64 27,106.50	REDACTED PERSONAL DATA LHG Wembley Ltd London Clapham Common Limited Abel Living Limited Fitzroy Support Purley Park Trust Ltd	Invoice Invoice Invoice Invoice Invoice Invoice	Materials B&B Payments B&B Payments B&B Payments Miscellaneous Expenses External Residential Care
Directorate nvironment & Community Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate Nvironment & Community Services Directorate Adult Social Services	27/10/2021 27/10/2021 27/10/2021 27/10/2021 28/10/2021 28/10/2021 28/10/2021	4,160.00 5,436.00 2,232.00 1,784.00 128,800.64 27,106.50 22,141.86	REDACTED PERSONAL DATA LHG Wembley Ltd London Clapham Common Limited Abel Living Limited Fitzroy Support Purley Park Trust Ltd Kingston Hospital NHS FT	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Materials B&B Payments B&B Payments B&B Payments Miscellaneous Expenses External Residential Care Post Mortem Agency
Directorate nvironment & Community Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services	27/10/2021 27/10/2021 27/10/2021 27/10/2021 28/10/2021 28/10/2021 28/10/2021 28/10/2021	4,160.00 5,436.00 2,232.00 1,784.00 128,800.64 27,106.50 22,141.86 8,930.57	REDACTED PERSONAL DATA LHG Wembley Ltd London Clapham Common Limited Abel Living Limited Fitzroy Support Purley Park Trust Ltd Kingston Hospital NHS FT The Abbeyfield Society	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Materials B&B Payments B&B Payments B&B Payments Miscellaneous Expenses External Residential Care Post Mortem Agency External Residential Care
Directorate nvironment & Community Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services	27/10/2021 27/10/2021 27/10/2021 27/10/2021 28/10/2021 28/10/2021 28/10/2021 28/10/2021 28/10/2021	4,160.00 5,436.00 2,232.00 1,784.00 128,800.64 27,106.50 22,141.86 8,930.57 3,602.11 1,471.25	REDACTED PERSONAL DATA LHG Wembley Ltd London Clapham Common Limited Abel Living Limited Fitzroy Support Purley Park Trust Ltd Kingston Hospital NHS FT The Abbeyfield Society EnhanceAble Crossroads Care	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Materials B&B Payments B&B Payments B&B Payments Miscellaneous Expenses External Residential Care Post Mortem Agency External Residential Care External Residential Care
Directorate nvironment & Community Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services	27/10/2021 27/10/2021 27/10/2021 27/10/2021 28/10/2021 28/10/2021 28/10/2021 28/10/2021 28/10/2021 28/10/2021 28/10/2021	4,160.00 5,436.00 2,232.00 1,784.00 128,800.64 27,106.50 22,141.86 8,930.57 3,602.11 1,471.25 8,354.81	REDACTED PERSONAL DATA LHG Wembley Ltd London Clapham Common Limited Abel Living Limited Fitzroy Support Purley Park Trust Ltd Kingston Hospital NHS FT The Abbeyfield Society EnhanceAble Crossroads Care Surrey & Borders Partnership N	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Materials B&B Payments B&B Payments B&B Payments Miscellaneous Expenses External Residential Care Post Mortem Agency External Residential Care External Residential Care External Residential Care
Directorate nvironment & Community Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate Adult Secial Services Directorate Adult Secial Services Directorate Adult Secial Se	27/10/2021 27/10/2021 27/10/2021 27/10/2021 28/10/2021 28/10/2021 28/10/2021 28/10/2021 28/10/2021 28/10/2021 28/10/2021 28/10/2021	4,160.00 5,436.00 2,232.00 1,784.00 128,800.64 27,106.50 22,141.86 8,930.57 3,602.11 1,471.25 8,354.81 672.00	REDACTED PERSONAL DATA LHG Wembley Ltd London Clapham Common Limited Abel Living Limited Fitzroy Support Purley Park Trust Ltd Kingston Hospital NHS FT The Abbeyfield Society EnhanceAble Crossroads Care Surrey & Borders Partnership N Blue Arrow Transport Ltd (BATs	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Materials B&B Payments B&B Payments B&B Payments B&B Payments Miscellaneous Expenses External Residential Care Post Mortem Agency External Residential Care External Residential Care External Residential Care External Residential Care Transport Hire & Leasing Costs
Directorate nvironment & Community Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate Adult Services Directorate Adult Services Directorate	27/10/2021 27/10/2021 27/10/2021 27/10/2021 28/10/2021 28/10/2021 28/10/2021 28/10/2021 28/10/2021 28/10/2021 28/10/2021 28/10/2021	4,160.00 5,436.00 2,232.00 1,784.00 128,800.64 27,106.50 22,141.86 8,930.57 3,602.11 1,471.25 8,354.81 672.00 629.00	REDACTED PERSONAL DATA LHG Wembley Ltd London Clapham Common Limited Abel Living Limited Fitzroy Support Purley Park Trust Ltd Kingston Hospital NHS FT The Abbeyfield Society EnhanceAble Crossroads Care Surrey & Borders Partnership N Blue Arrow Transport Ltd (BATs R Jones Ltd	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Materials B&B Payments B&B Payments B&B Payments B&B Payments Miscellaneous Expenses External Residential Care Post Mortem Agency External Residential Care Social Fund Payments
Directorate nvironment & Community Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Se	27/10/2021 27/10/2021 27/10/2021 27/10/2021 28/10/2021 28/10/2021 28/10/2021 28/10/2021 28/10/2021 28/10/2021 28/10/2021 28/10/2021 28/10/2021	4,160.00 5,436.00 2,232.00 1,784.00 128,800.64 27,106.50 22,141.86 8,930.57 3,602.11 1,471.25 8,354.81 672.00 629.00 1,595.20	REDACTED PERSONAL DATA LHG Wembley Ltd London Clapham Common Limited Abel Living Limited Fitzroy Support Purley Park Trust Ltd Kingston Hospital NHS FT The Abbeyfield Society EnhanceAble Crossroads Care Surrey & Borders Partnership N Blue Arrow Transport Ltd (BATs R Jones Ltd Stepping On Out (Direct Paymen	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Materials B&B Payments B&B Payments B&B Payments B&B Payments Miscellaneous Expenses External Residential Care Post Mortem Agency External Residential Care Social Fund Payments Direct Payments to Clients
Directorate nvironment & Community Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Se	27/10/2021 27/10/2021 27/10/2021 27/10/2021 28/10/2021 28/10/2021 28/10/2021 28/10/2021 28/10/2021 28/10/2021 28/10/2021 28/10/2021	4,160.00 5,436.00 2,232.00 1,784.00 128,800.64 27,106.50 22,141.86 8,930.57 3,602.11 1,471.25 8,354.81 672.00 629.00	REDACTED PERSONAL DATA LHG Wembley Ltd London Clapham Common Limited Abel Living Limited Fitzroy Support Purley Park Trust Ltd Kingston Hospital NHS FT The Abbeyfield Society EnhanceAble Crossroads Care Surrey & Borders Partnership N Blue Arrow Transport Ltd (BATs R Jones Ltd	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Materials B&B Payments B&B Payments B&B Payments B&B Payments Miscellaneous Expenses External Residential Care Post Mortem Agency External Residential Care Transport Hire & Leasing Costs Social Fund Payments
Directorate nvironment & Community Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Se	27/10/2021 27/10/2021 27/10/2021 27/10/2021 28/10/2021 28/10/2021 28/10/2021 28/10/2021 28/10/2021 28/10/2021 28/10/2021 28/10/2021 28/10/2021	4,160.00 5,436.00 2,232.00 1,784.00 128,800.64 27,106.50 22,141.86 8,930.57 3,602.11 1,471.25 8,354.81 672.00 629.00 1,595.20	REDACTED PERSONAL DATA LHG Wembley Ltd London Clapham Common Limited Abel Living Limited Fitzroy Support Purley Park Trust Ltd Kingston Hospital NHS FT The Abbeyfield Society EnhanceAble Crossroads Care Surrey & Borders Partnership N Blue Arrow Transport Ltd (BATs R Jones Ltd Stepping On Out (Direct Paymen	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Materials B&B Payments B&B Payments B&B Payments B&B Payments Miscellaneous Expenses External Residential Care Post Mortem Agency External Residential Care Social Fund Payments Direct Payments to Clients
Directorate nvironment & Community Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services	27/10/2021 27/10/2021 27/10/2021 27/10/2021 28/10/2021 28/10/2021 28/10/2021 28/10/2021 28/10/2021 28/10/2021 28/10/2021 28/10/2021 28/10/2021	4,160.00 5,436.00 2,232.00 1,784.00 128,800.64 27,106.50 22,141.86 8,930.57 3,602.11 1,471.25 8,354.81 672.00 629.00 1,595.20 15,814.86	REDACTED PERSONAL DATA LHG Wembley Ltd London Clapham Common Limited Abel Living Limited Fitzroy Support Purley Park Trust Ltd Kingston Hospital NHS FT The Abbeyfield Society EnhanceAble Crossroads Care Surrey & Borders Partnership N Blue Arrow Transport Ltd (BATs R Jones Ltd Stepping On Out (Direct Paymen Chiswick Nursing Centre	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Materials B&B Payments B&B Payments B&B Payments B&B Payments Miscellaneous Expenses External Residential Care Post Mortem Agency External Residential Care External Residential Care External Residential Care External Homecare External Residential Care Transport Hire & Leasing Costs Social Fund Payments Direct Payments to Clients External Nursing Care
Directorate Invironment & Community Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services	27/10/2021 27/10/2021 27/10/2021 27/10/2021 28/10/2021 28/10/2021 28/10/2021 28/10/2021 28/10/2021 28/10/2021 28/10/2021 28/10/2021 28/10/2021 28/10/2021	4,160.00 5,436.00 2,232.00 1,784.00 128,800.64 27,106.50 22,141.86 8,930.57 3,602.11 1,471.25 8,354.81 672.00 629.00 1,595.20 15,814.86 7,985.36	REDACTED PERSONAL DATA LHG Wembley Ltd London Clapham Common Limited Abel Living Limited Fitzroy Support Purley Park Trust Ltd Kingston Hospital NHS FT The Abbeyfield Society EnhanceAble Crossroads Care Surrey & Borders Partnership N Blue Arrow Transport Ltd (BATs R Jones Ltd Stepping On Out (Direct Paymen Chiswick Nursing Centre Emberbrook Care Home	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Materials B&B Payments B&B Payments B&B Payments B&B Payments B&B Payments Miscellaneous Expenses External Residential Care Post Mortem Agency External Residential Care
Directorate invironment & Community Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services	27/10/2021 27/10/2021 27/10/2021 27/10/2021 28/10/2021 28/10/2021 28/10/2021 28/10/2021 28/10/2021 28/10/2021 28/10/2021 28/10/2021 28/10/2021 28/10/2021 28/10/2021	4,160.00 5,436.00 2,232.00 1,784.00 128,800.64 27,106.50 22,141.86 8,930.57 3,602.11 1,471.25 8,354.81 672.00 629.00 1,595.20 15,814.86 7,985.36 12,294.08	REDACTED PERSONAL DATA LHG Wembley Ltd London Clapham Common Limited Abel Living Limited Fitzroy Support Purley Park Trust Ltd Kingston Hospital NHS FT The Abbeyfield Society EnhanceAble Crossroads Care Surrey & Borders Partnership N Blue Arrow Transport Ltd (BATs R Jones Ltd Stepping On Out (Direct Paymen Chiswick Nursing Centre Emberbrook Care Home The Vines	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Materials B&B Payments B&B Payments B&B Payments B&B Payments Miscellaneous Expenses External Residential Care Post Mortem Agency External Residential Care Social Fund Payments Direct Payments to Clients External Nursing Care External Residential Care
Directorate Invironment & Community Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services Directorate	27/10/2021 27/10/2021 27/10/2021 27/10/2021 28/10/2021 28/10/2021 28/10/2021 28/10/2021 28/10/2021 28/10/2021 28/10/2021 28/10/2021 28/10/2021 28/10/2021 28/10/2021	4,160.00 5,436.00 2,232.00 1,784.00 128,800.64 27,106.50 22,141.86 8,930.57 3,602.11 1,471.25 8,354.81 672.00 629.00 1,595.20 15,814.86 7,985.36 12,294.08 5,095.52	REDACTED PERSONAL DATA LHG Wembley Ltd London Clapham Common Limited Abel Living Limited Fitzroy Support Purley Park Trust Ltd Kingston Hospital NHS FT The Abbeyfield Society EnhanceAble Crossroads Care Surrey & Borders Partnership N Blue Arrow Transport Ltd (BATs R Jones Ltd Stepping On Out (Direct Paymen Chiswick Nursing Centre Emberbrook Care Home The Vines Treloar Trust	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	MaterialsB&B PaymentsB&B PaymentsB&B PaymentsB&B PaymentsMiscellaneous ExpensesExternal Residential CarePost Mortem AgencyExternal Residential CareExternal Residential CareExternal Residential CareExternal Residential CareExternal Residential CareExternal Residential CareSocial Fund PaymentsDirect Payments to ClientsExternal Nursing CareExternal Residential CareSupported Living

Adult Casial Carriage					Ι
Adult Social Services Directorate	28/10/2021	26,183.44	Norwood Schools Ltd	Invoice	External Residential Care
Adult Social Services Directorate	28/10/2021	45,312.86	London Cyrenians Housing Limit	Invoice	Supported Living
Adult Social Services Directorate	28/10/2021	8,411.02	Absolute Care Services (Richmo	Invoice	External Homecare
Adult Social Services Directorate	28/10/2021	9,375.00	The Cedars Care Home (Ashford)	Invoice	External Residential Care
Adult Social Services Directorate	28/10/2021	10,893.83	Amber Home Carers Ltd	Invoice	External Homecare
Environment & Community	28/10/2021	8,568.00	Storm Environmental Ltd	Invoice	Equipment
Services Directorate Resources Directorate	28/10/2021	19,623.40	CFH Docmail Ltd	Invoice	Printing
Housing & Regeneration Directorate	28/10/2021	4,560.00	Tunstall Healthcare (UK) Ltd	Invoice	Materials
Environment & Community Services Directorate	28/10/2021	46,811.16	Woodland Commercial Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	28/10/2021	4,218.50	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Environment & Community Services Directorate	28/10/2021	5,298.30	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Environment & Community	28/10/2021	720.00	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Services Directorate Environment & Community	28/10/2021	7,200.00	M F Brown Ltd	Invoice	CAPEXP Housing Grants Analysis
Services Directorate Environment & Community	28/10/2021	699,761.00	West London Waste Authority	Invoice	West Waste Levy
Services Directorate Adult Social Services	28/10/2021	1,397.21	Community Health Partnerships	Invoice	Rents
Directorate Adult Social Services					
Directorate Adult Social Services	28/10/2021	2,587.00	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Directorate Adult Social Services	28/10/2021	66,750.84	VOYAGE CARE LTD	Invoice	External Residential Care
Directorate	28/10/2021	4,779.20	Careoline Carers Services Ltd	Invoice	Supported Living
Adult Social Services Directorate	28/10/2021	7,326.79	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	28/10/2021	847.89	ACT TOO LTD	Invoice	External Daycare
Adult Social Services Directorate	28/10/2021	660.80	WORKSHOP 305	Invoice	External Residential Care
Adult Social Services Directorate	28/10/2021	14,905.53	WELMEDE HOUSING ASSOCIATION	Invoice	External Residential Care
Housing & Regeneration Directorate	28/10/2021	592.39	BANNER GROUP LTD	Invoice	Stationery
Housing & Regeneration	28/10/2021	1,330.80	MAIL SOLUTIONS UK LTD	Invoice	Postage
Directorate Adult Social Services	28/10/2021	1,385.30	VOICEABILITY	Invoice	Advocacy contract
Directorate Environment & Community	28/10/2021	13,240.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Services Directorate Housing & Regeneration	28/10/2021	2,027.16	QUARTIX LTD	Invoice	Fuel
Directorate Environment & Community	28/10/2021		LISTER WILDER LTD		
Services Directorate Children's Services		13,651.20		Invoice	Equipment
Directorate Adult Social Services	28/10/2021	6,433,240.10	ACHIEVING FOR CHILDREN LTD	Invoice	AfCCoreContract
Directorate Adult Social Services	28/10/2021	65,021.37	KINGSTON CARE HOME	Invoice	External Nursing Care
Directorate	28/10/2021	1,247.48	ONE TRUST	Invoice	External Residential Care
Environment & Community Services Directorate	28/10/2021	557.52	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	28/10/2021	3,562.57	OverDrive, Inc.	Invoice	Library Books
Environment & Community Services Directorate	28/10/2021	1,068.06	KPS Contractors Ltd	Invoice	Arboricultural Contract
Adult Social Services Directorate	28/10/2021	6,423.16	Coniston Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	28/10/2021	3,230.40	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	28/10/2021	2,500.00	Trees and Woodlands	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	28/10/2021	2,089.08	Caremark Richmond or Hounslow	Invoice	External Homecare
Adult Social Services	28/10/2021	749.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	28/10/2021	1,307.71	Haven Care Ltd	Invoice	External Homecare
Directorate Adult Social Services	28/10/2021	44,464.03	Revon Healthcare Ltd	Invoice	Supported Living
Directorate Environment & Community	28/10/2021	6,640.00	REB Builders Ltd		
Services Directorate Adult Social Services				Invoice	CAPEXP Housing Grants Analysis
Directorate Adult Social Services	28/10/2021	143,969.34	United Response Services LTD	Invoice	External Homecare
Directorate Environment & Community	28/10/2021	4,400.00	Product Service Health (PSH) L	Invoice	Supported Living
Services Directorate Adult Social Services	28/10/2021	3,480.00	GIA	Invoice	Consultants Fees
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ironment & Community Services Directorate	28/10/2021	1,776.60	PROTEXMART	Invoice	Materials
dult Social Services Directorate	28/10/2021	3,222.92	Castle Farm Care Limited	Invoice	External Residential Care
dult Social Services Directorate	28/10/2021	3,278.57	Caring Homes Healthcare Group	Invoice	External Residential Care
dult Social Services Directorate	28/10/2021	657.94	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
dult Social Services Directorate	28/10/2021	1,026.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
dult Social Services Directorate	28/10/2021	6,091.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
dult Social Services Directorate	28/10/2021	1,205.49	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
dult Social Services Directorate	28/10/2021	4,217.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
dult Social Services	28/10/2021	2,724.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate dult Social Services	28/10/2021	8,079.73	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate dult Social Services	28/10/2021	689.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate dult Social Services	28/10/2021	1,212.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate dult Social Services	28/10/2021	2,050.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate dult Social Services	28/10/2021	2,393.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate dult Social Services	28/10/2021	833.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate dult Social Services	28/10/2021	1,881.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate dult Social Services	28/10/2021	5,244.73	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate dult Social Services	28/10/2021	1,467.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate dult Social Services			REDACTED PERSONAL DATA		
Directorate dult Social Services	28/10/2021	906.60		Invoice	DP prepaid cards
Directorate dult Social Services	28/10/2021	1,067.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate dult Social Services	28/10/2021	2,131.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate dult Social Services	28/10/2021	692.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate dult Social Services	28/10/2021	5,532.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate dult Social Services	28/10/2021	1,017.36	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate dult Social Services	28/10/2021	1,435.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate dult Social Services	28/10/2021	1,326.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate	28/10/2021	645.51	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
dult Social Services Directorate	28/10/2021	1,386.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
dult Social Services Directorate	28/10/2021	559.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
dult Social Services Directorate	28/10/2021	1,056.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
dult Social Services Directorate	28/10/2021	1,718.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
dult Social Services Directorate	28/10/2021	2,026.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
dult Social Services Directorate	28/10/2021	2,035.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
dult Social Services Directorate	28/10/2021	1,686.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
dult Social Services Directorate	28/10/2021	2,615.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
dult Social Services Directorate	28/10/2021	571.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
dult Social Services Directorate	28/10/2021	1,007.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
dult Social Services Directorate	28/10/2021	785.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
dult Social Services Directorate	28/10/2021	1,427.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
dult Social Services Directorate	28/10/2021	1,500.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
dult Social Services Directorate	28/10/2021	3,548.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
dult Social Services	28/10/2021	877.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate dult Social Services	28/10/2021	1,239.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate dult Social Services	28/10/2021	1,321.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate dult Social Services	28/10/2021	2,316.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services	28/10/2021	2,216.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services					
Directorate Adult Social Services	28/10/2021	3,104.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	28/10/2021	750.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate	28/10/2021	2,318.74	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	3,752.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	4,804.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	1,065.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	2,473.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	890.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	8,540.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	1,400.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	28/10/2021	1,231.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	28/10/2021	942.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	28/10/2021	2,131.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	28/10/2021	908.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	28/10/2021	1,212.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services					
Directorate Adult Social Services	28/10/2021	3,289.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	28/10/2021	1,139.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate	28/10/2021	1,262.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	1,578.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	1,697.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	1,363.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	592.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	1,415.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	591.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	2,911.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	813.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	28/10/2021	1,311.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	28/10/2021	10,714.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	28/10/2021	517.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services					
Directorate Adult Social Services	28/10/2021	792.99		Invoice	DP prepaid cards
Directorate Adult Social Services	28/10/2021	2,374.41	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate Adult Social Services	28/10/2021	5,766.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate	28/10/2021	821.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	940.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	1,507.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	613.08	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	1,878.68	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	780.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	1,702.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	833.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	28/10/2021	558.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directoret					
Directorate Adult Social Services	28/10/2021	606.68	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
	28/10/2021 28/10/2021	606.68 857.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate	28/10/2021	976.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	28/10/2021	1,241.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	28/10/2021	636.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	28/10/2021	759.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services			REDACTED PERSONAL DATA		
Directorate Adult Social Services	28/10/2021	5,667.86		Invoice	DP prepaid cards
Directorate Adult Social Services	28/10/2021	1,145.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	28/10/2021	3,581.74	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate	28/10/2021	2,907.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	1,272.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	544.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	11,762.31	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	1,955.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	514.84	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	28/10/2021	3,146.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	28/10/2021	991.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	28/10/2021	684.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	28/10/2021	1,285.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services			REDACTED PERSONAL DATA		
Directorate Adult Social Services	28/10/2021	954.64		Invoice	DP prepaid cards
Directorate Adult Social Services	28/10/2021	891.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	28/10/2021	1,118.79	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate	28/10/2021	991.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	1,153.89	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	1,659.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	2,507.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	636.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	3,171.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	1,418.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	28/10/2021	2,402.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	28/10/2021	1,711.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	28/10/2021	671.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services					
Directorate Adult Social Services	28/10/2021	1,076.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	28/10/2021	880.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	28/10/2021	2,035.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate	28/10/2021	1,643.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	3,934.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	552.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	3,469.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	631.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	6,807.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	28/10/2021	3,043.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	28/10/2021	790.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	28/10/2021	1,628.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	28/10/2021	593.51	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services					
Directorate Adult Social Services	28/10/2021	1,528.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate	28/10/2021	681.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services			I		l
Directorate	28/10/2021	646.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	1,527.43	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	28/10/2021	519.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	2,532.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	830.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	1,099.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services	28/10/2021	899.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	28/10/2021	855.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	28/10/2021	2,446.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	28/10/2021	6,678.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	28/10/2021	8,485.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services					
Directorate Adult Social Services	28/10/2021	2,020.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate Adult Social Services	28/10/2021	986.81	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Directorate	28/10/2021	502.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	917.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	591.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	708.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	2,337.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	3,759.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	2,765.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	2,908.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	28/10/2021	519.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community	29/10/2021	839.87	Communication & Technical Serv	Invoice	Equipment
Services Directorate Environment & Community	29/10/2021	5,641.50	WSP UK LIMITED	Invoice	CAPEXP Professional Fees
Services Directorate Adult Social Services	29/10/2021	6,600.00	Me Learning Ltd	Invoice	General Contract Work
Directorate Chief Executives Directorate	29/10/2021	7,980.00	Westco Trading Ltd	Invoice	Printing
Environment & Community	29/10/2021	1,500.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Services Directorate Housing & Regeneration					
Directorate Environment & Community	29/10/2021	2,381.35	Tunstall Response Ltd	Invoice	Security & Fire Protection
Services Directorate Environment & Community	29/10/2021	688.63	Highway Quality Solutions Ltd	Invoice	Other Minor Contract Payments
Services Directorate	29/10/2021	4,901.40	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Chief Executives Directorate	29/10/2021	1,581.00	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Resources Directorate Adult Social Services	29/10/2021 29/10/2021	824.49 4,126.39	LPFA (Residual Liabilities) PELLINGS LLP	Invoice Invoice	Other Minor Contract Payments CAPEXP Construction Work
Directorate Adult Social Services	29/10/2021	20,459.78	CARE UK COMMUNITY PARTNERSHIP		External Residential Care
Directorate Environment & Community					
Services Directorate Housing & Regeneration	29/10/2021	12,133.00		Invoice	CAPEXP Housing Grants Analysis
Directorate	29/10/2021	1,298.69	BANNER GROUP LTD	Invoice	Stationery
Chief Executives Directorate Environment & Community	29/10/2021	19,206.00	CPG EXECUTIVE CONSULTING LTD	Invoice	Other minor services
Services Directorate	29/10/2021	560.16	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	29/10/2021	540.00	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Housing & Regeneration Directorate	29/10/2021	1,200.00	Avison Young LTD	Invoice	Lot 1 - Llord Servs Prop Mgmt
Adult Social Services Directorate	29/10/2021	2,320.00	dts Consultancy Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	29/10/2021	5,800.00	Greenway MD Limited	Invoice	Materials