DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Environment & Community Services Directorate	01/09/2022	912.00	R Jackson Marine services Ltd	Invoice	Arboricultural Contract
Adult Social Services Directorate	02/09/2022	2,410.00	The Paradise Road Practice	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	02/09/2022	86,472.08	TFL Surface Transport	Invoice	Contribution to TfL
Chief Executives Directorate	02/09/2022	750.00	Mike Smith Training and Consul	Invoice	Training
Resources Directorate	02/09/2022	6,818.23	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	02/09/2022	2,461.42	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	02/09/2022	634.70	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	02/09/2022	850.56	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	02/09/2022	2,261.40	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	02/09/2022	550.90	NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	02/09/2022	570.00	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	02/09/2022	525.34	SPEAR	Invoice	Rent Allowances
Resources Directorate	02/09/2022	4,466.85	RESIDE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	02/09/2022	1,470.28	HESTIA HOUSING & SUPPORT	Invoice	Rent Allowances
Environment & Community Services Directorate	02/09/2022	582.84	Aspect Surveyors Limited	Invoice	Rents
Chief Executives Directorate	02/09/2022	5,455.00	The Friends of Barnes Common	Invoice	Grants to Other Groups
Resources Directorate	06/09/2022	50,245.31	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	06/09/2022	770.00	Bryony Cannings	Invoice	Miscellaneous Expenses
Resources Directorate	06/09/2022	723.33	Phoebe Jane Miller	Invoice	Miscellaneous Expenses
Resources Directorate	06/09/2022	1,275.81	Rebecca Elizabeth Page	Invoice	Miscellaneous Expenses
Resources Directorate	06/09/2022	508.06	Simone Germaine Best	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	07/09/2022	744.00	Beaver Tool Hire Ltd	Invoice	Equipment
Housing & Regeneration Directorate	07/09/2022	3,970.00	RENTSTART (UK) LTD	Invoice	Homeless Red Act Initiatives
Chief Executives Directorate	07/09/2022	32,518.50	ZEROdB Event Solutions Ltd	Invoice	General Contract Work
Environment & Community Services Directorate	08/09/2022	625.00	Sutch A Good Idea Ltd	Invoice	Other Third Party Payments
Capital expenditure	08/09/2022	1,500.00	GEOCAD Limited	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	08/09/2022	1,000.00	Quality Fish Restaurant	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	08/09/2022	2,520.00	The Heritage Practice	Invoice	Sales
Capital expenditure	08/09/2022	16,889.27	Landmark Arts Centre	Invoice	CAPEXP Capital grants
Resources Directorate	09/09/2022	525.34	SPEAR	Invoice	Rent Allowances
Resources Directorate	09/09/2022	1,352.04	ST CHRISTOPHER'S FELLOWSHIP	Invoice	Rent Allowances
Resources Directorate	09/09/2022	2,534.24	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	09/09/2022	11,992.63	HESTIA HOUSING & SUPPORT	Invoice	Rent Allowances
Children's Services Directorate	13/09/2022	5,068.08	New Spring Nursery School	Invoice	EY - 2 year old funding
Resources Directorate	13/09/2022	58,624.09	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	13/09/2022	716.80	PA HOUSING	Invoice	Rent Allowances
Environment & Community Services Directorate	13/09/2022	7,453.20	CGA Consulting Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	14/09/2022	42,273.59	The Frances Taylor Foundation	Invoice	External Residential Care
Adult Social Services Directorate  Adult Social Services Directorate	14/09/2022	11,644.92	St Mary's House	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	31,774.24	Shenehom Housing Assoc Ltd	Invoice	External Residential Care
Adult Social Services Directorate  Adult Social Services Directorate	14/09/2022	15,173.64	Royal Variety Charity	Invoice	External Nursing Care
	14/09/2022	3,492.20	Corbenic Camphill Community		-
Adult Social Services Directorate				Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	7,848.16	High Quality Lifestyles	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	14,346.36	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2022	2,929.96	C & L A Gopaul T/A	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2022	5,449.60	CRNH LTD	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2022	7,448.40	The Frances Taylor Foundation	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	1,107.96	Barrington House Ltd.	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	4,702.48	Haydon Park Lodge	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	8,668.40	DOWNING (CHERTSEY ROAD) LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	9,152.00	SISTERS HOSPITALLERS-ST AUGUST	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	7,163.24	SURBITON CARE HOMES LTD T/A MI	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2022	32,430.68	DALEMEAD	Invoice	External Residential Care
Resources Directorate	16/09/2022	5,111.48	HML SHAW PROPERTY & ESTATE MAN	Invoice	Rent Allowances
Resources Directorate	16/09/2022	326,630.02	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	16/09/2022	778.00	THE ROYAL BRITISH LEGION POPPY		
				Invoice	Rent Allowances
Resources Directorate	16/09/2022	65,388.61	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	17,365.42	THE GUINNESS PARTNERSHIP	Invoice Invoice	Rent Allowances Rent Allowances
Resources Directorate Resources Directorate	16/09/2022 16/09/2022 16/09/2022	17,365.42 13,636.56	THE GUINNESS PARTNERSHIP PLACES FOR PEOPLE HOMES	Invoice Invoice Invoice	Rent Allowances Rent Allowances Rent Allowances
Resources Directorate Resources Directorate Resources Directorate	16/09/2022 16/09/2022 16/09/2022 16/09/2022	17,365.42 13,636.56 54,832.63	THE GUINNESS PARTNERSHIP PLACES FOR PEOPLE HOMES METROPOLITAN THAMES VALLEY	Invoice Invoice Invoice	Rent Allowances Rent Allowances Rent Allowances Rent Allowances
Resources Directorate Resources Directorate Resources Directorate Resources Directorate	16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022	17,365.42 13,636.56 54,832.63 10,151.42	THE GUINNESS PARTNERSHIP PLACES FOR PEOPLE HOMES METROPOLITAN THAMES VALLEY ORIONE CARE	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	16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022	17,365.42 13,636.56 54,832.63 10,151.42 816.76	THE GUINNESS PARTNERSHIP PLACES FOR PEOPLE HOMES METROPOLITAN THAMES VALLEY ORIONE CARE FESTALFINE LIMITED	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Rent Allowances Rent Allowances Rent Allowances Rent Allowances Rent Allowances Rent Allowances
Resources Directorate	16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022	17,365.42 13,636.56 54,832.63 10,151.42 816.76 1,754.00	THE GUINNESS PARTNERSHIP PLACES FOR PEOPLE HOMES METROPOLITAN THAMES VALLEY ORIONE CARE FESTALFINE LIMITED WALLAKERS PROPERTY CONSULTANCE	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022	17,365.42 13,636.56 54,832.63 10,151.42 816.76 1,754.00 13,732.46	THE GUINNESS PARTNERSHIP PLACES FOR PEOPLE HOMES METROPOLITAN THAMES VALLEY ORIONE CARE FESTALFINE LIMITED WALLAKERS PROPERTY CONSULTANCE CENTRAL & CECIL HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022	17,365.42 13,636.56 54,832.63 10,151.42 816.76 1,754.00 13,732.46 15,097.34	THE GUINNESS PARTNERSHIP PLACES FOR PEOPLE HOMES METROPOLITAN THAMES VALLEY ORIONE CARE FESTALFINE LIMITED WALLAKERS PROPERTY CONSULTANCE CENTRAL & CECIL HOUSING TRUST NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022	17,365.42 13,636.56 54,832.63 10,151.42 816.76 1,754.00 13,732.46 15,097.34 521.34	THE GUINNESS PARTNERSHIP PLACES FOR PEOPLE HOMES METROPOLITAN THAMES VALLEY ORIONE CARE FESTALFINE LIMITED WALLAKERS PROPERTY CONSULTANCE CENTRAL & CECIL HOUSING TRUST NETWORK HOMES RICHMOND HOUSING CO-OP	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022	17,365.42 13,636.56 54,832.63 10,151.42 816.76 1,754.00 13,732.46 15,097.34 521.34 541.72	THE GUINNESS PARTNERSHIP PLACES FOR PEOPLE HOMES METROPOLITAN THAMES VALLEY ORIONE CARE FESTALFINE LIMITED WALLAKERS PROPERTY CONSULTANCE CENTRAL & CECIL HOUSING TRUST NETWORK HOMES RICHMOND HOUSING CO-OP SHEPHERDS BUSH HOUSING ASSOCIA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022	17,365.42 13,636.56 54,832.63 10,151.42 816.76 1,754.00 13,732.46 15,097.34 521.34 541.72 5,076.42	THE GUINNESS PARTNERSHIP PLACES FOR PEOPLE HOMES METROPOLITAN THAMES VALLEY ORIONE CARE FESTALFINE LIMITED WALLAKERS PROPERTY CONSULTANCE CENTRAL & CECIL HOUSING TRUST NETWORK HOMES RICHMOND HOUSING CO-OP SHEPHERDS BUSH HOUSING ASSOCIA A2 DOMINION	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022	17,365.42 13,636.56 54,832.63 10,151.42 816.76 1,754.00 13,732.46 15,097.34 521.34 541.72 5,076.42 660.32	THE GUINNESS PARTNERSHIP PLACES FOR PEOPLE HOMES METROPOLITAN THAMES VALLEY ORIONE CARE FESTALFINE LIMITED WALLAKERS PROPERTY CONSULTANCE CENTRAL & CECIL HOUSING TRUST NETWORK HOMES RICHMOND HOUSING CO-OP SHEPHERDS BUSH HOUSING ASSOCIA A2 DOMINION HASTOE HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022	17,365.42 13,636.56 54,832.63 10,151.42 816.76 1,754.00 13,732.46 15,097.34 521.34 541.72 5,076.42 660.32 746.32	THE GUINNESS PARTNERSHIP PLACES FOR PEOPLE HOMES METROPOLITAN THAMES VALLEY ORIONE CARE FESTALFINE LIMITED WALLAKERS PROPERTY CONSULTANCE CENTRAL & CECIL HOUSING TRUST NETWORK HOMES RICHMOND HOUSING CO-OP SHEPHERDS BUSH HOUSING ASSOCIA AZ DOMINION HASTOE HOUSING ASSOCIATION THE ST BARNABAS SOCIETY	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022	17,365.42 13,636.56 54,832.63 10,151.42 816.76 1,754.00 13,732.46 15,097.34 521.34 541.72 5,076.42 660.32 746.32 6,052.44	THE GUINNESS PARTNERSHIP PLACES FOR PEOPLE HOMES METROPOLITAN THAMES VALLEY ORIONE CARE FESTALFINE LIMITED WALLAKERS PROPERTY CONSULTANCE CENTRAL & CECIL HOUSING TRUST NETWORK HOMES RICHMOND HOUSING CO-OP SHEPHERDS BUSH HOUSING ASSOCIA A2 DOMINION HASTOE HOUSING ASSOCIATION THE ST BARNABAS SOCIETY NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022	17,365.42 13,636.56 54,832.63 10,151.42 816.76 1,754.00 13,732.46 15,097.34 521.34 541.72 5,076.42 660.32 746.32 6,052.44 23,360.22	THE GUINNESS PARTNERSHIP PLACES FOR PEOPLE HOMES METROPOLITAN THAMES VALLEY ORIONE CARE FESTALFINE LIMITED WALLAKERS PROPERTY CONSULTANCE CENTRAL & CECIL HOUSING TRUST NETWORK HOMES RICHMOND HOUSING CO-OP SHEPHERDS BUSH HOUSING ASSOCIA A2 DOMINION HASTOE HOUSING ASSOCIATION THE ST BARNABAS SOCIETY NOTTING HILL GENESIS LONDON AND QUADRANT	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022	17,365.42 13,636.56 54,832.63 10,151.42 816.76 1,754.00 13,732.46 15,097.34 521.34 541.72 5,076.42 660.32 746.32 6,052.44 23,360.22 3,156.60	THE GUINNESS PARTNERSHIP PLACES FOR PEOPLE HOMES METROPOLITAN THAMES VALLEY ORIONE CARE FESTALFINE LIMITED WALLAKERS PROPERTY CONSULTANCE CENTRAL & CECIL HOUSING TRUST NETWORK HOMES RICHMOND HOUSING CO-OP SHEPHERDS BUSH HOUSING ASSOCIA A2 DOMINION HASTOE HOUSING ASSOCIATION THE ST BARNABAS SOCIETY NOTTING HILL GENESIS LONDON AND QUADRANT HASTOE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022	17,365.42 13,636.56 54,832.63 10,151.42 816.76 1,754.00 13,732.46 15,097.34 521.34 541.72 5,076.42 660.32 746.32 6,052.44 23,360.22 3,156.60 4,197.72	THE GUINNESS PARTNERSHIP PLACES FOR PEOPLE HOMES METROPOLITAN THAMES VALLEY ORIONE CARE FESTALFINE LIMITED WALLAKERS PROPERTY CONSULTANCE CENTRAL & CECIL HOUSING TRUST NETWORK HOMES RICHMOND HOUSING CO-OP SHEPHERDS BUSH HOUSING ASSOCIA A2 DOMINION HASTOE HOUSING ASSOCIATION THE ST BARNABAS SOCIETY NOTTING HILL GENESIS LONDON AND QUADRANT HASTOE HOUSING ASSOCIATION LID MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	17,365.42 13,636.56 54,832.63 10,151.42 816.76 1,754.00 13,732.46 15,097.34 521.34 541.72 5,076.42 660.32 746.32 6,052.44 23,360.22 3,156.60 4,197.72 1,447.08	THE GUINNESS PARTNERSHIP PLACES FOR PEOPLE HOMES METROPOLITAN THAMES VALLEY ORIONE CARE FESTALFINE LIMITED WALLAKERS PROPERTY CONSULTANCE CENTRAL & CECIL HOUSING TRUST NETWORK HOMES RICHMOND HOUSING CO-OP SHEPHERDS BUSH HOUSING ASSOCIA AZ DOMINION HASTOE HOUSING ASSOCIATION THE ST BARNABAS SOCIETY NOTTING HILL GENESIS LONDON AND QUADRANT HASTOE HOUSING ASSOCIATION LITD MOUNTVIEW ESTATES PLC THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	17,365.42 13,636.56 54,832.63 10,151.42 816.76 1,754.00 13,732.46 15,097.34 521.34 541.72 5,076.42 660.32 746.32 6,052.44 23,360.22 3,156.60 4,197.72 1,447.08 2,808.88	THE GUINNESS PARTNERSHIP PLACES FOR PEOPLE HOMES METROPOLITAN THAMES VALLEY ORIONE CARE FESTALFINE LIMITED WALLAKERS PROPERTY CONSULTANCE CENTRAL & CECIL HOUSING TRUST NETWORK HOMES RICHMOND HOUSING CO-OP SHEPHERDS BUSH HOUSING ASSOCIA A2 DOMINION HASTOE HOUSING ASSOCIATION THE ST BARNABAS SOCIETY NOTTING HILL GENESIS LONDON AND QUADRANT HASTOE HOUSING ASSOCIATION LTD MOUNTVIEW ESTATES PLC THE ROYAL BRITISH LEGION POPPY INQUILAB HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	17,365.42 13,636.56 54,832.63 10,151.42 816.76 1,754.00 13,732.46 15,097.34 521.34 541.72 5,076.42 660.32 746.32 6,052.44 23,360.22 3,156.60 4,197.72 1,447.08 2,808.88 4,535.68	THE GUINNESS PARTNERSHIP PLACES FOR PEOPLE HOMES METROPOLITAN THAMES VALLEY ORIONE CARE FESTALFINE LIMITED WALLAKERS PROPERTY CONSULTANCE CENTRAL & CECIL HOUSING TRUST NETWORK HOMES RICHMOND HOUSING CO-OP SHEPHERDS BUSH HOUSING ASSOCIATION THE ST BARNABAS SOCIETY NOTTING HILL GENESIS LONDON AND QUADRANT HASTOE HOUSING ASSOCIATION LTD MOUNTVIEW ESTATES PLC THE ROYAL BRITISH LEGION POPPY INQUILAB HOUSING ASSOCIATION A2 DOMINION GROUP	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	17,365.42 13,636.56 54,832.63 10,151.42 816.76 1,754.00 13,732.46 15,097.34 521.34 541.72 5,076.42 660.32 746.32 6,052.44 23,360.22 3,156.60 4,197.72 1,447.08 2,808.88 4,535.68 1,929.88	THE GUINNESS PARTNERSHIP PLACES FOR PEOPLE HOMES METROPOLITAN THAMES VALLEY ORIONE CARE FESTALFINE LIMITED WALLAKERS PROPERTY CONSULTANCE CENTRAL & CECIL HOUSING TRUST NETWORK HOMES RICHMOND HOUSING CO-OP SHEPHERDS BUSH HOUSING ASSOCIAT A2 DOMINION HASTOE HOUSING ASSOCIATION THE ST BARNABAS SOCIETY NOTTING HILL GENESIS LONDON AND QUADRANT HASTOE HOUSING ASSOCIATION LTD MOUNTVIEW ESTATES PLC THE ROYAL BRITISH LEGION POPPY INQUILAB HOUSING ASSOCIATION A2 DOMINION GROUP L&Q THRESHOLD HOMES	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	17,365.42 13,636.56 54,832.63 10,151.42 816.76 1,754.00 13,732.46 15,097.34 521.34 541.72 5,076.42 660.32 746.32 6,052.44 23,360.22 3,156.60 4,197.72 1,447.08 2,808.88 4,535.68 1,929.88 19,440.86	THE GUINNESS PARTNERSHIP PLACES FOR PEOPLE HOMES METROPOLITAN THAMES VALLEY ORIONE CARE FESTALFINE LIMITED WALLAKERS PROPERTY CONSULTANCE CENTRAL & CECIL HOUSING TRUST NETWORK HOMES RICHMOND HOUSING CO-OP SHEPHERDS BUSH HOUSING ASSOCIA A2 DOMINION HASTOE HOUSING ASSOCIATION THE ST BARNABAS SOCIETY NOTTING HILL GENESIS LONDON AND QUADRANT HASTOE HOUSING ASSOCIATION LTD MOUNTVIEW ESTATES PLC THE ROYAL BRITISH LEGION POPPY INQUILAB HOUSING ASSOCIATION A2 DOMINION GROUP L&Q THRESHOLD HOMES SPEAR	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	17,365.42 13,636.56 54,832.63 10,151.42 816.76 1,754.00 13,732.46 15,097.34 521.34 541.72 5,076.42 660.32 746.32 6,052.44 23,360.22 3,156.60 4,197.72 1,447.08 2,808.88 4,535.68 1,929.88 19,440.86 1,670.76	THE GUINNESS PARTNERSHIP PLACES FOR PEOPLE HOMES METROPOLITAN THAMES VALLEY ORIONE CARE FESTALFINE LIMITED WALLAKERS PROPERTY CONSULTANCE CENTRAL & CECIL HOUSING TRUST NETWORK HOMES RICHMOND HOUSING CO-OP SHEPHERDS BUSH HOUSING ASSOCIA A2 DOMINION HASTOE HOUSING ASSOCIATION THE ST BARNABAS SOCIETY NOTTING HILL GENESIS LONDON AND QUADRANT HASTOE HOUSING ASSOCIATION LTD MOUNTVIEW ESTATES PLC THE ROYAL BRITISH LEGION POPPY INQUILAB HOUSING ASSOCIATION A2 DOMINION GROUP L&Q THRESHOLD HOMES SPEAR ST CHRISTOPHER'S FELLOWSHIP	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	17,365.42 13,636.56 54,832.63 10,151.42 816.76 1,754.00 13,732.46 15,097.34 521.34 541.72 5,076.42 660.32 746.32 6,052.44 23,360.22 3,156.60 4,197.72 1,447.08 2,808.88 4,535.68 1,929.88 19,440.86 1,670.76 37,814.88	THE GUINNESS PARTNERSHIP PLACES FOR PEOPLE HOMES METROPOLITAN THAMES VALLEY ORIONE CARE FESTALFINE LIMITED WALLAKERS PROPERTY CONSULTANCE CENTRAL & CECIL HOUSING TRUST NETWORK HOMES RICHMOND HOUSING CO-OP SHEPHERDS BUSH HOUSING ASSOCIA A2 DOMINION HASTOE HOUSING ASSOCIATION THEST BARNABAS SOCIETY NOTTING HILL GENESIS LONDON AND QUADRANT HASTOE HOUSING ASSOCIATION LTD MOUNTVIEW ESTATES PLC THE ROYAL BRITISH LEGION POPPY INQUILAB HOUSING ASSOCIATION A2 DOMINION GROUP L&Q THRESHOLD HOMES SPEAR ST CHRISTOPHER'S FELLOWSHIP LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	17,365.42 13,636.56 54,832.63 10,151.42 816.76 1,754.00 13,732.46 15,097.34 521.34 541.72 5,076.42 660.32 746.32 6,052.44 23,360.22 3,156.60 4,197.72 1,447.08 2,808.88 4,535.68 1,929.88 19,440.86 1,670.76 37,814.88 2,503.37	THE GUINNESS PARTNERSHIP PLACES FOR PEOPLE HOMES METROPOLITAN THAMES VALLEY ORIONE CARE FESTALFINE LIMITED WALLAKERS PROPERTY CONSULTANCE CENTRAL & CECIL HOUSING TRUST NETWORK HOMES RICHMOND HOUSING CO-OP SHEPHERDS BUSH HOUSING ASSOCIAT A2 DOMINION HASTOE HOUSING ASSOCIATION THE ST BARNABAS SOCIETY NOTTING HILL GENESIS LONDON AND QUADRANT HASTOE HOUSING ASSOCIATION LTD MOUNTVIEW ESTATES PLC THE ROYAL BRITISH LEGION POPPY INQUILAB HOUSING ASSOCIATION A2 DOMINION GROUP L&Q THRESHOLD HOMES SPEAR ST CHRISTOPHER'S FELLOWSHIP LOOK AHEAD CARE AND SUPPORT LT HANOVER HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	17,365.42 13,636.56 54,832.63 10,151.42 816.76 1,754.00 13,732.46 15,097.34 541.72 5,076.42 660.32 746.32 6,052.44 23,360.22 3,156.60 4,197.72 1,447.08 2,808.88 4,535.68 1,929.88 19,440.86 1,670.76 37,814.88 2,503.37 876.92	THE GUINNESS PARTNERSHIP PLACES FOR PEOPLE HOMES METROPOLITAN THAMES VALLEY ORIONE CARE FESTALFINE LIMITED WALLAKERS PROPERTY CONSULTANCE CENTRAL & CECIL HOUSING TRUST NETWORK HOMES RICHMOND HOUSING CO-OP SHEPHERDS BUSH HOUSING ASSOCIATION THE ST BARNABAS SOCIATION THE ST BARNABAS SOCIATION THE ST BARNABAS SOCIATION THE ST BARNABAS SOCIATION LTD MOUNTVIEW ESTATES PLC THE ROYAL BRITISH LEGION POPPY INQUILAB HOUSING ASSOCIATION AZ DOMINION GROUP L&Q THRESHOLD HOMES SPEAR ST CHRISTOPHER'S FELLOWSHIP LOOK AHEAD CARE AND SUPPORT LT HANOVER HOUSING ASSOCIATION WOODLANDS ESTATE	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	17,365.42 13,636.56 54,832.63 10,151.42 816.76 1,754.00 13,732.46 15,097.34 521.34 541.72 5,076.42 660.32 746.32 6,052.44 23,360.22 3,156.60 4,197.72 1,447.08 2,808.88 4,535.68 1,929.88 19,440.86 1,670.76 37,814.88 2,503.37 876.92 6,904.76	THE GUINNESS PARTNERSHIP PLACES FOR PEOPLE HOMES METROPOLITAN THAMES VALLEY ORIONE CARE FESTALFINE LIMITED WALLAKERS PROPERTY CONSULTANCE CENTRAL & CECIL HOUSING TRUST NETWORK HOMES RICHMOND HOUSING CO-OP SHEPHERDS BUSH HOUSING ASSOCIA A2 DOMINION HASTOE HOUSING ASSOCIATION THE ST BARNABAS SOCIETY NOTTING HILL GENESIS LONDON AND QUADRANT HASTOE HOUSING ASSOCIATION LTD MOUNTVIEW ESTATES PLC THE ROYAL BRITISH LEGION POPPY INQUILAB HOUSING ASSOCIATION A2 DOMINION GROUP L&Q THRESHOLD HOMES SPEAR ST CHRISTOPHER'S FELLOWSHIP LOOK AHEAD CARE AND SUPPORT LT HANOVER HOUSING ASSOCIATION WOODLANDS ESTATE METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	17,365.42 13,636.56 54,832.63 10,151.42 816.76 1,754.00 13,732.46 15,097.34 521.34 541.72 5,076.42 660.32 746.32 746.32 6,052.44 23,360.22 3,156.60 4,197.72 1,447.08 2,808.88 4,535.68 1,924.86 1,670.76 37,814.88 2,503.37 876.92 6,904.76 12,674.80	THE GUINNESS PARTNERSHIP PLACES FOR PEOPLE HOMES METROPOLITAN THAMES VALLEY ORIONE CARE FESTALFINE LIMITED WALLAKERS PROPERTY CONSULTANCE CENTRAL & CECIL HOUSING TRUST NETWORK HOMES RICHMOND HOUSING CO-OP SHEPHERDS BUSH HOUSING ASSOCIA A2 DOMINION HASTOE HOUSING ASSOCIATION THE ST BARNABAS SOCIETY NOTTING HILL GENESIS LONDON AND QUADRANT HASTOE HOUSING ASSOCIATION LTD MOUNTVIEW ESTATES PLC THE ROYAL BRITISH LEGION POPPY INQUILAB HOUSING ASSOCIATION A2 DOMINION GROUP L&Q THRESHOLD HOMES SPEAR ST CHRISTOPHER'S FELLOWSHIP LOOK AHEAD CARE AND SUPPORT LT HANOVER HOUSING ASSOCIATION WOODLANDS ESTATE METROPOLITAN HOUSING ASSOCIATION WOODLANDS ESTATE METROPOLITAN HOUSING ASSOCIATION WOODLANDS ESTATE RESIDE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	17,365.42 13,636.56 54,832.63 10,151.42 816.76 1,754.00 13,732.46 15,097.34 521.34 541.72 5,076.42 660.32 746.32 6,052.44 23,360.22 3,156.60 4,197.72 1,447.08 2,808.88 4,535.68 1,929.88 19,440.86 1,670.76 37,814.88 2,503.37 876.92 6,904.76 12,674.80 996.96	THE GUINNESS PARTNERSHIP PLACES FOR PEOPLE HOMES METROPOLITAN THAMES VALLEY ORIONE CARE FESTALFINE LIMITED WALLAKERS PROPERTY CONSULTANCE CENTRAL & CECIL HOUSING TRUST NETWORK HOMES RICHMOND HOUSING CO-OP SHEPHERDS BUSH HOUSING ASSOCIAT A2 DOMINION HASTOE HOUSING ASSOCIATION THE ST BARNABAS SOCIETY NOTTING HILL GENESIS LONDON AND QUADRANT HASTOE HOUSING ASSOCIATION LTD MOUNTVIEW ESTATES PLC THE ROYAL BRITISH LEGION POPPY INQUILAB HOUSING ASSOCIATION A2 DOMINION GROUP L&Q THRESHOLD HOMES SPEAR ST CHRISTOPHER'S FELLOWSHIP LOOK AHEAD CARE AND SUPPORT LT HANOVER HOUSING ASSOCIATION WOODLANDS ESTATE METROPOLITAN HOUSING TRUST RESIDE HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	17,365.42 13,636.56 54,832.63 10,151.42 816.76 1,754.00 13,732.46 15,097.34 521.37 5,076.42 660.32 746.32 6,052.44 23,360.22 3,156.60 4,197.72 1,447.08 2,808.88 4,535.68 1,929.88 19,440.86 1,670.76 37,814.88 2,503.37 876.92 6,904.76 12,674.80 996.96 2,344.96	THE GUINNESS PARTNERSHIP PLACES FOR PEOPLE HOMES METROPOLITAN THAMES VALLEY ORIONE CARE FESTALFINE LIMITED WALLAKERS PROPERTY CONSULTANCE CENTRAL & CECIL HOUSING TRUST NETWORK HOMES RICHMOND HOUSING CO-OP SHEPHERDS BUSH HOUSING ASSOCIATION THEST BARNABAS SOCIETY NOTTING HILL GENESIS LONDON AND QUADRANT HASTOE HOUSING ASSOCIATION LTD MOUNTVIEW ESTATES PLC THE ROYAL BRITISH LEGION POPPY INQUILAB HOUSING ASSOCIATION A2 DOMINION GROUP L&Q THRESHOLD HOMES SPEAR ST CHRISTOPHER'S FELLOWSHIP LOOK AHEAD CARE AND SUPPORT LT HANOVER HOUSING ASSOCIATION WOODLANDS ESTATE METROPOLITAN HOUSING TRUST RESIDE HOUSING ASSOCIATION THE GUINNESS TRUST RESIDE HOUSING ASSOCIATION THE GUINNESS TRUST	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	17,365.42 13,636.56 54,832.63 10,151.42 816.76 1,754.00 13,732.46 15,097.34 541.72 5,076.42 660.32 746.32 6,052.44 23,360.22 3,156.60 4,197.72 1,447.08 2,808.88 4,535.68 1,929.88 19,440.86 1,670.76 37,814.88 2,503.87 876.92 6,904.76 12,674.80 996.96 2,344.96 900.92	THE GUINNESS PARTNERSHIP PLACES FOR PEOPLE HOMES METROPOLITAN THAMES VALLEY ORIONE CARE FESTALFINE LIMITED WALLAKERS PROPERTY CONSULTANCE CENTRAL & CECIL HOUSING TRUST NETWORK HOMES RICHMOND HOUSING CO-OP SHEPHERDS BUSH HOUSING ASSOCIA A2 DOMINION HASTOE HOUSING ASSOCIATION THE ST BARNABAS SOCIETY NOTTING HILL GENESIS LONDON AND QUADRANT HASTOE HOUSING ASSOCIATION LTD MOUNTVIEW ESTATES PLC THE ROYAL BRITISH LEGION POPPY INQUILAB HOUSING ASSOCIATION A2 DOMINION GROUP L&Q THRESHOLD HOMES SPEAR ST CHRISTOPHER'S FELLOWSHIP LOOK AHEAD CARE AND SUPPORT LT HANOVER HOUSING ASSOCIATION WOODLANDS ESTATE METROPOLITAN HOUSING TRUST RESIDE HOUSING ASSOCIATION RESIDE HOUSING ASSOCIATION WOODLANDS ESTATE METROPOLITAN HOUSING TRUST RESIDE HOUSING ASSOCIATION LTD THE GUINNESS TRUST ANCHOR HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	17,365.42 13,636.56 54,832.63 10,151.42 816.76 1,754.00 13,732.46 15,097.34 521.37 5,076.42 660.32 746.32 6,052.44 23,360.22 3,156.60 4,197.72 1,447.08 2,808.88 4,535.68 1,929.88 19,440.86 1,670.76 37,814.88 2,503.37 876.92 6,904.76 12,674.80 996.96 2,344.96	THE GUINNESS PARTNERSHIP PLACES FOR PEOPLE HOMES METROPOLITAN THAMES VALLEY ORIONE CARE FESTALFINE LIMITED WALLAKERS PROPERTY CONSULTANCE CENTRAL & CECIL HOUSING TRUST NETWORK HOMES RICHMOND HOUSING CO-OP SHEPHERDS BUSH HOUSING ASSOCIATION THEST BARNABAS SOCIETY NOTTING HILL GENESIS LONDON AND QUADRANT HASTOE HOUSING ASSOCIATION LTD MOUNTVIEW ESTATES PLC THE ROYAL BRITISH LEGION POPPY INQUILAB HOUSING ASSOCIATION A2 DOMINION GROUP L&Q THRESHOLD HOMES SPEAR ST CHRISTOPHER'S FELLOWSHIP LOOK AHEAD CARE AND SUPPORT LT HANOVER HOUSING ASSOCIATION WOODLANDS ESTATE METROPOLITAN HOUSING TRUST RESIDE HOUSING ASSOCIATION THE GUINNESS TRUST RESIDE HOUSING ASSOCIATION THE GUINNESS TRUST	Invoice	Rent Allowances

Resources Directorate	16/09/2022	652.72	MUTUAL REAL ESTATE COMPANY LTD	Invoice	Rent Allowances
Resources Directorate	16/09/2022	5,328.00	RICHMOND CHARITIES ALMSHOUSES	Invoice	Rent Allowances
Resources Directorate	16/09/2022	946.16	DEXTERS LONDON LIMITED		Rent Allowances
				Invoice	
Resources Directorate	16/09/2022	834.60	RICHMOND PARISH LAND CHARITY	Invoice	Rent Allowances
Resources Directorate	16/09/2022	17,523.24	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	16/09/2022	18,474.78	HESTIA HOUSING & SUPPORT	Invoice	Rent Allowances
Resources Directorate	16/09/2022	780.92	HIGH DORN CO LTD	Invoice	Rent Allowances
Resources Directorate	16/09/2022	1,011.60	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	16/09/2022	1,953.92	FOXTONS	Invoice	Rent Allowances
Resources Directorate	16/09/2022	4,849.20	QUINTUS HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	16/09/2022	1,628.28	HAMPTON PAROCHIAL CHARITY	Invoice	Rent Allowances
Resources Directorate	16/09/2022	1,304.32	A2 DOMINION (PALGRAVE COURT)	Invoice	Rent Allowances
					Rent Allowances
Resources Directorate	16/09/2022	692.32	PRIME SPACES LLD	Invoice	
Resources Directorate	16/09/2022	6,113.92	GOLDEN LANE HOUSING	Invoice	Rent Allowances
Resources Directorate	16/09/2022	2,261.52	SURREY COUNTY COUNCIL	Invoice	Rent Allowances
Resources Directorate	16/09/2022	2,706.24	R.U.T.C.H.T WITH AGENTS UNITED	Invoice	Rent Allowances
Resources Directorate	16/09/2022	580.00	FARNPOINT LTD & TIMRO INVESTME	Invoice	Rent Allowances
Resources Directorate	16/09/2022	567.44	LOCHMORE HOLDINGS LIMITED	Invoice	Rent Allowances
Resources Directorate	16/09/2022	600.00	MARINI PROPERTIES LTD	Invoice	Rent Allowances
Resources Directorate	16/09/2022	996.92	CEDAR ESTATES	Invoice	Rent Allowances
Resources Directorate	16/09/2022	17,701.20	LONDON CYRENIANS HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	16/09/2022	1,107.68	APOLLO COMMERCIALS LTD	Invoice	Rent Allowances
Resources Directorate	16/09/2022	1,219.72	EASTFIELD ESTATES LTD	Invoice	Rent Allowances
Resources Directorate	16/09/2022	530.56	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	16/09/2022	5,594.04	NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	16/09/2022	4,034.96	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	16/09/2022	2,598.60	BERCLEYS MANAGEMENT UK LTD	Invoice	Rent Allowances
Resources Directorate	16/09/2022	1,856.00	RICHMOND PSYCHOSOCIAL FOUNDATI	Invoice	Rent Allowances
Resources Directorate	16/09/2022	1,081.64	JAI ESTATE AGENTS LTD	Invoice	Rent Allowances
Resources Directorate	16/09/2022	4,096.84	LIFEWAYS COMMUNITY CARE LTD	Invoice	Rent Allowances
Resources Directorate	16/09/2022	1.180.00	SHEEN PROPERTY HOLD	Invoice	Rent Allowances
Resources Directorate	16/09/2022	652.20	BRIDGE ROAD PROPERTIES LIMITED	Invoice	Rent Allowances
Resources Directorate  Resources Directorate	16/09/2022	1,219.72	NEWBOULDS & CO	Invoice	Rent Allowances
Resources Directorate	16/09/2022	12,692.28	CERTITUDE	Invoice	Rent Allowances
Resources Directorate	16/09/2022	1,010.76	SAVILLS (UK) LTD	Invoice	Rent Allowances
Resources Directorate	16/09/2022	6,323.68	UNITED RESPONSE	Invoice	Rent Allowances
Resources Directorate	16/09/2022	6,799.20	REGENT HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	16/09/2022	923.08	BRINKLEY'S ESTATE AGENT	Invoice	Rent Allowances
Resources Directorate	16/09/2022	2,038.96	SDP MANAGEMENT & MARKETING	Invoice	Rent Allowances
Resources Directorate	16/09/2022	2,899.68	INCLUSION HOUSING CIC LTD	Invoice	Rent Allowances
Resources Directorate	16/09/2022	1,038.48	IDEAL PLACE	Invoice	Rent Allowances
Resources Directorate	16/09/2022	807.68	LONDON RESI LIMITED (CLIENT AC	Invoice	Rent Allowances
			L&Q WITH MANAGING AGENTS UNITE		
Resources Directorate	16/09/2022	2,125.88	·	Invoice	Rent Allowances
Resources Directorate	16/09/2022	911.64	ORANGE ESATES	Invoice	Rent Allowances
Resources Directorate	16/09/2022	14,121.68	RLHA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	1,933.12	HOUSING ACTION	Invoice	Rent Allowances
Resources Directorate	16/09/2022	2,937.40	FITZROY	Invoice	Rent Allowances
Resources Directorate	16/09/2022	2,610.68	LONDON RESI LTD	Invoice	Rent Allowances
Resources Directorate	16/09/2022	960.00	REVON HEALTHCARE LTD	Invoice	Rent Allowances
Resources Directorate	16/09/2022	627.32	AITCHISON RAFFETY	Invoice	Rent Allowances
Resources Directorate	16/09/2022	746.96	ELM GROUP	Invoice	Rent Allowances
Resources Directorate	16/09/2022	8,483.60	NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
			BALMORE VIEWS LTD		
Resources Directorate	16/09/2022	862.00		Invoice	Rent Allowances
Resources Directorate	16/09/2022	851.52	YOUR MOVE.CO.UK LTD	Invoice	Rent Allowances
Resources Directorate	16/09/2022	966.56	GOLDEN PYRAMIDS	Invoice	Rent Allowances
Resources Directorate	16/09/2022	4,369.52	COMMUNITY HOUSING AND THERAPY	Invoice	Rent Allowances
Environment & Community Services Directorate	16/09/2022	12,000.00	ASPECT SURVEYORS LIMITED	Invoice	Rents
Environment & Community Services Directorate	16/09/2022	10,909.20	BDB Pitmans	Invoice	Legal & Court Fees
Environment & Community Services Directorate	16/09/2022	6,750.00	Max Associates (Holdings) Ltd	Invoice	Legal & Court Fees
Chief Executives Directorate	20/09/2022	750.00	Mike Smith Training and Consul	Invoice	Training
Environment & Community Services Directorate	20/09/2022	643.60	Aspect Surveyors Limited	Invoice	Rents
Adult Social Services Directorate	20/09/2022	1,000.00	The Vineyard Community Centre	Invoice	Other PH Contracts
Resources Directorate	21/09/2022	987,686.33	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	21/09/2022		RLHA		
		1,180.80		Invoice	Rent Allowances
Resources Directorate	21/09/2022	610.16	PA HOUSING	Invoice	Rent Allowances
Environment & Community Services Directorate	21/09/2022	750.00	Unit Lab	Invoice	Consultants Fees
Environment & Community Services Directorate	21/09/2022	1,000.00	Unit Lab	Invoice	Consultants Fees
Resources Directorate	23/09/2022	6,072.80	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	23/09/2022	625.80	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	23/09/2022	646.28	NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	23/09/2022	525.34	SPEAR	Invoice	Rent Allowances
Resources Directorate	23/09/2022	868.64	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	23/09/2022	1,665.48	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	23/09/2022	3,329.37	INCLUSION HOUSING CIC LTD	Invoice	Rent Allowances
Housing & Regeneration Directorate	23/09/2022	792.00	ACS (Trees) Consulting	Invoice	Consultants Fees
Capital expenditure	26/09/2022	58,340.40	Milestone Roofing Limited	Invoice	CAPEXP Other Building Reltd Wk
		·			
Adult Social Services Directorate	27/09/2022	1,571.87	E Nakoneczny RE: S Nakoneczny	Invoice	Direct Payments to Clients
Resources Directorate	27/09/2022	57,316.35	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	27/09/2022	1,043.32	HESTIA HOUSING & SUPPORT	Invoice	Rent Allowances
Environment & Community Services Directorate	27/09/2022	4,070.00	ITV SPY Limited	Invoice	Suspended Parkg Bays
Chief Executives Directorate	27/09/2022	1,260.00	Kingsbridge AV LTD	Invoice	Mayors Expenses & Funct Costs
Environment & Community Services Directorate	28/09/2022	1,030.00	Flying Geese	Invoice	Training
Environment & Community Services Directorate	29/09/2022	62,985.00	THE CROWN ESTATE	Invoice	Rents
Chief Executives Directorate	29/09/2022	3,730.18	Friends of Ham Lands	Invoice	Grants to Other Groups
Resources Directorate	30/09/2022	580.32	Teachers Pensions	Invoice	Enhanced Pensions
Capital expenditure	30/09/2022	5,700.00	Warwick Reynolds Associates	Invoice	CAPEXP Construction Work
Resources Directorate	30/09/2022	6,750.71	PA HOUSING	Invoice	Rent Allowances
D 5:		2,194.40	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	30/09/2022				
Resources Directorate	30/09/2022	634.70	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
			THE GUINNESS PARTNERSHIP PLACES FOR PEOPLE HOMES		Rent Allowances Rent Allowances
Resources Directorate	30/09/2022	634.70	THE GUINNESS PARTNERSHIP	Invoice	

Resources Directorate	30/09/2022	621.17	NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	30/09/2022	570.00	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	30/09/2022	525.34	SPEAR	Invoice	Rent Allowances
Chief Executives Directorate	30/09/2022	1,296.00	Addison Road Community		Grants to Other Groups
				Invoice	
Chief Executives Directorate	30/09/2022	5,000.00	Aurora Metro Arts and Media Lt	Invoice	Grants to Other Groups
Resources Directorate	30/09/2022	1,411.29	Richard Olek Mogliany	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	01/09/2022	7,981.15	Askews & Holts Library Service	Invoice	Library Books
Housing & Regeneration Directorate	01/09/2022	773.50	Richmond Furniture Scheme	Invoice	Social Fund Payments
Housing & Regeneration Directorate	01/09/2022	1,015.00	Stewart & Young Ltd	Invoice	Social Fund Payments
Capital expenditure	01/09/2022	8,878.86	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	01/09/2022	504.54	Alliance UK Ltd t/a Janilec Su	Invoice	Cleaning
Environment & Community Services Directorate	01/09/2022	504.54	Alliance UK Ltd t/a Janilec Su		
·				Invoice	Cleaning
Environment & Community Services Directorate	01/09/2022	811.20	E-Service	Invoice	Equipment
Capital expenditure	01/09/2022	302,164.03	F M Conway Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	01/09/2022	758.52	Latis Scientific Ltd	Invoice	Equipment
Adult Social Services Directorate	01/09/2022	14,177.00	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	01/09/2022	4,776.30	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Adult Social Services Directorate	01/09/2022	1,156.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Capital expenditure	01/09/2022	20,987.20	FRESH AIR FITNESS	Invoice	CAPEXP Purchase of Asset
Chief Executives Directorate	01/09/2022	828.00	COMPASS SERVICES	Invoice	Conference Expenses
					·
Housing & Regeneration Directorate	01/09/2022	515.16	QUARTIX LTD	Invoice	Fuel
Housing & Regeneration Directorate	01/09/2022	4,420.00	Hayden Green	Invoice	General Contract Work
Environment & Community Services Directorate	01/09/2022	14,191.63	KPS Contractors Ltd	Invoice	Arboricultural Contract
Environment & Community Services Directorate	01/09/2022	52,593.06	Leading Construction Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	01/09/2022	4,092.68	BRITISH SKY BROADCASTING LTD	Invoice	Subscriptions
Housing & Regeneration Directorate	01/09/2022	18,752.30	Avison Young LTD	Invoice	Lot 1 - Llord Servs Prop Mgmt
Environment & Community Services Directorate	01/09/2022	5,760.00	VU.CITY Ltd	Invoice	Software purchases
Environment & Community Services Directorate	01/09/2022	4.023.84	Craemer UK Ltd	Invoice	Equipment
·	01/09/2022				
Chief Executives Directorate	. , ,	7,434.00	Respond Group Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	02/09/2022	1,485.00	Stewart & Young Ltd	Invoice	Social Fund Payments
Adult Social Services Directorate	02/09/2022	119,909.00	Kingston Hospital NHS FT	Invoice	ISH Services
Environment & Community Services Directorate	02/09/2022	52,240.97	Environment Agency	Invoice	EA Flood Defence
Adult Social Services Directorate	02/09/2022	3,090.00	Twickenham Park Surgery	Invoice	Third Party Pymt - Health
Chief Executives Directorate	02/09/2022	550.00	Turk Launches Ltd	Invoice	Food & Consumables
Environment & Community Services Directorate	02/09/2022	1,543.82	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Capital expenditure	02/09/2022	94,660.56	F M Conway Limited	Invoice	CAPEXP Construction Work
		·			
Housing & Regeneration Directorate	02/09/2022	11,830.50	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Environment & Community Services Directorate	02/09/2022	96,034.75	Continental Landscapes Ltd	Invoice	Horticultural Services Cont
Children's Services Directorate	02/09/2022	290,477.40	Hampton Junior School	Invoice	Grants-Young People
Children's Services Directorate	02/09/2022	89,092.92	Hampton Wick Infants School	Invoice	School Budget Share
Children's Services Directorate	02/09/2022	868.57	St Osmund's RC Primary School	Invoice	Grants-Young People
Children's Services Directorate	02/09/2022	868.57	Heathfield Junior School	Invoice	Grants-Young People
Children's Services Directorate	02/09/2022	87,126.95	St John The Baptist School	Invoice	School Budget Share
Children's Services Directorate	02/09/2022	2,605.71	Holy Trinity Primary School	Invoice	Grants-Young People
Children's Services Directorate	02/09/2022	868.57	St Richards & St Andrews C of	Invoice	Grants-Young People
Children's Services Directorate	02/09/2022	218,346.38	St Marys & St Peters Primary S	Invoice	Grants-Young People
Children's Services Directorate	02/09/2022	220,367.32	St James' RC Primary School	Invoice	Grants-Young People
Children's Services Directorate	02/09/2022	154,012.79	Orleans Primary school	Invoice	School Budget Share
Children's Services Directorate	02/09/2022	1,737.14	Chase Bridge Primary School	Invoice	Grants-Young People
Children's Services Directorate	02/09/2022	1,737.14	East Sheen Primary School	Invoice	Grants-Young People
Children's Services Directorate	02/09/2022	868.57	Buckingham Primary School	Invoice	Grants-Young People
Children's Services Directorate	02/09/2022	216,507.46	Stanley Primary School	Invoice	Grants-Young People
Children's Services Directorate	02/09/2022	1,737.14	Sacred Heart R. C. School		Grants-Young People
				Invoice	
Children's Services Directorate	02/09/2022	252,506.02	Collis School	Invoice	School Budget Share
Children's Services Directorate	02/09/2022	495,107.74	Christ's School	Invoice	Grants-Young People
Children's Services Directorate	02/09/2022	868.57	Archdeacon Cambridge School	Invoice	Grants-Young People
Children's Services Directorate	02/09/2022	219,043.05	The Vineyard Primary School	Invoice	Grants-Young People
Children's Services Directorate	02/09/2022	133,191.99	The Queens School	Invoice	
Children's Services Directorate	02/09/2022	156,064.35			School Budget Share
			St Edmund's R.C.School	Invoice	School Budget Share Grants-Young People
Children's Services Directorate				Invoice	Grants-Young People
Children's Services Directorate	02/09/2022	159,480.78	Barnes Primary School	Invoice Invoice	Grants-Young People Grants-Young People
Children's Services Directorate	02/09/2022 02/09/2022	159,480.78 68,815.14	Barnes Primary School Kew Riverside Primary School	Invoice Invoice	Grants-Young People Grants-Young People School Budget Share
Children's Services Directorate Children's Services Directorate	02/09/2022 02/09/2022 02/09/2022	159,480.78 68,815.14 103,730.56	Barnes Primary School Kew Riverside Primary School St Richard Reynolds Catholic H	Invoice Invoice Invoice	Grants-Young People Grants-Young People School Budget Share Grants-Young People
Children's Services Directorate Children's Services Directorate Environment & Community Services Directorate	02/09/2022 02/09/2022 02/09/2022 02/09/2022	159,480.78 68,815.14 103,730.56 975.00	Barnes Primary School Kew Riverside Primary School St Richard Reynolds Catholic H LONDON BOROUGH OF CAMDEN	Invoice Invoice Invoice Invoice	Grants-Young People Grants-Young People School Budget Share Grants-Young People Subscriptions
Children's Services Directorate Children's Services Directorate Environment & Community Services Directorate Adult Social Services Directorate	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022	159,480.78 68,815.14 103,730.56 975.00 11,064.00	Barnes Primary School Kew Riverside Primary School St Richard Reynolds Catholic H LONDON BOROUGH OF CAMDEN STREETSCENE ADDICTION RECOVERY	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Grants-Young People Grants-Young People School Budget Share Grants-Young People Subscriptions Residentl Care Conts
Children's Services Directorate Children's Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Adult Social Services Directorate	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022	159,480.78 68,815.14 103,730.56 975.00 11,064.00 22,086.30	Barnes Primary School  Kew Riverside Primary School  St Richard Reynolds Catholic H  LONDON BOROUGH OF CAMDEN  STREETSCENE ADDICTION RECOVERY  SOUTH LONDON AND MAUDSLEY NHS	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Grants-Young People Grants-Young People School Budget Share Grants-Young People Subscriptions Residentl Care Conts Supported Housing Programme
Children's Services Directorate Children's Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022	159,480.78 68,815.14 103,730.56 975.00 11,064.00 22,086.30 6,226.14	Barnes Primary School  Kew Riverside Primary School  St Richard Reynolds Catholic H  LONDON BOROUGH OF CAMDEN  STREETSCENE ADDICTION RECOVERY  SOUTH LONDON AND MAUDSLEY NHS  Tarmac Trading Ltd	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Grants-Young People Grants-Young People School Budget Share Grants-Young People Subscriptions Residentl Care Conts Supported Housing Programme Materials
Children's Services Directorate Children's Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Adult Social Services Directorate	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022	159,480.78 68,815.14 103,730.56 975.00 11,064.00 22,086.30	Barnes Primary School  Kew Riverside Primary School  St Richard Reynolds Catholic H  LONDON BOROUGH OF CAMDEN  STREETSCENE ADDICTION RECOVERY  SOUTH LONDON AND MAUDSLEY NHS	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Grants-Young People Grants-Young People School Budget Share Grants-Young People Subscriptions Residentl Care Conts Supported Housing Programme
Children's Services Directorate Children's Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022	159,480.78 68,815.14 103,730.56 975.00 11,064.00 22,086.30 6,226.14	Barnes Primary School  Kew Riverside Primary School  St Richard Reynolds Catholic H  LONDON BOROUGH OF CAMDEN  STREETSCENE ADDICTION RECOVERY  SOUTH LONDON AND MAUDSLEY NHS  Tarmac Trading Ltd	Invoice	Grants-Young People Grants-Young People School Budget Share Grants-Young People Subscriptions Residentl Care Conts Supported Housing Programme Materials
Children's Services Directorate Children's Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Chief Executives Directorate	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022	159,480.78 68,815.14 103,730.56 975.00 11,064.00 22,086.30 6,226.14 1,032.00	Barnes Primary School  Kew Riverside Primary School  St Richard Reynolds Catholic H  LONDON BOROUGH OF CAMDEN  STREETSCENE ADDICTION RECOVERY  SOUTH LONDON AND MAUDSLEY NHS  Tarmac Trading Ltd  GREATBATCH LTD	Invoice	Grants-Young People Grants-Young People School Budget Share Grants-Young People Subscriptions Resident! Care Conts Supported Housing Programme Materials Advertising / Publicity Equipment
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Children's Services Directorate Children's Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Chief Executives Directorate Environment & Community Services Directorate Chief Executives Directorate Housing & Regeneration Directorate	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022	159,480.78 68,815.14 103,730.56 975.00 11,064.00 22,086.30 6,226.14 1,032.00 746.95 500.00 1,734.00	Barnes Primary School  Kew Riverside Primary School  St Richard Reynolds Catholic H  LONDON BOROUGH OF CAMDEN  STREETSCENE ADDICTION RECOVERY  SOUTH LONDON AND MAUDSLEY NHS  Tarmac Trading Ltd  GREATBATCH LTD  LISTER WILDER LTD  ACHIEVING FOR CHILDREN LTD  TOP REMOVALS	Invoice	Grants-Young People Grants-Young People School Budget Share Grants-Young People Subscriptions Residentl Care Conts Supported Housing Programme Materials Advertising / Publicity Equipment Grants to Other Groups Removals And Reorganisations
Children's Services Directorate Children's Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Chief Executives Directorate Environment & Community Services Directorate Chief Executives Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022	159,480.78 68,815.14 103,730.56 975.00 11,064.00 22,086.30 6,226.14 1,032.00 746.95 500.00 1,734.00 650.00	Barnes Primary School  Kew Riverside Primary School  St Richard Reynolds Catholic H  LONDON BOROUGH OF CAMDEN  STREETSCENE ADDICTION RECOVERY  SOUTH LONDON AND MAUDSLEY NHS  Tarmac Trading Ltd  GREATBATCH LTD  LISTER WILDER LTD  ACHIEVING FOR CHILDREN LTD  TOP REMOVALS  LONDON NORTHWEST HEALTHCARE NH	Invoice	Grants-Young People Grants-Young People School Budget Share Grants-Young People Subscriptions Residentl Care Conts Supported Housing Programme Materials Advertising / Publicity Equipment Grants to Other Groups Removals And Reorganisations ISH Services
Children's Services Directorate Children's Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Chief Executives Directorate Environment & Community Services Directorate Chief Executives Directorate Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services Directorate	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022	159,480.78 68,815.14 103,730.56 975.00 11,064.00 22,086.30 6,226.14 1,032.00 746.95 500.00 1,734.00 650.00 1,403.13	Barnes Primary School  Kew Riverside Primary School  St Richard Reynolds Catholic H  LONDON BOROUGH OF CAMDEN  STREETSCENE ADDICTION RECOVERY  SOUTH LONDON AND MAUDSLEY NHS  Tarmac Trading Ltd  GREATBATCH LTD  LISTER WILDER LTD  ACHIEVING FOR CHILDREN LTD  TOP REMOVALS  LONDON NORTHWEST HEALTHCARE NH  HOMERTON UNIVERSITY HOSPITAL N	Invoice	Grants-Young People Grants-Young People School Budget Share Grants-Young People Subscriptions Residentl Care Conts Supported Housing Programme Materials Advertising / Publicity Equipment Grants to Other Groups Removals And Reorganisations ISH Services
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Children's Services Directorate Children's Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Chief Executives Directorate Environment & Community Services Directorate Chief Executives Directorate Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Adult Social Services Directorate	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022	159,480.78 68,815.14 103,730.56 975.00 11,064.00 22,086.30 6,226.14 1,032.00 746.95 500.00 1,734.00 650.00 1,403.13 3,102.90 14,543.73	Barnes Primary School  Kew Riverside Primary School  St Richard Reynolds Catholic H  LONDON BOROUGH OF CAMDEN  STREETSCENE ADDICTION RECOVERY  SOUTH LONDON AND MAUDSLEY NHS  Tarmac Trading Ltd  GREATBATCH LTD  LISTER WILDER LTD  ACHIEVING FOR CHILDREN LTD  TOP REMOVALS  LONDON NORTHWEST HEALTHCARE NH  HOMERTON UNIVERSITY HOSPITAL N  Righton & Blackburns Ltd  Mears Extra Care Ltd	Invoice	Grants-Young People Grants-Young People School Budget Share Grants-Young People Subscriptions Residentl Care Conts Supported Housing Programme Materials Advertising / Publicity Equipment Grants to Other Groups Removals And Reorganisations ISH Services ISH Services Materials Supported Living
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Resources Directorate	05/09/2022	2,748.82	Print Image Facilities LLP	Invoice	Postage
Capital expenditure	05/09/2022	2,880.00	F M Conway Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	05/09/2022	54,523.09	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	05/09/2022	548.66	APETITO UK LTD	Invoice	ACS Meals Contract
Adult Social Services Directorate	05/09/2022	45,943.38	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Environment & Community Services Directorate	05/09/2022	727.68	W F HOWES LTD	Invoice	Library Books
Environment & Community Services Directorate	05/09/2022	554.44	NSL LIMITED	Invoice	Enforcement Contractor
Environment & Community Services Directorate	05/09/2022	547.45	GREATBATCH LTD	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	05/09/2022	500.40	GLOBALSIGN	Invoice	Software purchases
Adult Social Services Directorate	05/09/2022	29,509.89	ALPENBEST CARE LIMITED	Invoice	External Homecare
Capital expenditure	05/09/2022	1,500.00	SUMO SERVICES LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	05/09/2022	1,953.00	Cambridge House	Invoice	Advocacy contract
Environment & Community Services Directorate	05/09/2022	1,470.00	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	05/09/2022	67,674.26	McBains Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	05/09/2022	15,059.33	Caremark Richmond or Hounslow	Invoice	External Homecare
Adult Social Services Directorate	05/09/2022	4,224.00	CLOUDS END SERVICES LTD	Invoice	Cleaning
Resources Directorate	05/09/2022	797.34	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Adult Social Services Directorate	05/09/2022	864.00	Action First Assessments Ltd	Invoice	Advocacy contract
Adult Social Services Directorate	05/09/2022	700.52	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	05/09/2022	1,190.72	Mayfair Homecare Ltd	Invoice	External Homecare
Adult Social Services Directorate	05/09/2022	2,628.08	Humble HEALTHCARE LTD	Invoice	External Homecare
Capital expenditure	05/09/2022	4,800.00	RPS CONSULTING SERVICES LIMITE	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	05/09/2022	982.50	Together at Home t/a Visiting	Invoice	External Homecare
Chief Executives Directorate	05/09/2022	6,000.00	U-Explore Limited	Invoice	Project Work
Adult Social Services Directorate	06/09/2022	6,842.63	Medacs Homecare	Invoice	Re-ablement
Chief Executives Directorate	06/09/2022	54,496.00	Westco Trading Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	06/09/2022	1,219.21	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	06/09/2022	1,284.00	Silver DCC Limited	Invoice	Consultants Fees
Capital expenditure	06/09/2022	55,277.86	F M Conway Limited	Invoice	CAPEXP Construction Work
Capital expenditure	06/09/2022	4,779.60	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Capital expenditure	06/09/2022	26.459.52	RIDGE AND PARTNERS LLP	Invoice	CAPEXP Professional Fees
Capital expenditure  Capital expenditure	06/09/2022	25,258.80	PINSENT MASONS	Invoice	CAPEXP Professional Fees
	06/09/2022	546.24	THINKING WORKS		CAPEXP Professional Fees  CAPEXP Housing Grants Analysis
Capital expenditure	06/09/2022			Invoice	
Resources Directorate		6,370.10	CAPITA BUSINESS SERVICES LTD	Invoice	Printing Materials
Environment & Community Services Directorate	06/09/2022	1,000.00	TK CONSTRUCTION	Invoice	Materials  CAREY Professional Face
Capital expenditure	06/09/2022	65,422.54	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	06/09/2022	2,400.00	Clive Chapman Architects	Invoice	Consultants Fees
Capital expenditure	06/09/2022	1,240.00	dts Consultancy Ltd	Invoice	CAPEXP Professional Fees
Capital expenditure	06/09/2022	4,175.40	Hopkins Architects Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	06/09/2022	8,307.00	Multicultural Richmond	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	07/09/2022	528.82	Colsen Industries Ltd	Invoice	Materials
Housing & Regeneration Directorate	07/09/2022	1,730.00	Stewart & Young Ltd	Invoice	Social Fund Payments
Adult Social Services Directorate	07/09/2022	10,340.99	Liaise Loddon Ltd	Invoice	External Residential Care
Capital expenditure	07/09/2022	1,842.00	P W SECURE-IT LTD	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	07/09/2022	1,369.74	HML Independent Medical Advice	Invoice	Consultants Fees
Environment & Community Services Directorate	07/09/2022	1,200.00	N L & JR Witham T/a Jolly Coop	Invoice	Other Minor Contract Payments
Capital expenditure	07/09/2022	2,714.40	DHP (UK) LLP	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	07/09/2022	4,012.80	Marston Properties Limited	Invoice	Rents
Environment & Community Services Directorate	07/09/2022	1,200.00	Brouge Bistros Ltd	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	07/09/2022	5,317.25	Metis Consultants Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	07/09/2022	1,000.00	OSO Arts Centre (Barnes Comm A	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	07/09/2022	1,200.00	Twspirit Ltd T/a The Albany Pu	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	07/09/2022	6,249.60	Adam Hotels UK Ltd	Invoice	B&B Payments
		1,000.00	Marwan Farah t/a Rich Cafe	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	07/09/2022	1.000.00	Marwan Faran t/a Rich Care	invoice	
	07/00/2022	,	OSULP TILL		•
Resources Directorate	07/09/2022	2,411.38	CFH Docmail Ltd	Invoice	Printing
Capital expenditure	07/09/2022	2,411.38 13,321.16	WEC Electrical Contractors Ltd	Invoice Invoice	Printing CAPEXP Other Building Reltd Wk
Capital expenditure Environment & Community Services Directorate	07/09/2022 07/09/2022	2,411.38 13,321.16 882.28	WEC Electrical Contractors Ltd Continental Landscapes Ltd	Invoice Invoice Invoice	Printing CAPEXP Other Building Reltd Wk General Grounds Maintenance
Capital expenditure Environment & Community Services Directorate Capital expenditure	07/09/2022 07/09/2022 07/09/2022	2,411.38 13,321.16 882.28 2,833.95	WEC Electrical Contractors Ltd Continental Landscapes Ltd ASTON CORD LIMITED	Invoice Invoice Invoice	Printing CAPEXP Other Building Reltd Wk General Grounds Maintenance CAPEXP Housing Grants Analysis
Capital expenditure Environment & Community Services Directorate Capital expenditure Capital expenditure	07/09/2022 07/09/2022 07/09/2022 07/09/2022	2,411.38 13,321.16 882.28 2,833.95 5,976.96	WEC Electrical Contractors Ltd Continental Landscapes Ltd ASTON CORD LIMITED ACR LONDON LTD	Invoice Invoice Invoice Invoice Invoice	Printing CAPEXP Other Building Reltd Wk General Grounds Maintenance CAPEXP Housing Grants Analysis CAPEXP Other Building Reltd Wk
Capital expenditure Environment & Community Services Directorate Capital expenditure Capital expenditure Housing & Regeneration Directorate	07/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022	2,411.38 13,321.16 882.28 2,833.95 5,976.96 1,792.80	WEC Electrical Contractors Ltd Continental Landscapes Ltd ASTON CORD LIMITED ACR LONDON LTD Manutan UK Limited	Invoice Invoice Invoice Invoice Invoice Invoice	Printing CAPEXP Other Building Reltd Wk General Grounds Maintenance CAPEXP Housing Grants Analysis CAPEXP Other Building Reltd Wk Materials
Capital expenditure  Environment & Community Services Directorate  Capital expenditure  Capital expenditure  Housing & Regeneration Directorate  Capital expenditure	07/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022	2,411.38 13,321.16 882.28 2,833.95 5,976.96 1,792.80 6,853.00	WEC Electrical Contractors Ltd Continental Landscapes Ltd ASTON CORD LIMITED ACR LONDON LTD Manutan UK Limited T BROWN GROUP LTD	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Printing CAPEXP Other Building Reltd Wk General Grounds Maintenance CAPEXP Housing Grants Analysis CAPEXP Other Building Reltd Wk Materials CAPEXP Housing Grants Analysis
Capital expenditure  Environment & Community Services Directorate  Capital expenditure  Capital expenditure  Housing & Regeneration Directorate  Capital expenditure  Housing & Regeneration Directorate	07/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022	2,411.38 13,321.16 882.28 2,833.95 5,976.96 1,792.80 6,853.00 5,047.20	WEC Electrical Contractors Ltd Continental Landscapes Ltd ASTON CORD LIMITED ACR LONDON LTD Manutan UK Limited T BROWN GROUP LTD COMMERCIAL KITCHEN SERVICES(LO	Invoice	Printing CAPEXP Other Building Reltd Wk General Grounds Maintenance CAPEXP Housing Grants Analysis CAPEXP Other Building Reltd Wk Materials CAPEXP Housing Grants Analysis Reactive maintenance - bldgs
Capital expenditure Environment & Community Services Directorate Capital expenditure Capital expenditure Housing & Regeneration Directorate Capital expenditure Housing & Regeneration Directorate Capital expenditure Capital expenditure	07/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022	2,411.38 13,321.16 882.28 2,833.95 5,976.96 1,792.80 6,853.00 5,047.20 13,421.34	WEC Electrical Contractors Ltd Continental Landscapes Ltd ASTON CORD LIMITED ACR LONDON LTD Manutan UK Limited T BROWN GROUP LTD COMMERCIAL KITCHEN SERVICES(LO Smith	Invoice	Printing CAPEXP Other Building Reltd Wk General Grounds Maintenance CAPEXP Housing Grants Analysis CAPEXP Other Building Reltd Wk Materials CAPEXP Housing Grants Analysis Reactive maintenance - bldgs CAPEXP Other Building Reltd Wk
Capital expenditure Environment & Community Services Directorate Capital expenditure Capital expenditure Housing & Regeneration Directorate Capital expenditure Housing & Regeneration Directorate Capital expenditure Adult Social Services Directorate	07/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022	2,411.38 13,321.16 882.28 2,833.95 5,976.96 1,792.80 6,853.00 5,047.20 13,421.34 42,267.75	WEC Electrical Contractors Ltd Continental Landscapes Ltd ASTON CORD LIMITED ACR LONDON LTD Manutan UK Limited T BROWN GROUP LTD COMMERCIAL KITCHEN SERVICES(LO Smith CARE OUTLOOK LTD	Invoice	Printing CAPEXP Other Building Reltd Wk General Grounds Maintenance CAPEXP Housing Grants Analysis CAPEXP Other Building Reltd Wk Materials CAPEXP Housing Grants Analysis Reactive maintenance - bldgs CAPEXP Other Building Reltd Wk Extra Care Homecare
Capital expenditure Environment & Community Services Directorate Capital expenditure Capital expenditure Housing & Regeneration Directorate Capital expenditure Housing & Regeneration Directorate Capital expenditure Housing & Regeneration Directorate Capital expenditure Adult Social Services Directorate Capital expenditure Capital expenditure	07/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022	2,411.38 13,321.16 882.28 2,833.95 5,976.96 1,792.80 6,853.00 5,047.20 13,421.34	WEC Electrical Contractors Ltd Continental Landscapes Ltd ASTON CORD LIMITED ACR LONDON LTD Manutan UK Limited T BROWN GROUP LTD COMMERCIAL KITCHEN SERVICES(LO Smith	Invoice	Printing CAPEXP Other Building Reltd Wk General Grounds Maintenance CAPEXP Housing Grants Analysis CAPEXP Other Building Reltd Wk Materials CAPEXP Housing Grants Analysis Reactive maintenance - bldgs CAPEXP Other Building Reltd Wk Extra Care Homecare CAPEXP Construction Work
Capital expenditure Environment & Community Services Directorate Capital expenditure Capital expenditure Housing & Regeneration Directorate Capital expenditure Housing & Regeneration Directorate Capital expenditure Adult Social Services Directorate	07/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022	2,411.38 13,321.16 882.28 2,833.95 5,976.96 1,792.80 6,853.00 5,047.20 13,421.34 42,267.75	WEC Electrical Contractors Ltd Continental Landscapes Ltd ASTON CORD LIMITED ACR LONDON LTD Manutan UK Limited T BROWN GROUP LTD COMMERCIAL KITCHEN SERVICES(LO Smith CARE OUTLOOK LTD	Invoice	Printing CAPEXP Other Building Reltd Wk General Grounds Maintenance CAPEXP Housing Grants Analysis CAPEXP Other Building Reltd Wk Materials CAPEXP Housing Grants Analysis Reactive maintenance - bldgs CAPEXP Other Building Reltd Wk Extra Care Homecare
Capital expenditure Environment & Community Services Directorate Capital expenditure Capital expenditure Housing & Regeneration Directorate Capital expenditure Housing & Regeneration Directorate Capital expenditure Housing & Regeneration Directorate Capital expenditure Adult Social Services Directorate Capital expenditure Capital expenditure	07/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022	2,411.38 13,321.16 882.28 2,833.95 5,976.96 1,792.80 6,853.00 5,047.20 13,421.34 42,267.75 28,616.60	WEC Electrical Contractors Ltd Continental Landscapes Ltd ASTON CORD LIMITED ACR LONDON LTD Manutan UK Limited T BROWN GROUP LTD COMMERCIAL KITCHEN SERVICES (LO Smith CARE OUTLOOK LTD DEBA UK LTD	Invoice	Printing CAPEXP Other Building Reltd Wk General Grounds Maintenance CAPEXP Housing Grants Analysis CAPEXP Other Building Reltd Wk Materials CAPEXP Housing Grants Analysis Reactive maintenance - bldgs CAPEXP Other Building Reltd Wk Extra Care Homecare CAPEXP Construction Work CAPEXP Other Building Reltd Wk Equipment
Capital expenditure  Environment & Community Services Directorate  Capital expenditure  Capital expenditure  Housing & Regeneration Directorate  Capital expenditure  Housing & Regeneration Directorate  Capital expenditure  Adult Social Services Directorate  Capital expenditure  Capital expenditure  Capital expenditure	07/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022	2,411.38 13,321.16 882.28 2,833.95 5,976.96 1,792.80 6,853.00 5,047.20 13,421.34 42,267.75 28,616.60 5,999.40	WEC Electrical Contractors Ltd Continental Landscapes Ltd ASTON CORD LIMITED ACR LONDON LTD Manutan UK Limited T BROWN GROUP LTD COMMERCIAL KITCHEN SERVICES(LO Smith CARE OUTLOOK LTD DEBA UK LTD FLETCHERS FACILITIES LTD	Invoice	Printing CAPEXP Other Building Reltd Wk General Grounds Maintenance CAPEXP Housing Grants Analysis CAPEXP Other Building Reltd Wk Materials CAPEXP Housing Grants Analysis Reactive maintenance - bldgs CAPEXP Other Building Reltd Wk EXTRA CARE HOMECARE CAPEXP CONSTRUCTION WORK CAPEXP Other Building Reltd Wk
Capital expenditure  Environment & Community Services Directorate  Capital expenditure  Capital expenditure  Housing & Regeneration Directorate  Capital expenditure  Housing & Regeneration Directorate  Capital expenditure  Housing & Regeneration Directorate  Capital expenditure  Adult Social Services Directorate  Capital expenditure  Capital expenditure  Capital expenditure  Environment & Community Services Directorate	07/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022 07/09/2022	2,411.38 13,321.16 882.28 2,833.95 5,976.96 1,792.80 6,853.00 5,047.20 13,421.34 42,267.75 28,616.60 5,999.40 3,490.00	WEC Electrical Contractors Ltd Continental Landscapes Ltd ASTON CORD LIMITED ACR LONDON LTD Manutan UK Limited T BROWN GROUP LTD COMMERCIAL KITCHEN SERVICES(LO Smith CARE OUTLOOK LTD DEBA UK LTD FLETCHERS FACILITIES LTD ACS Business Group Ltd	Invoice	Printing CAPEXP Other Building Reltd Wk General Grounds Maintenance CAPEXP Housing Grants Analysis CAPEXP Other Building Reltd Wk Materials CAPEXP Housing Grants Analysis Reactive maintenance - bldgs CAPEXP Other Building Reltd Wk Extra Care Homecare CAPEXP Construction Work CAPEXP Other Building Reltd Wk Equipment
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Adult Social Services Directorate	08/09/2022	21,344.84	Amber Home Carers Ltd	Invoice	Re-ablement
Housing & Regeneration Directorate	08/09/2022	2,497.14	Doro Care (UK) Ltd	Invoice	Materials
Housing & Regeneration Directorate	08/09/2022	23,738.90	Corps Security (UK) Ltd	Invoice	Miscellaneous Expenses
Capital expenditure	08/09/2022	600.00	ECE Architecture Ltd	Invoice	CAPEXP Professional Fees
Capital expenditure	08/09/2022	8,400.00	F M Conway Limited	Invoice	CAPEXP Professional Fees  CAPEXP Construction Work
Environment & Community Services Directorate	08/09/2022	96,034.75	Continental Landscapes Ltd	Invoice	Horticultural Services Cont
Environment & Community Services Directorate	08/09/2022	660.73	HARROD UK LTD	Invoice	Equipment
Capital expenditure	08/09/2022	2,566.80	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	08/09/2022	1,160.75	BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Adult Social Services Directorate	08/09/2022	26,986.41	RUILS	Invoice	Personalisation Support
Adult Social Services Directorate	08/09/2022	29,047.90	ALPENBEST CARE LIMITED	Invoice	Re-ablement
Environment & Community Services Directorate	08/09/2022	900.00	CLIMATE INTERGRATED SOLUTIONS	Invoice	Consultants Fees
Adult Social Services Directorate	08/09/2022	16,518.88	Haven Care Ltd	Invoice	Re-ablement
Adult Social Services Directorate	08/09/2022	17,197.76	United Response Services LTD	Invoice	External Residential Care
Resources Directorate	08/09/2022	5.456.40	SmartCitizen Limited	Invoice	Software Maintenance
Capital expenditure	09/09/2022	722.74	William Smith Group 1832 Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	09/09/2022	985.00	Stewart & Young Ltd	Invoice	Social Fund Payments
Environment & Community Services Directorate	09/09/2022	590.00	Whitton Community Association	Invoice	Premises Licences
Housing & Regeneration Directorate	09/09/2022	28,617.90	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	09/09/2022	5,036.71	British Gas Service Limited	Invoice	Energy - Gas
Environment & Community Services Directorate	09/09/2022	802.68	RYGOR COMMERCIALS LTD	Invoice	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	09/09/2022	45,325.65	Gladstone MRM Ltd	Invoice	Software purchases
Adult Social Services Directorate	09/09/2022	6,463.56	Cura Care Limited	Invoice	Re-ablement
Environment & Community Services Directorate	09/09/2022	2,588.46	Bolinda UK Ltd	Invoice	Library Books
Resources Directorate	09/09/2022	3,325.06	Print Image Network Ltd	Invoice	Printing
Adult Social Services Directorate	09/09/2022	6,665.82	HOLISTIC COMMUNITY CARE LTD	Invoice	Re-ablement
Adult Social Services Directorate  Adult Social Services Directorate	09/09/2022	24,859.50	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Pharmacy Subs Misuse Services
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Environment & Community Services Directorate	09/09/2022	5,006.40	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Adult Social Services Directorate	09/09/2022	12,000.00	BARNARDO'S	Invoice	Other PH Contracts
Capital expenditure	09/09/2022	4,740.00	AVISON YOUNG - UK LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	09/09/2022	873.60	Pool Tech Services Ltd	Invoice	Materials
Environment & Community Services Directorate	09/09/2022	865.68	CIA Fire and Security Ltd	Invoice	Furniture
Environment & Community Services Directorate	09/09/2022	3,552.00	Leading Construction Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	09/09/2022	1,950.00	Schools Health Education Unit	Invoice	Miscellaneous Expenses
Capital expenditure	09/09/2022	348,427.04	Wernick Buildings Ltd	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	09/09/2022	785.99	Council Tax Payments	Invoice	Council Tax
Capital expenditure	12/09/2022	952.80	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	12/09/2022	3,936.00	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	12/09/2022	933.18	Richard Guymer T/A Fit-Tek	Invoice	Equipment
Environment & Community Services Directorate	12/09/2022	9,000.00	Barnes Common Limited	Invoice	Barnes Common Trust Contract
Resources Directorate	12/09/2022	7,689.28	CFH Docmail Ltd	Invoice	Postage
Environment & Community Services Directorate	12/09/2022	63,740.86	F M Conway Limited	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	12/09/2022	66,859.16	Continental Landscapes Ltd	Invoice	Play Facilities Maint Contract
Capital expenditure	12/09/2022	3,017.70	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	12/09/2022	4,437.00	City Of London (London Council	Invoice	Other minor services
Resources Directorate	12/09/2022	802.46	LPFA (Residual Liabilities)	Invoice	Other Minor Contract Payments
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Adult Social Services Directorate	12/09/2022	803.68	Act Too Ltd	Invoice	External Daycare
Adult Social Services Directorate	12/09/2022	72,916.50	Choice Support	Invoice	Advice And Advocacy Services
Adult Social Services Directorate	12/09/2022	1,598.40	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	12/09/2022	46,800.00	WIRELESS CCTV LTD	Invoice	Equipment
Adult Social Services Directorate	12/09/2022	1,380.00	GREATBATCH LTD	Invoice	Miscellaneous Expenses
Capital expenditure	12/09/2022	106,002.00	BLAKEDOWN LANDSCAPES (SE) LTD	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	12/09/2022	678.00	BARTS HEALTH NHS TRUST	Invoice	ISH Services
Environment & Community Services Directorate	12/09/2022	690.20	Gaffey Technical Services Ltd	Invoice	Materials
Capital expenditure	12/09/2022	241,921.20	Siemens plc	Invoice	CAPEXP Equipment Purchase
Adult Social Services Directorate	12/09/2022	8,283.96	United Response Services LTD	Invoice	Supported Living
Adult Social Services Directorate	12/09/2022	600.00	Maslow Training and Consultanc	Invoice	Other PH Contracts
Children's Services Directorate			Masiow Hairing and Consultant		
	13/09/2022		The Mall School		
	12/00/2022	2,983.86	The Mall School	Invoice	Nursery Budget Share
Environment & Community Services Directorate	13/09/2022	960.00	Kew Community Trust	Invoice Invoice	Nursery Budget Share Other Minor Contract Payments
Housing & Regeneration Directorate	13/09/2022	960.00 1,730.00	Kew Community Trust Stewart & Young Ltd	Invoice Invoice Invoice	Nursery Budget Share Other Minor Contract Payments Social Fund Payments
Housing & Regeneration Directorate Environment & Community Services Directorate	13/09/2022 13/09/2022	960.00 1,730.00 1,200.00	Kew Community Trust Stewart & Young Ltd Whitton Community Association	Invoice Invoice Invoice	Nursery Budget Share Other Minor Contract Payments Social Fund Payments Other Minor Contract Payments
Housing & Regeneration Directorate Environment & Community Services Directorate Children's Services Directorate	13/09/2022 13/09/2022 13/09/2022	960.00 1,730.00 1,200.00 10,949.04	Kew Community Trust Stewart & Young Ltd Whitton Community Association Unicorn School	Invoice Invoice Invoice Invoice Invoice	Nursery Budget Share Other Minor Contract Payments Social Fund Payments Other Minor Contract Payments Nursery Budget Share
Housing & Regeneration Directorate Environment & Community Services Directorate	13/09/2022 13/09/2022	960.00 1,730.00 1,200.00	Kew Community Trust Stewart & Young Ltd Whitton Community Association	Invoice Invoice Invoice	Nursery Budget Share Other Minor Contract Payments Social Fund Payments Other Minor Contract Payments
Housing & Regeneration Directorate Environment & Community Services Directorate Children's Services Directorate	13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022	960.00 1,730.00 1,200.00 10,949.04	Kew Community Trust Stewart & Young Ltd Whitton Community Association Unicorn School	Invoice Invoice Invoice Invoice Invoice	Nursery Budget Share Other Minor Contract Payments Social Fund Payments Other Minor Contract Payments Nursery Budget Share Nursery Budget Share Nursery Budget Share
Housing & Regeneration Directorate Environment & Community Services Directorate Children's Services Directorate Children's Services Directorate	13/09/2022 13/09/2022 13/09/2022 13/09/2022	960.00 1,730.00 1,200.00 10,949.04 9,321.48	Kew Community Trust Stewart & Young Ltd Whitton Community Association Unicorn School St. Elizabeths Nursery	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Nursery Budget Share Other Minor Contract Payments Social Fund Payments Other Minor Contract Payments Nursery Budget Share Nursery Budget Share
Housing & Regeneration Directorate Environment & Community Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022	960.00 1,730.00 1,200.00 10,949.04 9,321.48 3,797.64	Kew Community Trust Stewart & Young Ltd Whitton Community Association Unicorn School St. Elizabeths Nursery Brook House Nursery Ltd	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Nursery Budget Share Other Minor Contract Payments Social Fund Payments Other Minor Contract Payments Nursery Budget Share Nursery Budget Share Nursery Budget Share
Housing & Regeneration Directorate Environment & Community Services Directorate Children's Services Directorate	13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022	960.00 1,730.00 1,200.00 10,949.04 9,321.48 3,797.64 4,608.20	Kew Community Trust Stewart & Young Ltd Whitton Community Association Unicorn School St. Elizabeths Nursery Brook House Nursery Ltd The Kings Road Nursery Whitton Playdays Playgroup	Invoice	Nursery Budget Share Other Minor Contract Payments Social Fund Payments Other Minor Contract Payments Nursery Budget Share Nursery Budget Share Nursery Budget Share EY - 2 year old funding EY - 2 year old funding
Housing & Regeneration Directorate Environment & Community Services Directorate Children's Services Directorate	13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022	960.00 1,730.00 1,200.00 10,949.04 9,321.48 3,797.64 4,608.20 4,794.30 7,799.40	Kew Community Trust Stewart & Young Ltd Whitton Community Association Unicorn School St. Elizabeths Nursery Brook House Nursery Ltd The Kings Road Nursery Whitton Playdays Playgroup St. Mary Magdalen Montessori N	Invoice	Nursery Budget Share Other Minor Contract Payments Social Fund Payments Other Minor Contract Payments Nursery Budget Share Nursery Budget Share Nursery Budget Share EY - 2 year old funding EY - 2 year old funding
Housing & Regeneration Directorate Environment & Community Services Directorate Children's Services Directorate	13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022	960.00 1,730.00 1,200.00 10,949.04 9,321.48 3,797.64 4,608.20 4,794.30 7,799.40 3,214.01	Kew Community Trust Stewart & Young Ltd Whitton Community Association Unicorn School St. Elizabeths Nursery Brook House Nursery Ltd The Kings Road Nursery Whitton Playdays Playgroup St. Mary Magdalen Montessori N Scamps	Invoice	Nursery Budget Share Other Minor Contract Payments Social Fund Payments Other Minor Contract Payments Nursery Budget Share Nursery Budget Share EY - 2 year old funding
Housing & Regeneration Directorate Environment & Community Services Directorate Children's Services Directorate	13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022	960.00 1,730.00 1,200.00 10,949.04 9,321.48 3,797.64 4,608.20 4,794.30 7,799.40 3,214.01 7,102.08	Kew Community Trust Stewart & Young Ltd Whitton Community Association Unicorn School St. Elizabeths Nursery Brook House Nursery Ltd The Kings Road Nursery Whitton Playdays Playgroup St. Mary Magdalen Montessori N Scamps Maria Grey Nursery School	Invoice	Nursery Budget Share Other Minor Contract Payments Social Fund Payments Other Minor Contract Payments Nursery Budget Share Nursery Budget Share EY - 2 year old funding EY - 2 year old funding EY - 2 year old funding Nursery Budget Share
Housing & Regeneration Directorate Environment & Community Services Directorate Children's Services Directorate	13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022	960.00 1,730.00 1,200.00 10,949.04 9,321.48 3,797.64 4,608.20 4,794.30 7,799.40 3,214.01 7,102.08 741.51	Kew Community Trust Stewart & Young Ltd Whitton Community Association Unicorn School St. Elizabeths Nursery Brook House Nursery Ltd The Kings Road Nursery Whitton Playdays Playgroup St. Mary Magdalen Montessori N Scamps Maria Grey Nursery School Merry Gold Montessori School	Invoice	Nursery Budget Share Other Minor Contract Payments Social Fund Payments Other Minor Contract Payments Other Minor Contract Payments Nursery Budget Share Nursery Budget Share EY - 2 year old funding
Housing & Regeneration Directorate Environment & Community Services Directorate Children's Services Directorate	13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022	960.00 1,730.00 1,200.00 10,949.04 9,321.48 3,797.64 4,608.20 4,794.30 7,799.40 3,214.01 7,102.08 741.51 4,142.88	Kew Community Trust Stewart & Young Ltd Whitton Community Association Unicorn School St. Elizabeths Nursery Brook House Nursery Ltd The Kings Road Nursery Whitton Playdays Playgroup St. Mary Magdalen Montessori N Scamps Maria Grey Nursery School Merry Gold Montessori School Squirrels Day Nursery	Invoice	Nursery Budget Share Other Minor Contract Payments Social Fund Payments Other Minor Contract Payments Nursery Budget Share Nursery Budget Share Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share
Housing & Regeneration Directorate Environment & Community Services Directorate Children's Services Directorate	13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022	960.00 1,730.00 1,200.00 10,949.04 9,321.48 3,797.64 4,608.20 4,794.30 7,799.40 3,214.01 7,102.08 741.51 4,142.88 16,136.19	Kew Community Trust Stewart & Young Ltd Whitton Community Association Unicorn School St. Elizabeths Nursery Brook House Nursery Ltd The Kings Road Nursery Whitton Playdays Playgroup St. Mary Magdalen Montessori N Scamps Maria Grey Nursery School Merry Gold Montessori School Squirrels Day Nursery Tic Toc Nursery School	Invoice	Nursery Budget Share Other Minor Contract Payments Social Fund Payments Other Minor Contract Payments Nursery Budget Share Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding
Housing & Regeneration Directorate Environment & Community Services Directorate Children's Services Directorate	13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022	960.00 1,730.00 1,200.00 10,949.04 9,321.48 3,797.64 4,608.20 4,794.30 7,799.40 3,214.01 7,102.08 741.51 4,142.88 16,136.19 20,714.40	Kew Community Trust Stewart & Young Ltd Whitton Community Association Unicorn School St. Elizabeths Nursery Brook House Nursery Ltd The Kings Road Nursery Whitton Playdays Playgroup St. Mary Magdalen Montessori N Scamps Maria Grey Nursery School Merry Gold Montessori School Squirrels Day Nursery Tic Toc Nursery School Whitton Day Nursery Ltd	Invoice	Nursery Budget Share Other Minor Contract Payments Social Fund Payments Other Minor Contract Payments Other Minor Contract Payments Nursery Budget Share Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share
Housing & Regeneration Directorate Environment & Community Services Directorate Children's Services Directorate	13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022	960.00 1,730.00 1,200.00 10,949.04 9,321.48 3,797.64 4,608.20 4,794.30 7,799.40 3,214.01 7,102.08 741.51 4,142.88 16,136.19 20,714.40 14,648.04	Kew Community Trust Stewart & Young Ltd Whitton Community Association Unicorn School St. Elizabeths Nursery Brook House Nursery Ltd The Kings Road Nursery Whitton Playdays Playgroup St. Mary Magdalen Montessori N Scamps Maria Grey Nursery School Merry Gold Montessori School Squirrels Day Nursery Tic Toc Nursery School Whitton Day Nursery Ltd Kew College	Invoice	Nursery Budget Share Other Minor Contract Payments Social Fund Payments Other Minor Contract Payments Nursery Budget Share Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding
Housing & Regeneration Directorate Environment & Community Services Directorate Children's Services Directorate	13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022	960.00 1,730.00 1,200.00 10,949.04 9,321.48 3,797.64 4,608.20 4,794.30 7,799.40 3,214.01 7,102.08 741.51 4,142.88 16,136.19 20,714.40	Kew Community Trust Stewart & Young Ltd Whitton Community Association Unicorn School St. Elizabeths Nursery Brook House Nursery Ltd The Kings Road Nursery Whitton Playdays Playgroup St. Mary Magdalen Montessori N Scamps Maria Grey Nursery School Merry Gold Montessori School Squirrels Day Nursery Tic Toc Nursery School Whitton Day Nursery Ltd	Invoice	Nursery Budget Share Other Minor Contract Payments Social Fund Payments Other Minor Contract Payments Nursery Budget Share Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share
Housing & Regeneration Directorate Environment & Community Services Directorate Children's Services Directorate	13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022	960.00 1,730.00 1,200.00 10,949.04 9,321.48 3,797.64 4,608.20 4,794.30 7,799.40 3,214.01 7,102.08 741.51 4,142.88 16,136.19 20,714.40 14,648.04	Kew Community Trust Stewart & Young Ltd Whitton Community Association Unicorn School St. Elizabeths Nursery Brook House Nursery Ltd The Kings Road Nursery Whitton Playdays Playgroup St. Mary Magdalen Montessori N Scamps Maria Grey Nursery School Merry Gold Montessori School Squirrels Day Nursery Tic Toc Nursery School Whitton Day Nursery Ltd Kew College	Invoice	Nursery Budget Share Other Minor Contract Payments Social Fund Payments Other Minor Contract Payments Nursery Budget Share Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding
Housing & Regeneration Directorate Environment & Community Services Directorate Children's Services Directorate	13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022	960.00 1,730.00 1,200.00 10,949.04 9,321.48 3,797.64 4,608.20 4,794.30 7,799.40 3,214.01 7,102.08 741.51 4,142.88 16,136.19 20,714.40 14,648.04 6,231.33	Kew Community Trust Stewart & Young Ltd Whitton Community Association Unicorn School St. Elizabeths Nursery Brook House Nursery Ltd The Kings Road Nursery Whitton Playdays Playgroup St. Mary Magdalen Montessori N Scamps Maria Grey Nursery School Merry Gold Montessori School Squirrels Day Nursery Tic Toc Nursery School Whitton Day Nursery Ltd Kew College New Stepping Stones Playgroup	Invoice	Nursery Budget Share Other Minor Contract Payments Social Fund Payments Other Minor Contract Payments Nursery Budget Share Nursery Budget Share Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding
Housing & Regeneration Directorate Environment & Community Services Directorate Children's Services Directorate	13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022 13/09/2022	960.00 1,730.00 1,200.00 10,949.04 9,321.48 3,797.64 4,608.20 4,794.30 7,799.40 3,214.01 7,102.08 741.51 4,142.88 16,136.19 20,714.40 14,648.04 6,231.33 11,508.00 6,073.20	Kew Community Trust Stewart & Young Ltd Whitton Community Association Unicorn School St. Elizabeths Nursery Brook House Nursery Ltd The Kings Road Nursery Whitton Playdays Playgroup St. Mary Magdalen Montessori N Scamps Maria Grey Nursery School Merry Gold Montessori School Squirrels Day Nursery Tic Toc Nursery School Whitton Day Nursery Ltd Kew College New Stepping Stones Playgroup Eaton Square Private Schools L Chestnuts Childcare & Training	Invoice	Nursery Budget Share Other Minor Contract Payments Social Fund Payments Other Minor Contract Payments Other Minor Contract Payments Nursery Budget Share Nursery Budget Share EY - 2 year old funding EY - 2 year old funding EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding
Housing & Regeneration Directorate Environment & Community Services Directorate Children's Services Directorate	13/09/2022 13/09/2022	960.00 1,730.00 1,200.00 10,949.04 9,321.48 3,797.64 4,608.20 4,794.30 7,799.40 3,214.01 7,102.08 741.51 4,142.88 16,136.19 20,714.40 14,648.04 6,231.33 11,508.00 6,073.20 4,142.88	Kew Community Trust Stewart & Young Ltd Whitton Community Association Unicorn School St. Elizabeths Nursery Brook House Nursery Ltd The Kings Road Nursery Whitton Playdays Playgroup St. Mary Magdalen Montessori N Scamps Maria Grey Nursery School Merry Gold Montessori School Squirrels Day Nursery Tic Toc Nursery School Whitton Day Nursery Ltd Kew College New Stepping Stones Playgroup Eaton Square Private Schools L Chestnuts Childcare & Training THE CHILD CARE NETWORK LTD	Invoice	Nursery Budget Share Other Minor Contract Payments Social Fund Payments Other Minor Contract Payments Other Minor Contract Payments Nursery Budget Share Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share
Housing & Regeneration Directorate Environment & Community Services Directorate Children's Services Directorate	13/09/2022 13/09/2022	960.00 1,730.00 1,200.00 10,949.04 9,321.48 3,797.64 4,608.20 4,794.30 7,799.40 3,214.01 7,102.08 741.51 4,142.88 16,136.19 20,714.40 14,648.04 6,231.33 11,508.00 6,073.20 4,142.88 1,200.00	Kew Community Trust Stewart & Young Ltd Whitton Community Association Unicorn School St. Elizabeths Nursery Brook House Nursery Ltd The Kings Road Nursery Whitton Playdays Playgroup St. Mary Magdalen Montessori N Scamps Maria Grey Nursery School Merry Gold Montessori School Squirrels Day Nursery Tic Toc Nursery School Whitton Day Nursery Ltd Kew College New Stepping Stones Playgroup Eaton Square Private Schools L Chestnuts Childcare & Training THE CHILD CARE NETWORK LTD The Wildfowl & Wetlands Trust	Invoice	Nursery Budget Share Other Minor Contract Payments Social Fund Payments Other Minor Contract Payments Nursery Budget Share Nursery Budget Share EY - 2 year old funding EY - 2 year old funding EY - 2 year old funding Nursery Budget Share EY - 2 year old funding EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share Other Minor Contract Payments
Housing & Regeneration Directorate Environment & Community Services Directorate Children's Services Directorate Environment & Community Services Directorate Children's Services Directorate	13/09/2022 13/09/2022	960.00 1,730.00 1,200.00 10,949.04 9,321.48 3,797.64 4,608.20 4,794.30 7,799.40 3,214.01 7,102.08 741.51 4,142.88 16,136.19 20,714.40 14,648.04 6,231.33 11,508.00 6,073.20 4,142.88 1,200.00 865.57	Kew Community Trust Stewart & Young Ltd Whitton Community Association Unicorn School St. Elizabeths Nursery Brook House Nursery Ltd The Kings Road Nursery Whitton Playdays Playgroup St. Mary Magdalen Montessori N Scamps Maria Grey Nursery School Merry Gold Montessori School Squirrels Day Nursery Tic Toc Nursery School Whitton Day Nursery Ltd Kew College New Stepping Stones Playgroup Eaton Square Private Schools L Chestnuts Childcare & Training THE CHILD CARE NETWORK LTD The Wildfowl & Wetlands Trust The Childrens Garden	Invoice	Nursery Budget Share Other Minor Contract Payments Social Fund Payments Other Minor Contract Payments Nursery Budget Share Nursery Budget Share Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share Other Minor Contract Payments Nursery Budget Share
Housing & Regeneration Directorate Environment & Community Services Directorate Children's Services Directorate	13/09/2022 13/09/2022	960.00 1,730.00 1,200.00 10,949.04 9,321.48 3,797.64 4,608.20 4,794.30 7,799.40 3,214.01 7,102.08 741.51 4,142.88 16,136.19 20,714.40 14,648.04 6,231.33 11,508.00 6,073.20 4,142.88 1,200.00 865.57 1,756.82	Kew Community Trust Stewart & Young Ltd Whitton Community Association Unicorn School St. Elizabeths Nursery Brook House Nursery Ltd The Kings Road Nursery Whitton Playdays Playgroup St. Mary Magdalen Montessori N Scamps Maria Grey Nursery School Merry Gold Montessori School Squirrels Day Nursery Tic Toc Nursery School Whitton Day Nursery Ltd Kew College New Stepping Stones Playgroup Eaton Square Private Schools L Chestnuts Childcare & Training THE CHILD CARE NETWORK LTD The Wildfowl & Wetlands Trust The Childrens Garden Playwam	Invoice	Nursery Budget Share Other Minor Contract Payments Social Fund Payments Other Minor Contract Payments Nursery Budget Share Nursery Budget Share EY - 2 year old funding EY - 2 year old funding EY - 2 year old funding Nursery Budget Share EY - 2 year old funding EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share
Housing & Regeneration Directorate Environment & Community Services Directorate Children's Services Directorate	13/09/2022 13/09/2022	960.00 1,730.00 1,200.00 10,949.04 9,321.48 3,797.64 4,608.20 4,794.30 7,799.40 3,214.01 7,102.08 741.51 4,142.88 16,136.19 20,714.40 14,648.04 6,231.33 11,508.00 6,073.20 4,142.88 1,200.00 865.57 1,756.82 2,071.44	Kew Community Trust Stewart & Young Ltd Whitton Community Association Unicorn School St. Elizabeths Nursery Brook House Nursery Ltd The Kings Road Nursery Whitton Playdays Playgroup St. Mary Magdalen Montessori N Scamps Maria Grey Nursery School Merry Gold Montessori School Squirrels Day Nursery Tic Toc Nursery School Whitton Day Nursery Ltd Kew College New Stepping Stones Playgroup Eaton Square Private Schools L Chestnuts Childcare & Training THE CHILD CARE NETWORK LTD The Wildfowl & Wetlands Trust The Childrens Garden Playwam Grassroots Day Nursery	Invoice	Nursery Budget Share Other Minor Contract Payments Social Fund Payments Other Minor Contract Payments Other Minor Contract Payments Nursery Budget Share Nursery Budget Share EY - 2 year old funding EY - 2 year old funding EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share Other Minor Contract Payments Nursery Budget Share EY - 2 year old funding Nursery Budget Share
Housing & Regeneration Directorate Environment & Community Services Directorate Children's Services Directorate	13/09/2022 13/09/2022	960.00 1,730.00 1,200.00 10,949.04 9,321.48 3,797.64 4,608.20 4,794.30 7,799.40 3,214.01 7,102.08 741.51 4,142.88 16,136.19 20,714.40 14,648.04 6,231.33 11,508.00 6,073.20 4,142.88 1,200.00 865.57 1,756.82 2,071.44 6,047.45	Kew Community Trust Stewart & Young Ltd Whitton Community Association Unicorn School St. Elizabeths Nursery Brook House Nursery Ltd The Kings Road Nursery Whitton Playdays Playgroup St. Mary Magdalen Montessori N Scamps Maria Grey Nursery School Merry Gold Montessori School Squirrels Day Nursery Tic Toc Nursery School Whitton Day Nursery Ltd Kew College New Stepping Stones Playgroup Eaton Square Private Schools L Chestnuts Childcare & Training THE CHILD CARE NETWORK LTD The Wildfowl & Wetlands Trust The Childrens Garden Playwam Grassroots Day Nursery Hampton Hill Nursery School	Invoice	Nursery Budget Share Other Minor Contract Payments Social Fund Payments Other Minor Contract Payments Nursery Budget Share Nursery Budget Share EY - 2 year old funding EY - 2 year old funding EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share Other Minor Contract Payments Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share Nursery Budget Share
Housing & Regeneration Directorate Environment & Community Services Directorate Children's Services Directorate	13/09/2022 13/09/2022	960.00 1,730.00 1,200.00 10,949.04 9,321.48 3,797.64 4,608.20 4,794.30 7,799.40 3,214.01 7,102.08 741.51 4,142.88 16,136.19 20,714.40 14,648.04 6,231.33 11,508.00 6,073.20 4,142.88 1,200.00 865.57 1,756.82 2,071.44	Kew Community Trust Stewart & Young Ltd Whitton Community Association Unicorn School St. Elizabeths Nursery Brook House Nursery Ltd The Kings Road Nursery Whitton Playdays Playgroup St. Mary Magdalen Montessori N Scamps Maria Grey Nursery School Merry Gold Montessori School Squirrels Day Nursery Tic Toc Nursery School Whitton Day Nursery Ltd Kew College New Stepping Stones Playgroup Eaton Square Private Schools L Chestnuts Childcare & Training THE CHILD CARE NETWORK LTD The Wildfowl & Wetlands Trust The Childrens Garden Playwam Grassroots Day Nursery	Invoice	Nursery Budget Share Other Minor Contract Payments Social Fund Payments Other Minor Contract Payments Other Minor Contract Payments Nursery Budget Share Nursery Budget Share EY - 2 year old funding EY - 2 year old funding EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share Other Minor Contract Payments Nursery Budget Share EY - 2 year old funding Nursery Budget Share
Housing & Regeneration Directorate Environment & Community Services Directorate Children's Services Directorate	13/09/2022 13/09/2022	960.00 1,730.00 1,200.00 10,949.04 9,321.48 3,797.64 4,608.20 4,794.30 7,799.40 3,214.01 7,102.08 741.51 4,142.88 16,136.19 20,714.40 14,648.04 6,231.33 11,508.00 6,073.20 4,142.88 1,200.00 865.57 1,756.82 2,071.44 6,047.45	Kew Community Trust Stewart & Young Ltd Whitton Community Association Unicorn School St. Elizabeths Nursery Brook House Nursery Ltd The Kings Road Nursery Whitton Playdays Playgroup St. Mary Magdalen Montessori N Scamps Maria Grey Nursery School Merry Gold Montessori School Squirrels Day Nursery Tic Toc Nursery School Whitton Day Nursery Ltd Kew College New Stepping Stones Playgroup Eaton Square Private Schools L Chestnuts Childcare & Training THE CHILD CARE NETWORK LTD The Wildfowl & Wetlands Trust The Childrens Garden Playwam Grassroots Day Nursery Hampton Hill Nursery School	Invoice	Nursery Budget Share Other Minor Contract Payments Social Fund Payments Other Minor Contract Payments Nursery Budget Share Nursery Budget Share EY - 2 year old funding EY - 2 year old funding EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share Other Minor Contract Payments Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share Nursery Budget Share
Housing & Regeneration Directorate Environment & Community Services Directorate Children's Services Directorate	13/09/2022 13/09/2022	960.00 1,730.00 1,730.00 1,200.00 10,949.04 9,321.48 3,797.64 4,608.20 4,794.30 7,799.40 3,214.01 7,102.08 741.51 4,142.88 16,136.19 20,714.40 14,648.04 6,231.33 11,508.00 6,073.20 4,142.88 1,200.00 865.57 1,756.82 2,071.44 6,047.45 5,338.17	Kew Community Trust Stewart & Young Ltd Whitton Community Association Unicorn School St. Elizabeths Nursery Brook House Nursery Ltd The Kings Road Nursery Whitton Playdays Playgroup St. Mary Magdalen Montessori N Scamps Maria Grey Nursery School Merry Gold Montessori School Squirrels Day Nursery Tic Toc Nursery School Whitton Day Nursery Ltd Kew College New Stepping Stones Playgroup Eaton Square Private Schools L Chestnuts Childcare & Training THE CHILD CARE NETWORK LTD The Wildfowl & Wetlands Trust The Childrens Garden Playwam Grassroots Day Nursery Hampton Hill Nursery School Debucare Ltd T/a St Michael's	Invoice	Nursery Budget Share Other Minor Contract Payments Social Fund Payments Other Minor Contract Payments Nursery Budget Share Nursery Budget Share Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share Other Minor Contract Payments Nursery Budget Share EY - 2 year old funding Nursery Budget Share Nursery Budget Share Nursery Budget Share
Housing & Regeneration Directorate Environment & Community Services Directorate Children's Services Directorate	13/09/2022 13/09/2022	960.00 1,730.00 1,200.00 10,949.04 9,321.48 3,797.64 4,608.20 4,794.30 7,799.40 3,214.01 7,102.08 741.51 4,142.88 16,136.19 20,714.40 14,648.04 6,231.33 11,508.00 6,073.20 4,142.88 1,200.00 865.57 1,756.82 2,071.44 6,047.45 5,338.17 11,030.19 14,796.00	Kew Community Trust Stewart & Young Ltd Whitton Community Association Unicorn School St. Elizabeths Nursery Brook House Nursery Ltd The Kings Road Nursery Whitton Playdays Playgroup St. Mary Magdalen Montessori N Scamps Maria Grey Nursery School Merry Gold Montessori School Squirrels Day Nursery Tic Toc Nursery School Whitton Day Nursery Ltd Kew College New Stepping Stones Playgroup Eaton Square Private Schools L Chestnuts Childcare & Training THE CHILD CARE NETWORK LTD The Wildfowl & Wetlands Trust The Childrens Garden Playwam Grassroots Day Nursery Hampton Hill Nursery School Debucare Ltd T/a St Michael's Julia's Montessori Nursery Old Vicarage School Trust Ltd	Invoice	Nursery Budget Share Other Minor Contract Payments Social Fund Payments Other Minor Contract Payments Nursery Budget Share Nursery Budget Share EY - 2 year old funding EY - 2 year old funding EY - 2 year old funding Nursery Budget Share EY - 2 year old funding EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share Other Minor Contract Payments Nursery Budget Share EY - 2 year old funding Nursery Budget Share
Housing & Regeneration Directorate Environment & Community Services Directorate Children's Services Directorate	13/09/2022 13/09/2022	960.00 1,730.00 1,200.00 10,949.04 9,321.48 3,797.64 4,608.20 4,794.30 7,799.40 3,214.01 7,102.08 741.51 4,142.88 16,136.19 20,714.40 14,648.04 6,231.33 11,508.00 6,073.20 4,142.88 1,200.00 865.57 1,756.82 2,071.44 6,047.45 5,338.17 11,030.19 14,796.00 2,416.68	Kew Community Trust Stewart & Young Ltd Whitton Community Association Unicorn School St. Elizabeths Nursery Brook House Nursery Ltd The Kings Road Nursery Whitton Playdays Playgroup St. Mary Magdalen Montessori N Scamps Maria Grey Nursery School Merry Gold Montessori School Squirrels Day Nursery Tic Toc Nursery School Whitton Day Nursery Ltd Kew College New Stepping Stones Playgroup Eaton Square Private Schools L Chestnuts Childcare & Training THE CHILD CARE NETWORK LTD The Wildfowl & Wetlands Trust The Childrens Garden Playwam Grassroots Day Nursery Hampton Hill Nursery School Debucare Ltd T/a St Michael's Julia's Montessori Nursery Old Vicarage School Trust Ltd The Montessori Pavilion	Invoice	Nursery Budget Share Other Minor Contract Payments Social Fund Payments Other Minor Contract Payments Nursery Budget Share Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share
Housing & Regeneration Directorate Environment & Community Services Directorate Children's Services Directorate	13/09/2022 13/09/2022	960.00 1,730.00 1,200.00 1,200.00 10,949.04 9,321.48 3,797.64 4,608.20 4,794.30 7,799.40 3,214.01 7,102.08 741.51 4,142.88 16,136.19 20,714.40 14,648.04 6,231.33 11,508.00 6,073.20 4,142.88 1,200.00 865.57 1,756.82 2,071.44 6,047.45 5,338.17 11,030.19 14,796.00 2,416.68 4,280.98	Kew Community Trust Stewart & Young Ltd Whitton Community Association Unicorn School St. Elizabeths Nursery Brook House Nursery Ltd The Kings Road Nursery Whitton Playdays Playgroup St. Mary Magdalen Montessori N Scamps Maria Grey Nursery School Merry Gold Montessori School Squirrels Day Nursery Tic Toc Nursery School Whitton Day Nursery Ltd Kew College New Stepping Stones Playgroup Eaton Square Private Schools L Chestnuts Childcare & Training THE CHILD CARE NETWORK LTD The Wildfowl & Wetlands Trust The Childrens Garden Playwam Grassroots Day Nursery Hampton Hill Nursery School Debucare Ltd T/a St Michael's Julia's Montessori Nursery Old Vicarage School Trust Ltd The Montessori Pavilion Pebbles Pre-School	Invoice	Nursery Budget Share Other Minor Contract Payments Social Fund Payments Other Minor Contract Payments Nursery Budget Share Nursery Budget Share Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share
Housing & Regeneration Directorate Environment & Community Services Directorate Children's Services Directorate	13/09/2022 13/09/2022	960.00 1,730.00 1,730.00 1,200.00 10,949.04 9,321.48 3,797.64 4,608.20 4,794.30 7,799.40 3,214.01 7,102.08 741.51 4,142.88 16,136.19 20,714.40 14,648.04 6,231.33 11,508.00 6,073.20 4,142.88 1,200.00 865.57 1,756.82 2,071.44 6,047.45 5,338.17 11,030.19 14,796.00 2,416.68 4,280.98 14,154.84	Kew Community Trust Stewart & Young Ltd Whitton Community Association Unicorn School St. Elizabeths Nursery Brook House Nursery Ltd The Kings Road Nursery Whitton Playdays Playgroup St. Mary Magdalen Montessori N Scamps Maria Grey Nursery School Merry Gold Montessori School Squirrels Day Nursery Tic Toc Nursery School Whitton Day Nursery Ltd Kew College New Stepping Stones Playgroup Eaton Square Private Schools L Chestnuts Childcare & Training THE CHILD CARE NETWORK LTD The Wildfowl & Wetlands Trust The Childrens Garden Playwam Grassroots Day Nursery Hampton Hill Nursery School Debucare Ltd T/a St Michael's Julia's Montessori Nursery Old Vicarage School Trust Ltd The Montessori Pavilion Pebbles Pre-School St Marys & St Peters Pre School	Invoice	Nursery Budget Share Other Minor Contract Payments Social Fund Payments Nursery Budget Share EY - 2 year old funding EY - 2 year old funding EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share Nursery Budget Share EY - 2 year old funding Nursery Budget Share
Housing & Regeneration Directorate Environment & Community Services Directorate Children's Services Directorate	13/09/2022 13/09/2022	960.00 1,730.00 1,200.00 1,200.00 10,949.04 9,321.48 3,797.64 4,608.20 4,794.30 7,799.40 3,214.01 7,102.08 741.51 4,142.88 16,136.19 20,714.40 14,648.04 6,231.33 11,508.00 6,073.20 4,142.88 1,200.00 865.57 1,756.82 2,071.44 6,047.45 5,338.17 11,030.19 14,796.00 2,416.68 4,280.98	Kew Community Trust Stewart & Young Ltd Whitton Community Association Unicorn School St. Elizabeths Nursery Brook House Nursery Ltd The Kings Road Nursery Whitton Playdays Playgroup St. Mary Magdalen Montessori N Scamps Maria Grey Nursery School Merry Gold Montessori School Squirrels Day Nursery Tic Toc Nursery School Whitton Day Nursery Ltd Kew College New Stepping Stones Playgroup Eaton Square Private Schools L Chestnuts Childcare & Training THE CHILD CARE NETWORK LTD The Wildfowl & Wetlands Trust The Childrens Garden Playwam Grassroots Day Nursery Hampton Hill Nursery School Debucare Ltd T/a St Michael's Julia's Montessori Nursery Old Vicarage School Trust Ltd The Montessori Pavilion Pebbles Pre-School	Invoice	Nursery Budget Share Other Minor Contract Payments Social Fund Payments Nursery Budget Share Nursery Budget Share Nursery Budget Share Nursery Budget Share EY - 2 year old funding EY - 2 year old funding EY - 2 year old funding Nursery Budget Share EY - 2 year old funding EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share EY - 2 year old funding Nursery Budget Share

Children's Services Directorate 13/09/2022 6,022.17 Lambsmead Nurseries (Meadowview Invoice Environment & Community Services Directorate 13/09/2022 1,200.00 YMCA St Paul's Group Invoice O Children's Services Directorate 13/09/2022 4,526.28 The Pavilion Montessori School Invoice Children's Services Directorate 13/09/2022 19,481.66 Building Blocks Childcare Limi Invoice Resources Directorate 13/09/2022 5,734.50 Gladstone MRM Ltd Invoice	Nursery Budget Share Nursery Budget Share Nursery Budget Share ther Minor Contract Payments EY - 2 year old funding ther Minor Contract Payments EY - 2 year old funding
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Children's Services Directorate 13/09/2022 8,137.80 Kew Green Preparatory School Invoice Environment & Community Services Directorate 13/09/2022 800.00 The Greenwood Centre Invoice O Children's Services Directorate 13/09/2022 6,022.17 Lambsmead Nurseries (Meadowview Invoice Environment & Community Services Directorate 13/09/2022 1,200.00 YMCA St Paul's Group Invoice O Children's Services Directorate 13/09/2022 4,526.28 The Pavilion Montessori School Invoice Children's Services Directorate 13/09/2022 19,481.66 Building Blocks Childcare Limi Invoice Resources Directorate 13/09/2022 5,734.50 Gladstone MRM Ltd Invoice Environment & Community Services Directorate 13/09/2022 1,560.00 Sports Labs Ltd Invoice Children's Services Directorate 13/09/2022 4,42.88 K.I.S.H. Invoice Children's Services Directorate 13/09/2022 7,301.07 Kids Inc Nurseries Invoice	Nursery Budget Share ther Minor Contract Payments EY - 2 year old funding ther Minor Contract Payments
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Children's Services Directorate         13/09/2022         4,526.28         The Pavilion Montessori School         Invoice           Children's Services Directorate         13/09/2022         19,481.66         Building Blocks Childcare Limi         Invoice           Resources Directorate         13/09/2022         5,734.50         Gladstone MRM Ltd         Invoice           Environment & Community Services Directorate         13/09/2022         1,560.00         Sports Labs Ltd         Invoice           Children's Services Directorate         13/09/2022         4,142.88         K.I.S.H.         Invoice           Children's Services Directorate         13/09/2022         7,301.07         Kids Inc Nurseries         Invoice	
Children's Services Directorate         13/09/2022         19,481.66         Building Blocks Childcare Limi         Invoice           Resources Directorate         13/09/2022         5,734.50         Gladstone MRM Ltd         Invoice           Environment & Community Services Directorate         13/09/2022         1,560.00         Sports Labs Ltd         Invoice           Children's Services Directorate         13/09/2022         4,142.88         K.I.S.H.         Invoice           Children's Services Directorate         13/09/2022         7,301.07         Kids Inc Nurseries         Invoice	
Resources Directorate         13/09/2022         5,734.50         Gladstone MRM Ltd         Invoice           Environment & Community Services Directorate         13/09/2022         1,560.00         Sports Labs Ltd         Invoice           Children's Services Directorate         13/09/2022         4,142.88         K.I.S.H.         Invoice           Children's Services Directorate         13/09/2022         7,301.07         Kids Inc Nurseries         Invoice	•
Environment & Community Services Directorate 13/09/2022 1,560.00 Sports Labs Ltd Invoice Children's Services Directorate 13/09/2022 4,142.88 K.I.S.H. Invoice Children's Services Directorate 13/09/2022 7,301.07 Kids Inc Nurseries Invoice	EY - 2 year old funding
Children's Services Directorate         13/09/2022         4,142.88         K.I.S.H.         Invoice           Children's Services Directorate         13/09/2022         7,301.07         Kids Inc Nurseries         Invoice	Software Maintenance
Children's Services Directorate 13/09/2022 7,301.07 Kids Inc Nurseries Invoice	General Grounds Maintenance
	Nursery Budget Share
	EY - 2 year old funding
	Nursery Budget Share
Children's Services Directorate 13/09/2022 32,452.56 Jack and Jill School Invoice	Nursery Budget Share
	External Residential Care
Children's Services Directorate 13/09/2022 10,823.91 S & S Education Ltd Invoice	EY - 2 year old funding
Children's Services Directorate 13/09/2022 2,586.06 Sunshine Nursery Invoice	EY - 2 year old funding
Capital expenditure 13/09/2022 5,153.16 DHP (UK) LLP Invoice	CAPEXP Professional Fees
Children's Services Directorate 13/09/2022 3,551.04 Vicarage Nursery Schools Invoice	Nursery Budget Share
Children's Services Directorate 13/09/2022 12,083.40 Bright Beginnings(Twickenham) Invoice	Nursery Budget Share
Children's Services Directorate 13/09/2022 4,833.36 Ceres Nursery Ltd T/A Working Invoice	Nursery Budget Share
	ther Minor Contract Payments
Children's Services Directorate 13/09/2022 2,756.72 Strawberry Hill Preschool Invoice	EY - 2 year old funding
Children's Services Directorate 13/09/2022 10,307.88 Sheen Montessori Nursery Invoice	Nursery Budget Share
	ther Minor Contract Payments
Children's Services Directorate 13/09/2022 6,814.71 Kindred Education (Teddington) Invoice	EY - 2 year old funding
	ther Minor Contract Payments
	ther Minor Contract Payments
Children's Services Directorate 13/09/2022 4,401.05 St Edmund's Playgroup Ltd Invoice	EY - 2 year old funding
Children's Services Directorate 13/09/2022 29,612.52 Greenacres (Oldfield) Invoice	EY - 2 year old funding
Children's Services Directorate 13/09/2022 5,869.08 Annie's Nest Ltd Invoice	Nursery Budget Share
Children's Services Directorate 13/09/2022 25,187.40 Little Stars Day Nursery (UK) Invoice	EY - 2 year old funding
Children's Services Directorate 13/09/2022 1,035.72 Lampard Investments Ltd Invoice	Nursery Budget Share
Children's Services Directorate 13/09/2022 12,369.15 Kerswell Kids Ltd Invoice  Children's Services Directorate 13/09/2022 12,369.15 Kerswell Kids Ltd Invoice	EY - 2 year old funding
	Rents
Children's Services Directorate 13/09/2022 5,178.60 Barnes Day Care Ltd Invoice	Nursery Budget Share
Children's Services Directorate 13/09/2022 4,142.88 Sunflower Montessori Nursery S Invoice	Nursery Budget Share
Children's Services Directorate 13/09/2022 7,595.28 Buttercups Day Nursery Invoice	Nursery Budget Share
Children's Services Directorate 13/09/2022 5,308.67 Little Wrens Nursery School Invoice	EY - 2 year old funding
Children's Services Directorate 13/09/2022 2,959.20 Kew Montessori Invoice	Nursery Budget Share
Children's Services Directorate 13/09/2022 8,976.24 Greenacres Day Nursery School Invoice	Nursery Budget Share
Children's Services Directorate 13/09/2022 6,559.56 Bright Beginnings Day Nurserie Invoice	Nursery Budget Share
	ther Minor Contract Payments
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Children's Services Directorate 13/09/2022 3,503.43 Happy Kid's Face Ltd Invoice	
	EY - 2 year old funding
	ther Minor Contract Payments
Children's Services Directorate 13/09/2022 13,055.07 The Ivytree Nursery Hampton Lt Invoice	EY - 2 year old funding
Children's Services Directorate 13/09/2022 5,326.56 Casa Montessori Ltd Invoice	Nursery Budget Share
Children's Services Directorate 13/09/2022 1,726.20 B Rubio Ltd T/A Happy Beans Invoice	Nursery Budget Share
Children's Services Directorate 13/09/2022 13,020.48 Broomfield House School Ltd Invoice	Nursery Budget Share
Children's Services Directorate 13/09/2022 4,833.36 London Organic Day Nurseries L Invoice	Nursery Budget Share
	APEXP Housing Grants Analysis
	APEXP Housing Grants Analysis
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Children's Services Directorate 13/09/2022 18,642.96 Hampton Wick Infants School Invoice	Nursery Budget Share
Children's Services Directorate 13/09/2022 5,523.84 The Russell School Invoice	Nursery Budget Share
Children's Services Directorate 13/09/2022 11,220.30 Holy Trinity Primary School Invoice	Nursery Budget Share
Children's Services Directorate 13/09/2022 11,506.95 St Richards & St Andrews C of Invoice	EY - 2 year old funding
Children's Services Directorate 13/09/2022 15,765.96 St James' RC Primary School Invoice	Nursery Budget Share
Children's Services Directorate 13/09/2022 11,047.68 Orleans Primary school Invoice	Nursery Budget Share
Children's Services Directorate 13/09/2022 17,262.00 Chase Bridge Primary School Invoice	Nursery Budget Share
Children's Services Directorate 13/09/2022 17,952.48 Hampton Infant School Invoice	Nursery Budget Share
Children's Services Directorate 13/09/2022 8,976.24 Buckingham Primary School Invoice	Nursery Budget Share
Children's Services Directorate 13/09/2022 6,976.24 Bucking nam Primary School Invoice  Children's Services Directorate 13/09/2022 14,154.84 Stanley Primary School Invoice	Nursery Budget Share
	Nursery Budget Share
Children's Services Directorate 13/09/2022 26,928.72 Collis School Invoice	Nursery Budget Share
Children's Services Directorate 13/09/2022 7,595.28 Meadlands Primary School Invoice	Nursery Budget Share
Children's Services Directorate 13/09/2022 10,298.02 Archdeacon Cambridge School Invoice	Nursery Budget Share
Children's Services Directorate 13/09/2022 13,784.94 St Edmund's R.C.School Invoice	Nursery Budget Share
Children's Services Directorate 13/09/2022 27,619.20 Barnes Primary School Invoice	Nursery Budget Share
Children's Services Directorate 13/09/2022 31,236.66 Windham Nursery School Invoice	EY - 2 year old funding
Children's Services Directorate 13/09/2022 9,321.48 Lowther Primary School Invoice	Nursery Budget Share
Adult Social Services Directorate 13/09/2022 13,131.07 NAS SERVICES LIMITED Invoice	External Residential Care
	Car Park Improvements
Environment & Community Services Directorate   13/00/2022   12/02/2022   Eloubird Chart City HV Limited   Invaina	
Environment & Community Services Directorate 13/09/2022 12,483.54 Flowbird Smart City UK Limited Invoice  Children's Services Directorate 13/09/2022 40,700.58 RRIGHT HORIZONS FAMILY SOLUTIO Invoice	EY - 2 year old funding
Children's Services Directorate 13/09/2022 40,790.58 BRIGHT HORIZONS FAMILY SOLUTIO Invoice	EY - 2 year old funding
Children's Services Directorate 13/09/2022 40,790.58 BRIGHT HORIZONS FAMILY SOLUTIO Invoice Children's Services Directorate 13/09/2022 4,986.45 LITTLE PEOPLE DAY NURSERIES LT Invoice	EY - 2 year old funding
Children's Services Directorate 13/09/2022 40,790.58 BRIGHT HORIZONS FAMILY SOLUTIO Invoice Children's Services Directorate 13/09/2022 4,986.45 LITTLE PEOPLE DAY NURSERIES LT Invoice Children's Services Directorate 13/09/2022 5,377.14 TREETOPS NURSERIES LTD Invoice	Nursery Budget Share
Children's Services Directorate 13/09/2022 40,790.58 BRIGHT HORIZONS FAMILY SOLUTIO Invoice Children's Services Directorate 13/09/2022 4,986.45 LITTLE PEOPLE DAY NURSERIES LT Invoice Children's Services Directorate 13/09/2022 5,377.14 TREETOPS NURSERIES LTD Invoice Children's Services Directorate 13/09/2022 18,988.20 KING'S HOUSE SCHOOL Invoice	
Children's Services Directorate 13/09/2022 40,790.58 BRIGHT HORIZONS FAMILY SOLUTIO Invoice Children's Services Directorate 13/09/2022 4,986.45 LITTLE PEOPLE DAY NURSERIES LT Invoice Children's Services Directorate 13/09/2022 5,377.14 TREETOPS NURSERIES LTD Invoice Children's Services Directorate 13/09/2022 18,988.20 KING'S HOUSE SCHOOL Invoice	APEXP Housing Grants Analysis
Children's Services Directorate 13/09/2022 40,790.58 BRIGHT HORIZONS FAMILY SOLUTIO Invoice Children's Services Directorate 13/09/2022 4,986.45 LITTLE PEOPLE DAY NURSERIES LT Invoice Children's Services Directorate 13/09/2022 5,377.14 TREETOPS NURSERIES LTD Invoice Children's Services Directorate 13/09/2022 18,988.20 KING'S HOUSE SCHOOL Invoice	
Children's Services Directorate         13/09/2022         40,790.58         BRIGHT HORIZONS FAMILY SOLUTIO         Invoice           Children's Services Directorate         13/09/2022         4,986.45         LITTLE PEOPLE DAY NURSERIES LT         Invoice           Children's Services Directorate         13/09/2022         5,377.14         TREETOPS NURSERIES LTD         Invoice           Children's Services Directorate         13/09/2022         18,988.20         KING'S HOUSE SCHOOL         Invoice           Capital expenditure         13/09/2022         509.40         THINKING WORKS         Invoice         Creation of the control of the con	APEXP Housing Grants Analysis Energy - Electricity
Children's Services Directorate         13/09/2022         40,790.58         BRIGHT HORIZONS FAMILY SOLUTIO         Invoice           Children's Services Directorate         13/09/2022         4,986.45         LITTLE PEOPLE DAY NURSERIES LT         Invoice           Children's Services Directorate         13/09/2022         5,377.14         TREETOPS NURSERIES LTD         Invoice           Children's Services Directorate         13/09/2022         18,988.20         KING'S HOUSE SCHOOL         Invoice           Capital expenditure         13/09/2022         509.40         THINKING WORKS         Invoice         C/           Housing & Regeneration Directorate         13/09/2022         2,163.36         EDF ENERGY CUSTOMERS PLC         Invoice           Children's Services Directorate         13/09/2022         1,035.72         Atefeh Taghvai t/a Waterlilly         Invoice	APEXP Housing Grants Analysis Energy - Electricity Nursery Budget Share
Children's Services Directorate         13/09/2022         40,790.58         BRIGHT HORIZONS FAMILY SOLUTIO         Invoice           Children's Services Directorate         13/09/2022         4,986.45         LITTLE PEOPLE DAY NURSERIES LT         Invoice           Children's Services Directorate         13/09/2022         5,377.14         TREETOPS NURSERIES LTD         Invoice           Children's Services Directorate         13/09/2022         18,988.20         KING'S HOUSE SCHOOL         Invoice           Capital expenditure         13/09/2022         509.40         THINKING WORKS         Invoice           Housing & Regeneration Directorate         13/09/2022         2,163.36         EDF ENERGY CUSTOMERS PLC         Invoice           Children's Services Directorate         13/09/2022         1,035.72         Atefeh Taghvai t/a Waterillly         Invoice           Adult Social Services Directorate         13/09/2022         8,259.44         Haven Care Ltd         Invoice	APEXP Housing Grants Analysis Energy - Electricity Nursery Budget Share Re-ablement
Children's Services Directorate         13/09/2022         40,790.58         BRIGHT HORIZONS FAMILY SOLUTIO         Invoice           Children's Services Directorate         13/09/2022         4,986.45         LITTLE PEOPLE DAY NURSERIES LT         Invoice           Children's Services Directorate         13/09/2022         5,377.14         TREETOPS NURSERIES LTD         Invoice           Children's Services Directorate         13/09/2022         18,988.20         KING'S HOUSE SCHOOL         Invoice           Capital expenditure         13/09/2022         509.40         THINKING WORKS         Invoice           Housing & Regeneration Directorate         13/09/2022         2,163.36         EDF ENERGY CUSTOMERS PLC         Invoice           Children's Services Directorate         13/09/2022         1,035.72         Atefeh Taghvai t/a Waterilly         Invoice           Adult Social Services Directorate         13/09/2022         8,259.44         Haven Care Ltd         Invoice           Capital expenditure         13/09/2022         9,735.00         REB Builders Ltd         Invoice	APEXP Housing Grants Analysis Energy - Electricity Nursery Budget Share Re-ablement APEXP Housing Grants Analysis
Children's Services Directorate         13/09/2022         40,790.58         BRIGHT HORIZONS FAMILY SOLUTIO         Invoice           Children's Services Directorate         13/09/2022         4,986.45         LITTLE PEOPLE DAY NURSERIES LT         Invoice           Children's Services Directorate         13/09/2022         5,377.14         TREETOPS NURSERIES LTD         Invoice           Children's Services Directorate         13/09/2022         18,988.20         KING'S HOUSE SCHOOL         Invoice           Capital expenditure         13/09/2022         509.40         THINKING WORKS         Invoice         Creating Services Directorate         13/09/2022         2,163.36         EDF ENERGY CUSTOMERS PLC         Invoice         Invoice           Children's Services Directorate         13/09/2022         1,035.72         Atefeh Taghvai t/a Waterilliy         Invoice           Adult Social Services Directorate         13/09/2022         8,259.44         Haven Care Ltd         Invoice           Capital expenditure         13/09/2022         9,735.00         REB Builders Ltd         Invoice           Adult Social Services Directorate         13/09/2022         10,920.00         United Response Services LTD         Invoice	APEXP Housing Grants Analysis Energy - Electricity Nursery Budget Share Re-ablement APEXP Housing Grants Analysis External Daycare
Children's Services Directorate         13/09/2022         40,790.58         BRIGHT HORIZONS FAMILY SOLUTIO         Invoice           Children's Services Directorate         13/09/2022         4,986.45         LITTLE PEOPLE DAY NURSERIES LT         Invoice           Children's Services Directorate         13/09/2022         5,377.14         TREETOPS NURSERIES LTD         Invoice           Children's Services Directorate         13/09/2022         18,988.20         KING'S HOUSE SCHOOL         Invoice           Capital expenditure         13/09/2022         509.40         THINKING WORKS         Invoice         C           Housing & Regeneration Directorate         13/09/2022         2,163.36         EDF ENERGY CUSTOMERS PLC         Invoice           Children's Services Directorate         13/09/2022         1,035.72         Atefeh Taghvai t/a Waterillly         Invoice           Adult Social Services Directorate         13/09/2022         8,259.44         Haven Care Ltd         Invoice           Capital expenditure         13/09/2022         9,735.00         REB Builders Ltd         Invoice           Adult Social Services Directorate         13/09/2022         10,920.00         United Response Services LTD         Invoice           Adult Social Services Directorate         13/09/2022         580.00         COT LTD         Invoice	APEXP Housing Grants Analysis Energy - Electricity Nursery Budget Share Re-ablement APEXP Housing Grants Analysis External Daycare Transport Hire & Leasing Costs
Children's Services Directorate         13/09/2022         40,790.58         BRIGHT HORIZONS FAMILY SOLUTIO         Invoice           Children's Services Directorate         13/09/2022         4,986.45         LITTLE PEOPLE DAY NURSERIES LT         Invoice           Children's Services Directorate         13/09/2022         5,377.14         TREETOPS NURSERIES LTD         Invoice           Children's Services Directorate         13/09/2022         18,988.20         KING'S HOUSE SCHOOL         Invoice           Capital expenditure         13/09/2022         509.40         THINKING WORKS         Invoice         Creating Services Directorate         13/09/2022         2,163.36         EDF ENERGY CUSTOMERS PLC         Invoice         Invoice           Children's Services Directorate         13/09/2022         1,035.72         Atefeh Taghvai t/a Waterilliy         Invoice           Adult Social Services Directorate         13/09/2022         8,259.44         Haven Care Ltd         Invoice           Capital expenditure         13/09/2022         9,735.00         REB Builders Ltd         Invoice           Adult Social Services Directorate         13/09/2022         10,920.00         United Response Services LTD         Invoice	APEXP Housing Grants Analysis Energy - Electricity Nursery Budget Share Re-ablement APEXP Housing Grants Analysis External Daycare
Children's Services Directorate         13/09/2022         40,790.58         BRIGHT HORIZONS FAMILY SOLUTIO         Invoice           Children's Services Directorate         13/09/2022         4,986.45         LITTLE PEOPLE DAY NURSERIES LT         Invoice           Children's Services Directorate         13/09/2022         5,377.14         TREETOPS NURSERIES LTD         Invoice           Children's Services Directorate         13/09/2022         18,988.20         KING'S HOUSE SCHOOL         Invoice           Capital expenditure         13/09/2022         509.40         THINKING WORKS         Invoice         Invoice           Housing & Regeneration Directorate         13/09/2022         2,163.36         EDF ENERGY CUSTOMERS PLC         Invoice           Children's Services Directorate         13/09/2022         1,035.72         Atefeh Taghvai t/a Waterilliy         Invoice           Adult Social Services Directorate         13/09/2022         8,259.44         Haven Care Ltd         Invoice           Capital expenditure         13/09/2022         9,735.00         REB Builders Ltd         Invoice           Adult Social Services Directorate         13/09/2022         10,920.00         United Response Services LTD         Invoice	APEXP Housing Grants Analysis Energy - Electricity Nursery Budget Share Re-ablement APEXP Housing Grants Analysis External Daycare Transport Hire & Leasing Costs
Children's Services Directorate         13/09/2022         40,790.58         BRIGHT HORIZONS FAMILY SOLUTIO         Invoice           Children's Services Directorate         13/09/2022         4,986.45         LITTLE PEOPLE DAY NURSERIES LT         Invoice           Children's Services Directorate         13/09/2022         5,377.14         TREETOPS NURSERIES LTD         Invoice           Children's Services Directorate         13/09/2022         18,988.20         KING'S HOUSE SCHOOL         Invoice           Capital expenditure         13/09/2022         509.40         THINKING WORKS         Invoice         C           Housing & Regeneration Directorate         13/09/2022         2,163.36         EDF ENERGY CUSTOMERS PLC         Invoice           Children's Services Directorate         13/09/2022         1,035.72         Atefeh Taghvai t/a Waterlilly         Invoice           Adult Social Services Directorate         13/09/2022         8,259.44         Haven Care Ltd         Invoice           Capital expenditure         13/09/2022         9,735.00         REB Builders Ltd         Invoice           Capital services Directorate         13/09/2022         10,920.00         United Response Services LTD         Invoice           Adult Social Services Directorate         13/09/2022         580.00         ZOT LTD         Invoice <td>APEXP Housing Grants Analysis Energy - Electricity Nursery Budget Share Re-ablement APEXP Housing Grants Analysis External Daycare Fransport Hire &amp; Leasing Costs External Nursing Care</td>	APEXP Housing Grants Analysis Energy - Electricity Nursery Budget Share Re-ablement APEXP Housing Grants Analysis External Daycare Fransport Hire & Leasing Costs External Nursing Care
Children's Services Directorate         13/09/2022         40,790.58         BRIGHT HORIZONS FAMILY SOLUTIO         Invoice           Children's Services Directorate         13/09/2022         4,986.45         LITTLE PEOPLE DAY NURSERIES LT         Invoice           Children's Services Directorate         13/09/2022         5,377.14         TREETOPS NURSERIES LTD         Invoice           Children's Services Directorate         13/09/2022         18,988.20         KING'S HOUSE SCHOOL         Invoice           Capital expenditure         13/09/2022         509.40         THINKING WORKS         Invoice         C           Housing & Regeneration Directorate         13/09/2022         2,163.36         EDF ENERGY CUSTOMERS PLC         Invoice           Children's Services Directorate         13/09/2022         1,035.72         Atefeh Taghvai t/a Waterlilly         Invoice           Adult Social Services Directorate         13/09/2022         8,259.44         Haven Care Ltd         Invoice           Adult Social Services Directorate         13/09/2022         9,735.00         REB Builders Ltd         Invoice           Adult Social Services Directorate         13/09/2022         10,920.00         United Response Services LTD         Invoice           Adult Social Services Directorate         13/09/2022         580.00         ZOT LTD         In	APEXP Housing Grants Analysis Energy - Electricity Nursery Budget Share Re-ablement APEXP Housing Grants Analysis External Daycare Transport Hire & Leasing Costs External Nursing Care CAPEXP Construction Work

Children's Services Directorate	13/09/2022	7.250.04	Katey Barrington T/A Katey's H	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	5,757.99	Little Forest Folk Too Ltd	Invoice	EY - 2 year old funding
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Children's Services Directorate	13/09/2022	5,625.90	Pilgram Trading Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	13/09/2022	11,059.65	Rainbow Nursery Schools Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	13/09/2022	10,104.02	Mandarin Ducklings Bilingual M	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	7,595.28	Monkey Puzzle Day Nursery Twic	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	2,842.48	Rosslyn Nursery and Pre-School	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	8,336.79	My Sunshine Day Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	13/09/2022	8,144.64	Chestnuts TW1	Invoice	EY - 2 year old funding
Children's Services Directorate	13/09/2022	1,380.96	Angel Childminding	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	7,646.31	LEYF - Bushy Tails Nursery & P	Invoice	EY - 2 year old funding
Children's Services Directorate	13/09/2022	8,137.80	Barnes Montessori Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	690.48	Carole Stew-Lewis T/A Little M	Invoice	
					Nursery Budget Share
Children's Services Directorate	13/09/2022	2,518.74	Blue Iris Day Nursery Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	13/09/2022	2,885.22	Falcons Preparatory School Ric	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	690.48	Pegah Heidari / Rayan Service	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	3,848.67	My Sunshine Day Nursery Barnes	Invoice	EY - 2 year old funding
Children's Services Directorate	13/09/2022	575.40	ABC Daycare Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	2,173.50	The Crown Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	13/09/2022	3,158.19	Katey's Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	13/09/2022	4,193.91	Tiny Thinkers Hampton	Invoice	EY - 2 year old funding
Adult Social Services Directorate	14/09/2022	51,308.32	Fitzroy Support	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	4,702.88	Purley Park Trust Ltd	Invoice	External Residential Care
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Adult Social Services Directorate	14/09/2022	13,468.00	Starcourt Construction Ltd	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	119,909.00	Kingston Hospital NHS FT	Invoice	ISH Services
Adult Social Services Directorate	14/09/2022	9,466.08	The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	4,349.52	East View Housing Management L	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	14,311.60	Acorn Lodge	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	21,050.00	Nightingale House ( Twickenham	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	1,826.44	Crossroads Care	Invoice	External Homecare
Adult Social Services Directorate	14/09/2022	24,172.32	Richmond Psychosocial Foundati	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	14,662.91	GLORY CARE CENTRE LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	2,547.96	Frances Taylor Foundation	Invoice	External Residential Care
	14/09/2022		Barchester Healthcare Homes Lt	Invoice	
Adult Social Services Directorate		79,168.40			External Nursing Care
Adult Social Services Directorate	14/09/2022	19,658.08	Pembrokeshire Resource Centre	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	3,054.40	Care Management Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	14/09/2022	10,607.24	Caretech Community Services Lt	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	3,575.40	Advinia Health Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2022	3,532.48	Broadstreet House Ltd	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	7,018.88	Beauchamp Court t/a 3A Care (S	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	5,099.52	Community Housing	Invoice	Supported Living
Adult Social Services Directorate	14/09/2022	4,152.40	Emberbrook Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2022	5,297.56	CHD Living T/A Crest Lodge	Invoice	External Nursing Care
		-			
Adult Social Services Directorate	14/09/2022	6,839.28	Congress House Limited	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	6,488.92	The Vines	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	9,219.40	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2022	2,019.68	Treloar Trust	Invoice	Supported Living
Adult Social Services Directorate	14/09/2022	62,916.89	Hampton Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2022	33,781.85	Walsingham Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	14/09/2022	153,668.61	Metropolitan Housing Trust	Invoice	Supported Living
Adult Social Services Directorate	14/09/2022	5,356.00	Willow Grange Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2022	117,721.61	DEER PARK VIEW CARE CENTRE	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2022	3,953.92	Barchester Healthcare Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2022	,	Arriva Care Services Ltd	Invoice	
		561.52		+	Supported Living
Adult Social Services Directorate	14/09/2022	10,899.68	HC-One Ltd (Ash Grove)	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2022	17,485.71	Nellsar Ltd t/a Princess Chris	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	1,366.29	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Housing & Regeneration Directorate	14/09/2022	5,476.80	Adam Hotel Management Ltd	Invoice	B&B Payments
Adult Social Services Directorate	14/09/2022	13,622.88	Norwood Schools Ltd	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	33,290.40	London Cyrenians Housing Limit	Invoice	Supported Living
Adult Social Services Directorate	14/09/2022	28,992.67	Cura Care Limited	Invoice	External Homecare
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Adult Social Services Directorate	14/09/2022	2,666.40	B Ramnath T/A Treflys Nursing		External Nursing Care
Adult Social Services Directorate	14/09/2022	2,666.40 1 326.68	B Ramnath T/A Treflys Nursing Abbott Rapid Diagnostics Ltd	Invoice	External Nursing Care Other Office Expenses
Adult Social Services Directorate	14/09/2022	1,326.68	Abbott Rapid Diagnostics Ltd	Invoice Invoice	Other Office Expenses
Adult Social Services Directorate Adult Social Services Directorate	14/09/2022 14/09/2022	1,326.68 6,601.08	Abbott Rapid Diagnostics Ltd Absolute Care Services (Richmo	Invoice Invoice Invoice	Other Office Expenses External Homecare
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	14/09/2022 14/09/2022 14/09/2022	1,326.68 6,601.08 5,183.40	Abbott Rapid Diagnostics Ltd Absolute Care Services (Richmo The Fircroft Trust	Invoice Invoice Invoice	Other Office Expenses External Homecare External Residential Care
Adult Social Services Directorate	14/09/2022 14/09/2022 14/09/2022 14/09/2022	1,326.68 6,601.08 5,183.40 15,770.43	Abbott Rapid Diagnostics Ltd Absolute Care Services (Richmo The Fircroft Trust The Cedars Care Home (Ashford)	Invoice Invoice Invoice Invoice	Other Office Expenses External Homecare External Residential Care External Residential Care
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Chief Executives Directorate	14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022	1,326.68 6,601.08 5,183.40 15,770.43 36,500.00	Abbott Rapid Diagnostics Ltd Absolute Care Services (Richmo The Fircroft Trust The Cedars Care Home (Ashford) Healthwatch Richmond Ltd	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Other Office Expenses External Homecare External Residential Care External Residential Care Healthwatch Contract
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Chief Executives Directorate Adult Social Services Directorate	14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022	1,326.68 6,601.08 5,183.40 15,770.43 36,500.00 13,271.98	Abbott Rapid Diagnostics Ltd Absolute Care Services (Richmo The Fircroft Trust The Cedars Care Home (Ashford) Healthwatch Richmond Ltd Cygnet (DH) Ltd	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Other Office Expenses External Homecare External Residential Care External Residential Care Healthwatch Contract External Residential Care
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Chief Executives Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022	1,326.68 6,601.08 5,183.40 15,770.43 36,500.00 13,271.98 10,944.80	Abbott Rapid Diagnostics Ltd Absolute Care Services (Richmo The Fircroft Trust The Cedars Care Home (Ashford) Healthwatch Richmond Ltd Cygnet (DH) Ltd Richmond Psychosocial Foundati	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Other Office Expenses External Homecare External Residential Care External Residential Care Healthwatch Contract External Residential Care Supported Living
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Chief Executives Directorate Adult Social Services Directorate	14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022	1,326.68 6,601.08 5,183.40 15,770.43 36,500.00 13,271.98	Abbott Rapid Diagnostics Ltd Absolute Care Services (Richmo The Fircroft Trust The Cedars Care Home (Ashford) Healthwatch Richmond Ltd Cygnet (DH) Ltd	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Other Office Expenses External Homecare External Residential Care External Residential Care Healthwatch Contract External Residential Care
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Chief Executives Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022	1,326.68 6,601.08 5,183.40 15,770.43 36,500.00 13,271.98 10,944.80	Abbott Rapid Diagnostics Ltd Absolute Care Services (Richmo The Fircroft Trust The Cedars Care Home (Ashford) Healthwatch Richmond Ltd Cygnet (DH) Ltd Richmond Psychosocial Foundati	Invoice	Other Office Expenses External Homecare External Residential Care External Residential Care Healthwatch Contract External Residential Care Supported Living
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Chief Executives Directorate Adult Social Services Directorate	14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022	1,326.68 6,601.08 5,183.40 15,770.43 36,500.00 13,771.98 10,944.80 341,439.00	Abbott Rapid Diagnostics Ltd Absolute Care Services (Richmo The Fircroft Trust The Cedars Care Home (Ashford) Healthwatch Richmond Ltd Cygnet (DH) Ltd Richmond Psychosocial Foundati Age UK Richmond Services Ltd	Invoice	Other Office Expenses External Homecare External Residential Care External Residential Care Healthwatch Contract External Residential Care Supported Living Community support
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Chief Executives Directorate Adult Social Services Directorate	14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022	1,326.68 6,601.08 5,183.40 15,770.43 36,500.00 13,271.98 10,944.80 341,439.00 47,888.45	Abbott Rapid Diagnostics Ltd Absolute Care Services (Richmo The Fircroft Trust The Cedars Care Home (Ashford) Healthwatch Richmond Ltd Cygnet (DH) Ltd Richmond Psychosocial Foundati Age UK Richmond Services Ltd Amber Home Carers Ltd	Invoice	Other Office Expenses External Homecare External Residential Care External Residential Care Healthwatch Contract External Residential Care Supported Living Community support External Homecare
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Chief Executives Directorate Adult Social Services Directorate	14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022	1,326.68 6,601.08 5,183.40 15,770.43 36,500.00 13,271.98 10,944.80 341,439.00 47,888.45 21,583.36 2,461.80	Abbott Rapid Diagnostics Ltd Absolute Care Services (Richmo The Fircroft Trust The Cedars Care Home (Ashford) Healthwatch Richmond Ltd Cygnet (DH) Ltd Richmond Psychosocial Foundati Age UK Richmond Services Ltd Amber Home Carers Ltd Oakley House Ltd Sanctuary Homecare Limited	Invoice	Other Office Expenses External Homecare External Residential Care External Residential Care External Residential Care Healthwatch Contract External Residential Care Supported Living Community support External Homecare External Residential Care External Residential Care
Adult Social Services Directorate Chief Executives Directorate Adult Social Services Directorate	14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022	1,326.68 6,601.08 5,183.40 15,770.43 36,500.00 13,271.98 10,944.80 341,439.00 47,888.45 21,583.36 2,461.80 4,126.72	Abbott Rapid Diagnostics Ltd Absolute Care Services (Richmo The Fircroft Trust The Cedars Care Home (Ashford) Healthwatch Richmond Ltd Cygnet (DH) Ltd Richmond Psychosocial Foundati Age UK Richmond Services Ltd Amber Home Carers Ltd Oakley House Ltd Sanctuary Homecare Limited Neem Tree Care Ltd	Invoice	Other Office Expenses External Homecare External Residential Care External Residential Care External Residential Care Healthwatch Contract External Residential Care Supported Living Community support External Homecare External Residential Care External Residential Care External Residential Care External Nursing Care
Adult Social Services Directorate Chief Executives Directorate Adult Social Services Directorate	14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022	1,326.68 6,601.08 5,183.40 15,770.43 36,5500.00 13,271.98 10,944.80 341,439.00 47,888.45 21,583.36 2,461.80 4,126.72 12,768.00	Abbott Rapid Diagnostics Ltd Absolute Care Services (Richmo The Fircroft Trust The Cedars Care Home (Ashford) Healthwatch Richmond Ltd Cygnet (DH) Ltd Richmond Psychosocial Foundati Age UK Richmond Services Ltd Amber Home Carers Ltd Oakley House Ltd Sanctuary Homecare Limited Neem Tree Care Ltd St Magnus Nursing	Invoice	Other Office Expenses External Homecare External Residential Care External Residential Care External Residential Care Healthwatch Contract External Residential Care Supported Living Community support External Homecare External Residential Care External Residential Care External Nursing Care External Nursing Care
Adult Social Services Directorate Chief Executives Directorate Adult Social Services Directorate	14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022	1,326.68 6,601.08 5,183.40 15,770.43 36,500.00 13,271.98 10,944.80 341,439.00 47,888.45 21,583.36 2,461.80 4,126.72 12,768.00 8,965.64	Abbott Rapid Diagnostics Ltd Absolute Care Services (Richmo The Fircroft Trust The Cedars Care Home (Ashford) Healthwatch Richmond Ltd Cygnet (DH) Ltd Richmond Psychosocial Foundati Age UK Richmond Services Ltd Amber Home Carers Ltd Oakley House Ltd Sanctuary Homecare Limited Neem Tree Care Ltd St Magnus Nursing Noble Care Ltd	Invoice	Other Office Expenses External Residential Care External Residential Care External Residential Care Healthwatch Contract External Residential Care Supported Living Community support External Homecare External Residential Care External Residential Care External Nursing Care External Nursing Care External Residential Care
Adult Social Services Directorate Chief Executives Directorate Adult Social Services Directorate	14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022	1,326.68 6,601.08 5,183.40 15,770.43 36,500.00 13,271.98 10,944.80 341,439.00 47,888.45 21,583.36 2,461.80 4,126.72 12,768.00 8,965.64 4,342.64	Abbott Rapid Diagnostics Ltd Absolute Care Services (Richmo The Fircroft Trust The Cedars Care Home (Ashford) Healthwatch Richmond Ltd Cygnet (DH) Ltd Richmond Psychosocial Foundati Age UK Richmond Services Ltd Amber Home Carers Ltd Oakley House Ltd Sanctuary Homecare Limited Neem Tree Care Ltd St Magnus Nursing Noble Care Ltd Social Care Aspirations Ltd	Invoice	Other Office Expenses External Homecare External Residential Care External Residential Care Healthwatch Contract External Residential Care Supported Living Community support External Homecare External Residential Care External Residential Care External Nursing Care External Nursing Care External Residential Care External Residential Care
Adult Social Services Directorate Chief Executives Directorate Adult Social Services Directorate	14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022	1,326.68 6,601.08 5,183.40 15,770.43 36,500.00 13,271.98 10,944.80 341,439.00 47,888.45 21,583.36 2,461.80 4,126.72 12,768.00 8,965.64 4,342.64 29,118.20	Abbott Rapid Diagnostics Ltd Absolute Care Services (Richmo The Fircroft Trust The Cedars Care Home (Ashford) Healthwatch Richmond Ltd Cygnet (DH) Ltd Richmond Psychosocial Foundati Age UK Richmond Services Ltd Amber Home Carers Ltd Oakley House Ltd Sanctuary Homecare Limited Neem Tree Care Ltd St Magnus Nursing Noble Care Ltd Social Care Aspirations Ltd Greensleeves Homes Trust	Invoice	Other Office Expenses External Residential Care External Residential Care External Residential Care External Residential Care Healthwatch Contract External Residential Care Supported Living Community support External Homecare External Residential Care External Residential Care External Nursing Care External Nursing Care External Residential Care
Adult Social Services Directorate Chief Executives Directorate Adult Social Services Directorate	14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022	1,326.68 6,601.08 5,183.40 15,770.43 36,500.00 13,271.98 10,944.80 341,439.00 47,888.45 21,583.36 2,461.80 4,126.72 12,768.00 8,965.64 4,342.64 29,118.20 5,382.72	Abbott Rapid Diagnostics Ltd Absolute Care Services (Richmo The Fircroft Trust The Cedars Care Home (Ashford) Healthwatch Richmond Ltd Cygnet (DH) Ltd Richmond Psychosocial Foundati Age UK Richmond Services Ltd Amber Home Carers Ltd Oakley House Ltd Sanctuary Homecare Limited Neem Tree Care Ltd St Magnus Nursing Noble Care Ltd Social Care Aspirations Ltd Greensleeves Homes Trust Devine Care Ltd	Invoice	Other Office Expenses External Homecare External Residential Care External Residential Care External Residential Care Healthwatch Contract External Residential Care Supported Living Community support External Homecare External Residential Care External Residential Care External Nursing Care External Nursing Care External Residential Care External Homecare
Adult Social Services Directorate Chief Executives Directorate Adult Social Services Directorate Resources Directorate	14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022	1,326.68 6,601.08 5,183.40 15,770.43 36,500.00 13,271.98 10,944.80 341,439.00 47,888.45 21,583.36 2,461.80 4,126.72 12,768.00 8,965.64 4,342.64 29,118.20	Abbott Rapid Diagnostics Ltd Absolute Care Services (Richmo The Fircroft Trust The Cedars Care Home (Ashford) Healthwatch Richmond Ltd Cygnet (DH) Ltd Richmond Psychosocial Foundati Age UK Richmond Services Ltd Amber Home Carers Ltd Oakley House Ltd Sanctuary Homecare Limited Neem Tree Care Ltd St Magnus Nursing Noble Care Ltd Social Care Aspirations Ltd Greensleeves Homes Trust	Invoice	Other Office Expenses External Residential Care External Residential Care External Residential Care External Residential Care Healthwatch Contract External Residential Care Supported Living Community support External Homecare External Residential Care External Residential Care External Nursing Care External Nursing Care External Residential Care
Adult Social Services Directorate Chief Executives Directorate Adult Social Services Directorate	14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022	1,326.68 6,601.08 5,183.40 15,770.43 36,500.00 13,271.98 10,944.80 341,439.00 47,888.45 21,583.36 2,461.80 4,126.72 12,768.00 8,965.64 4,342.64 29,118.20 5,382.72	Abbott Rapid Diagnostics Ltd Absolute Care Services (Richmo The Fircroft Trust The Cedars Care Home (Ashford) Healthwatch Richmond Ltd Cygnet (DH) Ltd Richmond Psychosocial Foundati Age UK Richmond Services Ltd Amber Home Carers Ltd Oakley House Ltd Sanctuary Homecare Limited Neem Tree Care Ltd St Magnus Nursing Noble Care Ltd Social Care Aspirations Ltd Greensleeves Homes Trust Devine Care Ltd	Invoice	Other Office Expenses External Homecare External Residential Care External Residential Care External Residential Care Healthwatch Contract External Residential Care Supported Living Community support External Homecare External Residential Care External Residential Care External Nursing Care External Nursing Care External Residential Care
Adult Social Services Directorate Chief Executives Directorate Adult Social Services Directorate Resources Directorate	14/09/2022 14/09/2022	1,326.68 6,601.08 5,183.40 15,770.43 36,5500.00 13,271.98 10,944.80 341,439.00 47,888.45 21,583.36 2,461.80 4,126.72 12,768.00 8,965.64 4,342.64 29,118.20 5,382.72 1,456.00	Abbott Rapid Diagnostics Ltd Absolute Care Services (Richmo The Fircroft Trust The Cedars Care Home (Ashford) Healthwatch Richmond Ltd Cygnet (DH) Ltd Richmond Psychosocial Foundati Age UK Richmond Services Ltd Oakley House Ltd Sanctuary Home Carers Ltd Oakley House Ltd Sanctuary Homecare Limited Neem Tree Care Ltd St Magnus Nursing Noble Care Ltd Social Care Aspirations Ltd Greensleeves Homes Trust Devine Care Ltd Restore Plc Curado Ltd	Invoice	Other Office Expenses External Homecare External Residential Care External Residential Care External Residential Care Healthwatch Contract External Residential Care Supported Living Community support External Homecare External Residential Care External Residential Care External Nursing Care External Nursing Care External Residential Care External Homecare Fees & Charges
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Chief Executives Directorate Adult Social Services Directorate	14/09/2022 14/09/2022	1,326.68 6,601.08 5,183.40 15,770.43 36,500.00 13,271.98 10,944.80 341,439.00 47,888.45 21,583.36 2,461.80 4,126.72 12,768.00 8,965.64 4,342.64 29,118.20 5,382.72 1,456.00 11,725.12 168,680.04	Abbott Rapid Diagnostics Ltd Absolute Care Services (Richmo The Fircroft Trust The Cedars Care Home (Ashford) Healthwatch Richmond Ltd Cygnet (DH) Ltd Richmond Psychosocial Foundati Age UK Richmond Services Ltd Amber Home Carers Ltd Oakley House Ltd Sanctuary Homecare Limited Neem Tree Care Ltd St Magnus Nursing Noble Care Ltd Social Care Aspirations Ltd Greensleeves Homes Trust Devine Care Ltd Restore Plc Curado Ltd Support For Living Ltd	Invoice	Other Office Expenses External Homecare External Residential Care External Residential Care Healthwatch Contract External Residential Care Supported Living Community support External Homecare External Residential Care External Residential Care External Rursing Care External Nursing Care External Residential Care
Adult Social Services Directorate Chief Executives Directorate Adult Social Services Directorate	14/09/2022 14/09/2022	1,326.68 6,601.08 5,183.40 15,770.43 36,500.00 13,271.98 10,944.80 341,439.00 47,888.45 21,583.36 2,461.80 4,126.72 12,768.00 8,965.64 4,342.64 29,118.20 5,382.72 1,456.00 11,725.12 168,680.04 4,697.88	Abbott Rapid Diagnostics Ltd Absolute Care Services (Richmo The Fircroft Trust The Cedars Care Home (Ashford) Healthwatch Richmond Ltd Cygnet (DH) Ltd Richmond Psychosocial Foundati Age UK Richmond Services Ltd Amber Home Carers Ltd Oakley House Ltd Sanctuary Homecare Limited Neem Tree Care Ltd St Magnus Nursing Noble Care Ltd Social Care Aspirations Ltd Greensleeves Homes Trust Devine Care Ltd Restore Plc Curado Ltd Support For Living Ltd Barchester Healthcare Homes Lt	Invoice	Other Office Expenses External Homecare External Residential Care External Residential Care External Residential Care Healthwatch Contract External Residential Care Supported Living Community support External Homecare External Residential Care External Residential Care External Nursing Care External Nursing Care External Residential Care
Adult Social Services Directorate Chief Executives Directorate Adult Social Services Directorate	14/09/2022 14/09/2022	1,326.68 6,601.08 5,183.40 15,770.43 36,500.00 13,271.98 10,944.80 341,439.00 47,888.45 21,583.36 2,461.80 4,126.72 12,768.00 8,965.64 4,342.64 29,118.20 5,382.72 1,456.00 11,725.12 168,680.04 4,697.88 6,854.40	Abbott Rapid Diagnostics Ltd Absolute Care Services (Richmo The Fircroft Trust The Cedars Care Home (Ashford) Healthwatch Richmond Ltd Cygnet (DH) Ltd Richmond Psychosocial Foundati Age UK Richmond Services Ltd Amber Home Carers Ltd Oakley House Ltd Sanctuary Homecare Limited Neem Tree Care Ltd St Magnus Nursing Noble Care Ltd Social Care Aspirations Ltd Greensleeves Homes Trust Devine Care Ltd Restore Plc Curado Ltd Support For Living Ltd Barchester Healthcare Homes Lt The White House Nursing Home L	Invoice	Other Office Expenses External Homecare External Residential Care External Residential Care External Residential Care Healthwatch Contract External Residential Care Supported Living Community support External Homecare External Residential Care External Residential Care External Nursing Care External Nursing Care External Residential Care External Homecare Fees & Charges External Residential Care
Adult Social Services Directorate Chief Executives Directorate Adult Social Services Directorate	14/09/2022 14/09/2022	1,326.68 6,601.08 5,183.40 15,770.43 36,500.00 13,271.98 10,944.80 341,439.00 47,888.45 21,583.36 2,461.80 4,126.72 12,768.00 8,965.64 4,342.64 29,118.20 5,382.72 1,456.00 11,725.12 168,680.04 4,697.88 6,854.40 8,047.72	Abbott Rapid Diagnostics Ltd Absolute Care Services (Richmo The Fircroft Trust The Cedars Care Home (Ashford) Healthwatch Richmond Ltd Cygnet (DH) Ltd Richmond Psychosocial Foundati Age UK Richmond Services Ltd Amber Home Carers Ltd Oakley House Ltd Sanctuary Homecare Limited Neem Tree Care Ltd St Magnus Nursing Noble Care Ltd Social Care Aspirations Ltd Greensleeves Homes Trust Devine Care Ltd Restore Plc Curado Ltd Support For Living Ltd Barchester Healthcare Homes Lt The White House Nursing Home L The White House Care Trust	Invoice	Other Office Expenses External Homecare External Residential Care External Residential Care Healthwatch Contract External Residential Care Supported Living Community support External Homecare External Residential Care External Residential Care External Residential Care External Nursing Care External Residential Care External Homecare Fees & Charges External Residential Care External Residential Care External Residential Care External Nursing Care External Nursing Care External Residential Care
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Chief Executives Directorate Adult Social Services Directorate	14/09/2022 14/09/2022	1,326.68 6,601.08 5,183.40 15,770.43 36,500.00 13,271.98 10,944.80 341,439.00 47,888.45 21,583.36 2,461.80 4,126.72 12,768.00 8,965.64 4,342.64 29,118.20 5,382.72 1,456.00 11,725.12 168,680.04 4,697.88 6,854.40 8,047.72 20,228.56	Abbott Rapid Diagnostics Ltd Absolute Care Services (Richmo The Fircroft Trust The Cedars Care Home (Ashford) Healthwatch Richmond Ltd Cygnet (DH) Ltd Richmond Psychosocial Foundati Age UK Richmond Services Ltd Amber Home Carers Ltd Oakley House Ltd Sanctuary Homecare Limited Neem Tree Care Ltd St Magnus Nursing Noble Care Ltd Social Care Aspirations Ltd Greensleeves Homes Trust Devine Care Ltd Restore Plc Curado Ltd Support For Living Ltd Barchester Healthcare Homes Lt The White House Nursing Home L The White Horse Care Trust MMCG 2 LTD	Invoice	Other Office Expenses External Homecare External Residential Care External Residential Care Healthwatch Contract External Residential Care Supported Living Community support External Homecare External Residential Care External Residential Care External Residential Care External Nursing Care External Nursing Care External Residential Care
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Chief Executives Directorate Adult Social Services Directorate	14/09/2022 14/09/2022	1,326.68 6,601.08 5,183.40 15,770.43 36,500.00 13,271.98 10,944.80 341,439.00 47,888.45 21,583.36 2,461.80 4,126.72 12,768.00 8,965.64 4,342.64 29,118.20 5,382.72 1,456.00 11,725.12 168,680.04 4,697.88 6,854.40 8,047.72 20,228.56 1,815.17	Abbott Rapid Diagnostics Ltd Absolute Care Services (Richmo The Fircroft Trust The Cedars Care Home (Ashford) Healthwatch Richmond Ltd Cygnet (DH) Ltd Richmond Psychosocial Foundati Age UK Richmond Services Ltd Amber Home Carers Ltd Oakley House Ltd Sanctuary Homecare Limited Neem Tree Care Ltd St Magnus Nursing Noble Care Ltd Social Care Aspirations Ltd Greensleeves Homes Trust Devine Care Ltd Restore Plc Curado Ltd Support For Living Ltd Barchester House Nursing Home L The White Horse Care Trust MMCG 2 LTD Community Health Partnerships	Invoice	Other Office Expenses External Residential Care External Residential Care External Residential Care Healthwatch Contract External Residential Care Supported Living Community support External Homecare External Residential Care External Residential Care External Residential Care External Residential Care External Nursing Care External Residential Care
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Chief Executives Directorate Adult Social Services Directorate	14/09/2022 14/09/2022	1,326.68 6,601.08 5,183.40 15,770.43 36,500.00 13,271.98 10,944.80 341,439.00 47,888.45 21,583.36 2,461.80 4,126.72 12,768.00 8,965.64 4,342.64 29,118.20 5,382.72 1,456.00 11,725.12 168,680.04 4,697.88 6,854.40 8,047.72 20,228.56 1,815.17	Abbott Rapid Diagnostics Ltd Absolute Care Services (Richmo The Fircroft Trust The Cedars Care Home (Ashford) Healthwatch Richmond Ltd Cygnet (DH) Ltd Richmond Psychosocial Foundati Age UK Richmond Services Ltd Amber Home Carers Ltd Oakley House Ltd Sanctuary Homecare Limited Neem Tree Care Ltd St Magnus Nursing Noble Care Ltd Social Care Aspirations Ltd Greensleeves Homes Trust Devine Care Ltd Restore Plc Curado Ltd Support For Living Ltd Barchester Healthcare Homes Lt The White House Nursing Home L The White House Care Trust MMCG 2 LTD Community Health Partnerships BUPA CARE SERVICES	Invoice	Other Office Expenses External Residential Care External Residential Care External Residential Care External Residential Care Healthwatch Contract External Residential Care Supported Living Community support External Homecare External Residential Care External Residential Care External Residential Care External Nursing Care External Residential Care External Nursing Care External Residential Care External Nursing Care Other minor services External Nursing Care
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Chief Executives Directorate Adult Social Services Directorate	14/09/2022 14/09/2022	1,326.68 6,601.08 5,183.40 15,770.43 36,500.00 13,271.98 10,944.80 341,439.00 47,888.45 21,583.36 2,461.80 4,126.72 12,768.00 8,965.64 4,342.64 29,118.20 5,382.72 1,456.00 11,725.12 168,680.04 4,697.88 6,854.40 8,047.72 20,228.56 1,815.17	Abbott Rapid Diagnostics Ltd Absolute Care Services (Richmo The Fircroft Trust The Cedars Care Home (Ashford) Healthwatch Richmond Ltd Cygnet (DH) Ltd Richmond Psychosocial Foundati Age UK Richmond Services Ltd Amber Home Carers Ltd Oakley House Ltd Sanctuary Homecare Limited Neem Tree Care Ltd St Magnus Nursing Noble Care Ltd Social Care Aspirations Ltd Greensleeves Homes Trust Devine Care Ltd Restore Plc Curado Ltd Support For Living Ltd Barchester House Nursing Home L The White Horse Care Trust MMCG 2 LTD Community Health Partnerships	Invoice	Other Office Expenses External Residential Care External Residential Care External Residential Care Healthwatch Contract External Residential Care Supported Living Community support External Homecare External Residential Care External Residential Care External Residential Care External Residential Care External Nursing Care External Residential Care
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Chief Executives Directorate Adult Social Services Directorate	14/09/2022 14/09/2022	1,326.68 6,601.08 5,183.40 15,770.43 36,500.00 13,271.98 10,944.80 341,439.00 47,888.45 21,583.36 2,461.80 4,126.72 12,768.00 8,965.64 4,342.64 29,118.20 5,382.72 1,456.00 11,725.12 168,680.04 4,697.88 6,854.40 8,047.72 20,228.56 1,815.17	Abbott Rapid Diagnostics Ltd Absolute Care Services (Richmo The Fircroft Trust The Cedars Care Home (Ashford) Healthwatch Richmond Ltd Cygnet (DH) Ltd Richmond Psychosocial Foundati Age UK Richmond Services Ltd Amber Home Carers Ltd Oakley House Ltd Sanctuary Homecare Limited Neem Tree Care Ltd St Magnus Nursing Noble Care Ltd Social Care Aspirations Ltd Greensleeves Homes Trust Devine Care Ltd Restore Plc Curado Ltd Support For Living Ltd Barchester Healthcare Homes Lt The White House Nursing Home L The White House Care Trust MMCG 2 LTD Community Health Partnerships BUPA CARE SERVICES	Invoice	Other Office Expenses External Homecare External Residential Care External Residential Care Healthwatch Contract External Residential Care Supported Living Community support External Homecare External Residential Care External Residential Care External Residential Care External Residential Care External Nursing Care External Residential Care External Nursing Care External Nursing Care Other minor services External Nursing Care

Adult Social Services Directorate	14/09/2022	4,419.60	THE PINES NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2022	134,496.32	Lifeways	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	18,852.85	VOYAGE CARE LTD		
				Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	8,442.52	POTENSIAL LTD	Invoice	Supported Living
Adult Social Services Directorate	14/09/2022	3,226.20	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	4,970.40	Careoline Carers Services Ltd	Invoice	Supported Living
Adult Social Services Directorate	14/09/2022	3,728.04	ROYAL MASONIC BENEVOLENT INSTI	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	21,557.60	SEEABILITY	Invoice	Supported Living
Adult Social Services Directorate	14/09/2022	3,952.00	JESMUND CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2022	5,914.32	NIGHTINGALE HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2022	81,781.68	Achieve Together Limited	Invoice	Supported Living
Adult Social Services Directorate	14/09/2022	84,844.32	London Residential Healthcare	Invoice	External Nursing Care
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Adult Social Services Directorate	14/09/2022	15,074.24	GLENCARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	7,340.00	Beech Lodge	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	7,682.36	Cherry Lodge	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	3,149.60	TRINITY COURT NURSING HOME	Invoice	External Nursing Care
	14/09/2022		CARE UK COMMUNITY PARTNERSHIP		· ·
Adult Social Services Directorate	, , .	611,842.36		Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	77,757.60	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	3,197.44	DEEPDENE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	3,932.00	CROWNWISE LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	23,202.85	Hydefall Ltd T/A Sutton Court	Invoice	External Nursing Care
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Adult Social Services Directorate	14/09/2022	32,108.55	CARE OUTLOOK LTD	Invoice	External Homecare
Adult Social Services Directorate	14/09/2022	25,613.68	KISIMUL GROUP LTD	Invoice	External Residential Care
Environment & Community Services Directorate	14/09/2022	657.60	LORDS - GEORGE LINES	Invoice	Materials
Adult Social Services Directorate	14/09/2022	24,195.79	BARNARDO'S	Invoice	Other PH Contracts
			RENT CONNECT		
Housing & Regeneration Directorate	14/09/2022	5,429.50		Invoice	B&B Payments
Adult Social Services Directorate	14/09/2022	123,006.62	CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	30,241.08	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Housing & Regeneration Directorate	14/09/2022	26,004.60	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	14/09/2022	840.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
					,
Adult Social Services Directorate	14/09/2022	642.72	ACHIEVING FOR CHILDREN LTD	Invoice	Supported Living
Housing & Regeneration Directorate	14/09/2022	3,704.50	QUARTZ PROPERTIES	Invoice	B&B Payments
Adult Social Services Directorate	14/09/2022	26,975.39	KINGSTON CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2022	69,679.89	Chelsea & Westminster Hospital	Invoice	ISH Services
Housing & Regeneration Directorate	14/09/2022	1,376.00	STENFORD PROPERTY LTD	Invoice	B&B Payments
Adult Social Services Directorate	14/09/2022	29,838.48	ALPENBEST CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	14/09/2022	830.40	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	14/09/2022	1,221.60	BARTEK ZANIEWSKI LTD	Invoice	Consultants Fees
Adult Social Services Directorate	14/09/2022	22,042.96	ASHTON LODGE	Invoice	External Nursing Care
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Housing & Regeneration Directorate	14/09/2022	1,488.00	ALTWOOD HOUSING LTD	Invoice	B&B Payments
Adult Social Services Directorate	14/09/2022	54,484.92	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	1,645.88	RAZA HOME CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	14/09/2022	33,299.00	CURANS CARE LTD	Invoice	Supported Living
Environment & Community Services Directorate	14/09/2022	2,566.66	Bibby Factors Leicester Ltd		Agency Staff
·				Invoice	
Adult Social Services Directorate	14/09/2022	6,225.04	Derwent Lodge	Invoice	External Nursing Care
Housing & Regeneration Directorate	14/09/2022	1,092.00	Colberg Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	14/09/2022	38,752.50	Aston Pearl Limited	Invoice	B&B Payments
Adult Social Services Directorate	14/09/2022	2,404.04	HC-ONE BEAMISH (Hartford Court	Invoice	External Residential Care
Housing & Regeneration Directorate	14/09/2022	2,325.00	Whitton Properties Ltd	Invoice	B&B Payments
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Adult Social Services Directorate	14/09/2022	20,075.92	CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	14/09/2022	21,843.90	Caremark Richmond or Hounslow	Invoice	Re-ablement
Adult Social Services Directorate	14/09/2022	4,824.68	Aspire Care Services Ltd	Invoice	External Homecare
Adult Social Services Directorate	14/09/2022	1,791.28	Maples Community Care	Invoice	Supported Living
Adult Social Services Directorate	14/09/2022	3,505.60	Endurance Care LTD/ Bay View	Invoice	Supported Living
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Adult Social Services Directorate	14/09/2022	6,828.59	Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	14/09/2022	752.96	Ami Home Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	14/09/2022	3,001.88	Anderson Nursing Limited/ The	Invoice	External Residential Care
Environment & Community Services Directorate	14/09/2022	1,000.00	TK CONSTRUCTION	Invoice	Materials
Adult Social Services Directorate			Creative Support Ltd		
	14/09/2022	6,218.96		Invoice	Supported Living
Adult Social Services Directorate	14/09/2022	3,399.00	Ashton Manor Care Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2022	26,122.96	PATHWAY FOR CARE LIMITED	Invoice	Supported Living
Housing & Regeneration Directorate	14/09/2022	6,820.00	Elderflower Estate Limited	Invoice	B&B Payments
Adult Social Services Directorate	14/09/2022	2,655.00	Woodhouse Care Homes	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	1,737.04	Manna Housing Group Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	14/09/2022	183,829.80	Stef & Phillips Itd	Invoice	B&B Payments
Adult Social Services Directorate	14/09/2022	8,475.96	Comfort Care Living	Invoice	Supported Living
Adult Social Services Directorate	14/09/2022	4,576.00	Product Service Health (PSH) L	Invoice	Supported Living
Adult Social Services Directorate	14/09/2022	24,024.00	South Croft Healthcare Lodge L	Invoice	Supported Living
Adult Social Services Directorate	14/09/2022	2,563.52	Northern Healthcare LTD	Invoice	Supported Living
Housing & Regeneration Directorate	14/09/2022	1,020.00	Theori Housing Management Serv	Invoice	B&B Payments
Housing & Regeneration Directorate	14/09/2022	3,492.00	London Clapham South Limited	Invoice	B&B Payments
	14/09/2022	1,339.20	London Clapham Common Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	14/03/2022		A		B&B Payments
Housing & Regeneration Directorate  Housing & Regeneration Directorate	14/09/2022	2,898.00	Gilroy Court Limited	Invoice	
Housing & Regeneration Directorate	14/09/2022		·		External Residential Care
Housing & Regeneration Directorate Adult Social Services Directorate	14/09/2022 14/09/2022	3,877.12	BNP Care Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services Directorate	14/09/2022 14/09/2022 14/09/2022	3,877.12 19,197.60	BNP Care Ltd Magic Life Limited	Invoice Invoice	Supported Living
Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	14/09/2022 14/09/2022 14/09/2022 14/09/2022	3,877.12 19,197.60 3,952.00	BNP Care Ltd Magic Life Limited Sapy Services Ltd T/A Elm Lodg	Invoice Invoice Invoice	Supported Living External Residential Care
Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services Directorate	14/09/2022 14/09/2022 14/09/2022	3,877.12 19,197.60	BNP Care Ltd Magic Life Limited	Invoice Invoice	Supported Living
Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	14/09/2022 14/09/2022 14/09/2022 14/09/2022	3,877.12 19,197.60 3,952.00	BNP Care Ltd Magic Life Limited Sapy Services Ltd T/A Elm Lodg	Invoice Invoice Invoice	Supported Living External Residential Care
Housing & Regeneration Directorate Adult Social Services Directorate	14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022	3,877.12 19,197.60 3,952.00 3,952.00 11,841.44	BNP Care Ltd  Magic Life Limited Sapy Services Ltd T/A Elm Lodg Selsey Care Company Ltd Harbour Care (UK) Ltd	Invoice Invoice Invoice Invoice	Supported Living External Residential Care External Residential Care External Residential Care
Housing & Regeneration Directorate Adult Social Services Directorate	14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022	3,877.12 19,197.60 3,952.00 3,952.00 11,841.44 5,141.76	BNP Care Ltd Magic Life Limited Sapy Services Ltd T/A Elm Lodg Selsey Care Company Ltd Harbour Care (UK) Ltd Oakdown House Ltd	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Supported Living External Residential Care
Housing & Regeneration Directorate Adult Social Services Directorate	14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022	3,877.12 19,197.60 3,952.00 3,952.00 11,841.44 5,141.76 6,000.00	BNP Care Ltd  Magic Life Limited  Sapy Services Ltd T/A Elm Lodg  Selsey Care Company Ltd  Harbour Care (UK) Ltd  Oakdown House Ltd  Hallmark Care Homes	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Supported Living External Residential Care
Housing & Regeneration Directorate Adult Social Services Directorate	14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022	3,877.12 19,197.60 3,952.00 3,952.00 11,841.44 5,141.76 6,000.00 727.72	BNP Care Ltd  Magic Life Limited  Sapy Services Ltd T/A Elm Lodg  Selsey Care Company Ltd  Harbour Care (UK) Ltd  Oakdown House Ltd  Hallmark Care Homes  Together at Home t/a Visiting	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Supported Living External Residential Care External Homecare
Housing & Regeneration Directorate Adult Social Services Directorate	14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022	3,877.12 19,197.60 3,952.00 3,952.00 11,841.44 5,141.76 6,000.00	BNP Care Ltd  Magic Life Limited  Sapy Services Ltd T/A Elm Lodg  Selsey Care Company Ltd  Harbour Care (UK) Ltd  Oakdown House Ltd  Hallmark Care Homes	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Supported Living External Residential Care
Housing & Regeneration Directorate Adult Social Services Directorate	14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022	3,877.12 19,197.60 3,952.00 3,952.00 11,841.44 5,141.76 6,000.00 727.72	BNP Care Ltd  Magic Life Limited  Sapy Services Ltd T/A Elm Lodg  Selsey Care Company Ltd  Harbour Care (UK) Ltd  Oakdown House Ltd  Hallmark Care Homes  Together at Home t/a Visiting	Invoice	Supported Living External Residential Care External Homecare
Housing & Regeneration Directorate Adult Social Services Directorate	14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022	3,877.12 19,197.60 3,952.00 3,952.00 11,841.44 5,141.76 6,000.00 727.72 38,061.80 5,400.00	BNP Care Ltd Magic Life Limited Sapy Services Ltd T/A Elm Lodg Selsey Care Company Ltd Harbour Care (UK) Ltd Oakdown House Ltd Hallmark Care Homes Together at Home t/a Visiting Callisto Healthcare Limited H Plus Care Ltd	Invoice	Supported Living External Residential Care External Homecare External Nursing Care External Nursing Care
Housing & Regeneration Directorate Adult Social Services Directorate	14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022	3,877.12 19,197.60 3,952.00 3,952.00 11,841.44 5,141.76 6,000.00 727.72 38,061.80 5,400.00 20,128.00	BNP Care Ltd Magic Life Limited Sapy Services Ltd T/A Elm Lodg Selsey Care Company Ltd Harbour Care (UK) Ltd Oakdown House Ltd Hallmark Care Homes Together at Home t/a Visiting Callisto Healthcare Limited H Plus Care Ltd CHD Living Ltd/Kingston Rehab	Invoice	Supported Living External Residential Care External Homecare External Nursing Care External Nursing Care External Nursing Care
Housing & Regeneration Directorate Adult Social Services Directorate	14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022	3,877.12 19,197.60 3,952.00 3,952.00 11,841.44 5,141.76 6,000.00 727.72 38,061.80 5,400.00 20,128.00 4,711.52	BNP Care Ltd Magic Life Limited Sapy Services Ltd T/A Elm Lodg Selsey Care Company Ltd Harbour Care (UK) Ltd Oakdown House Ltd Hallmark Care Homes Together at Home t/a Visiting Callisto Healthcare Limited H Plus Care Ltd CHD Living Ltd/Kingston Rehab Camelia Care Epsom Limited	Invoice	Supported Living External Residential Care External Homecare External Nursing Care
Housing & Regeneration Directorate Adult Social Services Directorate	14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022	3,877.12 19,197.60 3,952.00 3,952.00 11,841.44 5,141.76 6,000.00 727.72 38,061.80 5,400.00 20,128.00	BNP Care Ltd Magic Life Limited Sapy Services Ltd T/A Elm Lodg Selsey Care Company Ltd Harbour Care (UK) Ltd Oakdown House Ltd Hallmark Care Homes Together at Home t/a Visiting Callisto Healthcare Limited H Plus Care Ltd CHD Living Ltd/Kingston Rehab	Invoice	Supported Living External Residential Care External Homecare External Homecare External Nursing Care External Nursing Care External Nursing Care
Housing & Regeneration Directorate Adult Social Services Directorate	14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022	3,877.12 19,197.60 3,952.00 3,952.00 11,841.44 5,141.76 6,000.00 727.72 38,061.80 5,400.00 20,128.00 4,711.52	BNP Care Ltd Magic Life Limited Sapy Services Ltd T/A Elm Lodg Selsey Care Company Ltd Harbour Care (UK) Ltd Oakdown House Ltd Hallmark Care Homes Together at Home t/a Visiting Callisto Healthcare Limited H Plus Care Ltd CHD Living Ltd/Kingston Rehab Camelia Care Epsom Limited	Invoice	Supported Living External Residential Care External Homecare External Hoursing Care External Nursing Care External Nursing Care External Nursing Care External Nursing Care Supported Living
Housing & Regeneration Directorate Adult Social Services Directorate Environment & Community Services Directorate	14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022	3,877.12 19,197.60 3,952.00 3,952.00 11,841.44 5,141.76 6,000.00 727.72 38,061.80 5,400.00 20,128.00 4,711.52 4,872.88 9,928.10	BNP Care Ltd Magic Life Limited Sapy Services Ltd T/A Elm Lodg Selsey Care Company Ltd Harbour Care (UK) Ltd Oakdown House Ltd Hallmark Care Homes Together at Home t/a Visiting Callisto Healthcare Limited H Plus Care Ltd CHD Living Ltd/Kingston Rehab Camelia Care Epsom Limited BEECHOLME ADULT CARE LTD Askews & Holts Library Service	Invoice	Supported Living External Residential Care External Homecare External Nursing Care External Nursing Care External Nursing Care Supported Living External Residential Care Library Books
Housing & Regeneration Directorate Adult Social Services Directorate Environment & Community Services Directorate Housing & Regeneration Directorate	14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 15/09/2022	3,877.12 19,197.60 3,952.00 3,952.00 31,841.44 5,141.76 6,000.00 727.72 38,061.80 5,400.00 20,128.00 4,711.52 4,872.88 9,928.10 2,085.00	BNP Care Ltd Magic Life Limited Sapy Services Ltd T/A Elm Lodg Selsey Care Company Ltd Harbour Care (UK) Ltd Oakdown House Ltd Hallmark Care Homes Together at Home t/a Visiting Callisto Healthcare Limited H Plus Care Ltd CHD Living Ltd/Kingston Rehab Camelia Care Epsom Limited BEECHOLME ADULT CARE LTD Askews & Holts Library Service Stewart & Young Ltd	Invoice	Supported Living External Residential Care External Homecare External Nursing Care External Nursing Care External Nursing Care Supported Living External Residential Care Library Books Social Fund Payments
Housing & Regeneration Directorate Adult Social Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate	14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 15/09/2022 15/09/2022 15/09/2022	3,877.12 19,197.60 3,952.00 3,952.00 11,841.44 5,141.76 6,000.00 727.72 38,061.80 5,400.00 20,128.00 4,711.52 4,872.88 9,928.10 2,085.00 810.00	BNP Care Ltd Magic Life Limited Sapy Services Ltd T/A Elm Lodg Selsey Care Company Ltd Harbour Care (UK) Ltd Oakdown House Ltd Hallmark Care Homes Together at Home t/a Visiting Callisto Healthcare Limited H Plus Care Ltd CHD Living Ltd/Kingston Rehab Camelia Care Epsom Limited BEECHOLME ADULT CARE LTD Askews & Holts Library Service Stewart & Young Ltd McGovern Haulage Ltd	Invoice	Supported Living External Residential Care External Homecare External Nursing Care External Nursing Care External Nursing Care Supported Living External Residential Care Library Books Social Fund Payments Other minor services
Housing & Regeneration Directorate Adult Social Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate Housing & Regeneration Directorate	14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 14/09/2022 15/09/2022	3,877.12 19,197.60 3,952.00 3,952.00 31,841.44 5,141.76 6,000.00 727.72 38,061.80 5,400.00 20,128.00 4,711.52 4,872.88 9,928.10 2,085.00	BNP Care Ltd Magic Life Limited Sapy Services Ltd T/A Elm Lodg Selsey Care Company Ltd Harbour Care (UK) Ltd Oakdown House Ltd Hallmark Care Homes Together at Home t/a Visiting Callisto Healthcare Limited H Plus Care Ltd CHD Living Ltd/Kingston Rehab Camelia Care Epsom Limited BEECHOLME ADULT CARE LTD Askews & Holts Library Service Stewart & Young Ltd	Invoice	Supported Living External Residential Care External Homecare External Nursing Care External Nursing Care External Nursing Care Supported Living External Residential Care Library Books Social Fund Payments

Capital expenditure	15/09/2022	16,867.92	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Capital expenditure	15/09/2022	1,152.00	Jacobs and Co	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	15/09/2022	864.00	Mohamed Igbal Khan T/A Central	Invoice	Social Fund Payments
Capital expenditure	15/09/2022	6,454.99	WEC Electrical Contractors Ltd	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	15/09/2022	1,004.80	Oasis Products Vending Service	Invoice	Reactive maintenance - bldgs
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Chief Executives Directorate	15/09/2022	779.00	WHITE RIBBON CAMPAIGN UK	Invoice	Advertising / Publicity
Resources Directorate	15/09/2022	28,725.00	ACHIEVING FOR CHILDREN LTD	Invoice	Consultants Fees
Environment & Community Services Directorate	15/09/2022	1,328.88	CIA Fire and Security Ltd	Invoice	Furniture
Environment & Community Services Directorate	15/09/2022	2,836.36	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	15/09/2022	2,016.00	AMALGAMATED LIFTS LTD	Invoice	Planned Remedials - Bldgs
Capital expenditure	15/09/2022	33,885.79	CURL LA TOURELLE + HEAD LIMITE	Invoice	CAPEXP Professional Fees
Capital expenditure	15/09/2022	51.684.81	Ease Electrical Ltd	Invoice	CAPEXP Construction Work
Chief Executives Directorate	15/09/2022	12,000.00	White Label Publishing Limited	Invoice	Hardware purchases
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Environment & Community Services Directorate	16/09/2022	2,074.61	Colsen Industries Ltd	Invoice	Materials
Capital expenditure	16/09/2022	844.70	William Smith Group 1832 Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	16/09/2022	16,219.20	John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	16/09/2022	6,864.00	The Graphic Company	Invoice	Materials
Children's Services Directorate	16/09/2022	459,119.33	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Capital expenditure	16/09/2022	86,357.54	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	16/09/2022	8,025.60	Marston Properties Limited	Invoice	Rents
Adult Social Services Directorate	16/09/2022	121,199.60	Medacs Homecare	Invoice	External Homecare
Adult Social Services Directorate	16/09/2022	187,026.00	HOUNSLOW & RICH COMM HEALTHCAR	Invoice	Rents
Environment & Community Services Directorate	16/09/2022	594.00	CFB Limited	Invoice	Software purchases
Environment & Community Services Directorate	16/09/2022	4,136.44	Universal Services (Sports Equ	Invoice	Equipment
Environment & Community Services Directorate	16/09/2022	736.13	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Adult Social Services Directorate	16/09/2022	3,100.00	Support For Living Ltd	Invoice	Supported Living
Chief Executives Directorate	16/09/2022	3,662.60	London Borough Of Merton	Invoice	Legal Disbursements SLLP
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Adult Social Services Directorate	16/09/2022	1,176.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	16/09/2022	345,741.48	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2022	3,552.90	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Supported Housing Programme
Environment & Community Services Directorate	16/09/2022	5,711.08	Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	16/09/2022	2,849.73	GREATBATCH LTD	Invoice	CPZ Zone Extensions
Housing & Regeneration Directorate	16/09/2022	576.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Environment & Community Services Directorate	16/09/2022	1,140.00	PROJECT CENTRE Ltd	Invoice	Traffic and Pedestrian Meas
Adult Social Services Directorate	16/09/2022	650.00	Afresh Deep Cleaning London Lt	Invoice	Cleaning
Environment & Community Services Directorate	16/09/2022	1,800.00	TK CONSTRUCTION	Invoice	Training
Environment & Community Services Directorate	16/09/2022	3,126.96	Sue Hill Recruitment & Service	Invoice	Agency Staff
Adult Social Services Directorate	20/09/2022	5,000.00	Richmond Aid	Invoice	Other PH Contracts
Resources Directorate	20/09/2022	3,217.96	DSCALLARDS LTD	Invoice	Software Maintenance
Capital expenditure	20/09/2022	18,995.64	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	20/09/2022	5,050.37	F M Conway Limited	Invoice	Highways Maintenance Con
	20/09/2022	2,643.98	City Of London (London Council		Other Minor Contract Payments
Environment & Community Services Directorate				Invoice	
Environment & Community Services Directorate	20/09/2022	950.40	J P LENNARD LTD	Invoice	Equipment
Environment & Community Services Directorate	20/09/2022	2,617.23	GREATBATCH LTD	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	20/09/2022	2,617.96	Certas Energy UK Ltd	Invoice	Fuel
Capital expenditure	20/09/2022	12,128.40	SHARPE PRITCHARD LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	20/09/2022	17,925.54	Chelsea & Westminster Hospital	Invoice	ISH Services
Adult Social Services Directorate	20/09/2022	1,450.00	MK Accommodation	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	20/09/2022	2,484.00	Premier Cars Mini Cab Services	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate			Revon Healthcare Ltd		Supported Living
	20/09/2022	36,728.01		Invoice	
Adult Social Services Directorate	20/09/2022	149,609.98	United Response Services LTD	Invoice	External Residential Care
Environment & Community Services Directorate	20/09/2022	10,735.20	Craemer UK Ltd	Invoice	Equipment
Environment & Community Services Directorate	20/09/2022	4,500.00	Max Associates	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	21/09/2022	6,419.67	Askews & Holts Library Service	Invoice	Library Books
Environment & Community Services Directorate	21/09/2022	1,193.66	William Smith Group 1832 Ltd	Invoice	CPZ Zone Extensions
Housing & Regeneration Directorate	21/09/2022	715.00	Stewart & Young Ltd	Invoice	Social Fund Payments
Adult Social Services Directorate		628.58		Invoice	
	21/09/2022				External Homecare
Environment & Community Services Directorate	21/09/2022		Crossroads Care Keystone Masonry		External Homecare Materials
Environment & Community Services Directorate	21/09/2022	1,272.00	Keystone Masonry	Invoice	Materials
Adult Social Services Directorate	21/09/2022 21/09/2022	1,272.00 14,524.43	Keystone Masonry Medacs Homecare	Invoice Invoice	Materials External Homecare
Adult Social Services Directorate Adult Social Services Directorate	21/09/2022 21/09/2022 21/09/2022	1,272.00 14,524.43 1,326.30	Keystone Masonry Medacs Homecare WP Care Ltd T/A Blue Ribbon (S	Invoice Invoice	Materials External Homecare External Homecare
Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate	21/09/2022 21/09/2022 21/09/2022 21/09/2022	1,272.00 14,524.43 1,326.30 1,265.22	Keystone Masonry Medacs Homecare WP Care Ltd T/A Blue Ribbon (S Newsquest Media Group Ltd	Invoice Invoice Invoice	Materials External Homecare External Homecare Section 14 RTA Costs
Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate	21/09/2022 21/09/2022 21/09/2022	1,272.00 14,524.43 1,326.30	Keystone Masonry Medacs Homecare WP Care Ltd T/A Blue Ribbon (S	Invoice Invoice	Materials External Homecare External Homecare
Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate	21/09/2022 21/09/2022 21/09/2022 21/09/2022	1,272.00 14,524.43 1,326.30 1,265.22	Keystone Masonry Medacs Homecare WP Care Ltd T/A Blue Ribbon (S Newsquest Media Group Ltd	Invoice Invoice Invoice	Materials External Homecare External Homecare Section 14 RTA Costs
Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate	21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022	1,272.00 14,524.43 1,326.30 1,265.22 7,800.00	Keystone Masonry Medacs Homecare WP Care Ltd T/A Blue Ribbon (S Newsquest Media Group Ltd Bolinda UK Ltd	Invoice Invoice Invoice Invoice	Materials External Homecare External Homecare Section 14 RTA Costs Library Books
Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate Capital expenditure	21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022	1,272.00 14,524.43 1,326.30 1,265.22 7,800.00 31,101.84 2,484.88	Keystone Masonry Medacs Homecare WP Care Ltd T/A Blue Ribbon (S Newsquest Media Group Ltd Bolinda UK Ltd Straight Manufacturing Ltd Hampton Hill Junior School	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Materials External Homecare External Homecare Section 14 RTA Costs Library Books Equipment
Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate Capital expenditure Housing & Regeneration Directorate	21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022	1,272.00 14,524.43 1,326.30 1,265.22 7,800.00 31,101.84 2,484.88 2,833.34	Keystone Masonry Medacs Homecare WP Care Ltd T/A Blue Ribbon (S Newsquest Media Group Ltd Bolinda UK Ltd Straight Manufacturing Ltd Hampton Hill Junior School Chase Bridge Primary School	Invoice	Materials External Homecare External Homecare Section 14 RTA Costs Library Books Equipment CAPEXP Construction Work Rents
Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Capital expenditure Housing & Regeneration Directorate Environment & Community Services Directorate	21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022	1,272.00 14,524.43 1,326.30 1,265.22 7,800.00 31,101.84 2,484.88 2,833.34 2,694.00	Keystone Masonry Medacs Homecare WP Care Ltd T/A Blue Ribbon (S Newsquest Media Group Ltd Bolinda UK Ltd Straight Manufacturing Ltd Hampton Hill Junior School Chase Bridge Primary School J CARROLL & SONS	Invoice	Materials External Homecare External Homecare Section 14 RTA Costs Library Books Equipment CAPEXP Construction Work Rents CPZ Zone Extensions
Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate Environment & Capital expenditure Housing & Regeneration Directorate Environment & Community Services Directorate Environment & Community Services Directorate	21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022	1,272.00 14,524.43 1,326.30 1,265.22 7,800.00 31,101.84 2,484.88 2,833.34 2,694.00 17,488.08	Keystone Masonry Medacs Homecare WP Care Ltd T/A Blue Ribbon (S Newsquest Media Group Ltd Bolinda UK Ltd Straight Manufacturing Ltd Hampton Hill Junior School Chase Bridge Primary School J CARROLL & SONS LEE VALLEY REGIONAL PARK AUTHO	Invoice	Materials External Homecare External Homecare Section 14 RTA Costs Library Books Equipment CAPEXP Construction Work Rents CPZ Zone Extensions Lee Valley Levy
Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate Capital expenditure Housing & Regeneration Directorate Environment & Community Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate	21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022	1,272.00 14,524.43 1,326.30 1,265.22 7,800.00 31,101.84 2,484.88 2,833.34 2,694.00 17,488.08 33,183.26	Keystone Masonry Medacs Homecare WP Care Ltd T/A Blue Ribbon (S Newsquest Media Group Ltd Bolinda UK Ltd Straight Manufacturing Ltd Hampton Hill Junior School Chase Bridge Primary School J CARROLL & SONS LEE VALLEY REGIONAL PARK AUTHO Flowbird Smart City UK Limited	Invoice	Materials External Homecare External Homecare Section 14 RTA Costs Library Books Equipment CAPEXP Construction Work Rents CPZ Zone Extensions Lee Valley Levy Furniture
Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate Capital expenditure Housing & Regeneration Directorate Environment & Community Services Directorate Adult Social Services Directorate	21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022	1,272.00 14,524.43 1,326.30 1,265.22 7,800.00 31,101.84 2,484.88 2,833.34 2,694.00 17,488.08 33,183.26 6,393.60	Keystone Masonry Medacs Homecare WP Care Ltd T/A Blue Ribbon (S Newsquest Media Group Ltd Bolinda UK Ltd Straight Manufacturing Ltd Hampton Hill Junior School Chase Bridge Primary School J CARROLL & SONS LEE VALLEY REGIONAL PARK AUTHO Flowbird Smart City UK Limited DAWSONRENTALS BUS & COACH LTD	Invoice	Materials External Homecare External Homecare Section 14 RTA Costs Library Books Equipment CAPEXP Construction Work Rents CPZ Zone Extensions Lee Valley Levy Furniture Transport Hire & Leasing Costs
Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate Capital expenditure Housing & Regeneration Directorate Environment & Community Services Directorate	21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022	1,272.00 14,524.43 1,326.30 1,265.22 7,800.00 31,101.84 2,484.88 2,833.34 2,694.00 17,488.08 33,183.26 6,393.60 727,220.20	Keystone Masonry Medacs Homecare WP Care Ltd T/A Blue Ribbon (S Newsquest Media Group Ltd Bolinda UK Ltd Straight Manufacturing Ltd Hampton Hill Junior School Chase Bridge Primary School J CARROLL & SONS LEE VALLEY REGIONAL PARK AUTHO Flowbird Smart City UK Limited DAWSONRENTALS BUS & COACH LTD Serco Limited	Invoice	Materials  External Homecare  External Homecare  Section 14 RTA Costs  Library Books  Equipment  CAPEXP Construction Work  Rents  CPZ Zone Extensions  Lee Valley Levy  Furniture  Transport Hire & Leasing Costs  Waste Contract
Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate Capital expenditure Housing & Regeneration Directorate Environment & Community Services Directorate Adult Social Services Directorate	21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022	1,272.00 14,524.43 1,326.30 1,265.22 7,800.00 31,101.84 2,484.88 2,833.34 2,694.00 17,488.08 33,183.26 6,393.60	Keystone Masonry Medacs Homecare WP Care Ltd T/A Blue Ribbon (S Newsquest Media Group Ltd Bolinda UK Ltd Straight Manufacturing Ltd Hampton Hill Junior School Chase Bridge Primary School J CARROLL & SONS LEE VALLEY REGIONAL PARK AUTHO Flowbird Smart City UK Limited DAWSONRENTALS BUS & COACH LTD	Invoice	Materials External Homecare External Homecare Section 14 RTA Costs Library Books Equipment CAPEXP Construction Work Rents CPZ Zone Extensions Lee Valley Levy Furniture Transport Hire & Leasing Costs
Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate Capital expenditure Housing & Regeneration Directorate Environment & Community Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Environment & Community Services Directorate	21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022	1,272.00 14,524.43 1,326.30 1,265.22 7,800.00 31,101.84 2,484.88 2,833.34 2,694.00 17,488.08 33,183.26 6,393.60 727,220.20	Keystone Masonry Medacs Homecare WP Care Ltd T/A Blue Ribbon (S Newsquest Media Group Ltd Bolinda UK Ltd Straight Manufacturing Ltd Hampton Hill Junior School Chase Bridge Primary School J CARROLL & SONS LEE VALLEY REGIONAL PARK AUTHO Flowbird Smart City UK Limited DAWSONRENTALS BUS & COACH LTD Serco Limited	Invoice	Materials  External Homecare  External Homecare  Section 14 RTA Costs  Library Books  Equipment  CAPEXP Construction Work  Rents  CPZ Zone Extensions  Lee Valley Levy  Furniture  Transport Hire & Leasing Costs  Waste Contract
Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Adult Social Services Directorate Environment & Community Services Directorate	21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022	1,272.00 14,524.43 1,326.30 1,265.22 7,800.00 31,101.84 2,484.88 2,833.34 2,694.00 17,488.08 33,183.26 6,393.60 727,220.20 59,865.83	Keystone Masonry Medacs Homecare WP Care Ltd T/A Blue Ribbon (S Newsquest Media Group Ltd Bolinda UK Ltd Straight Manufacturing Ltd Hampton Hill Junior School Chase Bridge Primary School J CARROLL & SONS LEE VALLEY REGIONAL PARK AUTHO Flowbird Smart City UK Limited DAWSONRENTALS BUS & COACH LTD Serco Limited ALPENBEST CARE LIMITED	Invoice	Materials External Homecare External Homecare Section 14 RTA Costs Library Books Equipment CAPEXP Construction Work Rents CPZ Zone Extensions Lee Valley Levy Furniture Transport Hire & Leasing Costs Waste Contract External Homecare
Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Capital expenditure	21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022 21/09/2022	1,272.00 14,524.43 1,326.30 1,265.22 7,800.00 31,101.84 2,484.88 2,833.34 2,694.00 17,488.08 33,183.26 6,393.60 727,220.20 59,865.83 35,403.00 81,756.66	Keystone Masonry Medacs Homecare WP Care Ltd T/A Blue Ribbon (S Newsquest Media Group Ltd Bolinda UK Ltd Straight Manufacturing Ltd Hampton Hill Junior School Chase Bridge Primary School J CARROLL & SONS LEE VALLEY REGIONAL PARK AUTHO Flowbird Smart City UK Limited DAWSONRENTALS BUS & COACH LTD Serco Limited ALPENBEST CARE LIMITED KPS Contractors Ltd Associated Installations Ltd	Invoice	Materials External Homecare External Homecare Section 14 RTA Costs Library Books Equipment CAPEXP Construction Work Rents CPZ Zone Extensions Lee Valley Levy Furniture Transport Hire & Leasing Costs Waste Contract External Homecare Arboricultural Contract CAPEXP Other Building Reltd Wk
Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Community Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate Capital expenditure Adult Social Services Directorate	21/09/2022 21/09/2022	1,272.00 14,524.43 1,326.30 1,265.22 7,800.00 31,101.84 2,484.88 2,833.34 2,694.00 17,488.08 33,183.26 6,393.60 727,220.20 59,865.83 35,403.00 81,756.66 3,318.10	Keystone Masonry Medacs Homecare WP Care Ltd T/A Blue Ribbon (S Newsquest Media Group Ltd Bolinda UK Ltd Straight Manufacturing Ltd Hampton Hill Junior School Chase Bridge Primary School J CARROLL & SONS LEE VALLEY REGIONAL PARK AUTHO Flowbird Smart City UK Limited DAWSONRENTALS BUS & COACH LTD Serco Limited ALPENBEST CARE LIMITED KPS Contractors Ltd Associated Installations Ltd Haven Care Ltd	Invoice	Materials External Homecare External Homecare Section 14 RTA Costs Library Books Equipment CAPEXP Construction Work Rents CPZ Zone Extensions Lee Valley Levy Furniture Transport Hire & Leasing Costs Waste Contract External Homecare Arboricultural Contract CAPEXP Other Building Reltd Wk External Homecare
Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Capital expenditure Housing & Regeneration Directorate Environment & Community Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate Capital expenditure Adult Social Services Directorate Environment & Community Services Directorate	21/09/2022 21/09/2022	1,272.00 14,524.43 1,326.30 1,265.22 7,800.00 31,101.84 2,484.88 2,833.34 2,694.00 17,488.08 33,183.26 6,393.60 727,220.20 59,865.83 35,403.00 81,756.66 3,318.10 800.00	Keystone Masonry Medacs Homecare WP Care Ltd T/A Blue Ribbon (S Newsquest Media Group Ltd Bolinda UK Ltd Straight Manufacturing Ltd Hampton Hill Junior School Chase Bridge Primary School J CARROLL & SONS LEE VALLEY REGIONAL PARK AUTHO Flowbird Smart City UK Limited DAWSONRENTALS BUS & COACH LTD Serco Limited ALPENBEST CARE LIMITED KPS Contractors Ltd Associated Installations Ltd Haven Care Ltd TK CONSTRUCTION	Invoice	Materials External Homecare External Homecare Section 14 RTA Costs Library Books Equipment CAPEXP Construction Work Rents CPZ Zone Extensions Lee Valley Levy Furniture Transport Hire & Leasing Costs Waste Contract External Homecare Arboricultural Contract CAPEXP Other Building Reltd Wk External Homecare Materials
Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate Capital expenditure Housing & Regeneration Directorate Environment & Community Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Capital expenditure Adult Social Services Directorate Environment & Community Services Directorate Capital expenditure Adult Social Services Directorate Environment & Community Services Directorate Capital expenditure	21/09/2022 21/09/2022	1,272.00 14,524.43 1,326.30 1,265.22 7,800.00 31,101.84 2,484.88 2,833.34 2,694.00 17,488.08 33,183.26 6,393.60 727,220.20 59,865.83 35,403.00 81,756.66 3,318.10 800.00 64,090.80	Keystone Masonry Medacs Homecare WP Care Ltd T/A Blue Ribbon (S Newsquest Media Group Ltd Bolinda UK Ltd Straight Manufacturing Ltd Hampton Hill Junior School Chase Bridge Primary School J CARROLL & SONS LEE VALLEY REGIONAL PARK AUTHO Flowbird Smart City UK Limited DAWSONRENTALS BUS & COACH LTD Serco Limited ALPENBEST CARE LIMITED KPS Contractors Ltd Associated Installations Ltd Haven Care Ltd TK CONSTRUCTION Playle & Partners LLP	Invoice	Materials External Homecare External Homecare Section 14 RTA Costs Library Books Equipment CAPEXP Construction Work Rents CPZ Zone Extensions Lee Valley Levy Furniture Transport Hire & Leasing Costs Waste Contract External Homecare Arboricultural Contract CAPEXP Other Building Reltd Wk External Homecare Materials CAPEXP Professional Fees
Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Capital expenditure Adult Social Services Directorate Environment & Community Services Directorate Capital expenditure Adult Social Services Directorate Capital expenditure Adult Social Services Directorate	21/09/2022 21/09/2022	1,272.00 14,524.43 1,326.30 1,265.22 7,800.00 31,101.84 2,484.88 2,833.34 2,694.00 17,488.08 33,183.26 6,393.60 727,220.20 59,865.83 35,403.00 81,756.66 3,318.10 800.00 64,090.80 2,405.00	Keystone Masonry Medacs Homecare WP Care Ltd T/A Blue Ribbon (S Newsquest Media Group Ltd Bolinda UK Ltd Straight Manufacturing Ltd Hampton Hill Junior School Chase Bridge Primary School J CARROLL & SONS LEE VALLEY REGIONAL PARK AUTHO Flowbird Smart City UK Limited DAWSONRENTALS BUS & COACH LTD Serco Limited ALPENBEST CARE LIMITED KPS Contractors Ltd Associated Installations Ltd Haven Care Ltd TK CONSTRUCTION Playle & Partners LLP Ugoalah Consulting LTD	Invoice	Materials External Homecare External Homecare Section 14 RTA Costs Library Books Equipment CAPEXP Construction Work Rents CPZ Zone Extensions Lee Valley Levy Furniture Transport Hire & Leasing Costs Waste Contract External Homecare Arboricultural Contract CAPEXP Other Building Reltd Wk External Homecare Materials CAPEXP Professional Fees Consultants Fees
Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Capital expenditure Housing & Regeneration Directorate Environment & Community Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Capital expenditure Adult Social Services Directorate Environment & Community Services Directorate Capital expenditure Adult Social Services Directorate Capital expenditure Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	21/09/2022 21/09/2022	1,272.00 14,524.43 1,326.30 1,265.22 7,800.00 31,101.84 2,484.88 2,833.34 2,694.00 17,488.08 33,183.26 6,393.60 727,220.20 59,865.83 35,403.00 81,756.66 3,318.10 800.00 64,090.80 2,405.00 1,678.15	Keystone Masonry Medacs Homecare WP Care Ltd T/A Blue Ribbon (S Newsquest Media Group Ltd Bolinda UK Ltd Straight Manufacturing Ltd Hampton Hill Junior School Chase Bridge Primary School J CARROLL & SONS LEE VALLEY REGIONAL PARK AUTHO Flowbird Smart City UK Limited DAWSONRENTALS BUS & COACH LTD Serco Limited ALPENBEST CARE LIMITED KPS Contractors Ltd Associated Installations Ltd Haven Care Ltd TK CONSTRUCTION Playle & Partners LLP Ugoalah Consulting LTD United Response Services LTD	Invoice	Materials External Homecare External Homecare Section 14 RTA Costs Library Books Equipment CAPEXP Construction Work Rents CPZ Zone Extensions Lee Valley Levy Furniture Transport Hire & Leasing Costs Waste Contract External Homecare Arboricultural Contract CAPEXP Other Building Reltd Wk External Homecare Materials CAPEXP Professional Fees Consultants Fees Materials
Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate Capital expenditure Adult Social Services Directorate Environment & Community Services Directorate Capital expenditure Adult Social Services Directorate Capital expenditure Adult Social Services Directorate	21/09/2022 21/09/2022	1,272.00 14,524.43 1,326.30 1,265.22 7,800.00 31,101.84 2,484.88 2,833.34 2,694.00 17,488.08 33,183.26 6,393.60 727,220.20 59,865.83 35,403.00 81,756.66 3,318.10 800.00 64,090.80 2,405.00	Keystone Masonry Medacs Homecare WP Care Ltd T/A Blue Ribbon (S Newsquest Media Group Ltd Bolinda UK Ltd Straight Manufacturing Ltd Hampton Hill Junior School Chase Bridge Primary School J CARROLL & SONS LEE VALLEY REGIONAL PARK AUTHO Flowbird Smart City UK Limited DAWSONRENTALS BUS & COACH LTD Serco Limited ALPENBEST CARE LIMITED KPS Contractors Ltd Associated Installations Ltd Haven Care Ltd TK CONSTRUCTION Playle & Partners LLP Ugoalah Consulting LTD	Invoice	Materials  External Homecare  External Homecare  Section 14 RTA Costs  Library Books  Equipment  CAPEXP Construction Work  Rents  CPZ Zone Extensions  Lee Valley Levy  Furniture  Transport Hire & Leasing Costs  Waste Contract  External Homecare  Arboricultural Contract  CAPEXP Other Building Reltd Wk  External Homecare  Materials  CAPEXP Professional Fees  Consultants Fees
Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Capital expenditure Housing & Regeneration Directorate Environment & Community Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Capital expenditure Adult Social Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate Capital expenditure Adult Social Services Directorate Capital expenditure Adult Social Services Directorate Adult Social Services Directorate	21/09/2022 21/09/2022	1,272.00 14,524.43 1,326.30 1,265.22 7,800.00 31,101.84 2,484.88 2,833.34 2,694.00 17,488.08 33,183.26 6,393.60 727,220.20 59,865.83 35,403.00 81,756.66 3,318.10 800.00 64,090.80 2,405.00 1,678.15	Keystone Masonry Medacs Homecare WP Care Ltd T/A Blue Ribbon (S Newsquest Media Group Ltd Bolinda UK Ltd Straight Manufacturing Ltd Hampton Hill Junior School Chase Bridge Primary School J CARROLL & SONS LEE VALLEY REGIONAL PARK AUTHO Flowbird Smart City UK Limited DAWSONRENTALS BUS & COACH LTD Serco Limited ALPENBEST CARE LIMITED KPS Contractors Ltd Associated Installations Ltd Haven Care Ltd TK CONSTRUCTION Playle & Partners LLP Ugoalah Consulting LTD United Response Services LTD	Invoice	Materials  External Homecare  External Homecare  Section 14 RTA Costs  Library Books  Equipment  CAPEXP Construction Work  Rents  CPZ Zone Extensions  Lee Valley Levy  Furniture  Transport Hire & Leasing Costs  Waste Contract  External Homecare  Arboricultural Contract  CAPEXP Other Building Reltd Wk  External Homecare  Materials  CAPEXP Professional Fees  Consultants Fees  Materials
Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Capital expenditure Housing & Regeneration Directorate Environment & Community Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Capital expenditure Adult Social Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate	21/09/2022 22/09/2022	1,272.00 14,524.43 1,326.30 1,265.22 7,800.00 31,101.84 2,484.88 2,833.34 2,694.00 17,488.08 33,183.26 6,393.60 727,220.20 59,865.83 35,403.00 81,756.66 3,318.10 800.00 64,090.80 2,405.00 1,678.15 1,161.00 2,060.00	Keystone Masonry Medacs Homecare WP Care Ltd T/A Blue Ribbon (S Newsquest Media Group Ltd Bolinda UK Ltd Straight Manufacturing Ltd Hampton Hill Junior School Chase Bridge Primary School J CARROLL & SONS LEE VALLEY REGIONAL PARK AUTHO Flowbird Smart City UK Limited DAWSONRENTALS BUS & COACH LTD Serco Limited ALPENBEST CARE LIMITED KPS Contractors Ltd Associated Installations Ltd Haven Care Ltd TK CONSTRUCTION Playle & Partners LLP Ugoalah Consulting LTD United Response Services LTD Richmond Furniture Scheme Stewart & Young Ltd	Invoice	Materials External Homecare External Homecare Section 14 RTA Costs Library Books Equipment CAPEXP Construction Work Rents CPZ Zone Extensions Lee Valley Levy Furniture Transport Hire & Leasing Costs Waste Contract External Homecare Arboricultural Contract CAPEXP Other Building Reltd Wk External Homecare Materials CAPEXP Professional Fees Consultants Fees Materials Social Fund Payments Social Fund Payments
Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate Capital expenditure Adult Social Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate Capital expenditure Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Environment & Community Services Directorate	21/09/2022 22/09/2022 22/09/2022 22/09/2022	1,272.00 14,524.43 1,326.30 1,265.22 7,800.00 31,101.84 2,484.88 2,833.34 2,694.00 17,488.08 33,183.26 6,393.60 727,220.20 59,865.83 35,403.00 81,756.66 3,318.10 800.00 64,090.80 2,405.00 1,678.15 1,161.00 2,060.00 216,712.61	Keystone Masonry Medacs Homecare WP Care Ltd T/A Blue Ribbon (S Newsquest Media Group Ltd Bolinda UK Ltd Straight Manufacturing Ltd Hampton Hill Junior School Chase Bridge Primary School J CARROLL & SONS LEE VALLEY REGIONAL PARK AUTHO Flowbird Smart City UK Limited DAWSONRENTALS BUS & COACH LTD Serco Limited ALPENBEST CARE LIMITED KPS Contractors Ltd Associated Installations Ltd Haven Care Ltd TK CONSTRUCTION Playle & Partners LLP Ugoalah Consulting LTD United Response Services LTD Richmond Furniture Scheme Stewart & Young Ltd Saba Park Services Uk Ltd	Invoice	Materials External Homecare External Homecare Section 14 RTA Costs Library Books Equipment CAPEXP Construction Work Rents CPZ Zone Extensions Lee Valley Levy Furniture Transport Hire & Leasing Costs Waste Contract External Homecare Arboricultural Contract CAPEXP Other Building Reltd Wk External Homecare Materials CAPEXP Professional Fees Consultants Fees Materials Social Fund Payments Social Fund Payments
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Housing & Regeneration Directorate	22/09/2022	715.20	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	22/09/2022	1,458.43	Smith	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	22/09/2022	12,387.60	Flowbird Smart City UK Limited	Invoice	Furniture
Housing & Regeneration Directorate	22/09/2022	112,531.25	Atalian Servest Ltd	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	22/09/2022	1,672.26	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	22/09/2022	802.49	MILLWOOD SERVICING LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	22/09/2022	1,691.30	EDF ENERGY CUSTOMERS PLC	Invoice	Energy - Electricity
Capital expenditure	22/09/2022	2,232.00	CLEMENT ACOUSTICS LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	22/09/2022	600.00	Pool Tech Services Ltd	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	22/09/2022	2,421.60	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	22/09/2022	5,580.00	Denhan International	Invoice	B&B Payments
Housing & Regeneration Directorate	22/09/2022	16,777.20	Exclusive Fine Homes Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	22/09/2022	6,634.00	AJDK ltd	Invoice	B&B Payments
Adult Social Services Directorate	22/09/2022	1,660.18	NonStop Consulting Ltd	Invoice	Agency Staff
Capital expenditure	22/09/2022	936.00	Indigo Surveys Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	23/09/2022	29,942.37	Glasdon U.K.Ltd	Invoice	Equipment
Capital expenditure	23/09/2022	6,492.18	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	23/09/2022	1,800.73	Antalis Ltd	Invoice	Stationery
Resources Directorate	23/09/2022	2,059.75	Civica Election Services Ltd	Invoice	Other minor services
Capital expenditure	23/09/2022	102,654.05	F M Conway Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	23/09/2022	14,861.40	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Capital expenditure	23/09/2022	1,740.00	T BROWN GROUP LTD	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	23/09/2022	889.08	LORDS - GEORGE LINES	Invoice	Materials
Chief Executives Directorate	23/09/2022	570.00	GREATBATCH LTD	Invoice	Stationery
Adult Social Services Directorate	23/09/2022	1,241.27	PREPAID FINANCIAL SERVICES	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	23/09/2022	17,187.02	Objective Corporation UK Ltd	Invoice	Hardware Maintenance
Capital expenditure	23/09/2022	3,282.00	SGW Safety & Security Limited	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	23/09/2022	1,728.89	Sue Hill Recruitment & Service	Invoice	Agency Staff
Housing & Regeneration Directorate	26/09/2022	1,468.36	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	26/09/2022	3,600.00	Westco Trading Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	26/09/2022	842.40	Heavenly Dish Ltd	Invoice	Other Indirect Employee Exp
Environment & Community Services Directorate	26/09/2022	9,000.00	Metis Consultants Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	26/09/2022	63,027.72	F M Conway Limited	Invoice	Highways Maintenance Con
Adult Social Services Directorate	26/09/2022	2,274.71	HOLISTIC COMMUNITY CARE LTD	Invoice	Re-ablement
Adult Social Services Directorate	26/09/2022	23,333.32	NACRO	Invoice	Supported Living
Environment & Community Services Directorate	26/09/2022	2,772.00	Bibliotheca Ltd	Invoice	Library Books
Housing & Regeneration Directorate	26/09/2022	594.00	AFS Security Ltd	Invoice	Security & Fire Protection
Adult Social Services Directorate	26/09/2022	660.00	Slamm Productions	Invoice	Other PH Contracts
Capital expenditure	26/09/2022	69,475.72	Envirosurv Ltd	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	26/09/2022	22,925.10	Hartley Services Group LTD	Invoice	Low Carbon Skills Funding
Capital expenditure	26/09/2022	139,639.18	VELOCITY SPORTS LIMITED	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	27/09/2022	4,910.48	Askews & Holts Library Service	Invoice	Library Books
Environment & Community Services Directorate	27/09/2022	653.88	Newitt & Co Ltd	Invoice	Equipment
Housing & Regeneration Directorate	27/09/2022	1,430.00	Stewart & Young Ltd	Invoice	Social Fund Payments
Adult Social Services Directorate	27/09/2022	502.39	Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	27/09/2022	4,345.83	Richmond Housing Partnership	Invoice	Supported Living
Adult Social Services Directorate	27/09/2022	1,236.28	Stepping On Out (Direct Paymen	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/09/2022	18,424.37	Consensus	Invoice	External Residential Care
Resources Directorate	27/09/2022	6,458.14	Daisy Communications Ltd	Invoice	Telephone Charges
Chief Executives Directorate	27/09/2022	1,074.00	Instant Marquees Ltd	Invoice	General Contract Work
Environment & Community Services Directorate	27/09/2022	659.10	Bolinda UK Ltd	Invoice	Library Books
Adult Social Services Directorate	27/09/2022	3,100.00	Support For Living Ltd	Invoice	Supported Living
Children's Services Directorate	27/09/2022	15,367.00	Hampton Junior School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2022	1,063.00	Hampton Wick Infants School	Invoice	Transfers to Schools
Children's Services Directorate  Children's Services Directorate	27/09/2022	4,192.00		Invoice	Transfers to Schools
			The Russell School		
Children's Services Directorate	27/09/2022	4,253.00	St Osmund's RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2022	4,425.00	Trafalgar Infant School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2022	26,873.00	Heathfield Junior School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2022	26,103.00	Darell Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2022	27,909.00	Hampton Hill Junior School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2022	7,913.00	St John The Baptist School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2022	11,101.00	Holy Trinity Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2022	11,841.00	St Richards & St Andrews C of	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2022	25,377.00	Sheen Mount Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2022	17,802.00	St Marys & St Peters Primary S	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2022	30,270.00	St James' RC Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2022	7,205.00	Orleans Primary school	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2022	7,834.00	Chase Bridge Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2022	5,471.00	Bishop Perrin Church of Englan	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2022	6,923.00	Hampton Infant School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2022	10,118.00	St. Mary's Church of England S	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2022	3,772.00	Trafalgar Junior School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2022	23,031.00	East Sheen Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2022	6,418.00	Buckingham Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2022	6,410.00	St Stephens Junior School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2022	49,893.00	Stanley Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2022	1,793.00	St Mary Magdalen's R. C. Schoo	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2022	20,636.00	Heathfield Infant School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2022	7,326.00	Sacred Heart R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2022	11,345.00	Collis School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2022	27,412.00	Christ's School	Invoice	Transfers to Schools
Children's Services Directorate  Children's Services Directorate	27/09/2022	4,861.00	Meadlands Primary School	Invoice	Transfers to Schools
		5,164.00	Archdeacon Cambridge School	Invoice	
	27/09/2022	16,432.00			Transfers to Schools
Children's Services Directorate	27/00/2022	ID 437 (III)	The Vineyard Primary School	Invoice	Transfers to Schools
Children's Services Directorate	27/09/2022		TL. 0 0 1 1		
Children's Services Directorate Children's Services Directorate	27/09/2022	8,402.00	The Queens School	Invoice	Transfers to Schools
Children's Services Directorate Children's Services Directorate Children's Services Directorate	27/09/2022 27/09/2022	8,402.00 8,836.00	St Elizabeths R. C. School	Invoice	Transfers to Schools
Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	27/09/2022 27/09/2022 27/09/2022	8,402.00 8,836.00 4,543.00	St Elizabeths R. C. School Carlisle Infants School	Invoice Invoice	Transfers to Schools Transfers to Schools
Children's Services Directorate Children's Services Directorate Children's Services Directorate	27/09/2022 27/09/2022 27/09/2022 27/09/2022	8,402.00 8,836.00	St Elizabeths R. C. School	Invoice	Transfers to Schools
Children's Services Directorate Children's Services Directorate Children's Services Directorate Children's Services Directorate	27/09/2022 27/09/2022 27/09/2022	8,402.00 8,836.00 4,543.00	St Elizabeths R. C. School Carlisle Infants School	Invoice Invoice	Transfers to Schools Transfers to Schools
Children's Services Directorate	27/09/2022 27/09/2022 27/09/2022 27/09/2022	8,402.00 8,836.00 4,543.00 7,904.00	St Elizabeths R. C. School Carlisle Infants School St Edmund's R.C.School	Invoice Invoice Invoice	Transfers to Schools Transfers to Schools Transfers to Schools

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Adult Social Services Directorate         27/09/2022         1,499.80         WORKSHOP 305         Invoice         Extern           Adult Social Services Directorate         27/09/2022         1,440.00         C & P HYGIENE         Invoice         CAPEX           Adult Social Services Directorate         27/09/2022         1,535.00         Afresh Deep Cleaning London Lt         Invoice         CAPEX           Adult Social Services Directorate         27/09/2022         2,121.06         United Response Services LTD         Invoice         Ext           Housing & Regeneration Directorate         27/09/2022         33,480.00         Stef & Phillips Itd         Invoice         B           Capital expenditure         27/09/2022         1,500.00         Fulkers LLP         Invoice         CAPEX           Adult Social Services Directorate         27/09/2022         720.00         ZOT LTD         Invoice         Transport           Chief Executives Directorate         27/09/2022         811.38         Multicultural Richmond         Invoice         Misce           Adult Social Services Directorate         27/09/2022         7,881.96         Callisto Healthcare Limited         Invoice         Extern           Adult Social Services Directorate         27/09/2022         693.12         P&P Patel T/A Driver Hire King         Invoice	nal Residential Care Cleaning P Professional Fees Cleaning ernal Homecare i&B Payments P Professional Fees
Adult Social Services Directorate         27/09/2022         1,499.80         WORKSHOP 305         Invoice         Extern           Adult Social Services Directorate         27/09/2022         1,440.00         C & P HYGIENE         Invoice         CAPEX           Capital expenditure         27/09/2022         5,994.00         PROJECT CENTRE Ltd         Invoice         CAPEX           Adult Social Services Directorate         27/09/2022         1,535.00         Afresh Deep Cleaning London Lt         Invoice         Ext           Adult Social Services Directorate         27/09/2022         2,121.06         United Response Services LTD         Invoice         Ext           Housing & Regeneration Directorate         27/09/2022         33,480.00         Stef & Phillips Itd         Invoice         B           Capital expenditure         27/09/2022         1,500.00         Fulkers LLP         Invoice         CAPEX           Adult Social Services Directorate         27/09/2022         720.00         ZOT LTD         Invoice         Transport           Chief Executives Directorate         27/09/2022         811.38         Multicultural Richmond         Invoice         Misce           Adult Social Services Directorate         27/09/2022         7,881.96         Callisto Healthcare Limited         Invoice         Extern	nal Residential Care Cleaning P Professional Fees Cleaning ernal Homecare i&B Payments P Professional Fees
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Capital expenditure         27/09/2022         5,994.00         PROJECT CENTRE Ltd         Invoice         CAPEX           Adult Social Services Directorate         27/09/2022         1,535.00         Afresh Deep Cleaning London Lt         Invoice           Adult Social Services Directorate         27/09/2022         2,121.06         United Response Services LTD         Invoice         Ext           Housing & Regeneration Directorate         27/09/2022         33,480.00         Stef & Phillips Itd         Invoice         B           Capital expenditure         27/09/2022         1,500.00         Fulkers LLP         Invoice         CAPEX           Adult Social Services Directorate         27/09/2022         720.00         ZOT LTD         Invoice         Transport           Chief Executives Directorate         27/09/2022         811.38         Multicultural Richmond         Invoice         Misce           Adult Social Services Directorate         27/09/2022         7,881.96         Callisto Healthcare Limited         Invoice         Exte           Adult Social Services Directorate         27/09/2022         693.12         P&P Patel T/A Driver Hire King         Invoice           Capital expenditure         27/09/2022         141,434.20         Wernick Buildings Ltd         Invoice         CAPEXP	P Professional Fees Cleaning ernal Homecare &B Payments P Professional Fees
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Housing & Regeneration Directorate 28/09/2022 913.50 Richmond Furniture Scheme Invoice Social	Construction Work
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Environment & Community Services Directorate 28/09/2022 3,898.80 The Graphic Company Invoice	Materials
Environment & Community Services Directorate 28/09/2022 875.88 Signs Express (Twickenham) Invoice	Equipment
	ments To Landlords
Environment & Community Services Directorate 28/09/2022 6,184.02 Gladstone MRM Ltd Invoice Soft	tware purchases
Housing & Regeneration Directorate 28/09/2022 1,324.26 Rosetree Properties Limited Invoice PSL Pay	ments To Landlords
Environment & Community Services Directorate 28/09/2022 10,944.00 Parkguard Ltd Invoice	Materials
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Children's Services Directorate 28/09/2022 708,147.24 Central London Comm Healthcare Invoice C.H.	S School Nursing
Environment & Community Services Directorate 28/09/2022 1,080.00 ETC SPORTS SURFACES LTD Invoice	Furniture
Adult Social Services Directorate 28/09/2022 37,562.27 CARE UK COMMUNITY PARTNERSHIP Invoice Exter	rnal Nursing Care
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Children's Services Directorate 28/09/2022 6,971,390.00 ACHIEVING FOR CHILDREN LTD Invoice Af	CCoreContract
Housing & Regeneration Directorate 28/09/2022 1,053.00 ALTWOOD PROPERTIES LTD Invoice PSL Pay	ments To Landlords
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Environment & Community Services Directorate  Adult Social Services Directorate  29/09/2022  4,687.81  29/09/2022  5,886.76  Environment & Community Services Directorate  29/09/2022  5,886.76  ParkNow Ltd  Invoice  AGENCY / Environment & Community Services Directorate  29/09/2022  1,200.00  ANLIFE LTD T/a THE PIG & WHIST  Invoice  Other Min  Art Angels Publishing Ltd  Invoice  AGENCY / Art Angels Publishing Ltd  Invoice  Adult Social Services Directorate  29/09/2022  29/09/2022  22,800.00  Age UK Richmond Handyperson Se  Invoice  Home m  Age UK Richmond Handyperson Se  Invoice  Other Min  Art Angels Publishing Ltd  Invoice  Home m  Environment & Community Services Directorate  29/09/2022  2,000.00  Environment & Community Services Directorate  29/09/2022  2,000.00  The Tapestry  Invoice  Other Min  Environment & Community Services Directorate  29/09/2022  1,200.00  M A Ratcliff t/a The Ailsa Tav  Invoice  Other Min  Environment & Community Services Directorate  29/09/2022  1,200.00  M A Ratcliff t/a The Ailsa Tav  Invoice  Other Min  Capital expenditure  29/09/2022  1,600.00  Sheen Road Chiropractic  Invoice  Other Min  Capital expenditure  29/09/2022  5,220.60  ASTON CORD LIMITED  Invoice  Adult Social Services Directorate  29/09/2022  1,974.97  Guy's & St Thomas' NHS FT  Invoice  Chief Executives Directorate  29/09/2022  1,974.97  Guy's & St Thomas' NHS FT  Invoice  Adult Social Services Directorate  29/09/2022  1,958.38  SOUTHSIDE PARTNERSHIP  Invoice  Adult Social Services Directorate  29/09/2022  46,983.67  Serco Limited  Invoice  Other Min  Art Angels North West London NH  Invoice  Other Min  Capital expenditure  29/09/2022  1,2800.00  ARETHER LEG & WHIST  Invoice  Other Min  Capital expenditure  29/09/2022  5,220.60  ASTON CORD LIMITED  Invoice  CAPEXP H  Chief Executives Directorate  29/09/2022  1,974.97  Guy's & St Thomas' NHS FT  Invoice  Chief Executives Directorate  29/09/2022  1,958.38  SOUTHSIDE PARTNERSHIP  Invoice  Environment & Community Services Directorate  29/09/2022  1,438.47  Tarmac Tradin	ISH Services  ARRANGEMENTS EXP.  NOT Contract Payments  Furniture  anintenance contract  ion 14 RTA Costs  NOT Contract Payments  NOT Contract Payments  NOT Contract Payments  ousing Grants Analysis  atts-Young People  ISH Services  Illaneous Expenses  Marerd Lives Scheme  Materials  Jaste Contract  Materials
Environment & Community Services Directorate  Adult Social Services Directorate  Environment & Community Services Directorate  Environment & Community Services Directorate  Environment & Community Services Directorate  29/09/2022  5,886.76  ParkNow Ltd  Invoice  AGENCY / Finite Parknow Ltd  Invoice  Environment & Community Services Directorate  29/09/2022  1,200.00  ANLIFE LTD T/a THE PIG & WHIST  Invoice  Other Min  Environment & Community Services Directorate  29/09/2022  759.74  Art Angels Publishing Ltd  Invoice  Adult Social Services Directorate  29/09/2022  22,800.00  Age UK Richmond Handyperson Se  Invoice  Home m  Environment & Community Services Directorate  29/09/2022  1,955.34  Newsquest Media Group Ltd  Invoice  Environment & Community Services Directorate  29/09/2022  2,000.00  The Tapestry  Invoice  Other Min  Environment & Community Services Directorate  29/09/2022  1,200.00  M A Ratcliff t/a The Ailsa Tav  Invoice  Other Min  Environment & Community Services Directorate  29/09/2022  1,600.00  Sheen Road Chiropractic  Invoice  Other Min  Capital expenditure  29/09/2022  578,314.17  Christ's School  Invoice  Adult Social Services Directorate  29/09/2022  1,974.97  Guy's & St Thomas' NHS FT  Invoice  Chief Executives Directorate  29/09/2022  1,974.97  Guy's & St Thomas' NHS FT  Invoice  Adult Social Services Directorate  29/09/2022  1,955.38  Environment & Community Services Directorate  29/09/2022  1,974.97  Guy's & St Thomas' NHS FT  Invoice  Chief Executives Directorate  29/09/2022  1,957.40  Environment & Community Services Directorate  29/09/2022  1,974.97  Guy's & St Thomas' NHS FT  Invoice  Chief Executives Directorate  29/09/2022  1,958.38  SOUTHSIDE PARTNERSHIP  Invoice  Adult Social Services Directorate  29/09/2022  46,983.67  Serco Limited  Invoice  Other Min  Capital expenditure  29/09/2022  1,2425.60  DEBIGNO LTD T/A PATHWAY ANALYT  Invoice  CAPEXP H  Capital expenditure	ISH Services  ARRANGEMENTS EXP.  For Contract Payments  Furniture  anintenance contract  for 14 RTA Costs  for Contract Payments  for Con
Environment & Community Services Directorate  Adult Social Services Directorate  Environment & Community Services Directorate  Environment & Community Services Directorate  29/09/2022  5,886.76  ParkNow Ltd  Invoice  Other Min  AGENCY /	ISH Services  ARRANGEMENTS EXP.  For Contract Payments  Furniture  anintenance contract  ion 14 RTA Costs  for Contract Payments  for Contract Payments  for Contract Payments  ousing Grants Analysis  ats-Young People  ISH Services  Illaneous Expenses  Materials  Jaste Contract  Materials  Jaste Contract
Environment & Community Services Directorate  Adult Social Services Directorate  Environment & Community Services Directorate  29/09/2022  4,687.81  Central & North West London NH  Invoice  Environment & Community Services Directorate  29/09/2022  1,200.00  ANLIFE LTD T/a THE PIG & WHIST  Invoice  Environment & Community Services Directorate  29/09/2022  1,200.00  ANLIFE LTD T/a THE PIG & WHIST  Invoice  Other Min  Environment & Community Services Directorate  29/09/2022  22,800.00  Age UK Richmond Handyperson Se  Invoice  Home of Environment & Community Services Directorate  29/09/2022  29/09/2022  2,000.00  Environment & Community Services Directorate  29/09/2022  2,000.00  Environment & Community Services Directorate  29/09/2022  2,000.00  Environment & Community Services Directorate  29/09/2022  1,200.00  M A Ratcliff t/a The Alisa Tav  Invoice  Other Min  Environment & Community Services Directorate  29/09/2022  1,000.00  M A Ratcliff t/a The Alisa Tav  Invoice  Other Min  Environment & Community Services Directorate  29/09/2022  1,000.00  M A Ratcliff t/a The Alisa Tav  Invoice  Other Min  Capital expenditure  29/09/2022  1,000.00  AGENCY  Art Angels Publishing Ltd  Invoice  Home of Activity And Analyserson Se  Invoice  Home of Activity Analyserson Se  Invoice  Other Min  The Tapestry  Invoice  Other Min  Environment & Community Services Directorate  29/09/2022  1,000.00  M A Ratcliff t/a The Alisa Tav  Invoice  Other Min  Capital expenditure  29/09/2022  1,000.00  Sheen Road Chiropractic  Invoice  Other Min  Christ's School  Invoice  CAPEXP H  Christ's School  Invoice  CAPEXP H  Chief Executives Directorate  29/09/2022  1,974.97  Guy's & St Thomas' NHS FT  Invoice  Chief Executives Directorate  29/09/2022  1,974.97  Guy's & St Thomas' NHS FT  Invoice  Chief Executives Directorate  29/09/2022  1,974.97  Guy's & St Thomas' NHS FT  Invoice  Chief Executives Directorate  29/09/2022  1,955.34  Contractive Tracting Ltd  Invoice  Age School  Age UK Richmond Handyperson Se  Invoice  Age Chief Alisa Tava  Invoice	ISH Services  ARRANGEMENTS EXP.  NOT Contract Payments  Furniture  anintenance contract  ion 14 RTA Costs  nor Contract Payments  ion Grants Analysis  tts-Young People  ISH Services  Illaneous Expenses  nared Lives Scheme  Materials  //aste Contract  ter PH Contracts  ousing Grants Analysis
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Environment & Community Services Directorate 29/09/2022 4,687.81 Central & North West London NH Invoice Other Min Adult Social Services Directorate 29/09/2022 4,687.81 Central & North West London NH Invoice Environment & Community Services Directorate 29/09/2022 5,886.76 ParkNow Ltd Invoice AGENCY / Environment & Community Services Directorate 29/09/2022 1,200.00 ANLIFE LTD T/A THE PIG & WHIST Invoice Other Min Environment & Community Services Directorate 29/09/2022 759.74 Art Angels Publishing Ltd Invoice Adult Social Services Directorate 29/09/2022 2,800.00 Age UK Richmond Handyperson Se Invoice Home m Environment & Community Services Directorate 29/09/2022 1,955.34 Newsquest Media Group Ltd Invoice Sect Environment & Community Services Directorate 29/09/2022 1,955.34 Newsquest Media Group Ltd Invoice Other Min Environment & Community Services Directorate 29/09/2022 1,200.00 The Tapestry Invoice Other Min Environment & Community Services Directorate 29/09/2022 1,200.00 M A Ratcliff t/a The Ailsa Tav Invoice Other Min Environment & Community Services Directorate 29/09/2022 1,200.00 Sheen Road Chiropractic Invoice Other Min Capital expenditure 29/09/2022 5,220.60 ASTON CORD LIMITED Invoice CAPEX H Children's Services Directorate 29/09/2022 5,78,314.17 Christ's School Invoice Gran Adult Social Services Directorate 29/09/2022 1,974.97 Guy's & St Thomas' NHS FT Invoice Adult Social Services Directorate 29/09/2022 1,974.97 Guy's & St Thomas' NHS FT Invoice Adult Social Services Directorate 29/09/2022 7,438.47 Tarmac Trading Ltd Invoice Aps Sh Environment & Community Services Directorate 29/09/2022 1,958.38 SOUTHSIDE PARTNERSHIP Invoice Aps Sh Environment & Community Services Directorate 29/09/2022 7,438.47 Tarmac Trading Ltd Invoice Aps Sh Environment & Community Services Directorate 29/09/2022 1,455.60 DEBIGNO LTD T/A PATHWAY ANALYT Invoice Other Capital expenditure 29/09/2022 1,680.00 PROJECT CENTRE Ltd Invoice CAPEXP H Capital expenditure 29/09/2022 4,655.65 Portable Venues Group Ltd Invoice CAPEXP H Capital exp	ISH Services ARRANGEMENTS EXP. NOT CONTract Payments Furniture National Payments Not Contract PAYMENT NOT CONTRACT PAYMENT NOT CONTRACT NOT CON

Children's Services Directorate	30/09/2022	198,647.70	St Richard Reynolds Catholic H	Invoice	Grants-Young People
Adult Social Services Directorate	30/09/2022	53,581.99	Central London Comm Healthcare	Invoice	ISH Services
Environment & Community Services Directorate	30/09/2022	7,418.36	AECOM Limited	Invoice	Highways Maintenance Con
Resources Directorate	30/09/2022	902.86	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Other minor services
Environment & Community Services Directorate	30/09/2022	7,043.92	COMPASS MINERALS UK LTD	Invoice	Materials
Housing & Regeneration Directorate	30/09/2022	12,000.00	Hawkins Brown Architects LLP	Invoice	Consultants Fees
Housing & Regeneration Directorate	30/09/2022	133,135.26	MACE LIMITED	Invoice	Consultants Fees
Environment & Community Services Directorate	30/09/2022	503.24	Gone Rural UK	Invoice	Furniture
Environment & Community Services Directorate	30/09/2022	2,257.20	Ricardo-AEA Ltd	Invoice	Consultants Fees
Resources Directorate	02/09/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
	02/09/2022	703.54	REDACTED PERSONAL DATA		
Resources Directorate	02/09/2022		REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate		586.22		Invoice	Rent Allowances
Resources Directorate	02/09/2022	530.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	595.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	581.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	645.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	515.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	567.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	636.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate  Resources Directorate	02/09/2022	643.84	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	Invoice	
					Rent Allowances
Resources Directorate	02/09/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	625.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	555.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	512.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	585.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	620.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
	02/09/2022	609.86	REDACTED PERSONAL DATA		
Resources Directorate				Invoice	Rent Allowances
Resources Directorate	02/09/2022	581.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	581.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	567.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	535.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	660.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	1,015.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	2,266.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	514.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	516.42	REDACTED PERSONAL DATA		Rent Allowances
	02/09/2022	516.42	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate				Invoice	
Resources Directorate	02/09/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	513.91	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	687.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
					Rent Allowances
Resources Directorate	02/09/2022	609.86	REDACTED PERSONAL DATA	Invoice	
Resources Directorate	02/09/2022 02/09/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
	02/09/2022			Invoice Invoice	
Resources Directorate	02/09/2022 02/09/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate Resources Directorate	02/09/2022 02/09/2022 02/09/2022	590.98 590.98	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Rent Allowances Rent Allowances
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Resources Directorate	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022	590.98 590.98 540.82 713.42 520.94 576.92	REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Rent Allowances
Resources Directorate	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022	590.98 590.98 540.82 713.42 520.94	REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Rent Allowances
Resources Directorate	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022	590.98 590.98 540.82 713.42 520.94 576.92 557.08 517.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022	590.98 590.98 540.82 713.42 520.94 576.92 557.08 517.92 900.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022	590.98 590.98 540.82 713.42 520.94 576.92 557.08 517.92 900.00 502.91	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022	590.98 590.98 540.82 713.42 520.94 576.92 557.08 517.92 900.00 502.91 590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022	590.98 590.98 540.82 713.42 520.94 576.92 557.08 517.92 900.00 502.91 590.98 875.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022	590.98 590.98 540.82 713.42 520.94 576.92 557.08 517.92 900.00 502.91 590.98 875.74 568.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022	590.98 590.98 540.82 713.42 520.94 576.92 557.08 517.92 900.00 502.91 590.98 875.74 568.86 634.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022	590.98 590.98 540.82 713.42 520.94 576.92 557.08 517.92 900.00 502.91 590.98 875.74 568.86 634.62 535.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022	590.98 590.98 540.82 713.42 520.94 576.92 557.08 517.92 900.00 502.91 590.98 875.74 568.86 634.62 535.28 670.15	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022	590.98 590.98 540.82 713.42 520.94 576.92 557.08 517.92 900.00 502.91 590.98 875.74 568.86 634.62 535.28 670.15 692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022 02/09/2022	590.98 590.98 540.82 713.42 520.94 576.92 557.08 517.92 900.00 502.91 590.98 875.74 568.86 634.62 535.28 670.15 692.30 508.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022	590.98 590.98 540.82 713.42 520.94 576.92 557.08 517.92 900.00 502.91 590.98 875.74 568.86 634.62 535.28 670.15 692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022 02/09/2022	590.98 590.98 540.82 713.42 520.94 576.92 557.08 517.92 900.00 502.91 590.98 875.74 568.86 634.62 535.28 670.15 692.30 508.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022 02/09/2022	590.98 590.98 540.82 713.42 520.94 576.92 557.08 517.92 900.00 502.91 590.98 875.74 568.86 634.62 535.28 670.15 692.30 508.66 590.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022 02/09/2022	590.98 590.98 540.82 713.42 520.94 576.92 557.08 517.92 900.00 502.91 590.98 875.74 568.86 634.62 535.28 670.15 692.30 508.66 590.76 750.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022 02/09/2022	590.98 590.98 540.82 713.42 520.94 576.92 557.08 517.92 900.00 502.91 590.98 875.74 568.86 634.62 535.28 670.15 692.30 508.66 590.76 750.00 576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022 02/09/2022	590.98 590.98 540.82 713.42 520.94 576.92 557.08 517.92 900.00 502.91 590.98 875.74 568.86 634.62 535.28 670.15 692.30 508.66 590.76 750.00 576.92 576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022 02/09/2022	590.98 590.98 540.82 713.42 520.94 576.92 557.08 517.92 900.00 502.91 590.98 875.74 568.86 634.62 535.28 670.15 692.30 508.66 590.76 750.00 576.92 576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Posauros Directorata	02/09/2022	668.93	REDACTED PERSONAL DATA	Invoice	Pant Allowances
Resources Directorate				Invoice	Rent Allowances
Resources Directorate	02/09/2022	610.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	637.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	551.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	630.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	611.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	636.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	522.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	601.17	REDACTED PERSONAL DATA		
				Invoice	Rent Allowances
Resources Directorate	02/09/2022	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	812.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	648.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	545.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	504.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	565.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	703.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	558.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	594.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	750.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	748.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	523.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	529.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	554.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	561.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	558.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	532.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
	02/09/2022	507.70	REDACTED PERSONAL DATA	Invoice	
Resources Directorate					Rent Allowances
Resources Directorate	02/09/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	562.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	633.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	511.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	535.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
		646.16	DEDACTED DEDCOMAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	0.10.10	REDACTED PERSONAL DATA		Rent Allowances
	02/09/2022 02/09/2022	572.33	REDACTED PERSONAL DATA	Invoice	Refit Allowances
Resources Directorate				Invoice Invoice	Rent Allowances
Resources Directorate Resources Directorate	02/09/2022 02/09/2022	572.33 550.60	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate Resources Directorate Resources Directorate Resources Directorate	02/09/2022 02/09/2022 02/09/2022	572.33 550.60 505.38	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Rent Allowances Rent Allowances
Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate	02/09/2022 02/09/2022 02/09/2022 02/09/2022	572.33 550.60 505.38 623.08	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice	Rent Allowances Rent Allowances Rent Allowances
Resources Directorate	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022	572.33 550.60 505.38 623.08 705.32	REDACTED PERSONAL DATA	Invoice Invoice Invoice	Rent Allowances Rent Allowances Rent Allowances Rent Allowances
Resources Directorate	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022	572.33 550.60 505.38 623.08 705.32 550.12	REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice	Rent Allowances Rent Allowances Rent Allowances Rent Allowances Rent Allowances
Resources Directorate	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022	572.33 550.60 505.38 623.08 705.32 550.12 544.62	REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Rent Allowances
Resources Directorate	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022	572.33 550.60 505.38 623.08 705.32 550.12	REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice	Rent Allowances Rent Allowances Rent Allowances Rent Allowances Rent Allowances
Resources Directorate	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022	572.33 550.60 505.38 623.08 705.32 550.12 544.62	REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Rent Allowances
Resources Directorate	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022	572.33 550.60 505.38 623.08 705.32 550.12 544.62 532.32	REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Rent Allowances
Resources Directorate	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022	572.33 550.60 505.38 623.08 705.32 550.12 544.62 532.32 503.26 553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022	572.33 550.60 505.38 623.08 705.32 550.12 544.62 532.32 503.26 553.84 623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022	572.33 550.60 505.38 623.08 705.32 550.12 544.62 532.32 503.26 553.84 623.08 527.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022	572.33 550.60 505.38 623.08 705.32 550.12 544.62 532.32 503.26 553.84 623.08 527.60 588.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022	572.33 550.60 505.38 623.08 705.32 550.12 544.62 532.32 503.26 553.84 623.08 527.60 588.00 530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022	572.33 550.60 505.38 623.08 705.32 550.12 544.62 532.32 503.26 553.84 623.08 527.60 588.00 530.76 590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022	572.33 550.60 505.38 623.08 705.32 550.12 544.62 532.32 503.26 553.84 623.08 527.60 588.00 530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022	572.33 550.60 505.38 623.08 705.32 550.12 544.62 532.32 503.26 553.84 623.08 527.60 588.00 530.76 590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022	572.33 550.60 505.38 623.08 705.32 550.12 544.62 532.32 503.26 553.84 623.08 527.60 588.00 530.76 590.98 620.81	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022 02/09/2022	572.33 550.60 505.38 623.08 705.32 550.12 544.62 532.32 503.26 553.84 623.08 527.60 588.00 530.76 590.98 620.81 579.24 607.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022 02/09/2022	572.33 550.60 505.38 623.08 705.32 550.12 544.62 532.32 503.26 553.84 623.08 527.60 588.00 530.76 590.98 620.81 579.24 607.78 692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022 02/09/2022	572.33 550.60 505.38 623.08 705.32 550.12 544.62 532.32 503.26 553.84 623.08 527.60 588.00 530.76 590.98 620.81 579.24 607.78 692.30 566.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022 02/09/2022	572.33 550.60 505.38 623.08 705.32 550.12 544.62 532.32 503.26 533.84 623.08 527.60 588.00 530.76 590.98 620.81 579.24 607.78 692.30 566.00 500.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022 02/09/2022	572.33 550.60 505.38 623.08 705.32 550.12 544.62 532.32 503.26 553.84 623.08 527.60 588.00 530.76 590.98 620.81 579.24 607.78 692.30 566.00 500.34 515.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022 02/09/2022	572.33 550.60 505.38 623.08 705.32 550.12 544.62 532.32 503.26 533.84 623.08 527.60 588.00 530.76 590.98 620.81 579.24 607.78 692.30 566.00 500.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022 02/09/2022	572.33 550.60 505.38 623.08 705.32 550.12 544.62 532.32 503.26 553.84 623.08 527.60 588.00 530.76 590.98 620.81 579.24 607.78 692.30 566.00 500.34 515.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022 02/09/2022	572.33 550.60 505.38 623.08 705.32 550.12 544.62 532.32 503.26 553.84 623.08 527.60 588.00 530.76 590.98 620.81 579.24 607.78 692.30 566.00 500.34 515.16 547.46 705.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022 02/09/2022	572.33 550.60 505.38 623.08 705.32 550.12 544.62 532.32 503.26 553.84 623.08 527.60 588.00 530.76 590.98 620.81 579.24 607.78 692.30 566.00 500.34 515.16 547.46 705.56 530.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022 02/09/2022	572.33 550.60 505.38 623.08 705.32 550.12 544.62 532.32 503.26 533.84 623.08 527.60 588.00 530.76 590.98 620.81 579.24 607.78 692.30 566.00 500.34 515.16 547.46 705.56 530.66 639.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022 02/09/2022	572.33 550.60 505.38 623.08 705.32 550.12 544.62 532.32 503.26 553.84 623.08 527.60 588.00 530.76 590.98 620.81 579.24 607.78 692.30 566.00 500.34 515.16 547.46 705.56 530.66 639.74 609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022 02/09/2022	572.33 550.60 505.38 623.08 705.32 550.12 544.62 532.32 503.26 553.84 623.08 527.60 588.00 530.76 590.98 620.81 579.24 607.78 692.30 566.00 500.34 515.16 547.46 705.56 530.66 639.74 609.86 567.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022 02/09/2022	572.33 550.60 505.38 623.08 705.32 550.12 544.62 532.32 503.26 553.84 623.08 527.60 588.00 530.76 590.98 620.81 579.24 607.78 692.30 566.00 500.34 515.16 547.46 705.56 530.66 639.74 609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022 02/09/2022	572.33 550.60 505.38 623.08 705.32 550.12 544.62 532.32 503.26 553.84 623.08 527.60 588.00 530.76 590.98 620.81 579.24 607.78 692.30 566.00 500.34 515.16 547.46 705.56 530.66 639.74 609.86 567.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022 02/09/2022	572.33 550.60 505.38 623.08 705.32 550.12 544.62 532.32 503.26 553.84 623.08 527.60 588.00 530.76 590.98 620.81 579.24 607.78 692.30 566.00 500.34 515.16 547.46 705.56 530.66 639.74 609.86 567.36 569.84 553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022 02/09/2022	572.33 550.60 505.38 623.08 705.32 550.12 544.62 532.32 503.26 533.84 623.08 527.60 588.00 530.76 590.98 620.81 579.24 607.78 692.30 566.00 500.34 515.16 547.46 705.56 530.66 639.74 609.86 567.36 569.84 553.84 512.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022 02/09/2022	572.33 550.60 505.38 623.08 705.32 550.12 544.62 532.32 503.26 553.84 623.08 527.60 588.00 530.76 590.98 620.81 579.24 607.78 692.30 566.00 500.34 515.16 547.46 705.56 530.66 639.74 609.86 567.36 559.84 553.84 553.84 553.84 553.84 5512.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022 02/09/2022	572.33 550.60 505.38 623.08 705.32 550.12 544.62 532.32 503.26 553.84 623.08 527.60 588.00 530.76 590.98 620.81 579.24 607.78 692.30 566.00 500.34 515.16 547.46 705.56 530.66 639.74 609.86 567.36 569.84 553.84 551.86 561.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022 02/09/2022	572.33 550.60 505.38 623.08 705.32 550.12 544.62 532.32 503.26 553.84 623.08 527.60 588.00 530.76 590.98 620.81 579.24 607.78 692.30 566.00 500.34 515.16 547.46 705.56 530.66 639.74 609.86 567.36 569.84 553.84 512.86 561.98 1,739.81 540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022 02/09/2022	572.33 550.60 505.38 623.08 705.32 550.12 544.62 532.32 503.26 553.84 623.08 527.60 588.00 530.76 590.98 620.81 579.24 607.78 692.30 566.00 500.34 515.16 547.46 705.56 530.66 639.74 609.86 567.36 569.84 553.84 551.86 561.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate					
vezonices pirectolate	02/09/2022	590.98	REDACTED PERSONAL DATA	Invoice	Pant Allawaness
				Invoice	Rent Allowances
Resources Directorate	02/09/2022	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	572.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	578.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	524.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate			REDACTED PERSONAL DATA		
	02/09/2022	609.86		Invoice	Rent Allowances
Resources Directorate	02/09/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	624.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	608.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	505.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	731.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	586.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	508.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	549.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	661.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	586.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	570.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	617.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	571.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	543.89	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	601.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
		659.08		Invoice	Rent Allowances
Resources Directorate	02/09/2022		REDACTED PERSONAL DATA		
Resources Directorate	02/09/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	525.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	571.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	599.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	603.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	581.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	764.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	989.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	761.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	530.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	572.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	576.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
	02/09/2022	609.86	REDACTED PERSONAL DATA		
Resources Directorate				Invoice	Rent Allowances
Resources Directorate	02/09/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	614.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	591.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
	02/09/2022	609.86	REDACTED PERSONAL DATA		
Resources Directorate				Invoice	Rent Allowances
Resources Directorate	02/09/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	759.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	800.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022	703.24	REDACTED PERSONAL DATA		Rent Allowances
				Invoice	
Resources Directorate	02/09/2022	588.54			Rent Allowances
Resources Directorate	02/09/2022		REDACTED PERSONAL DATA	Invoice	
Bircotorate		546.28	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Rent Allowances
Resources Directorate	02/09/2022	621.28			Rent Allowances Rent Allowances
Resources Directorate		621.28	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Rent Allowances
Resources Directorate Resources Directorate	02/09/2022	621.28 876.92	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice	Rent Allowances Rent Allowances
Resources Directorate Resources Directorate Resources Directorate	02/09/2022 02/09/2022	621.28 876.92 507.84	REDACTED PERSONAL DATA 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	02/09/2022 02/09/2022 02/09/2022	621.28 876.92 507.84 591.30	REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice	Rent Allowances Rent Allowances Rent Allowances Rent Allowances
Resources Directorate Resources Directorate Resources Directorate	02/09/2022 02/09/2022 02/09/2022 02/09/2022	621.28 876.92 507.84 591.30 736.44	REDACTED PERSONAL DATA	Invoice Invoice Invoice	Rent Allowances Rent Allowances Rent Allowances
Resources Directorate Resources Directorate Resources Directorate Resources Directorate	02/09/2022 02/09/2022 02/09/2022	621.28 876.92 507.84 591.30	REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice	Rent Allowances Rent Allowances Rent Allowances Rent Allowances
Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate	02/09/2022 02/09/2022 02/09/2022 02/09/2022	621.28 876.92 507.84 591.30 736.44	REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Rent Allowances Rent Allowances Rent Allowances Rent Allowances Rent Allowances
Resources Directorate	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022	621.28 876.92 507.84 591.30 736.44 609.86 542.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022	621.28 876.92 507.84 591.30 736.44 609.86 542.30 715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022	621.28 876.92 507.84 591.30 736.44 609.86 542.30 715.38 609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022	621.28 876.92 507.84 591.30 736.44 609.86 542.30 715.38 609.86 590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022	621.28 876.92 507.84 591.30 736.44 609.86 542.30 715.38 609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022	621.28 876.92 507.84 591.30 736.44 609.86 542.30 715.38 609.86 590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022	621.28 876.92 507.84 591.30 736.44 609.86 542.30 715.38 609.86 590.98 605.18 590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022	621.28 876.92 507.84 591.30 736.44 609.86 542.30 715.38 609.86 590.98 605.18 590.98 609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022	621.28 876.92 507.84 591.30 736.44 609.86 542.30 715.38 609.86 590.98 605.18 590.98 609.86 713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022	621.28 876.92 507.84 591.30 736.44 609.86 542.30 715.38 609.86 590.98 605.18 590.98 609.86 713.42 590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022	621.28 876.92 507.84 591.30 736.44 609.86 542.30 715.38 609.86 590.98 605.18 590.98 609.86 713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022	621.28 876.92 507.84 591.30 736.44 609.86 542.30 715.38 609.86 590.98 605.18 590.98 609.86 713.42 590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022	621.28 876.92 507.84 591.30 736.44 609.86 542.30 715.38 609.86 590.98 605.18 590.98 609.86 713.42 590.98 518.80 590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022 02/09/2022	621.28 876.92 507.84 591.30 736.44 609.86 542.30 715.38 609.86 590.98 605.18 590.98 609.86 713.42 590.98 518.80 590.98 590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022 02/09/2022	621.28 876.92 507.84 591.30 736.44 609.86 542.30 715.38 609.86 590.98 605.18 590.98 609.86 713.42 590.98 518.80 590.98 590.98 540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022 02/09/2022	621.28 876.92 507.84 591.30 736.44 609.86 542.30 715.38 609.86 590.98 605.18 590.98 605.18 590.98 590.98 590.98 590.98 590.98 590.98 590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022 02/09/2022	621.28 876.92 507.84 591.30 736.44 609.86 542.30 715.38 609.86 590.98 605.18 590.98 609.86 713.42 590.98 518.80 590.98 590.98 540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022 02/09/2022	621.28 876.92 507.84 591.30 736.44 609.86 542.30 715.38 609.86 590.98 605.18 590.98 605.18 590.98 590.98 590.98 590.98 590.98 590.98 590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022 02/09/2022	621.28 876.92 507.84 591.30 736.44 609.86 542.30 715.38 609.86 590.98 605.18 590.98 609.86 713.42 590.98 518.80 590.98 540.82 590.98 540.82 590.98 570.68 590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022 02/09/2022	621.28 876.92 507.84 591.30 736.44 609.86 542.30 715.38 609.86 590.98 605.18 590.98 609.86 713.42 590.98 518.80 590.98 590.98 590.98 590.98 590.98 590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022 02/09/2022	621.28 876.92 507.84 591.30 736.44 609.86 542.30 715.38 609.86 590.98 605.18 590.98 609.86 713.42 590.98 518.80 590.98 540.82 590.98 540.82 590.98 570.68 590.98 609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022 02/09/2022	621.28 876.92 507.84 591.30 736.44 609.86 542.30 715.38 609.86 590.98 605.18 590.98 609.86 713.42 590.98 518.80 590.98 590.98 590.98 590.98 590.98 590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022 02/09/2022	621.28 876.92 507.84 591.30 736.44 609.86 542.30 715.38 609.86 590.98 605.18 590.98 609.86 713.42 590.98 518.80 590.98 540.82 590.98 540.82 590.98 570.68 590.98 609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022 02/09/2022	621.28 876.92 507.84 591.30 736.44 609.86 542.30 715.38 609.86 590.98 605.18 590.98 609.86 713.42 590.98 518.80 590.98 540.82 590.98 570.68 590.98 570.68 590.98 570.68 590.98 543.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022 02/09/2022	621.28 876.92 507.84 591.30 736.44 609.86 542.30 715.38 609.86 590.98 605.18 590.98 609.86 713.42 590.98 518.80 590.98 540.82 590.98 590.98 590.98 590.98 590.98 590.98 590.98 590.98 590.98 590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022 02/09/2022	621.28 876.92 507.84 591.30 736.44 609.86 542.30 715.38 609.86 590.98 605.18 590.98 609.86 713.42 590.98 518.80 590.98 540.82 590.98 570.68 590.98 570.68 590.98 570.68 590.98 590.98 570.68 590.98 590.98 570.68 590.98 590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022 06/09/2022 06/09/2022 06/09/2022	621.28 876.92 507.84 591.30 736.44 609.86 542.30 715.38 609.86 590.98 605.18 590.98 609.86 713.42 590.98 518.80 590.98 540.82 590.98 540.82 590.98 540.82 590.98 540.82 590.98 540.82 590.98 540.82 590.98 540.82 590.98 540.82 590.98 590.98 540.82 590.98 590.98 540.82 590.98 590.98 580.98 590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022 02/09/2022	621.28 876.92 507.84 591.30 736.44 609.86 542.30 715.38 609.86 590.98 605.18 590.98 609.86 713.42 590.98 518.80 590.98 540.82 590.98 570.68 590.98 570.68 590.98 570.68 590.98 590.98 570.68 590.98 590.98 570.68 590.98 590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022 06/09/2022 06/09/2022 06/09/2022	621.28 876.92 507.84 591.30 736.44 609.86 542.30 715.38 609.86 590.98 605.18 590.98 609.86 713.42 590.98 518.80 590.98 540.82 590.98 540.82 590.98 540.82 590.98 540.82 590.98 540.82 590.98 540.82 590.98 540.82 590.98 540.82 590.98 590.98 540.82 590.98 590.98 540.82 590.98 590.98 580.98 590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	02/09/2022 06/09/2022 06/09/2022 06/09/2022 06/09/2022 06/09/2022	621.28 876.92 507.84 591.30 736.44 609.86 542.30 715.38 609.86 590.98 605.18 590.98 609.86 713.42 590.98 518.80 590.98 540.82 590.98 590.98 590.98 540.82 590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances Rest Allowance
Resources Directorate	02/09/2022 06/09/2022 06/09/2022 06/09/2022 06/09/2022 06/09/2022	621.28 876.92 507.84 591.30 736.44 609.86 542.30 715.38 609.86 590.98 605.18 590.98 605.18 590.98 513.42 590.98 518.80 590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances

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Resources Directorate	06/09/2022	575.81	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/09/2022	982.26	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/09/2022	828.33	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/09/2022	1,117.74	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/09/2022	828.33	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
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Resources Directorate	06/09/2022	654.84	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/09/2022	1,290.86	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/09/2022	508.06	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/09/2022	532.52	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/09/2022	644.68	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/09/2022	1,586.67	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/09/2022	820.06	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/09/2022	1,377.42	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/09/2022	706.39	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
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Resources Directorate	06/09/2022	627.36	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/09/2022	1,151.61	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/09/2022	530.65	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/09/2022	925.81	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/09/2022	700.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/09/2022	1,095.16	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/09/2022	1,470.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/09/2022	686.45	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
	06/09/2022		REDACTED PERSONAL DATA		
Resources Directorate		508.06		Invoice	Miscellaneous Expenses
Resources Directorate	06/09/2022	564.52	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/09/2022	945.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/09/2022	1,343.55	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/09/2022	991.67	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
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Resources Directorate	06/09/2022	1,435.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/09/2022	722.20	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/09/2022	1,015.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/09/2022	846.77	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
	07/09/2022	3,671.62	REDACTED PERSONAL DATA		· ·
Housing & Regeneration Directorate				Invoice	Homeless Red Act Initiatives
Resources Directorate	09/09/2022	1,646.20	REDACTED PERSONAL DATA	Invoice	HB Overpayments
Resources Directorate	09/09/2022	3,637.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/09/2022	2,225.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/09/2022	739.83	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/09/2022	1,139.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	09/09/2022	4,684.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	09/09/2022	16,300.00	REDACTED PERSONAL DATA	Invoice	Subsistance
Environment & Community Services Directorate	12/09/2022	664.00	REDACTED PERSONAL DATA	Invoice	Sport Coaching
		865.21	i		
Resources Directorate	13/09/2022		REDACTED PERSONAL DATA	Invoice	HB Overpayments
Adult Social Services Directorate	14/09/2022	954.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	14/09/2022	603.42	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	14/09/2022	779.70	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	14/09/2022	664.58	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	15/09/2022	2,500.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Resources Directorate	16/09/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	703.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
		609.86	REDACTED PERSONAL DATA		Rent Allowances
Resources Directorate	16/09/2022			Invoice	
Resources Directorate	16/09/2022	586.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
	.,,				
Resources Directorate	16/09/2022	530.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022				
Resources Directorate Resources Directorate	16/09/2022 16/09/2022	595.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate Resources Directorate Resources Directorate	16/09/2022 16/09/2022 16/09/2022	595.70 581.24	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Rent Allowances Rent Allowances
Resources Directorate Resources Directorate Resources Directorate Resources Directorate	16/09/2022 16/09/2022 16/09/2022 16/09/2022	595.70 581.24 609.86	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice	Rent Allowances Rent Allowances Rent Allowances
Resources Directorate Resources Directorate Resources Directorate	16/09/2022 16/09/2022 16/09/2022	595.70 581.24	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Rent Allowances Rent Allowances
Resources Directorate Resources Directorate Resources Directorate Resources Directorate	16/09/2022 16/09/2022 16/09/2022 16/09/2022	595.70 581.24 609.86	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice	Rent Allowances Rent Allowances Rent Allowances
Resources Directorate	16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022	595.70 581.24 609.86 703.00 540.82	REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice	Rent Allowances Rent Allowances Rent Allowances Rent Allowances Rent Allowances
Resources Directorate	16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022	595.70 581.24 609.86 703.00 540.82 515.08	REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice	Rent Allowances Rent Allowances Rent Allowances Rent Allowances Rent Allowances Rent Allowances
Resources Directorate	16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022	595.70 581.24 609.86 703.00 540.82 515.08 565.38	REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022	595.70 581.24 609.86 703.00 540.82 515.08 565.38 553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022	595.70 581.24 609.86 703.00 540.82 515.08 565.38	REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022	595.70 581.24 609.86 703.00 540.82 515.08 565.38 553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022	595.70 581.24 609.86 703.00 540.82 515.08 565.38 553.84 536.92 636.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022	595.70 581.24 609.86 703.00 540.82 515.08 565.38 533.84 536.92 636.92 500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022	595.70 581.24 609.86 703.00 540.82 515.08 565.38 553.84 536.92 636.92 500.00 553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022	595.70 581.24 609.86 703.00 540.82 515.08 565.38 553.84 536.92 636.92 500.00 553.84 643.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022	595.70 581.24 609.86 703.00 540.82 515.08 565.38 553.84 536.92 500.00 553.84 643.84 692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022	595.70 581.24 609.86 703.00 540.82 515.08 565.38 553.84 536.92 636.92 500.00 553.84 643.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022	595.70 581.24 609.86 703.00 540.82 515.08 565.38 553.84 536.92 636.92 500.00 553.84 643.84 692.30 625.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022	595.70 581.24 609.86 703.00 540.82 515.08 565.38 553.84 536.92 636.92 500.00 553.84 643.84 692.30 625.38 553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	595.70 581.24 609.86 703.00 540.82 515.08 565.38 553.84 536.92 636.92 500.00 553.84 643.84 692.30 625.38 553.84 623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	595.70 581.24 609.86 703.00 540.82 515.08 565.38 553.84 536.92 636.92 500.00 553.84 643.84 692.30 625.38 553.84 623.08 689.97	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	595.70 581.24 609.86 703.00 540.82 515.08 565.38 553.84 536.92 636.92 500.00 553.84 643.84 692.30 625.38 553.84 623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	595.70 581.24 609.86 703.00 540.82 515.08 565.38 553.84 536.92 636.92 500.00 553.84 643.84 692.30 625.38 553.84 623.08 689.97	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	595.70 581.24 609.86 703.00 540.82 515.08 565.38 553.84 533.92 636.92 500.00 553.84 643.84 692.30 625.38 553.84 623.08 689.97 507.70 524.71	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	595.70 581.24 609.86 703.00 540.82 515.08 565.38 553.84 536.92 500.00 553.84 643.84 692.30 625.38 553.84 623.08 689.97 507.70 524.71 1,476.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	595.70 581.24 609.86 703.00 540.82 515.08 565.38 553.84 536.92 636.92 500.00 553.84 643.84 692.30 625.38 553.84 623.08 689.97 507.70 524.71 1,476.96 5,076.97	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	595.70 581.24 609.86 703.00 540.82 515.08 565.38 553.84 536.92 500.00 553.84 643.84 692.30 625.38 553.84 623.08 689.97 507.70 524.71 1,476.96 5,076.97	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	595.70 581.24 609.86 703.00 540.82 515.08 565.38 553.84 536.92 636.92 500.00 553.84 643.84 692.30 625.38 553.84 623.08 689.97 507.70 524.71 1,476.96 5,076.97	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	595.70 581.24 609.86 703.00 540.82 515.08 565.38 553.84 536.92 500.00 553.84 643.84 692.30 625.38 553.84 623.08 689.97 507.70 524.71 1,476.96 5,076.97	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	595.70 581.24 609.86 703.00 540.82 515.08 565.38 553.84 536.92 500.00 553.84 643.84 6692.30 625.38 553.84 623.08 689.97 507.70 524.71 1,476.96 5,076.97 512.76 553.84 830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	595.70 581.24 609.86 703.00 540.82 515.08 565.38 553.84 536.92 500.00 553.84 643.84 692.30 625.38 553.84 623.08 689.97 507.70 524.71 1,476.96 5,076.97 512.76 553.84 830.76 590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	\$95.70 \$81.24 609.86 703.00 \$40.82 \$515.08 \$565.38 \$553.84 \$536.92 \$500.00 \$53.84 643.84 692.30 625.38 \$53.84 632.30 625.38 \$53.84 632.30 625.38 \$53.84 632.30 632.30 633.84 633.84 633.85 689.97 507.70 524.71 1,476.96 5,076.97 512.76 553.84 830.76 590.98 576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	\$95.70 \$81.24 609.86 703.00 \$40.82 \$15.08 \$565.38 \$553.84 \$53.6.92 \$60.00 \$53.84 643.84 692.30 625.38 \$53.84 623.08 688.97 \$507.70 \$524.71 1,476.96 \$5,076.97 \$512.76 \$53.84 830.76 \$99.98 \$576.92 \$553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	\$95.70 \$81.24 609.86 703.00 \$40.82 \$515.08 \$565.38 \$553.84 \$536.92 \$500.00 \$53.84 643.84 692.30 625.38 \$53.84 632.30 625.38 \$53.84 632.30 625.38 \$53.84 632.30 632.30 633.84 633.84 633.85 689.97 507.70 524.71 1,476.96 5,076.97 512.76 553.84 830.76 590.98 576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	595.70 581.24 609.86 703.00 540.82 515.08 565.38 553.84 533.92 636.92 500.00 553.84 643.84 6692.30 625.38 553.84 623.08 689.97 507.70 524.71 1,476.96 5,076.97 512.76 553.84 830.76 590.98 576.92 553.84 620.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	595.70 581.24 609.86 703.00 540.82 515.08 565.38 553.84 536.92 500.00 553.84 643.84 6692.30 625.38 553.84 623.08 689.97 507.70 524.71 1,476.96 5,076.97 512.76 553.84 830.76 590.98 576.92 553.84 620.00 550.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	\$95.70 \$81.24 609.86 703.00 \$40.82 \$515.08 \$565.38 \$553.84 \$536.92 \$500.00 \$53.84 643.84 692.30 625.38 \$53.84 632.30 625.38 \$53.84 692.30 625.38 \$53.84 692.30 625.38 \$53.84 692.30 630.97 \$507.70 \$524.71 1,476.96 \$5,076.97 \$512.76 \$553.84 830.76 \$90.98 \$576.92 \$553.84 620.00 \$550.44 \$530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	\$95.70 \$81.24 609.86 703.00 \$40.82 \$15.08 \$565.38 \$553.84 \$53.89 \$50.00 \$53.84 643.84 692.30 625.38 \$53.84 623.08 688.97 \$507.70 \$524.71 1,476.96 \$5,076.97 \$512.76 \$53.84 830.76 \$590.98 \$576.92 \$53.84 620.00 \$55.44 \$530.76 609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	\$95.70 \$81.24 609.86 703.00 \$40.82 \$515.08 \$565.38 \$553.84 \$536.92 \$500.00 \$53.84 643.84 692.30 625.38 \$53.84 632.30 625.38 \$53.84 692.30 625.38 \$53.84 692.30 625.38 \$53.84 692.30 630.97 \$507.70 \$524.71 1,476.96 \$5,076.97 \$512.76 \$553.84 830.76 \$90.98 \$576.92 \$553.84 620.00 \$550.44 \$530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	\$95.70 \$81.24 609.86 703.00 \$40.82 \$15.08 \$565.38 \$553.84 \$53.89 \$50.00 \$53.84 643.84 692.30 625.38 \$53.84 623.08 688.97 \$507.70 \$524.71 1,476.96 \$5,076.97 \$512.76 \$53.84 830.76 \$590.98 \$576.92 \$53.84 620.00 \$55.44 \$530.76 609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	595.70 581.24 609.86 703.00 540.82 515.08 565.38 553.84 533.92 636.92 500.00 553.84 643.84 692.30 625.38 553.84 623.08 689.97 507.70 524.71 1,476.96 5,076.97 512.76 553.84 830.76 590.98 576.92 553.84 620.00 550.44 530.76 609.86 581.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	595.70 581.24 609.86 703.00 540.82 515.08 565.38 553.84 536.92 500.00 553.84 643.84 6692.30 625.38 553.84 623.08 689.97 507.70 524.71 1,476.96 5,076.97 512.76 553.84 830.76 590.98 576.92 553.84 620.00 550.44 530.76 609.86 581.54 581.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	\$95.70 \$81.24 609.86 703.00 \$40.82 \$515.08 \$565.38 \$553.84 \$536.92 \$500.00 \$53.84 643.84 692.30 625.38 \$53.84 623.08 638.97 \$507.70 \$524.71 1,476.96 \$5,076.97 \$512.76 \$53.84 830.76 \$590.98 \$576.92 \$553.84 620.00 \$550.44 \$530.76 609.86 \$581.54 6600.00 \$966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	\$95.70 \$81.24 609.86 703.00 \$40.82 \$15.08 \$565.38 \$553.84 \$53.89 \$53.84 643.30 625.38 \$53.84 692.30 625.38 \$53.84 692.30 625.38 \$53.84 692.30 625.38 \$53.84 692.30 625.38 \$53.84 692.30 625.38 \$53.84 692.30 625.38 \$53.84 623.08 689.97 \$507.70 \$524.71 1,476.96 \$5,076.97 \$512.76 \$53.84 830.76 \$590.98 \$576.92 \$53.84 620.00 \$50.44 \$530.76 609.86 \$581.54 \$581.54 \$600.00 \$966.56 646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	\$95.70 \$81.24 609.86 703.00 \$40.82 \$515.08 \$565.38 \$553.84 \$536.92 \$500.00 \$53.84 643.84 692.30 625.38 \$53.84 623.08 638.97 \$507.70 \$524.71 1,476.96 \$5,076.97 \$512.76 \$53.84 830.76 \$590.98 \$576.92 \$553.84 620.00 \$550.44 \$530.76 609.86 \$581.54 6600.00 \$966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	\$95.70 \$81.24 609.86 703.00 \$40.82 \$15.08 \$565.38 \$553.84 \$53.89 \$53.84 643.30 625.38 \$53.84 692.30 625.38 \$53.84 692.30 625.38 \$53.84 692.30 625.38 \$53.84 692.30 625.38 \$53.84 692.30 625.38 \$53.84 692.30 625.38 \$53.84 623.08 689.97 \$507.70 \$524.71 1,476.96 \$5,076.97 \$512.76 \$53.84 830.76 \$590.98 \$576.92 \$53.84 620.00 \$50.44 \$530.76 609.86 \$581.54 \$581.54 \$600.00 \$966.56 646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	16/09/2022	567.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	535.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	1,288.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	660.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	1,015.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	566.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	514.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	542.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	687.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	517.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	599.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	520.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	546.31	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	517.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	848.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	503.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	516.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	875.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	568.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	536.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	634.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	535.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	786.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	552.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	508.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	590.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	750.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	853.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	652.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
				Invoice	Rent Allowances
Resources Directorate	16/09/2022	610.80	REDACTED PERSONAL DATA	IIIVOICE	
	16/09/2022 16/09/2022	610.80 637.04	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022			Invoice	Rent Allowances Rent Allowances
Resources Directorate Resources Directorate Resources Directorate	16/09/2022 16/09/2022	637.04 609.86	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Rent Allowances
Resources Directorate Resources Directorate Resources Directorate Resources Directorate	16/09/2022 16/09/2022 16/09/2022	637.04 609.86 551.72	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Rent Allowances Rent Allowances
Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate	16/09/2022 16/09/2022 16/09/2022 16/09/2022	637.04 609.86 551.72 630.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice	Rent Allowances Rent Allowances Rent Allowances
Resources Directorate	16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022	637.04 609.86 551.72 630.00 623.08	REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice	Rent Allowances Rent Allowances Rent Allowances Rent Allowances
Resources Directorate	16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022	637.04 609.86 551.72 630.00 623.08 590.98	REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Rent Allowances Rent Allowances Rent Allowances Rent Allowances Rent Allowances
Resources Directorate	16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022	637.04 609.86 551.72 630.00 623.08 590.98 636.90	REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022	637.04 609.86 551.72 630.00 623.08 590.98 636.90 562.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022	637.04 609.86 551.72 630.00 623.08 590.98 636.90 562.36 618.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022	637.04 609.86 551.72 630.00 623.08 590.98 636.90 562.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022	637.04 609.86 551.72 630.00 623.08 590.98 636.90 562.36 618.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022	637.04 609.86 551.72 630.00 623.08 590.98 636.90 562.36 618.20 715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022	637.04 609.86 551.72 630.00 623.08 590.98 636.90 562.36 618.20 715.38 1,112.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022	637.04 609.86 551.72 630.00 623.08 590.98 636.90 562.36 618.20 715.38 1,112.70 590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022	637.04 609.86 551.72 630.00 623.08 590.98 636.90 562.36 618.20 715.38 1,112.70 590.98 590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022	637.04 609.86 551.72 630.00 623.08 590.98 636.90 562.36 618.20 715.38 1,112.70 590.98 590.98 590.00 1,069.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022	637.04 609.86 551.72 630.00 623.08 590.98 636.90 562.36 618.20 715.38 1,112.70 590.98 590.98 500.00 1,069.18 648.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022	637.04 609.86 551.72 630.00 623.08 590.98 636.90 562.36 618.20 715.38 1,112.70 590.98 590.98 500.00 1,069.18 648.18 579.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	637.04 609.86 551.72 630.00 623.08 590.98 636.90 562.36 618.20 715.38 1,112.70 590.98 590.98 500.00 1,069.18 648.18 579.34 504.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	637.04 609.86 551.72 630.00 623.08 590.98 636.90 562.36 618.20 715.38 1,112.70 590.98 590.98 500.00 1,069.18 648.18 579.34 504.60 565.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	637.04 609.86 551.72 630.00 623.08 590.98 636.90 562.36 618.20 715.38 1,112.70 590.98 590.98 500.00 1,069.18 648.18 579.34 504.60 565.86 590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	637.04 609.86 551.72 630.00 623.08 590.98 636.90 562.36 618.20 715.38 1,112.70 590.98 590.98 500.00 1,069.18 648.18 579.34 504.60 565.86 590.98 703.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	637.04 609.86 551.72 630.00 623.08 590.98 636.90 562.36 618.20 715.38 1,112.70 590.98 590.98 500.00 1,069.18 648.18 579.34 504.60 565.86 590.98 703.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	637.04 609.86 551.72 630.00 623.08 590.98 636.90 562.36 618.20 715.38 1,112.70 590.98 590.98 500.00 1,069.18 648.18 579.34 504.60 565.86 590.98 703.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	637.04 609.86 551.72 630.00 623.08 590.98 636.90 562.36 618.20 715.38 1,112.70 590.98 590.98 500.00 1,069.18 648.18 579.34 504.60 565.86 590.98 703.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	637.04 609.86 551.72 630.00 623.08 590.98 636.90 562.36 618.20 715.38 1,112.70 590.98 590.98 500.00 1,069.18 648.18 579.34 504.60 565.86 590.98 703.54 558.66 629.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	637.04 609.86 551.72 630.00 623.08 590.98 636.90 562.36 618.20 715.38 1,112.70 590.98 590.98 500.00 1,069.18 648.18 579.34 504.60 565.86 590.98 703.54 558.66 629.74 750.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	637.04 609.86 551.72 630.00 623.08 590.98 636.90 562.36 618.20 715.38 1,112.70 590.98 590.98 500.00 1,069.18 648.18 579.34 504.60 565.86 590.98 703.54 558.66 629.74 750.00 590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	637.04 609.86 551.72 630.00 623.08 590.98 636.90 562.36 618.20 715.38 1,112.70 590.98 500.00 1,069.18 648.18 579.34 504.60 565.86 590.98 703.54 558.66 629.74 750.00 590.98 540.82 748.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	637.04 609.86 551.72 630.00 623.08 590.98 636.90 562.36 618.20 715.38 1,112.70 590.98 590.98 500.00 1,069.18 648.18 579.34 504.60 565.86 590.98 703.54 558.66 629.74 750.00 590.98 540.82 748.66 523.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	637.04 609.86 551.72 630.00 623.08 590.98 636.90 562.36 618.20 715.38 1,112.70 590.98 590.98 500.00 1,069.18 648.18 579.34 504.60 565.86 590.98 703.54 558.66 629.74 750.00 590.98 540.82 748.66 523.40 553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	637.04 609.86 551.72 630.00 623.08 590.98 636.90 562.36 618.20 715.38 1,112.70 590.98 590.98 500.00 1,069.18 648.18 579.34 504.60 565.86 590.98 703.54 558.66 629.74 750.00 590.98 540.82 748.66 523.40 553.84 590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	637.04 609.86 551.72 630.00 623.08 590.98 636.90 562.36 618.20 715.38 1,112.70 590.98 500.00 1,069.18 648.18 579.34 504.60 565.86 590.98 703.54 558.66 629.74 750.00 590.98 540.82 748.66 523.40 553.84 590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	637.04 609.86 551.72 630.00 623.08 590.98 636.90 562.36 618.20 715.38 1,112.70 590.98 500.00 1,069.18 648.18 579.34 504.60 565.86 590.98 703.54 558.66 629.74 750.00 590.98 540.82 748.66 523.40 553.84 590.98 576.92 713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	637.04 609.86 551.72 630.00 623.08 590.98 636.90 562.36 618.20 715.38 1,112.70 590.98 590.98 500.00 1,069.18 648.18 579.34 504.60 565.86 590.98 703.54 558.66 629.74 750.00 590.98 540.82 748.66 523.40 553.84 590.98 576.92 713.42 529.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	637.04 609.86 551.72 630.00 623.08 590.98 636.90 562.36 618.20 715.38 1,112.70 590.98 500.00 1,069.18 648.18 579.34 504.60 565.86 590.98 703.54 558.66 629.74 750.00 590.98 540.82 748.66 523.40 553.84 590.98 576.92 713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	637.04 609.86 551.72 630.00 623.08 590.98 636.90 562.36 618.20 715.38 1,112.70 590.98 590.98 500.00 1,069.18 648.18 579.34 504.60 565.86 590.98 703.54 558.66 629.74 750.00 590.98 540.82 748.66 523.40 553.84 590.98 576.92 713.42 529.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	637.04 609.86 551.72 630.00 623.08 590.98 636.90 562.36 618.20 715.38 1,112.70 590.98 590.98 500.00 1,069.18 648.18 579.34 504.60 565.86 590.98 703.54 558.66 629.74 750.00 590.98 540.82 748.66 523.40 553.84 590.98 576.92 713.42 529.46 554.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	637.04 609.86 551.72 630.00 623.08 590.98 636.90 562.36 618.20 715.38 1,112.70 590.98 500.00 1,069.18 648.18 579.34 504.60 565.86 590.98 703.54 558.66 629.74 750.00 590.98 540.82 748.66 523.40 553.84 590.98 576.92 713.42 529.46 554.78 561.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	637.04 609.86 551.72 630.00 623.08 590.98 636.90 562.36 618.20 715.38 1,112.70 590.98 590.98 500.00 1,069.18 648.18 579.34 504.60 565.86 590.98 703.54 558.66 629.74 750.00 590.98 540.82 748.66 523.40 553.84 590.98 576.92 713.42 529.46 554.78 561.62 558.12 507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	637.04 609.86 551.72 630.00 623.08 590.98 636.90 562.36 618.20 715.38 1,112.70 590.98 590.98 500.00 1,069.18 648.18 579.34 504.60 565.86 590.98 703.54 558.66 629.74 750.00 590.98 540.82 748.66 523.40 553.84 590.98 576.92 713.42 529.46 554.78 561.62 558.12 507.70 736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	637.04 609.86 551.72 630.00 623.08 590.98 636.90 562.36 618.20 715.38 1,112.70 590.98 590.98 500.00 1,069.18 648.18 579.34 504.60 565.86 590.98 703.54 558.66 629.74 750.00 590.98 540.82 748.66 523.40 553.84 590.98 576.92 713.42 529.46 554.78 561.62 558.12 507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Dog Director :					
Resources Directorate	16/09/2022	562.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
		574.77			
Resources Directorate	16/09/2022		REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	557.89	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	535.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	551.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	524.39	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	705.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	1,657.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	607.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	544.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	532.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	503.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
	16/09/2022				
Resources Directorate		623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	527.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	588.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	619.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	579.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	741.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	501.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	566.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	500.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	515.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	958.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	547.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	705.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	530.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	666.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
		609.86	REDACTED PERSONAL DATA		
Resources Directorate	16/09/2022			Invoice	Rent Allowances
Resources Directorate	16/09/2022	567.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	569.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	522.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	564.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	561.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
			REDACTED I ERSONAL DATA		
Descurses Directorate			DEDACTED DEDCOMAL DATA		Rent Allowances
Resources Directorate	16/09/2022	588.88	REDACTED PERSONAL DATA	Invoice	
Resources Directorate	16/09/2022	530.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
					Rent Allowances Rent Allowances
Resources Directorate Resources Directorate	16/09/2022	530.40	REDACTED PERSONAL DATA	Invoice	
Resources Directorate Resources Directorate Resources Directorate	16/09/2022 16/09/2022 16/09/2022	530.40 1,860.94 590.98	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice	Rent Allowances Rent Allowances
Resources Directorate Resources Directorate Resources Directorate Resources Directorate	16/09/2022 16/09/2022 16/09/2022 16/09/2022	530.40 1,860.94 590.98 644.38	REDACTED PERSONAL DATA 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 Resources Directorate	16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022	530.40 1,860.94 590.98 644.38 572.74	REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice	Rent Allowances Rent Allowances Rent Allowances Rent Allowances
Resources Directorate	16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022	530.40 1,860.94 590.98 644.38 572.74 578.12	REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Rent Allowances Rent Allowances Rent Allowances Rent Allowances Rent Allowances
Resources Directorate	16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022	530.40 1,860.94 590.98 644.38 572.74 578.12 609.86	REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022	530.40 1,860.94 590.98 644.38 572.74 578.12	REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Rent Allowances Rent Allowances Rent Allowances Rent Allowances Rent Allowances
Resources Directorate	16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022	530.40 1,860.94 590.98 644.38 572.74 578.12 609.86 590.98	REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022	530.40 1,860.94 590.98 644.38 572.74 578.12 609.86 590.98 713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022	530.40 1,860.94 590.98 644.38 572.74 578.12 609.86 590.98 713.42 624.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022	530.40 1,860.94 590.98 644.38 572.74 578.12 609.86 590.98 713.42 624.22 608.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022	530.40 1,860.94 590.98 644.38 572.74 578.12 609.86 590.98 713.42 624.22 608.40 505.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022	530.40 1,860.94 590.98 644.38 572.74 578.12 609.86 590.98 713.42 624.22 608.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022	530.40 1,860.94 590.98 644.38 572.74 578.12 609.86 590.98 713.42 624.22 608.40 505.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022	530.40 1,860.94 590.98 644.38 572.74 578.12 609.86 590.98 713.42 624.22 608.40 505.68 731.26 586.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022	530.40 1,860.94 590.98 644.38 572.74 578.12 609.86 590.98 713.42 624.22 608.40 505.68 731.26 586.76 508.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022	530.40 1,860.94 590.98 644.38 572.74 578.12 609.86 590.98 713.42 624.22 608.40 505.68 731.26 586.76 508.20 550.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022	530.40 1,860.94 590.98 644.38 572.74 578.12 609.86 590.98 713.42 624.22 608.40 505.68 731.26 586.76 508.20 550.46 669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022	530.40 1,860.94 590.98 644.38 572.74 578.12 609.86 590.98 713.42 624.22 608.40 505.68 731.26 586.76 508.20 550.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022 16/09/2022	530.40 1,860.94 590.98 644.38 572.74 578.12 609.86 590.98 713.42 624.22 608.40 505.68 731.26 586.76 508.20 550.46 669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	530.40 1,860.94 590.98 644.38 572.74 578.12 609.86 590.98 713.42 624.22 608.40 505.68 731.26 586.76 508.20 550.46 669.24 576.92 609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	530.40 1,860.94 590.98 644.38 572.74 578.12 609.86 590.98 713.42 624.22 608.40 505.68 731.26 586.76 508.20 550.46 669.24 576.92 609.86 586.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	530.40 1,860.94 590.98 644.38 572.74 578.12 609.86 590.98 713.42 624.22 608.40 505.68 731.26 586.76 508.20 550.46 669.24 576.92 609.86 586.52 590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	530.40 1,860.94 590.98 644.38 572.74 578.12 609.86 590.98 713.42 624.22 608.40 505.68 731.26 586.76 508.20 550.46 669.24 576.92 609.86 586.52 590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	530.40 1,860.94 590.98 644.38 572.74 578.12 609.86 590.98 713.42 624.22 608.40 505.68 731.26 586.76 508.20 550.46 669.24 576.92 609.86 586.52 590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	530.40 1,860.94 590.98 644.38 572.74 578.12 609.86 590.98 713.42 624.22 608.40 505.68 731.26 586.76 508.20 550.46 669.24 576.92 609.86 586.52 590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	530.40 1,860.94 590.98 644.38 572.74 578.12 609.86 590.98 713.42 624.22 608.40 505.68 731.26 586.76 508.20 550.46 669.24 576.92 609.86 586.52 590.98 570.46 617.24 571.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	530.40 1,860.94 590.98 644.38 572.74 578.12 609.86 590.98 713.42 624.22 608.40 505.68 731.26 586.76 508.20 550.46 669.24 576.92 609.86 586.52 590.98 570.46 617.24 571.62 577.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	530.40 1,860.94 590.98 644.38 572.74 578.12 609.86 590.98 713.42 624.22 608.40 505.68 731.26 586.76 508.20 550.46 669.24 576.92 609.86 586.52 590.98 570.46 617.24 571.62 577.36 609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	530.40 1,860.94 590.98 644.38 572.74 578.12 609.86 590.98 713.42 624.22 608.40 505.68 731.26 586.76 508.20 550.46 669.24 576.92 609.86 586.52 590.98 570.46 617.24 571.62 577.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	530.40 1,860.94 590.98 644.38 572.74 578.12 609.86 590.98 713.42 624.22 608.40 505.68 731.26 586.76 508.20 550.46 669.24 576.92 609.86 586.52 590.98 570.46 617.24 571.62 577.36 609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	530.40 1,860.94 590.98 644.38 572.74 578.12 609.86 590.98 713.42 624.22 608.40 505.68 731.26 586.76 508.20 550.46 669.24 576.92 609.86 586.52 590.98 570.46 617.24 571.62 577.36 609.86 601.24 659.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	530.40 1,860.94 590.98 644.38 572.74 578.12 609.86 590.98 713.42 624.22 608.40 505.68 731.26 586.76 508.20 550.46 669.24 576.92 609.86 586.52 590.98 570.46 617.24 571.62 577.36 609.86 601.24 659.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	530.40 1,860.94 590.98 644.38 572.74 578.12 609.86 590.98 713.42 624.22 608.40 505.68 731.26 586.76 508.20 550.46 669.24 576.92 609.86 586.52 590.98 570.46 617.24 571.62 577.36 609.86 601.24 659.08 590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	530.40 1,860.94 590.98 644.38 572.74 578.12 609.86 590.98 713.42 624.22 608.40 505.68 731.26 586.76 508.20 550.46 669.24 576.92 609.86 586.52 590.98 570.46 617.24 571.62 577.36 609.86 601.24 659.08 590.98 590.98 590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	530.40 1,860.94 590.98 644.38 572.74 578.12 609.86 590.98 713.42 624.22 608.40 505.68 731.26 586.76 508.20 550.46 669.24 576.92 609.86 586.52 590.98 570.46 617.24 571.62 577.36 609.86 601.24 659.08 590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	530.40 1,860.94 590.98 644.38 572.74 578.12 609.86 590.98 713.42 624.22 608.40 505.68 731.26 586.76 508.20 550.46 669.24 576.92 609.86 586.52 590.98 570.46 617.24 571.62 577.36 609.86 601.24 659.08 590.98 525.86 746.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	530.40 1,860.94 590.98 644.38 572.74 578.12 609.86 590.98 713.42 624.22 608.40 505.68 731.26 586.76 508.20 550.46 669.24 576.92 609.86 586.52 590.98 617.24 571.62 577.36 609.86 601.24 659.08 590.98 525.86 746.04 864.00 571.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	530.40 1,860.94 590.98 644.38 572.74 578.12 609.86 590.98 713.42 624.22 608.40 505.68 731.26 586.76 508.20 550.46 669.24 576.92 609.86 586.52 590.98 570.46 617.24 571.62 577.36 609.86 601.24 659.08 590.98 590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	530.40 1,860.94 590.98 644.38 572.74 578.12 609.86 590.98 713.42 624.22 608.40 505.68 731.26 586.76 508.20 550.46 669.24 576.92 609.86 586.52 590.98 570.46 617.24 571.62 577.36 609.86 601.24 659.08 590.98 525.86 746.04 864.00 571.22 1,491.90 540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	530.40 1,860.94 590.98 644.38 572.74 578.12 609.86 590.98 713.42 624.22 608.40 505.68 731.26 586.76 508.20 550.46 669.24 576.92 609.86 586.52 590.98 570.46 617.24 571.62 577.36 609.86 601.24 659.08 590.98 590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	530.40 1,860.94 590.98 644.38 572.74 578.12 609.86 590.98 713.42 624.22 608.40 505.68 731.26 586.76 508.20 550.46 669.24 576.92 609.86 586.52 590.98 570.46 617.24 571.62 577.36 609.86 601.24 659.08 590.98 525.86 746.04 864.00 571.22 1,491.90 540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	530.40 1,860.94 590.98 644.38 572.74 578.12 609.86 590.98 713.42 624.22 608.40 505.68 731.26 586.76 508.20 550.46 669.24 576.92 609.86 586.52 590.98 570.46 617.24 571.62 577.36 609.86 601.24 659.08 590.98 525.86 746.04 864.00 571.22 1,491.90 540.82 608.80 603.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022 16/09/2022	530.40 1,860.94 590.98 644.38 572.74 578.12 609.86 590.98 713.42 624.22 608.40 505.68 731.26 586.76 508.20 550.46 669.24 576.92 609.86 586.52 590.98 570.46 617.24 571.62 577.36 609.86 601.24 659.08 590.98 590.98 525.86 746.04 864.00 571.22 1,491.90 540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Microson Street,						
Measurest Destroyane	Desauraes Directorate	16/00/2022	764.00	DEDACTED DEDCOMAL DATA	Invaina	Pont Allowaness
Montant Devictorial   1,000/2012   90.758   80.0181   100/2013						
Mesource Sections   1,100,00027   993-38   SOURCE DE PERCENDIA DE 15 900000   Bort Affective   Bort Affect	Resources Directorate	16/09/2022		REDACTED PERSONAL DATA	Invoice	Rent Allowances
Recording Directories   1,000,00023   SELEM   RECORD FORM 15/14, Parallel Section   Real Albanoccio	Resources Directorate	16/09/2022	500.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Recording Directories   1,000,00023   SELEM   RECORD FORM 15/14, Parallel Section   Real Albanoccio	Resources Directorate	16/09/2022	989.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Monocran   Description   Des						
Resource Districtories						
Mescarian Penderinter						
Required Directorists	Resources Directorate	16/09/2022	530.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Record Directories   1-00/97/22   99.9 E   MAINTE DI PRESIDAN DATA   Proces   Rent Allowaces   Record Directories   1-00/97/22   90.0 B   MINISTER DI PRESIDAN DATA   Proces   Rent Allowaces   Record Directories   1-00/97/22   90.0 B   MINISTER DI PRESIDAN DATA   Proces   Rent Allowaces   Rent Rent Rent Process   Rent Allowaces   Rent Allowace	Resources Directorate	16/09/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Record Directories   1-00/97/22   99.9 E   MAINTE DI PRESIDAN DATA   Proces   Rent Allowaces   Record Directories   1-00/97/22   90.0 B   MINISTER DI PRESIDAN DATA   Proces   Rent Allowaces   Record Directories   1-00/97/22   90.0 B   MINISTER DI PRESIDAN DATA   Proces   Rent Allowaces   Rent Rent Rent Process   Rent Allowaces   Rent Allowace	Resources Directorate	16/09/2022	572.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Monocost Discorpate   16/09/2002   660.05   675.05   67						
Research Description						
Recovery Directorist					Invoice	Rent Allowances
Resulted Disclorate   1,509/2012   564.50   565.00   56	Resources Directorate	16/09/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resulted Disclorate   1,509/2012   564.50   565.00   56	Resources Directorate	16/09/2022	611.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Recorded Description   1,079/2022   594.0   MEDICATIO PRESIDEND DATA   Proceed   Rend Absoration   R						
Recurst Directorize						
Resources Directorizes						
Requires Directories   1,600/2002   609.86   BERACTED FESCOLLE DITA   Invoice   Rest Allowances   1,600/2002   7.94 Ac.   BERACTED FESCOLLE DITA   Invoice   Rest Allowances   1,600/2002   7.94 Ac.   BERACTED FESCOLLE DITA   Invoice   Rest Allowances   1,600/2002   7.94 Ac.   BERACTED FESCOLLE DITA   Invoice   Rest Allowances   Resources Directories   1,600/2002   7.94 Ac.   BERACTED FESCOLLE DITA   Invoice   Rest Allowances   Resources Directories   1,600/2002   7.94 Ac.   BERACTED FESCOLLE DITA   Invoice   Rest Allowances   Resources Directories   1,600/2002   7.94 Ac.   BERACTED FESCOLLE DITA   Invoice   Rest Allowances   Resources Directories   1,600/2002   7.94 Ac.   BERACTED FESCOLLE DITA   Invoice   Rest Allowances   Resources Directories   1,600/2002   7.94 Ac.   BERACTED FESCOLLE DITA   Invoice   Rest Allowances   Resources Directories   1,600/2002   7.94 Ac.   BERACTED FESCOLLE DITA   Invoice   Rest Allowances   Resources Directories   1,600/2002   7.95 Ac.   BERACTED FESCOLLE DITA   Invoice   Rest Allowances   Resources Directories   1,600/2002   7.95 Ac.   BERACTED FESCOLLE DITA   Invoice   Rest Allowances   Resources Directories   1,600/2002   7.95 Ac.   BERACTED FESCOLLE DITA   Invoice   Rest Allowances   Resources Directories   1,600/2002   7.95 Ac.   BERACTED FESCOLLE DITA   Invoice   Rest Allowances   Resources Directories   1,600/2002   7.95 Ac.   BERACTED FESCOLLE DITA   Invoice   Rest Allowances   Resources Directories   1,600/2002   7.95 Ac.   BERACTED FESCOLLE DITA   Invoice   Rest Allowances   Resources Directories   1,600/2002   7.95 Ac.   BERACTED FESCOLLE DITA   Invoice   Rest Allowances   Resources Directories   1,600/2002   7.95 Ac.   BERACTED FESCOLLE DITA   Invoice   Rest Allowances   Resources Directories   1,600/2002   7.95 Ac.   BERACTED FESCOLLE DITA   Invoice   Rest Allowances   Resources Directories   1,600/2002   7.95 Ac.   BERACTED FESCOLLE DITA   Invoice   Rest Allowances   Resources Directories   1,600/2002   7.95 Ac.   BERACTED FESCOLLE DITA   Invoice   Rest Allowances	Resources Directorate	16/09/2022	576.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Recounter Similarization   16/09/2022   79.8 db   STEACTTO PRESCONAL DATA   Innoce   Rent Allowance   Recounter Similarization   16/09/2022   79.8 db   STEACTTO PRESCONAL DATA   Innoce   Rent Allowance   Recounter Similarization   16/09/2022   763.2 db   STEACTTO PRESCONAL DATA   Innoce   Rent Allowance   Resources Similarization   16/09/2022   763.2 db   STEACTTO PRESCONAL DATA   Innoce   Rent Allowance   Resources Similarization   16/09/2022   763.2 db   STEACTTO PRESCONAL DATA   Innoce   Rent Allowance   Resources Similarization   16/09/2022   763.2 db   STEACTTO PRESCONAL DATA   Innoce   Rent Allowance   Resources Similarization   16/09/2022   763.2 db   STEACTTO PRESCONAL DATA   Innoce   Rent Allowance	Resources Directorate	16/09/2022	591.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Recounter Similarization   16/09/2022   79.8 db   STEACTTO PRESCONAL DATA   Innoce   Rent Allowance   Recounter Similarization   16/09/2022   79.8 db   STEACTTO PRESCONAL DATA   Innoce   Rent Allowance   Recounter Similarization   16/09/2022   763.2 db   STEACTTO PRESCONAL DATA   Innoce   Rent Allowance   Resources Similarization   16/09/2022   763.2 db   STEACTTO PRESCONAL DATA   Innoce   Rent Allowance   Resources Similarization   16/09/2022   763.2 db   STEACTTO PRESCONAL DATA   Innoce   Rent Allowance   Resources Similarization   16/09/2022   763.2 db   STEACTTO PRESCONAL DATA   Innoce   Rent Allowance   Resources Similarization   16/09/2022   763.2 db   STEACTTO PRESCONAL DATA   Innoce   Rent Allowance	Resources Directorate	16/09/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Requires Directorate   1,007/2012   79.4 G   REDACTIO PERSONAL DATA   Impose   Rest Allowance   Resources Directorate   1,007/2012   79.4 G   REDACTIO PERSONAL DATA   Impose   Rest Allowance   Resources Directorate   1,007/2012   79.4 G   REDACTIO PERSONAL DATA   Impose   Rest Allowance   Resources Directorate   1,007/2012   79.4 G   REDACTIO PERSONAL DATA   Impose   Resources Directorate   1,007/2012   79.4 G   REDACTIO PERSONAL DATA   Impose   Resources Directorate   1,007/2012   79.4 G   REDACTIO PERSONAL DATA   Impose   Resources Directorate   1,007/2012   79.1 G   REDACTIO PERSONAL DATA   Impose   Resources Directorate   1,007/2012   79.1 G   REDACTIO PERSONAL DATA   Impose   Resources Directorate   1,007/2012   79.1 G   REDACTIO PERSONAL DATA   Impose   Resources Directorate   1,007/2012   79.1 G   REDACTIO PERSONAL DATA   Impose   Resources Directorate   1,007/2012   79.5 G   REDACTIO PERSONAL DATA   Impose   Resources Directorate   1,007/2012   79.5 G   REDACTIO PERSONAL DATA   Impose   Resources Directorate   1,007/2012   79.5 G   REDACTIO PERSONAL DATA   Impose   Resources Directorate   1,007/2012   79.5 G   REDACTIO PERSONAL DATA   Impose   Resources Directorate   1,007/2012   79.5 G   REDACTIO PERSONAL DATA   Impose   Resources Directorate   1,007/2012   79.5 G   REDACTIO PERSONAL DATA   Impose   Resources Directorate   1,007/2012   79.5 G   REDACTION PERSONAL DATA   Impose   Resources Directorate   1,007/2012   79.5 G   REDACTION PERSONAL DATA   Impose   Resources Directorate   1,007/2012   79.5 G   REDACTION PERSONAL DATA   Impose   Resources Directorate   1,007/2012   79.5 G   REDACTION PERSONAL DATA   Impose   Resources Directorate   1,007/2012   79.5 G   REDACTION PERSONAL DATA   Impose   Resources Directorate   1,007/2012   79.5 G   REDACTION PERSONAL DATA   Impose   Resources Directorate   1,007/2012   79.5 G   REDACTION PERSONAL DATA   Impose   Resources Directorate   1,007/2012   79.5 G   REDACTION PERSONAL DATA   Impose   Resources Directorate   1,007/2012   79.5 G   REDACTION PERSONAL D				i		
Resource Orrectorate						
Resource Directorate	Resources Directorate				Invoice	Rent Allowances
Resources   Descriptories   5000/90212   508-56.1   RESACTIO PERSONAL DATA   Number   Rest Allowances   Resources   Descriptories   5000/90212   508-56.1   RESACTIO PERSONAL DATA   Number   Rest Allowances   Resources   Descriptories   5000/90212   508-56.2   RESACTIO PERSONAL DATA   Number   Rest Allowances   Resources   Reso	Resources Directorate	16/09/2022	800.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources   Descriptories   5000/90212   508-56.1   RESACTIO PERSONAL DATA   Number   Rest Allowances   Resources   Descriptories   5000/90212   508-56.1   RESACTIO PERSONAL DATA   Number   Rest Allowances   Resources   Descriptories   5000/90212   508-56.2   RESACTIO PERSONAL DATA   Number   Rest Allowances   Resources   Reso	Resources Directorate	16/09/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resource Descriptors   14(99)2012   548-24   RESOLUTIO PRESONAL DATA   movice   Rent Allowances   Resource Descriptors   14(99)2012   548-28   RESOLUTIO PRESONAL DATA   movice   Rent Allowances   14(99)2012   628-20   RESOLUTIO PRESONAL DATA   movice   Rent Allowances   14(99)2012   628-20   RESOLUTIO PRESONAL DATA   movice   Rent Allowances   14(99)2012   628-20   RESOLUTIO PRESONAL DATA   movice   Rent Allowances   14(99)2012   529-30   RESOLUTIO PRESONAL DATA   movice   Rent Allowances   14(99)2012   735-44   RESOLUTIO PRESONAL DATA   movice   Rent Allowances   14(99)2012   735-44   RESOLUTIO PRESONAL DATA   movice   Rent Allowances   RESOLUTIO PRESONAL DATA   movice   Rent Allowances   14(99)2012   735-44   RESOLUTIO PRESONAL DATA   movice   Rent Allowances						
Resource Directorate   \$1,009,0022   26.12.8   RESOCTIO PRESONAL DATA   Invoke   Rest Allowances   Resource Directorate   \$1,009,0022   26.12.8   RESOCTIO PRESONAL DATA   Invoke   Rest Allowances   Resources Directorate   \$1,009,0022   26.12.2   RESOCTIO PRESONAL DATA   Invoke   Rest Allowances   Resources Directorate   \$1,009,0022   26.12.2   RESOCTIO PRESONAL DATA   Invoke   Rest Allowances   Resources Directorate   \$1,009,0022   26.12.2   RESOCTIO PRESONAL DATA   Invoke   Rest Allowances   Resources Directorate   \$1,009,0022   26.12.2   RESOCTIO PRESONAL DATA   Invoke   Rest Allowances   Resources Directorate   \$1,009,0022   26.12.2   RESOCTIO PRESONAL DATA   Invoke   Rest Allowances   Resources Directorate   \$1,009,0022   26.12.3   RESOURCES PRESONAL DATA   Invoke   Rest Allowances   Resources Directorate   \$1,009,0022   26.12.3   RESOURCES PRESONAL DATA   Invoke   Rest Allowances   Resources Directorate   \$1,009,0022   26.13.3   RESOURCES PRESONAL DATA   Invoke   Rest Allowances   Resources Directorate   \$1,009,0022   26.13.3   RESOURCES PRESONAL DATA   Invoke   Rest Allowances   Resources Directorate   \$1,009,0022   27.13.3   RESOURCES PRESONAL DATA   Invoke   Rest Allowances   Resources Directorate   \$1,009,0022   27.13.3   RESOURCES   R						
Resources Directorates						
Resources Directorabe   14/09/2012   287-0.5   REDACTIO PRESONAL DATA   Monote   Rent Allowances   Resources Directorabe   14/09/2012   287-0.5   REDACTIO PRESONAL DATA   Monote   Rent Allowances   Resources Directorabe   14/09/2012   251.3   DEED RENOVER PRESONAL DATA   Monote   Rent Allowances   Resources Directorabe   14/09/2012   251.3   DEED RENOVER PRESONAL DATA   Monote   Rent Allowances   Resources Directorabe   14/09/2012   251.3   DEED RENOVER PRESONAL DATA   Monote   Rent Allowances   Resources Directorabe   14/09/2012   251.3   REDACTIO PRESONAL DATA   Monote   Rent Allowances   Resources Directorabe   14/09/2012   251.3   REDACTIO PRESONAL DATA   Monote   Rent Allowances   Resources Directorabe   14/09/2012   251.3   REDACTIO PRESONAL DATA   Monote   Rent Allowances   Resources Directorabe   14/09/2012   251.3   REDACTIO PRESONAL DATA   Monote   Rent Allowances   Resources Directorabe   14/09/2012   251.3   REDACTIO PRESONAL DATA   Monote   Rent Allowances   Resources Directorabe   14/09/2012   251.3   REDACTIO PRESONAL DATA   Monote   Rent Allowances   Resources Directorabe   14/09/2012   251.3   REDACTIO PRESONAL DATA   Monote   Rent Allowances   Resources Directorabe   14/09/2012   251.3   REDACTIO PRESONAL DATA   Monote   Rent Allowances   Resources Directorabe   14/09/2012   250.0   REDACTIO PRESONAL DATA   Monote   Rent Allowances   Resources Directorabe   14/09/2012   250.0   REDACTIO PRESONAL DATA   Monote   Rent Allowances   Resources Directorabe   14/09/2012   250.0   REDACTIO PRESONAL DATA   Monote   Rent Allowances   Resources Directorabe   14/09/2012   250.0   REDACTIO PRESONAL DATA   Monote   Rent Allowances   Resources Directorabe   14/09/2012   250.0   REDACTIO PRESONAL DATA   Monote   Rent Allowances   Resources Directorabe   14/09/2012   250.0   REDACTIO PRESONAL DATA   Monote   Rent Allowances   Resources Directorabe   14/09/2012   250.0   REDACTIO PRESONAL DATA   Monote   Rent Allowances   Resources Directorabe   14/09/2012   250.0   REDACTIO PRESONAL DATA   Monote   Rent Allo	Resources Directorate			REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorabe   14/09/2012   287-0.5   REDACTIO PRESONAL DATA   Monote   Rent Allowances   Resources Directorabe   14/09/2012   287-0.5   REDACTIO PRESONAL DATA   Monote   Rent Allowances   Resources Directorabe   14/09/2012   251.3   DEED RENOVER PRESONAL DATA   Monote   Rent Allowances   Resources Directorabe   14/09/2012   251.3   DEED RENOVER PRESONAL DATA   Monote   Rent Allowances   Resources Directorabe   14/09/2012   251.3   DEED RENOVER PRESONAL DATA   Monote   Rent Allowances   Resources Directorabe   14/09/2012   251.3   REDACTIO PRESONAL DATA   Monote   Rent Allowances   Resources Directorabe   14/09/2012   251.3   REDACTIO PRESONAL DATA   Monote   Rent Allowances   Resources Directorabe   14/09/2012   251.3   REDACTIO PRESONAL DATA   Monote   Rent Allowances   Resources Directorabe   14/09/2012   251.3   REDACTIO PRESONAL DATA   Monote   Rent Allowances   Resources Directorabe   14/09/2012   251.3   REDACTIO PRESONAL DATA   Monote   Rent Allowances   Resources Directorabe   14/09/2012   251.3   REDACTIO PRESONAL DATA   Monote   Rent Allowances   Resources Directorabe   14/09/2012   251.3   REDACTIO PRESONAL DATA   Monote   Rent Allowances   Resources Directorabe   14/09/2012   251.3   REDACTIO PRESONAL DATA   Monote   Rent Allowances   Resources Directorabe   14/09/2012   250.0   REDACTIO PRESONAL DATA   Monote   Rent Allowances   Resources Directorabe   14/09/2012   250.0   REDACTIO PRESONAL DATA   Monote   Rent Allowances   Resources Directorabe   14/09/2012   250.0   REDACTIO PRESONAL DATA   Monote   Rent Allowances   Resources Directorabe   14/09/2012   250.0   REDACTIO PRESONAL DATA   Monote   Rent Allowances   Resources Directorabe   14/09/2012   250.0   REDACTIO PRESONAL DATA   Monote   Rent Allowances   Resources Directorabe   14/09/2012   250.0   REDACTIO PRESONAL DATA   Monote   Rent Allowances   Resources Directorabe   14/09/2012   250.0   REDACTIO PRESONAL DATA   Monote   Rent Allowances   Resources Directorabe   14/09/2012   250.0   REDACTIO PRESONAL DATA   Monote   Rent Allo	Resources Directorate	16/09/2022	621.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resource Directorate   1,609/2022   577.84   REDACTED PERSONAL DATA   Imvoice   Rent Allowances   1,609/2022   597.84   REDACTED PERSONAL DATA   Imvoice   Rent Allowances   1,609/2022   597.84   REDACTED PERSONAL DATA   Imvoice   Rent Allowances   1,609/2022   728.44   REDACTED PERSONAL DATA   Imvoice   Rent Allowances   1,609/2022   728.45   REDACTED PERSONAL DATA   Imvoice   Rent Allowance						
Resources Directorate				i		
Resources Develorate						
Resource Directorate						
Resources Derectorate	Resources Directorate	16/09/2022	591.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Derectorate	Resources Directorate	16/09/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Develorate   16/09/2022   503.88   REDACTED PERSONAL DATA   Imorice   Rent Allowances   16/09/2022   512.30   REDACTED PERSONAL DATA   Imorice   Rent Allowances   16/09/2022   512.30   REDACTED PERSONAL DATA   Imorice   Rent Allowances   16/09/2022   513.30   REDACTED PERSONAL DATA   Imorice   Rent Allowances   16/09/2022   1181.96   REDACTED PERSONAL DATA   Imorice   Rent Allowances   16/09/2022   1181.96   REDACTED PERSONAL DATA   Imorice   Rent Allowances   Ren						
Resources Directorate   16/09/2022   43.30   REDACTED PRISONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   713.38   REDACTED PRISONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   713.38   REDACTED PRISONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   130.00   REDACTED PRISONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   130.00   REDACTED PRISONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   130.00   REDACTED PRISONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   130.00   REDACTED PRISONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   360.00   REDACTED PRISONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   300.00   REDACTED PRISONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   300.00   REDACTED PRISONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   300.00   REDACTED PRISONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   300.00   REDACTED PRISONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   713.42   REDACTED PRISONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   713.42   REDACTED PRISONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   383.0   REDACTED PRISONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   383.0   REDACTED PRISONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   380.0   REDACTED PRISONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   300.00   REDACTED PRISONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   300.00   REDACTED PRISONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   300.00   REDACTED PRISONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   300.00   REDACTED PRISONAL DATA						
Resources Directorate   16/07/2022   53-23   REDACTED PRESONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/07/2022   1,18.1.96   REDACTED PRESONAL DATA   Invoice   Rent Allowances   Rent Allowances   Resources Directorate   16/07/2022   1,18.1.96   REDACTED PRESONAL DATA   Invoice   Rent Allowances   Resources Directorate   1,6/07/2022   1,18.5.00   REDACTED PRESONAL DATA   Invoice   Rent Allowances   Resources Directorate   1,6/07/2022   1,18.5.00   REDACTED PRESONAL DATA   Invoice   Rent Allowances   Resources Directorate   1,6/07/2022   43-20   REDACTED PRESONAL DATA   Invoice   Rent Allowances   Resources Directorate   1,6/07/2022   50-30   REDACTED PRESONAL DATA   Invoice   Rent Allowances   Resources Directorate   1,6/07/2022   50-30   REDACTED PRESONAL DATA   Invoice   Rent Allowances   Resources Directorate   1,6/07/2022   50-30   REDACTED PRESONAL DATA   Invoice   Rent Allowances   Resources Directorate   1,6/07/2022   30-30   REDACTED PRESONAL DATA   Invoice   Rent Allowances   Resources Directorate   1,6/07/2022   30-30   REDACTED PRESONAL DATA   Invoice   Rent Allowances   Resources Directorate   1,6/07/2022   30-30   REDACTED PRESONAL DATA   Invoice   Rent Allowances   Resources Directorate   1,6/07/2022   30-30   REDACTED PRESONAL DATA   Invoice   Rent Allowances   Resources Directorate   1,6/07/2022   30-30   REDACTED PRESONAL DATA   Invoice   Rent Allowances   Resources Directorate   1,6/07/2022   30-30   REDACTED PRESONAL DATA   Invoice   Rent Allowances   Resources Directorate   1,6/07/2022   30-30   REDACTED PRESONAL DATA   Invoice   Rent Allowances   Resources Directorate   1,6/07/2022   30-30   REDACTED PRESONAL DATA   Invoice   Rent Allowances   Resources Directorate   1,6/07/2022   30-30   REDACTED PRESONAL DATA   Invoice   Rent Allowances   Resources Directorate   1,6/07/2022   30-30   REDACTED PRESONAL DATA   Invoice   Rent Allowances   Resources Directorate   1,6/07/2022   30-30   REDACTED PRESONAL DATA   Invoice   Rent Allowances   Resources Directorate   1,6/07/20						
Resources Directorate   16/09/2022   131-38   REDACTED FRISONAL DATA   Invoice   Rent Allowances   16/09/2022   131-36   REDACTED FRISONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   158-00   REDACTED FRISONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   158-00   REDACTED FRISONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   348-20   REDACTED FRISONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   348-20   REDACTED FRISONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   309-38   REDACTED FRISONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   309-38   REDACTED FRISONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   773-42   REDACTED FRISONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   773-42   REDACTED FRISONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   773-42   REDACTED FRISONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   773-42   REDACTED FRISONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   773-42   REDACTED FRISONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   383-76   REDACTED FRISONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   380-76   REDACTED FRISONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   590-98   REDACTED FRISONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   590-98   REDACTED FRISONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   590-98   REDACTED FRISONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   590-98   REDACTED FRISONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   590-98   REDACTED FRISONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   590-98   REDACTED FRISONAL DATA   Invoice   Rent Al	Resources Directorate				Invoice	Rent Allowances
Resources Directorate   16/09/2022   131-38   REDACTED FRISONAL DATA   Invoice   Rent Allowances   16/09/2022   131-36   REDACTED FRISONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   158-00   REDACTED FRISONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   158-00   REDACTED FRISONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   348-20   REDACTED FRISONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   348-20   REDACTED FRISONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   309-38   REDACTED FRISONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   309-38   REDACTED FRISONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   773-42   REDACTED FRISONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   773-42   REDACTED FRISONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   773-42   REDACTED FRISONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   773-42   REDACTED FRISONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   773-42   REDACTED FRISONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   383-76   REDACTED FRISONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   380-76   REDACTED FRISONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   590-98   REDACTED FRISONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   590-98   REDACTED FRISONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   590-98   REDACTED FRISONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   590-98   REDACTED FRISONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   590-98   REDACTED FRISONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   590-98   REDACTED FRISONAL DATA   Invoice   Rent Al	Resources Directorate	16/09/2022	542.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	Resources Directorate	16/09/2022	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate						
Resources Directorate				i		
Resources Directorate	Resources Directorate	16/09/2022		REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	Resources Directorate	16/09/2022	1,158.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate   16/09/2022   590.98   REDACTED PRESONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   590.98   REDACTED PRESONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   590.98   REDACTED PRESONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   713.42   REDACTED PRESONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   713.42   REDACTED PRESONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   830.76   REDACTED PRESONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   830.76   REDACTED PRESONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   590.98   REDACTED PRESONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   590.98   REDACTED PRESONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   590.98   REDACTED PRESONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   590.98   REDACTED PRESONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   590.98   REDACTED PRESONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   590.98   REDACTED PRESONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   590.98   REDACTED PRESONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   590.98   REDACTED PRESONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   590.98   REDACTED PRESONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   590.98   REDACTED PRESONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   590.98   REDACTED PRESONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   590.98   REDACTED PRESONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   590.98   REDACTED PRESONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   590.98   REDACTED PRESONAL	Resources Directorate	16/09/2022	846.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate				i		
Resources Directorate						
Resources Directorate						
Resources Directorate	Resources Directorate	16/09/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	Resources Directorate	16/09/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	Resources Directorate	16/09/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate   16/09/2022   \$38.80 /6   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   \$38.80   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   \$90.98   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   \$90.98   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   \$90.98   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   \$90.98   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   \$90.98   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   \$90.98   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   \$90.98   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   \$90.98   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   \$90.98   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   \$90.98   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   \$90.98   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   \$90.98   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   \$90.98   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   \$90.90   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   \$90.90   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   \$90.90   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   \$90.90   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   \$90.90   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   \$90.90   REDACTED PERSON						
Resources Directorate   16/09/2022   590.98   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   590.98   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   590.98   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   590.98   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   590.98   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   529.96   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   529.96   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   570.08   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   570.08   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   590.98   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   590.98   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   590.98   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   590.98   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   11/02/79   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   591.20   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   691.20   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   792.02   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   792.02   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   792.02   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   792.02   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   793.03   REDACTED PERSONA						
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Resources Directorate   16/09/2022   599.98   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   599.98   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   590.98   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   569.36   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   569.36   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   599.98   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   1,102.79   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   1,102.79   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   792.92   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   792.92   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   290.00   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   290.00   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   290.00   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   794.03   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   794.03   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   794.03   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   794.00   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   794.00   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   794.00   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   794.00   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   794.00   REDACTED PERSO						
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Resources Directorate   16/09/2022   609.86   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   1,102.79   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   1,102.79   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   691.20   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   692.20   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   683.64   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   290.00   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   794.03   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   794.03   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   794.03   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   794.08   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   743.08   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   743.08   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   743.08   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   849.24   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   849.24   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   1,061.52   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   1,061.52   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   1,061.52   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   1,061.52   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   1,061.52   REDA	Resources Directorate	16/09/2022	570.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate   16/09/2022   609.86   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   1,102.79   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   1,102.79   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   691.20   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   692.20   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   683.64   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   290.00   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   794.03   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   794.03   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   794.03   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   794.08   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   743.08   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   743.08   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   743.08   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   849.24   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   849.24   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   1,061.52   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   1,061.52   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   1,061.52   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   1,061.52   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   1,061.52   REDA	Resources Directorate		590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate   16/09/2022   1,102.79   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   1,102.79   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   792.92   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   792.92   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   920.00   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   920.00   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   920.00   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   940.03   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   794.03   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   784.60   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   744.08   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   692.32   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   692.32   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   490.00   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   2,400.00   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   1,061.52   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   1,061.52   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   1,061.52   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   1,015.40   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   1,015.40   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   1,015.40						
Resources Directorate   16/09/2022   691.20   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   691.20   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   693.64   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   683.64   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   920.00   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   794.03   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   966.48   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   966.48   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   974.08   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   743.08   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   743.08   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   743.08   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   24.00.00   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   24.00.00   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   24.00.00   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   1.061.52   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   1.061.52   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   738.48   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   738.48   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   738.48   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   733.72   REDACTED						
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Resources Directorate   16/09/2022   683.64   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   692.00   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   920.00   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   794.03   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   794.03   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   794.03   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   784.60   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   784.60   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   692.32   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   692.32   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   499.24   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   4,000.00   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   1,061.52   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   1,061.52   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   1,219.72   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   1,219.72   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   1,204.00   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   1,074.40   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   1,074.40   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   1,205.00   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   1,205.00	Resources Directorate	16/09/2022	1,102.79	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate   16/09/2022   683.64   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   692.00   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   920.00   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   794.03   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   794.03   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   794.03   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   784.60   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   784.60   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   692.32   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   692.32   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   499.24   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   4,000.00   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   1,061.52   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   1,061.52   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   1,219.72   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   1,219.72   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   1,204.00   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   1,074.40   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   1,074.40   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   1,205.00   REDACTED PERSONAL DATA   Invoice   Rent Allowances   Resources Directorate   16/09/2022   1,205.00	Resources Directorate	16/09/2022	691.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
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RESOURCES DIFFECTORIES 15/09/2022 1,181.96 REDACTED PERSONAL DATA Invoice Rent Allowances	Resources Directorate					
	Resources Directorate Resources Directorate	16/09/2022	923.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate Resources Directorate					
	16/09/2022	849.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate					
resources pirectorate	16/09/2022	781.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	995.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	887.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	1,476.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
			REDACTED PERSONAL DATA		
Resources Directorate	16/09/2022	966.56		Invoice	Rent Allowances
Resources Directorate	16/09/2022	761.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	899.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	747.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	853.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	921.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	698.43	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	1,200.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	1,068.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	691.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	507.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	830.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	1,188.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	807.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	724.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	1,292.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	923.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	693.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
		966.56		Invoice	Rent Allowances
Resources Directorate	16/09/2022		REDACTED PERSONAL DATA		
Resources Directorate	16/09/2022	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	2,854.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	632.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	684.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	879.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	1,122.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
	16/09/2022	1,938.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate					
Resources Directorate	16/09/2022	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	16/09/2022	1,338.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/09/2022	1,246.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/09/2022	2,074.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/09/2022	3,417.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	21/09/2022	558.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Environment & Community Services Directorate	21/09/2022	600.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	21/09/2022	500.00	REDACTED PERSONAL DATA	Invoice	Advertising / Publicity
Capital expenditure	21/09/2022	2,500.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Resources Directorate	23/09/2022	773.85	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/09/2022	2,722.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	23/09/2022	4,573.95	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Doccureos Directs t -					Rent Allowances
Resources Directorate	23/09/2022	680.34	REDACTED PERSONAL DATA	Invoice	
Resources Directorate  Resources Directorate	23/09/2022 23/09/2022	680.34 966.48	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Rent Allowances
Resources Directorate	23/09/2022	966.48	REDACTED PERSONAL DATA	Invoice	
Resources Directorate Resources Directorate	23/09/2022 23/09/2022	966.48 2,114.47	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Rent Allowances
Resources Directorate Resources Directorate Adult Social Services Directorate	23/09/2022 23/09/2022 27/09/2022	966.48 2,114.47 1,255.10	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice	Rent Allowances Direct Payments to Clients
Resources Directorate Resources Directorate Adult Social Services Directorate Adult Social Services Directorate	23/09/2022 23/09/2022 27/09/2022 27/09/2022	966.48 2,114.47 1,255.10 1,083.98	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice	Rent Allowances Direct Payments to Clients DP prepaid cards
Resources Directorate Resources Directorate Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate	23/09/2022 23/09/2022 27/09/2022	966.48 2,114.47 1,255.10	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice	Rent Allowances Direct Payments to Clients DP prepaid cards Equipment
Resources Directorate Resources Directorate Adult Social Services Directorate Adult Social Services Directorate	23/09/2022 23/09/2022 27/09/2022 27/09/2022	966.48 2,114.47 1,255.10 1,083.98	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice	Rent Allowances Direct Payments to Clients DP prepaid cards
Resources Directorate Resources Directorate Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Housing & Regeneration Directorate	23/09/2022 23/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022	966.48 2,114.47 1,255.10 1,083.98 629.25 1,545.75	REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Rent Allowances Direct Payments to Clients DP prepaid cards Equipment Private Rented Sector Offer
Resources Directorate Resources Directorate Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate	23/09/2022 23/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022	966.48 2,114.47 1,255.10 1,083.98 629.25 1,545.75 1,020.66	REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Rent Allowances Direct Payments to Clients DP prepaid cards Equipment Private Rented Sector Offer Direct Payments to Clients
Resources Directorate Resources Directorate Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	23/09/2022 23/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022	966.48 2,114.47 1,255.10 1,083.98 629.25 1,545.75 1,020.66 770.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances Direct Payments to Clients DP prepaid cards Equipment Private Rented Sector Offer Direct Payments to Clients DP prepaid cards
Resources Directorate Resources Directorate Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	23/09/2022 23/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022	966.48 2,114.47 1,255.10 1,083.98 629.25 1,545.75 1,020.66 770.84 4,081.33	REDACTED PERSONAL DATA	Invoice	Rent Allowances Direct Payments to Clients DP prepaid cards Equipment Private Rented Sector Offer Direct Payments to Clients DP prepaid cards Direct Payments to Clients
Resources Directorate Resources Directorate Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	23/09/2022 23/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022	966.48 2,114.47 1,255.10 1,083.98 629.25 1,545.75 1,020.66 770.84 4,081.33 1,243.59	REDACTED PERSONAL DATA	Invoice	Rent Allowances Direct Payments to Clients DP prepaid cards Equipment Private Rented Sector Offer Direct Payments to Clients DP prepaid cards
Resources Directorate Resources Directorate Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	23/09/2022 23/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022	966.48 2,114.47 1,255.10 1,083.98 629.25 1,545.75 1,020.66 770.84 4,081.33	REDACTED PERSONAL DATA	Invoice	Rent Allowances Direct Payments to Clients DP prepaid cards Equipment Private Rented Sector Offer Direct Payments to Clients DP prepaid cards Direct Payments to Clients
Resources Directorate Resources Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate	23/09/2022 23/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022	966.48 2,114.47 1,255.10 1,083.98 629.25 1,545.75 1,020.66 770.84 4,081.33 1,243.59	REDACTED PERSONAL DATA	Invoice	Rent Allowances Direct Payments to Clients DP prepaid cards Equipment Private Rented Sector Offer Direct Payments to Clients DP prepaid cards Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients
Resources Directorate Resources Directorate Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate	23/09/2022 23/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022	966.48 2,114.47 1,255.10 1,083.98 629.25 1,545.75 1,020.66 770.84 4,081.33 1,243.59 3,691.88 1,939.27	REDACTED PERSONAL DATA	Invoice	Rent Allowances Direct Payments to Clients DP prepaid cards Equipment Private Rented Sector Offer Direct Payments to Clients DP prepaid cards Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients DP prepaid cards DP prepaid cards Direct Payments to Clients
Resources Directorate Resources Directorate Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate	23/09/2022 23/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022	966.48 2,114.47 1,255.10 1,083.98 629.25 1,545.75 1,020.66 770.84 4,081.33 1,243.59 3,691.88 1,939.27 948.99	REDACTED PERSONAL DATA	Invoice	Rent Allowances Direct Payments to Clients DP prepaid cards Equipment Private Rented Sector Offer Direct Payments to Clients DP prepaid cards Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards Direct Payments to Clients
Resources Directorate Resources Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate	23/09/2022 23/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022	966.48 2,114.47 1,255.10 1,083.98 629.25 1,545.75 1,020.66 770.84 4,081.33 1,243.59 3,691.88 1,939.27 948.99 4,579.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances Direct Payments to Clients DP prepaid cards Equipment Private Rented Sector Offer Direct Payments to Clients DP prepaid cards Direct Payments to Clients
Resources Directorate Resources Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate	23/09/2022 23/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022	966.48 2,114.47 1,255.10 1,083.98 629.25 1,545.75 1,020.66 770.84 4,081.33 1,243.59 3,691.88 1,939.27 948.99 4,579.58 4,267.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances Direct Payments to Clients DP prepaid cards Equipment Private Rented Sector Offer Direct Payments to Clients DP prepaid cards Direct Payments to Clients
Resources Directorate Resources Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate	23/09/2022 23/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022	966.48 2,114.47 1,255.10 1,083.98 629.25 1,545.75 1,020.66 770.84 4,081.33 1,243.59 3,691.88 1,939.27 948.99 4,579.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances Direct Payments to Clients DP prepaid cards Equipment Private Rented Sector Offer Direct Payments to Clients DP prepaid cards Direct Payments to Clients
Resources Directorate Resources Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate	23/09/2022 23/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022	966.48 2,114.47 1,255.10 1,083.98 629.25 1,545.75 1,020.66 770.84 4,081.33 1,243.59 3,691.88 1,939.27 948.99 4,579.58 4,267.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances Direct Payments to Clients DP prepaid cards Equipment Private Rented Sector Offer Direct Payments to Clients DP prepaid cards Direct Payments to Clients Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards Direct Payments to Clients
Resources Directorate Resources Directorate Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate	23/09/2022 23/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022	966.48 2,114.47 1,255.10 1,083.98 629.25 1,545.75 1,020.66 770.84 4,081.33 1,243.59 3,691.88 1,939.27 948.99 4,579.58 4,267.24 3,988.42 4,193.51	REDACTED PERSONAL DATA	Invoice	Rent Allowances Direct Payments to Clients DP prepaid cards Equipment Private Rented Sector Offer Direct Payments to Clients DP prepaid cards Direct Payments to Clients Direct Payments to Clients DP prepaid cards Direct Payments to Clients
Resources Directorate Resources Directorate Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate	23/09/2022 23/09/2022 27/09/2022	966.48 2,114.47 1,255.10 1,083.98 629.25 1,545.75 1,020.66 770.84 4,081.33 1,243.59 3,691.88 1,939.27 948.99 4,579.58 4,267.24 3,988.42 4,193.51 1,876.79	REDACTED PERSONAL DATA	Invoice	Rent Allowances Direct Payments to Clients DP prepaid cards Equipment Private Rented Sector Offer Direct Payments to Clients DP prepaid cards Direct Payments to Clients
Resources Directorate Resources Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate	23/09/2022 23/09/2022 27/09/2022	966.48 2,114.47 1,255.10 1,083.98 629.25 1,545.75 1,020.66 770.84 4,081.33 1,243.59 3,691.88 1,939.27 948.99 4,579.58 4,267.24 3,988.42 4,193.51 1,876.79 526.11	REDACTED PERSONAL DATA	Invoice	Rent Allowances Direct Payments to Clients DP prepaid cards Equipment Private Rented Sector Offer Direct Payments to Clients DP prepaid cards Direct Payments to Clients
Resources Directorate Resources Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate	23/09/2022 23/09/2022 27/09/2022	966.48 2,114.47 1,255.10 1,083.98 629.25 1,545.75 1,020.66 770.84 4,081.33 1,243.59 3,691.88 1,939.27 948.99 4,579.58 4,267.24 3,988.42 4,193.51 1,876.79 526.11 11,165.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances Direct Payments to Clients DP prepaid cards Equipment Private Rented Sector Offer Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards Direct Payments to Clients
Resources Directorate Resources Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate	23/09/2022 23/09/2022 27/09/2022	966.48 2,114.47 1,255.10 1,083.98 629.25 1,545.75 1,020.66 770.84 4,081.33 1,243.59 3,691.88 1,939.27 948.99 4,579.58 4,267.24 3,988.42 4,193.51 1,876.79 526.11	REDACTED PERSONAL DATA	Invoice	Rent Allowances Direct Payments to Clients DP prepaid cards Equipment Private Rented Sector Offer Direct Payments to Clients DP prepaid cards Direct Payments to Clients
Resources Directorate Resources Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate	23/09/2022 23/09/2022 27/09/2022	966.48 2,114.47 1,255.10 1,083.98 629.25 1,545.75 1,020.66 770.84 4,081.33 1,243.39 3,691.88 1,939.27 948.99 4,579.58 4,267.24 3,988.42 4,193.51 1,876.79 526.11 11,165.18 1,062.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances Direct Payments to Clients DP prepaid cards Equipment Private Rented Sector Offer Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards DP prepaid cards
Resources Directorate Resources Directorate Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate	23/09/2022 23/09/2022 27/09/2022	966.48 2,114.47 1,255.10 1,083.98 629.25 1,545.75 1,020.66 770.84 4,081.33 1,243.59 3,691.88 1,939.27 948.99 4,579.58 4,267.24 3,988.42 4,193.51 1,876.79 526.11 11,165.18 1,062.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances Direct Payments to Clients DP prepaid cards Equipment Private Rented Sector Offer Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards DP prepaid cards DP prepaid cards
Resources Directorate Resources Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate	23/09/2022 23/09/2022 27/09/2022	966.48 2,114.47 1,255.10 1,083.98 629.25 1,545.75 1,020.66 770.84 4,081.33 1,243.59 3,691.88 1,939.27 948.99 4,579.58 4,267.24 3,988.42 4,193.51 1,876.79 526.11 11,165.18 1,062.28 852.01 1,259.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances Direct Payments to Clients DP prepaid cards Equipment Private Rented Sector Offer Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards Direct Payments to Clients
Resources Directorate Resources Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate	23/09/2022 23/09/2022 27/09/2022	966.48 2,114.47 1,255.10 1,083.98 629.25 1,545.75 1,020.66 770.84 4,081.33 1,243.59 3,691.88 1,939.27 948.99 4,579.58 4,267.24 3,988.42 4,193.51 1,876.79 526.11 11,165.18 1,062.28 852.01 1,259.44 526.11	REDACTED PERSONAL DATA	Invoice	Rent Allowances Direct Payments to Clients DP prepaid cards Equipment Private Rented Sector Offer Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards
Resources Directorate Resources Directorate Adult Social Services Directorate Adult Social Services Directorate Environment & Respensation Directorate Housing & Regeneration Directorate Adult Social Services Directorate	23/09/2022 23/09/2022 27/09/2022	966.48 2,114.47 1,255.10 1,083.98 629.25 1,545.75 1,020.66 770.84 4,081.33 1,243.59 3,691.88 1,939.27 948.99 4,579.58 4,267.24 3,988.42 4,193.51 1,876.79 526.11 11,165.18 1,062.28 852.01 1,259.44 526.11 4,037.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances Direct Payments to Clients DP prepaid cards Equipment Private Rented Sector Offer Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards DP prepaid cards Direct Payments to Clients
Resources Directorate Resources Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate	23/09/2022 23/09/2022 27/09/2022	966.48 2,114.47 1,255.10 1,083.98 629.25 1,545.75 1,020.66 770.84 4,081.33 1,243.59 3,691.88 1,939.27 948.99 4,579.58 4,267.24 3,988.42 4,193.51 1,876.79 526.11 11,165.18 1,062.28 852.01 1,259.44 526.11	REDACTED PERSONAL DATA	Invoice	Rent Allowances Direct Payments to Clients DP prepaid cards Equipment Private Rented Sector Offer Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards
Resources Directorate Resources Directorate Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate	23/09/2022 23/09/2022 27/09/2022	966.48 2,114.47 1,255.10 1,083.98 629.25 1,545.75 1,020.66 770.84 4,081.33 1,243.39 3,691.88 1,939.27 948.99 4,579.58 4,267.24 3,988.42 4,193.51 1,876.79 526.11 11,165.18 1,062.28 852.01 1,259.44 526.11 4,037.48 2,055.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances Direct Payments to Clients DP prepaid cards Equipment Private Rented Sector Offer Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards DP prepaid cards DP prepaid cards DP prepaid cards Direct Payments to Clients
Resources Directorate Resources Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate	23/09/2022 23/09/2022 27/09/2022	966.48 2,114.47 1,255.10 1,083.98 629.25 1,545.75 1,020.66 770.84 4,081.33 1,243.59 3,691.88 1,939.27 948.99 4,579.58 4,267.24 3,988.42 4,193.51 11,165.18 1,052.28 852.01 1,259.44 526.11 4,037.48 2,055.12 2,331.07	REDACTED PERSONAL DATA	Invoice	Rent Allowances Direct Payments to Clients DP prepaid cards Equipment Private Rented Sector Offer Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards DP prepaid cards DP prepaid cards DP prepaid cards Direct Payments to Clients
Resources Directorate Resources Directorate Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate	23/09/2022 23/09/2022 27/09/2022	966.48 2,114.47 1,255.10 1,083.98 629.25 1,545.75 1,020.66 770.84 4,081.33 1,243.59 3,691.88 1,939.27 948.99 4,579.58 4,267.24 3,988.42 4,193.67 1,165.18 1,062.28 852.01 1,259.44 526.11 4,037.48 2,055.12 2,331.07 540.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances Direct Payments to Clients DP prepaid cards Equipment Private Rented Sector Offer Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards DP prepaid cards DP prepaid cards DP prepaid cards Direct Payments to Clients
Resources Directorate Resources Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Environment & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate	23/09/2022 23/09/2022 27/09/2022	966.48 2,114.47 1,255.10 1,083.98 603.95 1,545.75 1,020.66 770.84 4,081.33 1,243.59 3,691.88 1,939.27 94.579.58 4,267.24 3,988.42 1,193.57 1,526.11 11,165.18 1,062.28 852.01 1,259.44 526.11 4,037.48 2,055.12 2,331.07 540.90 944.75	REDACTED PERSONAL DATA	Invoice	Rent Allowances Direct Payments to Clients DP prepaid cards Equipment Private Rented Sector Offer Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards DP prepaid cards DP prepaid cards DP prepaid cards Direct Payments to Clients
Resources Directorate Resources Directorate Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate	23/09/2022 23/09/2022 27/09/2022	966.48 2,114.47 1,255.10 1,083.98 629.25 1,545.75 1,020.66 770.84 4,081.33 1,243.59 3,691.88 1,939.27 948.99 4,579.58 4,267.24 3,988.42 4,193.67 1,165.18 1,062.28 852.01 1,259.44 526.11 4,037.48 2,055.12 2,331.07 540.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances Direct Payments to Clients DP prepaid cards Equipment Private Rented Sector Offer Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards DP prepaid cards DP prepaid cards DP prepaid cards Direct Payments to Clients
Resources Directorate Resources Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate	23/09/2022 23/09/2022 27/09/2022	966.48 2,114.47 1,255.10 1,083.98 603.95 1,545.75 1,020.66 770.84 4,081.33 1,243.59 3,691.88 1,939.27 94.579.58 4,267.24 3,988.42 1,193.57 1,526.11 11,165.18 1,062.28 852.01 1,259.44 526.11 4,037.48 2,055.12 2,331.07 540.90 944.75	REDACTED PERSONAL DATA	Invoice	Rent Allowances Direct Payments to Clients DP prepaid cards Equipment Private Rented Sector Offer Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards DP prepaid cards DP prepaid cards DP prepaid cards Direct Payments to Clients
Resources Directorate Resources Directorate Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate	23/09/2022 23/09/2022 27/09/2022	966.48 2,114.47 1,255.10 1,083.98 629.25 1,545.75 1,020.66 770.84 4,081.33 1,243.59 3,691.88 1,939.27 948.99 4,579.58 4,267.24 3,988.42 4,193.51 1,165.18 1,062.28 852.01 1,259.44 526.11 4,037.48 2,055.12 2,331.07 540.90 944.75 3,921.37	REDACTED PERSONAL DATA	Invoice	Rent Allowances Direct Payments to Clients DP prepaid cards Equipment Private Rented Sector Offer Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards DP prepaid cards DP prepaid cards DP prepaid cards Direct Payments to Clients
Resources Directorate Resources Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate	23/09/2022 23/09/2022 27/09/2022	966.48 2,114.47 1,255.10 1,083.98 629.25 1,545.75 1,020.66 770.84 4,081.33 1,243.59 3,691.88 1,939.27 948.99 4,579.58 4,267.24 3,988.42 1,1876.79 526.11 11,165.18 1,062.28 852.01 1,259.44 526.11 4,037.48 2,055.12 2,331.07 540.90 944.75 3,921.37 700.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances Direct Payments to Clients DP prepaid cards Equipment Private Rented Sector Offer Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards DP prepaid cards Direct Payments to Clients
Resources Directorate Resources Directorate Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate	23/09/2022 23/09/2022 27/09/2022	966.48 2,114.47 1,255.10 1,083.98 603.95 1,545.75 1,020.66 770.84 4,081.33 1,243.59 3,691.88 1,939.27 94,579.58 4,267.24 3,988.42 4,193.67 1,165.18 1,062.28 852.01 1,259.44 526.11 4,037.418 2,055.12 2,331.07 540.90 944.75 3,921.37 2,145.37 700.96 9,321.83	REDACTED PERSONAL DATA	Invoice	Rent Allowances Direct Payments to Clients DP prepaid cards Equipment Private Rented Sector Offer Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards DP prepaid cards Direct Payments to Clients
Resources Directorate Resources Directorate Adult Social Services Directorate Adult Social Services Directorate Environment & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate	23/09/2022 23/09/2022 27/09/2022	966.48 2,114.47 1,255.10 1,255.10 1,255.10 1,083.98 623.95 1,545.75 1,020.66 770.84 4,081.33 1,243.59 3,691.88 1,939.27 94.579.58 4,267.24 3,988.42 1,193.57 1,526.11 11,165.18 1,062.28 852.01 1,259.44 526.11 4,037.48 2,055.12 2,331.07 540.90 944.75 3,921.37 700.96 9,321.83 621.37	REDACTED PERSONAL DATA	Invoice	Rent Allowances Direct Payments to Clients DP prepaid cards Equipment Private Rented Sector Offer Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards DP prepaid cards DP prepaid cards Direct Payments to Clients
Resources Directorate Resources Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Environment & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate	23/09/2022 23/09/2022 27/09/2022	966.48 2,114.47 1,255.10 1,083.98 603.95 1,545.75 1,020.66 770.84 4,081.33 1,243.59 3,691.88 1,939.27 94,579.58 4,267.24 3,988.42 4,193.67 1,165.18 1,062.28 852.01 1,259.44 526.11 4,037.418 2,055.12 2,331.07 540.90 944.75 3,921.37 2,145.37 700.96 9,321.83	REDACTED PERSONAL DATA	Invoice	Rent Allowances Direct Payments to Clients DP prepaid cards Equipment Private Rented Sector Offer Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards DP prepaid cards Direct Payments to Clients
Resources Directorate Resources Directorate Adult Social Services Directorate Adult Social Services Directorate Environment & Resources Directorate Environment & Resources Directorate Housing & Regeneration Directorate Adult Social Services Directorate	23/09/2022 23/09/2022 27/09/2022	966.48 2,114.47 1,255.10 1,255.10 1,255.10 1,083.98 623.95 1,545.75 1,020.66 770.84 4,081.33 1,243.59 3,691.88 1,939.27 94.579.58 4,267.24 3,988.42 1,193.57 1,526.11 11,165.18 1,062.28 852.01 1,259.44 526.11 4,037.48 2,055.12 2,331.07 540.90 944.75 3,921.37 700.96 9,321.83 621.37	REDACTED PERSONAL DATA	Invoice	Rent Allowances Direct Payments to Clients DP prepaid cards Equipment Private Rented Sector Offer Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards DP prepaid cards Direct Payments to Clients
Resources Directorate Resources Directorate Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate	23/09/2022 23/09/2022 27/09/2022	966.48 2,114.47 1,255.10 1,083.98 629.25 1,545.75 1,020.66 770.84 4,081.33 1,243.59 3,691.88 1,939.27 948.99 4,579.58 4,267.24 3,988.42 4,193.51 11,165.18 1,062.28 852.01 1,259.44 526.11 4,037.48 2,055.12 2,331.07 540.90 944.75 3,921.37 700.96 9,321.83 621.37 4,208.87 1,630.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances Direct Payments to Clients DP prepaid cards Equipment Private Rented Sector Offer Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards DP prepaid cards Direct Payments to Clients
Resources Directorate Resources Directorate Adult Social Services Directorate Adult Social Services Directorate Environment Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate	23/09/2022 23/09/2022 27/09/2022	966.48 2,114.47 1,255.10 1,255.10 1,083.98 603.95 1,545.75 1,020.66 77.08.43 4,024.3.59 3,691.88 1,939.27 948.99 4,579.58 4,267.24 3,988.42 4,193.51 1,876.79 526.11 11,165.18 1,062.28 852.01 1,259.44 526.11 4,037.48 2,055.12 2,331.07 540.90 944.75 3,921.37 2,145.37 700.96 9,321.83 621.37 4,208.87	REDACTED PERSONAL DATA	Invoice	Rent Allowances Direct Payments to Clients DP prepaid cards Equipment Private Rented Sector Offer Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards Direct Payments to Clients

Adult Social Services Directorate					
	27/09/2022	806.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	1,123.57	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/09/2022	2,488.19	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/09/2022	4,404.25	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/09/2022	1,269.23	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/09/2022	1,430.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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Adult Social Services Directorate	27/09/2022	1,843.75	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/09/2022	2,047.78	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/09/2022	1,497.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	856.49	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	941.95	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	1,518.55	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	2,332.31	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	1,807.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	1,452.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	1,282.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	3,065.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	2,301.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	825.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	1,533.74	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	1,276.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	770.27	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	1,305.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
	27/09/2022	7,225.79			
Adult Social Services Directorate		,	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	4,178.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	692.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	3,437.06	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	7.453.29	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
		,			
Adult Social Services Directorate	27/09/2022	597.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	655.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	1,742.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	1,023.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	533.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	6,016.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	797.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	1,565.68	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	1,282.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	526.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	1,597.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	754.85	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	789.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
		603.57	REDACTED PERSONAL DATA		
Adult Social Services Directorate	27/09/2022			Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	1,681.44	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	653.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	505.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	8,595.68	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	4,517.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	789.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	670.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	3,767.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	1,943.12	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	566.55	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	2,770.60	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	679.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	2,147.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	671.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	649.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	1,802.43		IIIVOICE	
			REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	4 033 01		Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	4,033.01	REDACTED PERSONAL DATA	Invoice Invoice	DP prepaid cards DP prepaid cards
Adult Social Services Directorate	27/09/2022	525.28	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice	DP prepaid cards DP prepaid cards DP prepaid cards
Adult Social Services Directorate Adult Social Services Directorate	27/09/2022 27/09/2022	525.28 1,018.57	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	525.28	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice	DP prepaid cards
Adult Social Services Directorate Adult Social Services Directorate	27/09/2022 27/09/2022	525.28 1,018.57	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice	DP prepaid cards
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	27/09/2022 27/09/2022 27/09/2022 27/09/2022	525.28 1,018.57 819.29 623.54	REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022	525.28 1,018.57 819.29 623.54 1,435.16	REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022	525.28 1,018.57 819.29 623.54 1,435.16 789.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022	525.28 1,018.57 819.29 623.54 1,435.16 789.17 1,705.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022	525.28 1,018.57 819.29 623.54 1,435.16 789.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022	525.28 1,018.57 819.29 623.54 1,435.16 789.17 1,705.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022	525.28 1,018.57 819.29 623.54 1,435.16 789.17 1,705.00 616.90 1,595.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards PP prepaid cards DP prepaid cards
Adult Social Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate	27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022	525.28 1,018.57 819.29 623.54 1,435.16 789.17 1,705.00 616.90 1,595.62 2,572.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards PP prepaid cards DP prepaid cards DP prepaid cards Private Rented Sector Offer Private Rented Sector Offer
Adult Social Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services Directorate	27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022	525.28 1,018.57 819.29 623.54 1,435.16 789.17 1,705.00 616.90 1,595.62 2,572.91 2,550.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards Private Rented Sector Offer Private Rented Sector Offer
Adult Social Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022	525.28 1,018.57 819.29 623.54 1,435.16 789.17 1,705.00 616.90 1,595.62 2,572.91 2,550.86 2,108.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards Private Rented Sector Offer DP prepaid cards DP prepaid cards
Adult Social Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services Directorate	27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022	525.28 1,018.57 819.29 623.54 1,435.16 789.17 1,705.00 616.90 1,595.62 2,572.91 2,550.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards Private Rented Sector Offer Private Rented Sector Offer
Adult Social Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022	525.28 1,018.57 819.29 623.54 1,435.16 789.17 1,705.00 616.90 1,595.62 2,572.91 2,550.86 2,108.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards Private Rented Sector Offer DP prepaid cards DP prepaid cards
Adult Social Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate	27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022	525.28 1,018.57 819.29 623.54 1,435.16 789.17 1,705.00 616.90 1,595.62 2,572.91 2,550.86 2,108.00 3,845.69 597.90	REDACTED PERSONAL DATA	Invoice	DP prepaid cards Private Rented Sector Offer DP prepaid cards
Adult Social Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate	27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022	525.28 1,018.57 819.29 623.54 1,435.16 789.17 1,705.00 616.90 1,595.62 2,572.91 2,550.86 2,108.00 3,845.69 597.90 2,473.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards Private Rented Sector Offer Private Rented Sector Offer DP prepaid cards
Adult Social Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate	27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022	525.28 1,018.57 819.29 623.54 1,435.16 789.17 1,705.00 616.90 1,595.62 2,572.91 2,550.86 2,108.00 3,845.69 597.90 2,473.97 1,643.41	REDACTED PERSONAL DATA	Invoice	DP prepaid cards Private Rented Sector Offer DP prepaid cards
Adult Social Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate	27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022	525.28 1,018.57 819.29 623.54 1,435.16 789.17 1,705.00 616.90 1,595.62 2,572.91 2,550.86 2,108.00 3,845.69 597.90 2,473.97	REDACTED PERSONAL DATA	Invoice	DP prepaid cards Private Rented Sector Offer Private Rented Sector Offer DP prepaid cards
Adult Social Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate	27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022	525.28 1,018.57 819.29 623.54 1,435.16 789.17 1,705.00 616.90 1,595.62 2,572.91 2,550.86 2,108.00 3,845.69 597.90 2,473.97 1,643.41	REDACTED PERSONAL DATA	Invoice	DP prepaid cards Private Rented Sector Offer DP prepaid cards
Adult Social Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate	27/09/2022 27/09/2022	525.28 1,018.57 819.29 623.54 1,435.16 789.17 1,705.00 616.90 1,595.62 2,572.91 2,550.86 2,108.00 3,845.69 597.90 2,473.97 1,643.41 745.28 1,239.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards Private Rented Sector Offer Private Rented Sector Offer DP prepaid cards
Adult Social Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate	27/09/2022 27/09/2022	525.28 1,018.57 819.29 623.54 1,435.16 789.17 1,705.00 616.90 1,595.62 2,572.91 2,550.86 2,108.00 3,845.69 597.90 2,473.97 1,643.41 745.28 1,239.56 823.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards Private Rented Sector Offer Private Rented Sector Offer DP prepaid cards
Adult Social Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate	27/09/2022 27/09/2022	525.28 1,018.57 819.29 623.54 1,435.16 789.17 1,705.00 616.90 1,595.62 2,572.91 2,550.86 2,108.00 3,845.69 597.90 2,473.97 1,643.41 745.28 1,239.56 823.18 2,992.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards Private Rented Sector Offer Private Rented Sector Offer DP prepaid cards
Adult Social Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate	27/09/2022 27/09/2022	525.28 1,018.57 819.29 623.54 1,435.16 789.17 1,705.00 616.90 1,595.62 2,572.91 2,550.86 2,108.00 3,845.69 597.90 2,473.97 1,643.41 745.28 1,239.56 823.18 2,992.34 1,836.53	REDACTED PERSONAL DATA	Invoice	DP prepaid cards Private Rented Sector Offer DP prepaid cards
Adult Social Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate	27/09/2022 27/09/2022	525.28 1,018.57 819.29 623.54 1,435.16 789.17 1,705.00 616.90 1,595.62 2,572.91 2,550.86 2,108.00 3,845.69 597.90 2,473.97 1,643.41 745.28 1,239.56 823.18 2,992.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards Private Rented Sector Offer Private Rented Sector Offer DP prepaid cards
Adult Social Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate	27/09/2022 27/09/2022	525.28 1,018.57 819.29 623.54 1,435.16 789.17 1,705.00 616.90 1,595.62 2,572.91 2,550.86 2,108.00 3,845.69 597.90 2,473.97 1,643.41 745.28 1,239.56 823.18 2,992.34 1,836.53 805.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards Private Rented Sector Offer Private Rented Sector Offer DP prepaid cards
Adult Social Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate	27/09/2022 27/09/2022	525.28 1,018.57 819.29 623.54 1,435.16 789.17 1,705.00 616.90 1,595.62 2,572.91 2,550.86 2,108.00 3,845.69 597.90 2,473.97 1,643.41 745.28 1,239.56 823.18 2,992.34 1,836.53 805.69 686.74	REDACTED PERSONAL DATA	Invoice	DP prepaid cards Private Rented Sector Offer Private Rented Sector Offer DP prepaid cards
Adult Social Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate	27/09/2022 27/09/2022	525.28 1,018.57 819.29 623.54 1,435.16 789.17 1,705.00 616.90 1,595.62 2,572.91 2,550.86 2,108.00 3,845.69 597.90 2,473.97 1,643.41 745.28 1,239.56 823.18 2,992.34 1,836.53 805.69 686.74 760.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards Private Rented Sector Offer DP prepaid cards
Adult Social Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate	27/09/2022 27/09/2022	525.28 1,018.57 819.29 623.54 1,435.16 789.17 1,705.00 616.90 1,595.62 2,572.91 2,550.86 2,108.00 3,845.69 597.90 2,473.97 1,643.41 745.28 1,239.56 823.18 2,992.34 1,836.53 805.69 686.74 760.17 1,133.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards Private Rented Sector Offer DP prepaid cards
Adult Social Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate	27/09/2022 27/09/2022	525.28 1,018.57 819.29 623.54 1,435.16 789.17 1,705.00 616.90 1,595.62 2,572.91 2,550.86 2,108.00 3,845.69 597.90 2,473.97 1,643.41 745.28 1,239.56 823.18 2,992.34 1,836.53 805.69 686.74 760.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards Private Rented Sector Offer DP prepaid cards
Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate	27/09/2022 28/09/2022	525.28 1,018.57 819.29 623.54 1,435.16 789.17 1,705.00 616.90 1,595.62 2,572.91 2,550.86 2,108.00 3,845.69 597.90 2,473.97 1,643.41 745.28 1,239.56 823.18 2,992.34 1,836.53 805.69 686.74 760.17 1,133.34 1,300.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards Private Rented Sector Offer Private Rented Sector Offer DP prepaid cards
Adult Social Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate	27/09/2022 28/09/2022 28/09/2022 28/09/2022	525.28 1,018.57 819.29 623.54 1,435.16 789.17 1,705.00 616.90 1,595.62 2,572.91 2,550.86 2,108.00 3,845.69 597.90 2,473.97 1,643.41 745.28 1,239.56 823.18 2,992.34 1,836.53 805.69 686.74 760.17 1,133.34 1,300.00 950.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards Private Rented Sector Offer Private Rented Sector Offer DP prepaid cards
Adult Social Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate	27/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022	525.28 1,018.57 819.29 623.54 1,435.16 789.17 1,705.00 616.90 1,595.62 2,572.91 2,550.86 2,108.00 3,845.69 597.90 2,473.97 1,643.41 745.28 1,239.56 823.18 2,992.34 1,836.53 805.69 686.74 760.17 1,133.34 1,300.00 950.00 2,265.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards Private Rented Sector Offer Private Rented Sector Offer DP prepaid cards
Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate	27/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022	525.28 1,018.57 819.29 623.54 1,435.16 789.17 1,705.00 616.90 1,595.62 2,572.91 2,550.86 2,108.00 3,845.69 597.90 2,473.97 1,643.41 745.28 1,239.56 823.18 2,992.34 1,836.53 805.69 686.74 760.17 1,133.34 1,300.00 950.00 2,265.16 1,125.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards Private Rented Sector Offer DP prepaid cards DIrect Payments to Clients PSL Payments To Landlords PSL Payments To Landlords PSL Payments To Landlords
Adult Social Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate	27/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022	525.28 1,018.57 819.29 623.54 1,435.16 789.17 1,705.00 616.90 1,595.62 2,572.91 2,550.86 2,108.00 3,845.69 597.90 2,473.97 1,643.41 745.28 1,239.56 823.18 2,992.34 1,836.53 805.69 686.74 760.17 1,133.34 1,300.00 950.00 2,265.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards Private Rented Sector Offer Private Rented Sector Offer DP prepaid cards
Adult Social Services Directorate Housing & Regeneration Directorate Adult Social Services Directorate	27/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022	525.28 1,018.57 819.29 623.54 1,435.16 789.17 1,705.00 616.90 1,595.62 2,572.91 2,550.86 2,108.00 3,845.69 597.90 2,473.97 1,643.41 745.28 1,239.56 823.18 2,992.34 1,836.53 805.69 686.74 760.17 1,133.34 1,300.00 950.00 2,265.16 1,125.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards Private Rented Sector Offer DP prepaid cards DIrect Payments to Clients PSL Payments To Landlords PSL Payments To Landlords PSL Payments To Landlords

Housing & Regeneration Directorate	28/09/2022	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,161.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	850.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,275.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	5,203.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	29/09/2022	501.66	REDACTED PERSONAL DATA	Invoice	HB Overpayments
Resources Directorate	30/09/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	703.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	586.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	530.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	595.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	581.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	703.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	515.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	536.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	636.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	643.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
	30/09/2022	692.30	REDACTED PERSONAL DATA	1	
Resources Directorate				Invoice	Rent Allowances
Resources Directorate	30/09/2022	625.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	687.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	512.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
	30/09/2022	590.98	REDACTED PERSONAL DATA		
Resources Directorate				Invoice	Rent Allowances
Resources Directorate	30/09/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	620.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	581.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	532.41	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	1,358.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	902.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
	30/09/2022	646.16	REDACTED PERSONAL DATA	1	
Resources Directorate				Invoice	Rent Allowances
Resources Directorate	30/09/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	567.10	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	535.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	660.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	1,015.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	566.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
	30/09/2022				
Resources Directorate		576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	514.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	625.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	687.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	600.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
				1	
Resources Directorate	30/09/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	517.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	1,426.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	520.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	546.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
	30/09/2022	517.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate					
Resources Directorate	30/09/2022	797.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	503.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
B	30/09/2022	516.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate		875.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate Resources Directorate	30/09/2022				
	30/09/2022 30/09/2022	568.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate Resources Directorate	30/09/2022			1	
Resources Directorate Resources Directorate Resources Directorate	30/09/2022 30/09/2022	536.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate Resources Directorate Resources Directorate Resources Directorate	30/09/2022 30/09/2022 30/09/2022	536.22 634.62	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Rent Allowances Rent Allowances
Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate	30/09/2022 30/09/2022 30/09/2022 30/09/2022	536.22 634.62 535.28	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice	Rent Allowances Rent Allowances Rent Allowances
Resources Directorate	30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022	536.22 634.62 535.28 786.54	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice	Rent Allowances Rent Allowances Rent Allowances Rent Allowances
Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate	30/09/2022 30/09/2022 30/09/2022 30/09/2022	536.22 634.62 535.28	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice	Rent Allowances Rent Allowances Rent Allowances

Resources Directorate	30/09/2022	590.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	750.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
			i		
Resources Directorate	30/09/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	692.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	853.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	652.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	610.80	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	637.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
	30/09/2022	551.72	REDACTED PERSONAL DATA	Invoice	
Resources Directorate					Rent Allowances
Resources Directorate	30/09/2022	630.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	636.90	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	562.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	652.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	500.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	1,088.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	648.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	563.49	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	504.60	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	703.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	558.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	629.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	750.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	590.98	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	Invoice	Rent Allowances
		540.82	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022				
Resources Directorate	30/09/2022	748.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	523.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	2,159.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	529.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	554.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	561.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	558.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	507.70	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
D. D.	30/09/2022	562.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate			REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate  Resources Directorate		602.97			
Resources Directorate	30/09/2022	602.97 559.04	i	Invoice	Rent Allowances
Resources Directorate Resources Directorate	30/09/2022 30/09/2022	559.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate Resources Directorate Resources Directorate	30/09/2022 30/09/2022 30/09/2022	559.04 715.38	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate Resources Directorate Resources Directorate Resources Directorate	30/09/2022 30/09/2022 30/09/2022 30/09/2022	559.04 715.38 578.10	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Rent Allowances Rent Allowances
Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate	30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022	559.04 715.38 578.10 736.44	REDACTED PERSONAL DATA 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	30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022	559.04 715.38 578.10	REDACTED PERSONAL DATA	Invoice Invoice	Rent Allowances Rent Allowances
Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate	30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022	559.04 715.38 578.10 736.44	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice	Rent Allowances Rent Allowances Rent Allowances
Resources Directorate	30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022	559.04 715.38 578.10 736.44 526.30	REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice	Rent Allowances Rent Allowances Rent Allowances Rent Allowances
Resources Directorate	30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022	559.04 715.38 578.10 736.44 526.30 609.86	REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice	Rent Allowances Rent Allowances Rent Allowances Rent Allowances Rent Allowances
Resources Directorate	30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022	559.04 715.38 578.10 736.44 526.30 609.86 736.44	REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Rent Allowances
Resources Directorate	30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022	559.04 715.38 578.10 736.44 526.30 609.86 736.44 609.86 535.38	REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Rent Allowances
Resources Directorate	30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022	559.04 715.38 578.10 736.44 526.30 609.86 736.44 609.86 535.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022	559.04 715.38 578.10 736.44 526.30 609.86 736.44 609.86 535.38 533.84 609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022	559.04 715.38 578.10 736.44 526.30 609.86 736.44 609.86 535.38 553.84 609.86 646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022	559.04 715.38 578.10 736.44 526.30 609.86 736.44 609.86 535.38 553.84 609.86 646.16 576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022	559.04 715.38 578.10 736.44 526.30 609.86 736.44 609.86 535.38 553.84 609.86 646.16 576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022	559.04 715.38 578.10 736.44 526.30 609.86 736.44 609.86 535.38 553.84 609.86 646.16 576.92 551.52 623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022	559.04 715.38 578.10 736.44 526.30 609.86 736.44 609.86 535.38 533.84 609.86 646.16 576.92 551.52 623.08 705.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022	559.04 715.38 578.10 736.44 526.30 609.86 736.44 609.86 535.38 553.84 609.86 646.16 576.92 551.52 623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022	559.04 715.38 578.10 736.44 526.30 609.86 736.44 609.86 535.38 533.84 609.86 646.16 576.92 551.52 623.08 705.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022	559.04 715.38 578.10 736.44 526.30 609.86 736.44 609.86 535.38 553.84 609.86 646.16 576.92 551.52 623.08 705.32 552.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022	559.04 715.38 578.10 736.44 526.30 609.86 736.44 609.86 535.38 553.84 609.86 646.16 576.92 551.52 623.08 705.32 552.40 607.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022 30/09/2022	559.04 715.38 578.10 736.44 526.30 609.86 736.44 609.86 535.38 553.84 609.86 646.16 576.92 551.52 623.08 705.32 552.40 607.66 544.62 532.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022 30/09/2022	559.04 715.38 578.10 736.44 526.30 609.86 736.44 609.86 535.38 533.84 609.86 646.16 576.92 551.52 623.08 705.32 552.40 607.66 544.62 532.32 503.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022 30/09/2022	559.04 715.38 578.10 736.44 526.30 609.86 736.44 609.86 535.38 553.84 609.86 646.16 576.92 551.52 623.08 705.32 552.40 607.66 544.62 532.32 503.26 553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022 30/09/2022	559.04 715.38 578.10 736.44 526.30 609.86 736.44 609.86 535.38 553.84 609.86 646.16 576.92 551.52 623.08 705.32 552.40 607.66 544.62 532.32 503.26 553.84 623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022 30/09/2022	559.04 715.38 578.10 736.44 526.30 609.86 736.44 609.86 535.38 553.84 609.86 646.16 576.92 551.52 623.08 705.32 552.40 607.66 544.62 532.32 503.26 553.84 623.08 553.84 623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022 30/09/2022	559.04 715.38 578.10 736.44 526.30 609.86 736.44 609.86 535.38 553.84 609.86 646.16 576.92 551.52 623.08 705.32 552.40 607.66 544.62 532.32 503.26 553.84 623.08 527.60 588.00	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022 30/09/2022	559.04 715.38 578.10 736.44 526.30 609.86 736.44 609.86 535.38 533.84 609.86 646.16 576.92 551.52 623.08 705.32 552.40 607.66 544.62 532.32 503.26 553.84 623.08 527.60 588.00 530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022 30/09/2022	559.04 715.38 578.10 736.44 526.30 609.86 736.44 609.86 535.38 553.84 609.86 646.16 576.92 551.52 623.08 705.32 552.40 607.66 544.62 532.32 503.26 553.84 623.08 527.60 588.00 580.00 590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022 30/09/2022	559.04 715.38 578.10 736.44 526.30 609.86 736.44 609.86 535.38 533.84 609.86 646.16 576.92 551.52 623.08 705.32 552.40 607.66 544.62 532.32 503.26 553.84 623.08 527.60 588.00 530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022 30/09/2022	559.04 715.38 578.10 736.44 526.30 609.86 736.44 609.86 535.38 553.84 609.86 646.16 576.92 551.52 623.08 705.32 552.40 607.66 544.62 532.32 503.26 553.84 623.08 527.60 588.00 580.00 590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022 30/09/2022	559.04 715.38 578.10 736.44 526.30 609.86 736.44 609.86 535.38 553.84 609.86 646.16 576.92 551.52 623.08 705.32 552.40 607.66 544.62 532.32 503.26 553.84 623.08 527.60 588.00 538.76 590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022 30/09/2022	559.04 715.38 578.10 736.44 526.30 609.86 736.44 609.86 535.38 553.84 609.86 646.16 576.92 551.52 623.08 705.32 552.40 607.66 544.62 532.32 503.26 553.84 623.08 527.60 588.00 530.76 590.98 578.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022 30/09/2022	559.04 715.38 578.10 736.44 526.30 609.86 736.44 609.86 535.38 553.84 609.86 646.16 576.92 551.52 623.08 705.32 552.40 607.66 544.62 532.32 503.26 553.84 623.08 527.60 588.00 530.76 590.98 578.74 579.24 741.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022 30/09/2022	559.04 715.38 578.10 736.44 526.30 609.86 736.44 609.86 535.38 553.84 609.86 646.16 576.92 551.52 623.08 705.32 552.40 607.66 544.62 532.32 503.26 553.84 623.08 527.60 588.00 530.76 590.98 578.74 579.24 741.86 692.30 500.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022 30/09/2022	559.04 715.38 578.10 736.44 526.30 609.86 736.44 609.86 535.38 553.84 609.86 646.16 576.92 551.52 623.08 705.32 552.40 607.66 544.62 532.32 503.26 553.84 623.08 527.60 588.00 530.76 590.98 578.74 579.24 741.86 692.30 500.34 515.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022 30/09/2022	559.04 715.38 578.10 736.44 526.30 609.86 736.44 609.86 535.38 553.84 609.86 646.16 576.92 551.52 623.08 705.32 552.40 607.66 544.62 532.32 503.26 553.84 623.08 577.60 588.00 530.76 590.98 578.74 579.24 741.86 692.30 500.34 515.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022 30/09/2022	559.04 715.38 578.10 736.44 526.30 609.86 736.44 609.86 535.38 553.84 609.86 646.16 576.92 551.52 623.08 705.32 552.40 607.66 544.62 532.32 503.26 553.84 623.08 527.60 588.00 530.76 590.98 578.74 579.24 741.86 692.30 500.34 515.16 547.46 705.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022 30/09/2022	559.04 715.38 578.10 736.44 526.30 609.86 736.44 609.86 535.38 553.84 609.86 646.16 576.92 551.52 623.08 705.32 552.40 607.66 544.62 532.32 503.26 533.84 623.08 527.60 588.00 530.76 590.98 578.74 579.24 741.86 692.30 500.34 515.16 547.46 705.56 530.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022 30/09/2022	559.04 715.38 578.10 736.44 526.30 609.86 736.44 609.86 535.38 553.84 609.86 646.16 576.92 551.52 623.08 705.32 552.40 607.66 544.62 532.32 503.26 553.84 623.08 527.60 588.00 530.76 590.98 578.74 579.24 741.86 692.30 500.34 515.16 547.46 705.56 530.66 666.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022 30/09/2022	559.04 715.38 578.10 736.44 526.30 609.86 736.44 609.86 535.38 553.84 609.86 646.16 576.92 551.52 623.08 705.32 552.40 607.66 544.62 532.32 503.26 533.84 623.08 527.60 588.00 530.76 590.98 578.74 579.24 741.86 692.30 500.34 515.16 547.46 705.56 530.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022 30/09/2022	559.04 715.38 578.10 736.44 526.30 609.86 736.44 609.86 535.38 553.84 609.86 646.16 576.92 551.52 623.08 705.32 552.40 607.66 544.62 532.32 503.26 553.84 623.08 527.60 588.00 530.76 590.98 578.74 579.24 741.86 692.30 500.34 515.16 547.46 705.56 530.66 666.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022 30/09/2022	559.04 715.38 578.10 736.44 526.30 609.86 736.44 609.86 535.38 553.84 609.86 646.16 576.92 551.52 623.08 705.32 552.40 607.66 544.62 532.32 503.26 553.84 623.08 527.60 588.00 530.76 590.98 578.74 579.24 741.86 692.30 500.34 515.16 547.46 705.56 530.66 666.36 609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	30/09/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	562.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
		561.98	1		Rent Allowances
Resources Directorate	30/09/2022		REDACTED PERSONAL DATA	Invoice	
Resources Directorate	30/09/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	588.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	543.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	572.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	578.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	608.40	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	505.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	731.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	2,492.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	586.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	508.20	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	572.50	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	680.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	679.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	515.23	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	586.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	570.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	617.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	571.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	577.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	501.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	659.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	2,722.06	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	529.07	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	571.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	527.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	634.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	1,661.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	603.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	581.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	764.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	500.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	989.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	712.19	REDACTED PERSONAL DATA	Invoice	Rent Allowances
		530.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	550.04			
Resources Directorate Resources Directorate		576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	576.92		Invoice Invoice	
Resources Directorate Resources Directorate	30/09/2022 30/09/2022	576.92 572.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate Resources Directorate Resources Directorate	30/09/2022 30/09/2022 30/09/2022	576.92 572.08 576.12	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	Rent Allowances Rent Allowances
Resources Directorate Resources Directorate Resources Directorate Resources Directorate	30/09/2022 30/09/2022 30/09/2022 30/09/2022	576.92 572.08 576.12 609.86	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 Resources Directorate Resources Directorate	30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022	576.92 572.08 576.12 609.86 600.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice	Rent Allowances Rent Allowances Rent Allowances Rent Allowances
Resources Directorate	30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022	576.92 572.08 576.12 609.86 600.00 611.48	REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice	Rent Allowances Rent Allowances Rent Allowances Rent Allowances Rent Allowances
Resources Directorate	30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022	576.92 572.08 576.12 609.86 600.00 611.48 609.86	REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Rent Allowances
Resources Directorate	30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022	576.92 572.08 576.12 609.86 600.00 611.48	REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Rent Allowances Rent Allowances Rent Allowances Rent Allowances Rent Allowances
Resources Directorate	30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022	576.92 572.08 576.12 609.86 600.00 611.48 609.86	REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Rent Allowances
Resources Directorate	30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022	576.92 572.08 576.12 609.86 600.00 611.48 609.86 584.30	REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Rent Allowances
Resources Directorate	30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022	576.92 572.08 576.12 609.86 600.00 611.48 609.86 584.30 576.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022	576.92 572.08 576.12 609.86 600.00 611.48 609.86 584.30 576.96 591.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022	576.92 572.08 576.12 609.86 600.00 611.48 609.86 584.30 576.96 591.98 609.86 609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022	576.92 572.08 576.12 609.86 600.00 611.48 609.86 584.30 576.96 591.98 609.86 609.86 759.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022	576.92 572.08 576.12 609.86 600.00 611.48 609.86 584.30 576.96 591.98 609.86 609.86 759.46 759.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022	576.92 572.08 576.12 609.86 600.00 611.48 609.86 584.30 576.96 591.98 609.86 609.86 759.46 756.71 576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022	576.92 572.08 576.12 609.86 600.00 611.48 609.86 584.30 576.96 591.98 609.86 609.86 759.46 756.71 576.92 709.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022	576.92 572.08 576.12 609.86 600.00 611.48 609.86 584.30 576.96 591.98 609.86 609.86 759.46 756.71 576.92 709.82 588.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022 30/09/2022	576.92 572.08 576.12 609.86 600.00 611.48 609.86 584.30 576.96 591.98 609.86 759.46 756.71 576.92 709.82 588.54 546.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022 30/09/2022	576.92 572.08 576.12 609.86 600.00 611.48 609.86 584.30 576.96 591.98 609.86 609.86 759.46 756.71 576.92 709.82 588.54 546.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022 30/09/2022	576.92 572.08 576.12 609.86 600.00 611.48 609.86 584.30 576.96 591.98 609.86 609.86 759.46 756.71 576.92 709.82 588.54 546.28 621.28 876.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022 30/09/2022	576.92 572.08 576.12 609.86 600.00 611.48 609.86 584.30 576.96 591.98 609.86 609.86 759.46 756.71 576.92 709.82 588.54 546.28 621.28 876.92 507.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022 30/09/2022	576.92 572.08 576.12 609.86 600.00 611.48 609.86 584.30 576.96 591.98 609.86 609.86 759.46 756.71 576.92 709.82 588.54 546.28 621.28 876.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022 30/09/2022	576.92 572.08 576.12 609.86 600.00 611.48 609.86 584.30 576.96 591.98 609.86 609.86 759.46 756.71 576.92 709.82 588.54 546.28 621.28 876.92 507.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022 30/09/2022	576.92 572.08 576.12 609.86 600.00 611.48 609.86 584.30 576.96 591.98 609.86 759.46 756.71 576.92 709.82 588.54 546.28 621.28 876.92 507.84 591.30	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022 30/09/2022	576.92 572.08 576.92 572.08 576.12 609.86 600.00 611.48 609.86 584.30 576.96 591.98 609.86 609.86 759.46 756.71 576.92 709.82 588.54 546.28 876.92 507.84 591.30 736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022 30/09/2022	576.92 572.08 576.92 572.08 576.12 609.86 600.00 611.48 609.86 584.30 576.96 591.98 609.86 609.86 759.46 756.71 576.92 709.82 588.54 546.28 621.28 876.92 507.84 591.30 736.44 609.86 512.79	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022 30/09/2022	576.92 572.08 576.12 609.86 600.00 611.48 609.86 584.30 576.96 591.98 609.86 609.86 759.46 756.71 576.92 709.82 588.54 546.28 621.28 876.92 507.84 591.30 736.44 609.86 512.79 715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022 30/09/2022	576.92 572.08 576.92 572.08 576.12 609.86 600.00 611.48 609.86 584.30 576.96 591.98 609.86 609.86 759.46 756.71 576.92 709.82 588.54 546.28 621.28 876.92 507.84 591.30 736.44 609.86 512.79 715.38 609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022 30/09/2022	576.92 572.08 576.92 572.08 576.12 609.86 600.00 611.48 609.86 584.30 576.96 591.98 609.86 609.86 759.46 756.71 576.92 709.82 588.54 546.28 876.92 507.84 591.30 736.44 609.86 512.79 715.38 609.86 590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022 30/09/2022	576.92 572.08 576.92 572.08 576.12 609.86 600.00 611.48 609.86 584.30 576.96 591.98 609.86 609.86 759.46 756.71 576.92 709.82 588.54 546.28 621.28 876.92 507.84 591.30 736.44 609.86 512.79 715.38 609.86 590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022 30/09/2022	576.92 572.08 576.92 572.08 576.12 609.86 600.00 611.48 609.86 584.30 576.96 591.98 609.86 609.86 759.46 756.71 576.92 709.82 588.54 546.28 621.28 876.92 507.84 591.30 736.44 609.86 512.79 715.38 609.86 590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022 30/09/2022	576.92 572.08 576.92 572.08 576.12 609.86 600.00 611.48 609.86 584.30 576.96 591.98 609.86 6759.46 756.71 576.92 709.82 588.54 546.28 621.28 876.92 507.84 591.30 736.44 609.86 512.79 715.38 609.86 590.98 609.86 590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022 30/09/2022	576.92 572.08 576.92 572.08 576.12 609.86 600.00 611.48 609.86 584.30 576.96 591.98 609.86 6759.46 756.71 576.92 709.82 588.54 584.28 876.92 507.84 591.30 736.44 609.86 512.79 715.38 609.86 590.98 609.86 590.98 609.86 590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022 30/09/2022	576.92 572.08 576.92 572.08 576.12 609.86 600.00 611.48 609.86 584.30 576.96 591.98 609.86 6759.46 756.71 576.92 709.82 588.54 546.28 621.28 876.92 507.84 591.30 736.44 609.86 512.79 715.38 609.86 590.98 609.86 590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022 30/09/2022	576.92 572.08 576.92 572.08 576.12 609.86 600.00 611.48 609.86 584.30 576.96 591.98 609.86 6759.46 756.71 576.92 709.82 588.54 584.28 876.92 507.84 591.30 736.44 609.86 512.79 715.38 609.86 590.98 609.86 590.98 609.86 590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022 30/09/2022	576.92 572.08 576.92 572.08 576.12 609.86 600.00 611.48 609.86 584.30 576.96 591.98 609.86 609.86 759.46 756.71 576.92 709.82 588.54 546.28 876.92 507.84 609.86 512.79 715.38 609.86 590.98 609.86 590.98 609.86 590.98 609.86 713.42 590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022 30/09/2022	576.92 572.08 576.92 572.08 576.12 609.86 600.00 611.48 609.86 584.30 576.96 591.98 609.86 609.86 759.46 7556.71 576.92 709.82 588.54 546.28 621.28 876.92 507.84 591.30 736.44 609.86 512.79 715.38 609.86 590.98 609.86 590.98 609.86 590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022 30/09/2022	576.92 572.08 576.92 572.08 576.12 609.86 600.00 611.48 609.86 584.30 576.96 591.98 609.86 759.46 756.71 576.92 709.82 588.54 584.28 621.28 876.92 507.84 699.86 512.79 715.38 609.86 590.98 609.86 713.42 590.98 518.80 590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022 30/09/2022	576.92 572.08 576.92 572.08 576.12 609.86 600.00 611.48 609.86 584.30 576.96 591.98 609.86 6759.46 756.71 576.92 709.82 588.54 546.28 876.92 507.84 591.30 736.44 609.86 512.79 715.38 609.86 590.98 609.86 590.98 609.86 590.98 590.98 590.98 590.98 590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022 30/09/2022	576.92 572.08 576.92 572.08 576.12 609.86 600.00 611.48 609.86 584.30 576.96 591.98 609.86 759.46 756.71 576.92 709.82 588.54 584.28 621.28 876.92 507.84 699.86 512.79 715.38 609.86 590.98 609.86 713.42 590.98 518.80 590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	30/09/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	30/09/2022	560.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	30/09/2022	745.16	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	30/09/2022	903.23	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	30/09/2022	993.55	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	30/09/2022	1,225.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	30/09/2022	1,248.33	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	30/09/2022	1,201.67	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	30/09/2022	587.10	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	30/09/2022	688.71	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	30/09/2022	1,162.91	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	30/09/2022	993.55	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	30/09/2022	869.35	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	30/09/2022	1,648.39	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	30/09/2022	1,085.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	30/09/2022	666.13	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	30/09/2022	779.03	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	30/09/2022	869.35	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	30/09/2022	903.23	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	30/09/2022	1,785.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	30/09/2022	666.13	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	05/09/2022	6,512.40	REDACTED PERSONAL DATA	Invoice	Richmond in Bloom
Environment & Community Services Directorate	07/09/2022	525.00	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Adult Social Services Directorate	07/09/2022	19,599.49	REDACTED PERSONAL DATA	Invoice	Food & Consumables
Housing & Regeneration Directorate	07/09/2022	2,044.80	REDACTED PERSONAL DATA	Invoice	Property Maintenance
Environment & Community Services Directorate	12/09/2022	573.00	REDACTED PERSONAL DATA	Invoice	Furniture
Children's Services Directorate	13/09/2022	690.48	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	690.48	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate  Children's Services Directorate	13/09/2022	1,035.72	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate  Children's Services Directorate	13/09/2022	741.51	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate  Children's Services Directorate	13/09/2022	690.48	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate  Children's Services Directorate	13/09/2022	851.59	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate  Children's Services Directorate	13/09/2022	1,035.72	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate  Children's Services Directorate	13/09/2022	1,035.72 759.53	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	Invoice	Nursery Budget Share Nursery Budget Share
					· -
Children's Services Directorate	13/09/2022	690.48	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	1,431.99	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	13/09/2022	690.48	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	13/09/2022	690.48	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Adult Social Services Directorate	14/09/2022	860.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	14/09/2022	900.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	14/09/2022	669.81	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	14/09/2022	1,394.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	14/09/2022	934.09	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	14/09/2022	684.10	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	14/09/2022	1,481.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	14/09/2022	754.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	14/09/2022	825.89	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	15/09/2022	12,360.00	REDACTED PERSONAL DATA	Invoice	Other Minor Contract Payments
Capital expenditure	16/09/2022	2,640.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Capital expenditure  Adult Social Services Directorate	23/09/2022	3,480.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate  Adult Social Services Directorate	27/09/2022 27/09/2022	770.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
		1,479.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	1,133.31	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	5,542.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	6,509.96	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate  Adult Social Services Directorate	27/09/2022	1,237.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate  Adult Social Services Directorate	27/09/2022	1,417.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
	27/09/2022	619.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	9,334.85	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate  Adult Social Services Directorate	27/09/2022 27/09/2022	1,226.05 2,110.52	REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	Invoice	DP prepaid cards DP prepaid cards
Adult Social Services Directorate  Adult Social Services Directorate	27/09/2022	2,110.52	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice	DP prepaid cards  DP prepaid cards
Adult Social Services Directorate  Adult Social Services Directorate	27/09/2022	1,274.76	REDACTED PERSONAL DATA	Invoice Invoice	DP prepaid cards  DP prepaid cards
Adult Social Services Directorate  Adult Social Services Directorate	27/09/2022	851.66	REDACTED PERSONAL DATA		DP prepaid cards  DP prepaid cards
Adult Social Services Directorate  Adult Social Services Directorate			REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	Invoice	DP prepaid cards  DP prepaid cards
	27/09/2022	1,943.70		Invoice	DP prepaid cards  DP prepaid cards
Adult Social Services Directorate  Adult Social Services Directorate	27/09/2022 27/09/2022	5,406.84 1,085.13	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice	DP prepaid cards  DP prepaid cards
		1,085.13		Invoice	
Adult Social Services Directorate  Adult Social Services Directorate	27/09/2022	1,045.14 2,285.72	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	DP prepaid cards DP prepaid cards
	27/09/2022				
Adult Social Services Directorate  Adult Social Services Directorate	27/09/2022 27/09/2022	1,111.92 707.07	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice	DP prepaid cards DP prepaid cards
Adult Social Services Directorate  Adult Social Services Directorate	27/09/2022	625.35	REDACTED PERSONAL DATA	Invoice Invoice	DP prepaid cards  DP prepaid cards
Adult Social Services Directorate  Adult Social Services Directorate	27/09/2022	5,717.20	REDACTED PERSONAL DATA		DP prepaid cards  DP prepaid cards
Addit Social Services Diffellight	21/03/2022	2,051.44	REDACTED PERSONAL DATA	Invoice Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/00/2022				Direct Payments to Clients  DP prepaid cards
Adult Social Services Directorate	27/09/2022		BEDACTED DEDCOMAL DATA	Invoice	or Diedalu Cal OS
Adult Social Services Directorate	27/09/2022	4,428.57	REDACTED PERSONAL DATA	Invoice	
Adult Social Services Directorate Adult Social Services Directorate	27/09/2022 27/09/2022	4,428.57 1,331.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	27/09/2022 27/09/2022 27/09/2022	4,428.57 1,331.98 1,032.91	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	DP prepaid cards Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	27/09/2022 27/09/2022 27/09/2022 27/09/2022	4,428.57 1,331.98 1,032.91 1,494.86	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice	DP prepaid cards Direct Payments to Clients DP prepaid cards
Adult Social Services Directorate	27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022	4,428.57 1,331.98 1,032.91 1,494.86 2,232.62	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice	DP prepaid cards Direct Payments to Clients DP prepaid cards DP prepaid cards
Adult Social Services Directorate	27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022	4,428.57 1,331.98 1,032.91 1,494.86 2,232.62 1,242.57	REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice	DP prepaid cards Direct Payments to Clients DP prepaid cards DP prepaid cards DP prepaid cards DP prepaid cards
Adult Social Services Directorate	27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022	4,428.57 1,331.98 1,032.91 1,494.86 2,232.62 1,242.57 1,426.98	REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	DP prepaid cards Direct Payments to Clients DP prepaid cards
Adult Social Services Directorate	27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022	4,428.57 1,331.98 1,032.91 1,494.86 2,232.62 1,242.57 1,426.98 661.23	REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	DP prepaid cards Direct Payments to Clients DP prepaid cards
Adult Social Services Directorate	27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022	4,428.57 1,331.98 1,032.91 1,494.86 2,232.62 1,242.57 1,426.98 661.23 1,091.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards Direct Payments to Clients DP prepaid cards
Adult Social Services Directorate	27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022	4,428.57 1,331.98 1,032.91 1,494.86 2,232.62 1,242.57 1,426.98 661.23 1,091.64 1,849.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards Direct Payments to Clients DP prepaid cards
Adult Social Services Directorate	27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022	4,428.57 1,331.98 1,032.91 1,494.86 2,232.62 1,242.57 1,426.98 661.23 1,091.64 1,849.19 2,240.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards Direct Payments to Clients DP prepaid cards
Adult Social Services Directorate	27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022	4,428.57 1,331.98 1,032.91 1,494.86 2,232.62 1,242.57 1,426.98 661.23 1,091.64 1,849.19 2,240.59 2,103.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards Direct Payments to Clients DP prepaid cards
Adult Social Services Directorate	27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022	4,428.57 1,331.98 1,032.91 1,494.86 2,232.62 1,242.57 1,426.98 661.23 1,091.64 1,849.19 2,240.59 2,103.57 1,742.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards Direct Payments to Clients DP prepaid cards
Adult Social Services Directorate	27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022	4,428.57 1,331.98 1,032.91 1,494.86 2,232.62 1,242.57 1,426.98 661.23 1,091.64 1,849.19 2,240.59 2,103.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards Direct Payments to Clients DP prepaid cards

Adult Social Services Directorate	27/09/2022	1,023.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	789.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
			REDACTED PERSONAL DATA		• •
Adult Social Services Directorate	27/09/2022	1,052.23		Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	1,505.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	1,156.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	1,632.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	3,748.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	898.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	1,254.75	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	1,446.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	1,537.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	2,272.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	3,276.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	775.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	2,469.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	3,855.42	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	4,956.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	1,101.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	2,555.73	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	653.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	8,949.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	1,191.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	1,272.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	2,202.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	1,058.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	1,334.55	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate  Adult Social Services Directorate	27/09/2022	3,361.50	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
			i		• •
Adult Social Services Directorate	27/09/2022	1,114.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	1,617.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	2,788.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	611.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	1,355.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	11,071.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	535.20	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	748.74	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	520.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	5,947.93	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	906.61	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	3,943.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	1,916.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	708.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	840.72	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	947.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	1,919.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	880.18	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	1,759.21	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	861.40	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	3,859.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	694.84	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	577.04	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	1,079.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	885.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
	/ /	1,009.23	DEDACTED DEDCOMAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022		REDACTED PERSONAL DATA		
	27/09/2022 27/09/2022				
Adult Social Services Directorate	27/09/2022	657.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate Adult Social Services Directorate	27/09/2022 27/09/2022	657.64 526.11	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	DP prepaid cards
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	27/09/2022 27/09/2022 27/09/2022	657.64 526.11 5,856.79	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice	DP prepaid cards DP prepaid cards
Adult Social Services Directorate	27/09/2022 27/09/2022 27/09/2022 27/09/2022	657.64 526.11 5,856.79 983.06	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice	DP prepaid cards DP prepaid cards DP prepaid cards
Adult Social Services Directorate	27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022	657.64 526.11 5,856.79 983.06 1,183.76	REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022	657.64 526.11 5,856.79 983.06 1,183.76 3,239.46	REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022	657.64 526.11 5,856.79 983.06 1,183.76	REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022	657.64 526.11 5,856.79 983.06 1,183.76 3,239.46	REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022	657.64 526.11 5,856.79 983.06 1,183.76 3,239.46 2,990.04	REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022	657.64 526.11 5,856.79 983.06 1,183.76 3,239.46 2,990.04 777.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022	657.64 526.11 5,856.79 983.06 1,183.76 3,239.46 2,990.04 777.83 1,401.20 635.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022	657.64 526.11 5,856.79 983.06 1,183.76 3,239.46 2,990.04 777.83 1,401.20 635.98 1,069.68	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022	657.64 526.11 5,856.79 983.06 1,183.76 3,239.46 2,990.04 777.83 1,401.20 635.98 1,069.68 2,102.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022	657.64 526.11 5,856.79 983.06 1,183.76 3,239.46 2,990.04 777.83 1,401.20 635.98 1,069.68 2,102.24 1,261.08	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022	657.64 526.11 5,856.79 983.06 1,183.76 3,239.46 2,990.04 777.83 1,401.20 635.98 1,069.68 2,102.24 1,261.08 5,177.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022	657.64 526.11 5,856.79 983.06 1,183.76 3,239.46 2,990.04 777.83 1,401.20 635.98 1,069.68 2,102.24 1,261.08 5,177.57 1,024.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022	657.64 526.11 5,856.79 983.06 1,183.76 3,239.46 2,990.04 777.83 1,401.20 635.98 1,069.68 2,102.24 1,261.08 5,177.57 1,024.11 700.42	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022 27/09/2022	657.64 526.11 5,856.79 983.06 1,183.76 3,239.46 2,990.04 777.83 1,401.20 635.98 1,069.68 2,102.24 1,261.08 5,177.57 1,024.11 700.42 996.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022 27/09/2022	657.64 526.11 5,856.79 983.06 1,183.76 3,239.46 2,990.04 777.83 1,401.20 635.98 1,069.68 2,102.24 1,261.08 5,177.57 1,024.11 700.42	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022 27/09/2022	657.64 526.11 5,856.79 983.06 1,183.76 3,239.46 2,990.04 777.83 1,401.20 635.98 1,069.68 2,102.24 1,261.08 5,177.57 1,024.11 700.42 996.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022 27/09/2022	657.64 526.11 5,856.79 983.06 1,183.76 3,239.46 2,990.04 777.83 1,401.20 635.98 1,069.68 2,102.24 1,261.08 5,177.57 1,024.11 700.42 996.07 1,365.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022 27/09/2022	657.64 526.11 5,856.79 983.06 1,183.76 3,239.46 2,990.04 777.83 1,401.20 635.98 1,069.68 2,102.24 1,261.08 5,177.57 1,024.11 700.42 996.07 1,365.37 535.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022 27/09/2022	657.64 526.11 5,856.79 983.06 1,183.76 3,239.46 2,990.04 777.83 1,401.20 635.98 1,069.68 2,102.24 1,261.08 5,177.57 1,024.11 700.42 996.07 1,365.37 535.19 2,050.73 1,760.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022 27/09/2022	657.64 526.11 5,856.79 983.06 1,183.76 3,239.46 2,990.04 777.83 1,401.20 635.98 1,069.68 2,102.24 1,261.08 5,177.57 1,024.11 700.42 996.07 1,365.37 535.19 2,050.73 1,760.71 690.19	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022 27/09/2022	657.64 526.11 5,856.79 983.06 1,183.76 3,239.46 2,990.04 777.83 1,401.20 635.98 1,069.68 2,102.24 1,261.08 5,177.57 1,024.11 700.42 996.07 1,365.37 535.19 2,050.73 1,760.71 690.19 1,112.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022 27/09/2022	657.64 526.11 5,856.79 983.06 1,183.76 3,239.46 2,990.04 777.83 1,401.20 635.98 1,069.68 2,102.24 1,261.08 5,177.57 1,024.11 700.42 996.07 1,365.37 535.19 2,050.73 1,760.71 690.19 1,112.86 910.07	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022 27/09/2022	657.64 526.11 5,856.79 983.06 1,183.76 3,239.46 2,990.04 777.83 1,401.20 635.98 1,069.68 2,102.24 1,261.08 5,177.57 1,024.11 700.42 996.07 1,365.37 535.19 2,050.73 1,760.71 690.19 1,112.86 910.07 2,294.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022 27/09/2022	657.64 526.11 5,856.79 983.06 1,183.76 3,239.46 2,990.04 777.83 1,401.20 635.98 1,069.68 2,102.24 1,261.08 5,177.57 1,024.11 700.42 996.07 1,365.37 535.19 2,050.73 1,760.71 690.19 1,112.86 910.07 2,294.62 4,070.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022 27/09/2022	657.64 526.11 5,856.79 983.06 1,183.76 3,239.46 2,990.04 777.83 1,401.20 635.98 1,069.68 2,102.24 1,261.08 5,177.57 1,024.11 700.42 996.07 1,365.37 535.19 2,050.73 1,760.71 690.19 1,112.86 910.07 2,294.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022 27/09/2022	657.64 526.11 5,856.79 983.06 1,183.76 3,239.46 2,990.04 777.83 1,401.20 635.98 1,069.68 2,102.24 1,261.08 5,177.57 1,024.11 700.42 996.07 1,365.37 535.19 2,050.73 1,760.71 690.19 1,112.86 910.07 2,294.62 4,070.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022 27/09/2022	657.64 526.11 5,856.79 983.06 1,183.76 3,239.46 2,990.04 777.83 1,401.20 635.98 1,069.68 2,102.24 1,261.08 5,177.57 1,024.11 700.42 996.07 1,365.37 535.19 2,050.73 1,760.71 690.19 1,112.86 910.07 2,294.62 4,070.57 760.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022 27/09/2022	657.64 526.11 5,856.79 983.06 1,183.76 3,239.46 2,990.04 777.83 1,401.20 635.98 1,069.68 2,102.24 1,261.08 5,177.57 1,024.11 700.42 996.07 1,365.37 535.19 2,050.73 1,760.71 690.19 1,112.86 910.07 2,294.62 4,070.57 760.16 562.07 7,034.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022 27/09/2022	657.64 526.11 5,856.79 983.06 1,183.76 3,239.46 2,990.04 777.83 1,401.20 635.98 1,069.68 2,102.24 1,261.08 5,177.57 1,024.11 700.42 996.07 1,365.37 535.19 2,050.73 1,760.71 690.19 1,112.86 910.07 2,294.62 4,070.57 760.16 562.07 7,034.34 1,185.48	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022 27/09/2022	657.64 526.11 5,856.79 983.06 1,183.76 3,239.46 2,990.04 777.83 1,401.20 635.98 1,069.68 2,102.24 1,261.08 5,177.57 1,024.11 700.42 996.07 1,365.37 535.19 2,050.73 1,760.71 690.19 1,112.86 910.07 2,294.62 4,070.57 760.16 562.07 7,034.34 1,185.48 816.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022 27/09/2022	657.64 526.11 5,856.79 983.06 1,183.76 3,239.46 2,990.04 777.83 1,401.20 635.98 1,069.68 2,102.24 1,261.08 5,177.57 1,024.11 700.42 996.07 1,365.37 535.19 2,050.73 1,760.71 690.19 1,112.86 910.07 2,294.62 4,070.57 760.16 562.07 7,034.34 1,185.48 816.98 1,234.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022 27/09/2022	657.64 526.11 5,856.79 983.06 1,183.76 3,239.46 2,990.04 777.83 1,401.20 635.98 1,069.68 2,102.24 1,261.08 5,177.57 1,024.11 700.42 996.07 1,365.37 535.19 2,050.73 1,760.71 690.19 1,112.86 910.07 2,294.62 4,070.57 760.16 562.07 7,034.34 1,185.48 816.98 1,234.38 1,570.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022 27/09/2022	657.64 526.11 5,856.79 983.06 1,183.76 3,239.46 2,990.04 777.83 1,401.20 635.98 1,069.68 2,102.24 1,261.08 5,177.57 1,024.11 700.42 996.07 1,365.37 535.19 2,050.73 1,760.71 690.19 1,112.86 910.07 2,294.62 4,070.57 760.16 562.07 7,034.34 1,185.48 816.98 1,234.38 1,570.11 910.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022 27/09/2022	657.64 526.11 5,856.79 983.06 1,183.76 3,239.46 2,990.04 777.83 1,401.20 635.98 1,069.68 2,102.24 1,261.08 5,177.57 1,024.11 700.42 996.07 1,365.37 535.19 2,050.73 1,760.71 690.19 1,112.86 910.07 2,294.62 4,070.57 760.16 562.07 7,034.34 1,185.48 816.98 1,234.38 1,570.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022 27/09/2022	657.64 526.11 5,856.79 983.06 1,183.76 3,239.46 2,990.04 777.83 1,401.20 635.98 1,069.68 2,102.24 1,261.08 5,177.57 1,024.11 700.42 996.07 1,365.37 535.19 2,050.73 1,760.71 690.19 1,112.86 910.07 2,294.62 4,070.57 760.16 562.07 7,034.34 1,185.48 816.98 1,234.38 1,570.11 910.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022 27/09/2022	657.64 526.11 5,856.79 983.06 1,183.76 3,239.46 2,990.04 777.83 1,401.20 635.98 1,069.68 2,102.24 1,261.08 5,177.57 1,024.11 700.42 996.07 1,365.37 535.19 2,050.73 1,760.71 690.19 1,112.86 910.07 2,294.62 4,070.57 760.16 562.07 7,034.34 1,185.48 816.98 1,234.38 1,570.11 910.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022 27/09/2022	657.64 526.11 5,856.79 983.06 1,183.76 3,239.46 2,990.04 777.83 1,401.20 635.98 1,069.68 2,102.24 1,261.08 5,177.57 1,024.11 700.42 996.07 1,365.37 535.19 2,050.73 1,760.71 690.19 1,112.86 910.07 2,294.62 4,070.57 760.16 562.07 7,034.34 1,185.48 816.98 1,234.38 1,570.11 910.65 974.93 667.74	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

Adult Social Services Directorate					
Addit Social Services Directorate	27/09/2022	836.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
				Invoice	
Adult Social Services Directorate	27/09/2022	970.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	912.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	3,152.30	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	692.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	519.47	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	655.43	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	1,283.31	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	611.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	1,792.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
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Adult Social Services Directorate	27/09/2022	1,142.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	2,348.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	910.74	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	1,399.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	1,062.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	1,816.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	526.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	3,565.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	698.92	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	1,615.68	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	2,023.59	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	633.33	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	1,890.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	795.55	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	1,796.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	1,101.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	1,020.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	3,255.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	770.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	1,679.80	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	27/09/2022	1,446.67	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Housing & Regeneration Directorate	28/09/2022	2,324.61	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	925.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,050.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,325.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,126.67	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,350.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,215.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,550.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,280.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	3,965.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	2,814.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,015.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,175.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	2,562.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
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Housing & Regeneration Directorate	28/09/2022	1,104.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,690.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,649.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,375.79	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,964.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,040.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	2,145.04	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,690.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022			Invoice	·
	, 00/2022				
		1,323.96	REDACTED PERSONAL DATA		PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,158.21	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate Housing & Regeneration Directorate	28/09/2022 28/09/2022	1,158.21 2,635.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	PSL Payments To Landlords PSL Payments To Landlords
Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate	28/09/2022 28/09/2022 28/09/2022	1,158.21 2,635.00 1,969.63	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice	PSL Payments To Landlords PSL Payments To Landlords PSL Payments To Landlords
Housing & Regeneration Directorate Housing & Regeneration Directorate	28/09/2022 28/09/2022	1,158.21 2,635.00	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice	PSL Payments To Landlords PSL Payments To Landlords
Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate	28/09/2022 28/09/2022 28/09/2022	1,158.21 2,635.00 1,969.63	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice Invoice Invoice	PSL Payments To Landlords PSL Payments To Landlords PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022	1,158.21 2,635.00 1,969.63 1,655.00 1,457.73	REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022	1,158.21 2,635.00 1,969.63 1,655.00 1,457.73 1,275.00	REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022	1,158.21 2,635.00 1,969.63 1,655.00 1,457.73 1,275.00 1,457.73	REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022	1,158.21 2,635.00 1,969.63 1,655.00 1,457.73 1,275.00 1,457.73 1,960.00	REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022	1,158.21 2,635.00 1,969.63 1,655.00 1,457.73 1,275.00 1,457.73	REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022	1,158.21 2,635.00 1,969.63 1,655.00 1,457.73 1,275.00 1,457.73 1,960.00 1,035.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022	1,158.21 2,635.00 1,969.63 1,655.00 1,457.73 1,275.00 1,457.73 1,960.00 1,035.00 1,158.22	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022	1,158.21 2,635.00 1,969.63 1,655.00 1,457.73 1,275.00 1,457.73 1,960.00 1,035.00 1,158.22 1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022	1,158.21 2,635.00 1,969.63 1,655.00 1,457.73 1,275.00 1,457.73 1,960.00 1,035.00 1,158.22 1,100.00 1,360.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022	1,158.21 2,635.00 1,969.63 1,655.00 1,457.73 1,275.00 1,457.73 1,960.00 1,035.00 1,158.22 1,100.00 1,360.93 1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022	1,158.21 2,635.00 1,969.63 1,655.00 1,457.73 1,275.00 1,457.73 1,960.00 1,035.00 1,158.22 1,100.00 1,360.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022	1,158.21 2,635.00 1,969.63 1,655.00 1,457.73 1,275.00 1,457.73 1,960.00 1,035.00 1,158.22 1,100.00 1,360.93 1,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022	1,158.21 2,635.00 1,969.63 1,655.00 1,457.73 1,275.00 1,457.73 1,960.00 1,035.00 1,158.22 1,100.00 1,360.93 1,200.00 1,499.98 875.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022	1,158.21 2,635.00 1,969.63 1,655.00 1,457.73 1,275.00 1,457.73 1,960.00 1,035.00 1,158.22 1,100.00 1,360.93 1,200.00 1,499.98 875.00 1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022	1,158.21 2,635.00 1,969.63 1,655.00 1,457.73 1,275.00 1,457.73 1,960.00 1,035.00 1,158.22 1,100.00 1,360.93 1,200.00 1,499.98 875.00 1,300.00 2,800.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022	1,158.21 2,635.00 1,969.63 1,655.00 1,457.73 1,275.00 1,457.73 1,960.00 1,035.00 1,158.22 1,100.00 1,360.93 1,200.00 1,499.98 875.00 1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022 28/09/2022	1,158.21 2,635.00 1,969.63 1,655.00 1,457.73 1,275.00 1,457.73 1,960.00 1,035.00 1,158.22 1,100.00 1,360.93 1,200.00 1,499.98 875.00 1,300.00 2,800.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022 28/09/2022	1,158.21 2,635.00 1,969.63 1,655.00 1,457.73 1,275.00 1,457.73 1,960.00 1,035.00 1,158.22 1,100.00 1,360.93 1,200.00 1,499.98 875.00 1,300.00 2,800.00 2,200.00 1,375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022 28/09/2022	1,158.21 2,635.00 1,969.63 1,655.00 1,457.73 1,275.00 1,457.73 1,960.00 1,035.00 1,158.22 1,100.00 1,360.93 1,200.00 1,499.98 875.00 1,300.00 2,800.00 2,200.00 1,375.00 1,175.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022 28/09/2022	1,158.21 2,635.00 1,969.63 1,655.00 1,457.73 1,275.00 1,457.73 1,960.00 1,035.00 1,158.22 1,100.00 1,360.93 1,200.00 1,499.98 875.00 1,300.00 2,800.00 2,200.00 1,375.00 1,155.00 1,155.00 1,155.00 1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022 28/09/2022	1,158.21 2,635.00 1,969.63 1,655.00 1,457.73 1,275.00 1,457.73 1,960.00 1,035.00 1,158.22 1,100.00 1,360.93 1,200.00 1,499.98 875.00 1,300.00 2,800.00 2,200.00 1,375.00 1,155.00 1,155.00 1,100.00 1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022 28/09/2022	1,158.21 2,635.00 1,969.63 1,655.00 1,457.73 1,275.00 1,457.73 1,960.00 1,035.00 1,158.22 1,100.00 1,360.93 1,200.00 1,499.98 875.00 1,300.00 2,800.00 2,200.00 1,375.00 1,155.00 1,155.00 1,155.00 1,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022 28/09/2022	1,158.21 2,635.00 1,969.63 1,655.00 1,457.73 1,275.00 1,457.73 1,960.00 1,035.00 1,158.22 1,100.00 1,360.93 1,200.00 1,499.98 875.00 1,300.00 2,800.00 2,200.00 1,375.00 1,155.00 1,155.00 1,100.00 1,100.00 1,100.00 1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022 28/09/2022	1,158.21 2,635.00 1,969.63 1,655.00 1,457.73 1,275.00 1,457.73 1,960.00 1,035.00 1,158.22 1,100.00 1,360.93 1,200.00 1,360.93 1,200.00 2,800.00 2,800.00 2,200.00 1,375.00 1,155.00 1,000.00 1,155.00 1,000.00 1,150.00 1,150.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022 28/09/2022	1,158.21 2,635.00 1,969.63 1,655.00 1,457.73 1,275.00 1,457.73 1,960.00 1,035.00 1,158.22 1,100.00 1,360.93 1,200.00 1,499.98 875.00 1,300.00 2,800.00 2,200.00 1,375.00 1,155.00 1,100.00 1,150.00 1,100.00 1,150.00 1,100.00 1,150.00 1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022 28/09/2022	1,158.21 2,635.00 1,969.63 1,655.00 1,457.73 1,275.00 1,457.73 1,960.00 1,035.00 1,158.22 1,100.00 1,360.93 1,200.00 1,360.93 1,200.00 2,800.00 2,800.00 2,200.00 1,375.00 1,155.00 1,000.00 1,155.00 1,000.00 1,150.00 1,150.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022 28/09/2022	1,158.21 2,635.00 1,969.63 1,655.00 1,457.73 1,275.00 1,457.73 1,960.00 1,035.00 1,158.22 1,100.00 1,360.93 1,200.00 1,499.98 875.00 1,300.00 2,800.00 2,200.00 1,375.00 1,155.00 1,100.00 1,150.00 1,100.00 1,150.00 1,100.00 1,150.00 1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022 28/09/2022	1,158.21 2,635.00 1,969.63 1,655.00 1,457.73 1,275.00 1,457.73 1,960.00 1,035.00 1,158.22 1,100.00 1,360.93 1,200.00 1,499.98 875.00 1,300.00 2,800.00 2,200.00 1,375.00 1,155.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022 28/09/2022	1,158.21 2,635.00 1,969.63 1,655.00 1,457.73 1,275.00 1,457.73 1,960.00 1,035.00 1,158.22 1,100.00 1,360.93 1,200.00 1,360.93 1,200.00 1,390.00 2,800.00 2,200.00 1,375.00 1,155.00 1,000.00 1,1155.00 1,000.00 1,100.00 1,100.00 1,100.00 1,1400.00 1,324.00 1,324.00 1,161.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022 28/09/2022	1,158.21 2,635.00 1,969.63 1,655.00 1,457.73 1,275.00 1,457.73 1,960.00 1,035.00 1,158.22 1,100.00 1,360.93 1,200.00 1,499.98 875.00 1,300.00 2,200.00 1,375.00 1,155.00 1,150.00 1,150.00 1,100.00 1,100.00 1,100.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,324.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	28/09/2022	2,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,375.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	3,645.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,150.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,055.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	2,322.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	2,425.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,300.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/09/2022	4,018.00	REDACTED PERSONAL DATA	Invoice	DP prepaid cards