

Department	payment_date	payment_ar	Method	payee	activity
Chief Executives Directorate	20180219	2,500.00	Invoice	LONDON BOROUGH C	Subscriptions
Chief Executives Directorate	20180214	4,786.00	Invoice	RUILS	Grants to Other Groups
Chief Executives Directorate	20180227	4,990.00	Invoice	Art and Soul	Grants to Other Groups
Chief Executives Directorate	20180202	14,249.34	Invoice	Learning and Work In	Miscellaneous Expenses
Chief Executives Directorate	20180214	1,200.00	Invoice	REDACTED PERSONAL	Training
Chief Executives Directorate	20180206	2,700.00	Invoice	Jane Wonnacott Safeg	Training
Chief Executives Directorate	20180221	810	Invoice	Mike Smith Training a	Training
Chief Executives Directorate	20180220	8,000.00	Invoice	LONDON BOROUGH C	General Contract Work
Chief Executives Directorate	20180227	954	Invoice	ATCM (Association of	Other Minor Contract Payments
Housing & Regeneration Dir	20180214	2,158.92	Invoice	REDACTED PERSONAL	Miscellaneous Client Expenses
Housing & Regeneration Dir	20180228	1,355.00	Invoice	REDACTED PERSONAL	Rent Rebates - Non HRA
Housing & Regeneration Dir	20180228	2,300.00	Invoice	REDACTED PERSONAL	Rent Rebates - Non HRA
Housing & Regeneration Dir	20180228	1,100.00	Invoice	REDACTED PERSONAL	Rent Rebates - Non HRA
Housing & Regeneration Dir	20180228	995	Invoice	REDACTED PERSONAL	Rent Rebates - Non HRA
Housing & Regeneration Dir	20180228	1,324.27	Invoice	REDACTED PERSONAL	Rent Rebates - Non HRA
Housing & Regeneration Dir	20180228	1,050.00	Invoice	REDACTED PERSONAL	Rent Rebates - Non HRA
Housing & Regeneration Dir	20180228	1,325.00	Invoice	REDACTED PERSONAL	Rent Rebates - Non HRA
Housing & Regeneration Dir	20180228	1,645.00	Invoice	REDACTED PERSONAL	Rent Rebates - Non HRA
Housing & Regeneration Dir	20180228	1,900.00	Invoice	REDACTED PERSONAL	Rent Rebates - Non HRA
Housing & Regeneration Dir	20180228	1,126.67	Invoice	REDACTED PERSONAL	Rent Rebates - Non HRA
Housing & Regeneration Dir	20180228	1,100.00	Invoice	REDACTED PERSONAL	Rent Rebates - Non HRA
Housing & Regeneration Dir	20180228	950	Invoice	REDACTED PERSONAL	Rent Rebates - Non HRA
Housing & Regeneration Dir	20180228	12,275.00	Invoice	REDACTED PERSONAL	Rent Rebates - Non HRA
Housing & Regeneration Dir	20180228	1,100.00	Invoice	REDACTED PERSONAL	Rent Rebates - Non HRA
Housing & Regeneration Dir	20180228	875	Invoice	REDACTED PERSONAL	Rent Rebates - Non HRA
Housing & Regeneration Dir	20180228	875	Invoice	REDACTED PERSONAL	Rent Rebates - Non HRA
Housing & Regeneration Dir	20180228	1,075.00	Invoice	REDACTED PERSONAL	Rent Rebates - Non HRA
Housing & Regeneration Dir	20180228	975	Invoice	REDACTED PERSONAL	Rent Rebates - Non HRA
Housing & Regeneration Dir	20180228	1,025.00	Invoice	REDACTED PERSONAL	Rent Rebates - Non HRA
Housing & Regeneration Dir	20180228	2,500.00	Invoice	REDACTED PERSONAL	Rent Rebates - Non HRA
Housing & Regeneration Dir	20180228	950	Invoice	REDACTED PERSONAL	Rent Rebates - Non HRA
Housing & Regeneration Dir	20180228	850	Invoice	REDACTED PERSONAL	Rent Rebates - Non HRA
Housing & Regeneration Dir	20180228	950	Invoice	REDACTED PERSONAL	Rent Rebates - Non HRA
Housing & Regeneration Dir	20180228	1,900.00	Invoice	REDACTED PERSONAL	Rent Rebates - Non HRA
Housing & Regeneration Dir	20180228	1,100.00	Invoice	REDACTED PERSONAL	Rent Rebates - Non HRA
Housing & Regeneration Dir	20180228	1,100.00	Invoice	REDACTED PERSONAL	Rent Rebates - Non HRA
Housing & Regeneration Dir	20180228	900	Invoice	REDACTED PERSONAL	Rent Rebates - Non HRA
Housing & Regeneration Dir	20180228	1,100.00	Invoice	REDACTED PERSONAL	Rent Rebates - Non HRA
Housing & Regeneration Dir	20180228	820	Invoice	REDACTED PERSONAL	Rent Rebates - Non HRA
Housing & Regeneration Dir	20180228	1,020.00	Invoice	REDACTED PERSONAL	Rent Rebates - Non HRA
Housing & Regeneration Dir	20180228	1,000.00	Invoice	REDACTED PERSONAL	Rent Rebates - Non HRA
Housing & Regeneration Dir	20180228	1,100.00	Invoice	REDACTED PERSONAL	Rent Rebates - Non HRA
Housing & Regeneration Dir	20180228	975	Invoice	REDACTED PERSONAL	Rent Rebates - Non HRA
Housing & Regeneration Dir	20180228	1,300.00	Invoice	REDACTED PERSONAL	Rent Rebates - Non HRA
Housing & Regeneration Dir	20180228	4,400.00	Invoice	REDACTED PERSONAL	Rent Rebates - Non HRA
Housing & Regeneration Dir	20180228	1,399.20	Invoice	REDACTED PERSONAL	Rent Rebates - Non HRA
Housing & Regeneration Dir	20180228	1,100.00	Invoice	REDACTED PERSONAL	Rent Rebates - Non HRA
Housing & Regeneration Dir	20180228	945	Invoice	REDACTED PERSONAL	Rent Rebates - Non HRA
Housing & Regeneration Dir	20180228	1,100.00	Invoice	REDACTED PERSONAL	Rent Rebates - Non HRA
Housing & Regeneration Dir	20180228	1,200.00	Invoice	REDACTED PERSONAL	Rent Rebates - Non HRA
Housing & Regeneration Dir	20180228	900	Invoice	REDACTED PERSONAL	Rent Rebates - Non HRA
Housing & Regeneration Dir	20180228	1,900.00	Invoice	REDACTED PERSONAL	Rent Rebates - Non HRA
Housing & Regeneration Dir	20180228	1,200.00	Invoice	REDACTED PERSONAL	Rent Rebates - Non HRA
Housing & Regeneration Dir	20180228	850	Invoice	REDACTED PERSONAL	Rent Rebates - Non HRA
Housing & Regeneration Dir	20180228	1,950.00	Invoice	REDACTED PERSONAL	Rent Rebates - Non HRA
Housing & Regeneration Dir	20180228	925	Invoice	REDACTED PERSONAL	Rent Rebates - Non HRA
Housing & Regeneration Dir	20180228	850	Invoice	REDACTED PERSONAL	Rent Rebates - Non HRA
Housing & Regeneration Dir	20180228	1,000.00	Invoice	REDACTED PERSONAL	Rent Rebates - Non HRA
Housing & Regeneration Dir	20180228	1,300.00	Invoice	REDACTED PERSONAL	Rent Rebates - Non HRA
Housing & Regeneration Dir	20180228	850	Invoice	REDACTED PERSONAL	Rent Rebates - Non HRA
Housing & Regeneration Dir	20180228	3,365.93	Invoice	REDACTED PERSONAL	Rent Rebates - Non HRA
Housing & Regeneration Dir	20180228	900	Invoice	REDACTED PERSONAL	Rent Rebates - Non HRA
Housing & Regeneration Dir	20180228	900	Invoice	REDACTED PERSONAL	Rent Rebates - Non HRA
Housing & Regeneration Dir	20180228	850	Invoice	REDACTED PERSONAL	Rent Rebates - Non HRA
Housing & Regeneration Dir	20180228	850	Invoice	REDACTED PERSONAL	Rent Rebates - Non HRA
Housing & Regeneration Dir	20180228	950	Invoice	REDACTED PERSONAL	Rent Rebates - Non HRA

Housing & Regeneration Dir	20180228	850	Invoice	REDACTED PERSONAL Rent Rebates - Non HRA
Housing & Regeneration Dir	20180228	2,000.00	Invoice	REDACTED PERSONAL Rent Rebates - Non HRA
Housing & Regeneration Dir	20180228	950	Invoice	REDACTED PERSONAL Rent Rebates - Non HRA
Housing & Regeneration Dir	20180228	1,215.00	Invoice	REDACTED PERSONAL Rent Rebates - Non HRA
Housing & Regeneration Dir	20180228	1,200.00	Invoice	REDACTED PERSONAL Rent Rebates - Non HRA
Housing & Regeneration Dir	20180228	1,025.00	Invoice	REDACTED PERSONAL Rent Rebates - Non HRA
Housing & Regeneration Dir	20180228	2,425.00	Invoice	REDACTED PERSONAL Rent Rebates - Non HRA
Housing & Regeneration Dir	20180228	1,000.00	Invoice	REDACTED PERSONAL Rent Rebates - Non HRA
Housing & Regeneration Dir	20180228	1,050.00	Invoice	REDACTED PERSONAL Rent Rebates - Non HRA
Housing & Regeneration Dir	20180228	1,100.00	Invoice	REDACTED PERSONAL Rent Rebates - Non HRA
Housing & Regeneration Dir	20180228	950	Invoice	REDACTED PERSONAL Rent Rebates - Non HRA
Housing & Regeneration Dir	20180228	2,361.66	Invoice	Diocese of Westminst Rent Rebates - Non HRA
Housing & Regeneration Dir	20180201	939.56	Invoice	REDACTED PERSONAL Rent Rebates - Non HRA
Housing & Regeneration Dir	20180205	3,295.00	Invoice	Coopers Sales & Lettir Miscellaneous Client Expenses
Housing & Regeneration Dir	20180206	3,175.00	Invoice	REDACTED PERSONAL Miscellaneous Client Expenses
Housing & Regeneration Dir	20180216	909	Invoice	Ethical Lettings Miscellaneous Client Expenses
Housing & Regeneration Dir	20180216	3,600.00	Invoice	Ethical Lettings Miscellaneous Client Expenses
Housing & Regeneration Dir	20180226	2,550.00	Invoice	Sweetings Property M Miscellaneous Client Expenses
Housing & Regeneration Dir	20180226	1,605.00	Invoice	Ethical Lettings Miscellaneous Client Expenses
Housing & Regeneration Dir	20180209	620.04	Invoice	REDACTED PERSONAL Contributions- Bed & Breakfast
Housing & Regeneration Dir	20180228	1,258.00	Invoice	Pool Tech Services Ltd Property Maintenance
Housing & Regeneration Dir	20180202	91,079.79	Invoice	KENT COUNTY COUNC Energy - Electricity
Housing & Regeneration Dir	20180205	19,879.15	Invoice	KENT COUNTY COUNC Energy - Gas
Housing & Regeneration Dir	20180227	1,212.00	Invoice	Pool Tech Services Ltd Property Maintenance
Housing & Regeneration Dir	20180213	1,457.00	Invoice	Print Direct Solutions Printing
Housing & Regeneration Dir	20180227	6,414.00	Invoice	Print Direct Solutions Printing
Housing & Regeneration Dir	20180207	4,029.00	Invoice	Matrix Control Solutio Property Maintenance
Housing & Regeneration Dir	20180215	1,153.20	Invoice	Matrix Control Solutio Property Maintenance
Housing & Regeneration Dir	20180227	2,046.00	Invoice	Matrix Control Solutio Property Maintenance
Housing & Regeneration Dir	20180227	3,647.80	Invoice	Omega Red Furniture
Housing & Regeneration Dir	20180222	21,288.00	Invoice	Martin Campbell and Rents
Housing & Regeneration Dir	20180202	2,040.00	Invoice	Babcock Civil Infrastru Other Minor Contract Payments
Housing & Regeneration Dir	20180228	8,400.00	Invoice	Rolfe Judd Planning Lt Miscellaneous Expenses
Environment & Community	20180213	1,680.00	Invoice	REDACTED PERSONAL Miscellaneous Expenses
Environment & Community	20180221	12,134.40	Invoice	Allies and Morrison Consultants Fees
Environment & Community	20180202	1,731.08	Invoice	Just Glass Society Sales
Environment & Community	20180220	1,008.00	Invoice	King & McGaw Ltd Materials
Environment & Community	20180205	600	Invoice	REDACTED PERSONAL Consultants Fees
Environment & Community	20180215	1,200.00	Invoice	REDACTED PERSONAL Consultants Fees
Environment & Community	20180228	10,968.00	Invoice	Spiral Productions LTC Consultants Fees
Environment & Community	20180215	913.52	Invoice	KENT COUNTY COUNC Energy - Gas
Environment & Community	20180215	749.08	Invoice	BRITISH GAS BUSINES Energy - Gas
Environment & Community	20180223	1,338.66	Invoice	Alliance UK Ltd t/a Jar Fixtures & Fittings
Environment & Community	20180222	1,012.50	Invoice	REDACTED PERSONAL Sport Coaching
Environment & Community	20180215	3,277.50	Invoice	Environment Agency Other Minor Contract Payments
Environment & Community	20180226	652,790.00	Invoice	West London Waste A West Waste Levy
Environment & Community	20180208	756	Invoice	Twickenham BID Ltd Business Rates
Environment & Community	20180208	4,800.00	Invoice	Birkby Construction Li Other Minor Contract Payments
Environment & Community	20180214	1,438.80	Invoice	ROZONE LTD Equipment
Environment & Community	20180201	231,237.54	Invoice	KENT COUNTY COUNC Energy - Electricity
Environment & Community	20180227	11,928.65	Invoice	HIGHWAY SURVEYOR Other Minor Contract Payments
Resources Directorate	20180208	3,180.00	Invoice	London Borough of Hi Legal & Court Fees
Resources Directorate	20180202	5,004.24	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180202	684.81	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180202	1,542.65	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180202	1,248.60	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180202	573.3	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180202	981.43	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180202	1,015.81	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180202	673.92	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180202	561.2	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180202	1,122.40	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180202	561.2	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180202	2,544.73	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180202	679.32	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180202	2,157.64	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180202	1,318.55	Invoice	REDACTED PERSONAL Rent Allowances

Resources Directorate	20180202	1,118.04	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180202	865.38	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180202	1,107.68	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180202	1,269.10	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180202	706.26	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180202	4,517.59	Invoice	PA HOUSING Rent Allowances
Resources Directorate	20180202	1,394.78	Invoice	LONDON & QUADRAN Rent Allowances
Resources Directorate	20180202	4,486.14	Invoice	THE GUINNESS TRUST Rent Allowances
Resources Directorate	20180202	1,510.10	Invoice	THAMES VALLEY CHAI Rent Allowances
Resources Directorate	20180202	919.22	Invoice	SUTTON (HASTOE) HC Rent Allowances
Resources Directorate	20180202	2,782.21	Invoice	SPEAR Rent Allowances
Resources Directorate	20180202	673.4	Invoice	STONHAM HOUSING , Rent Allowances
Resources Directorate	20180202	4,434.06	Invoice	ST CHRISTOPHER'S FEI Rent Allowances
Resources Directorate	20180202	3,251.11	Invoice	REFUGE Rent Allowances
Resources Directorate	20180202	2,648.09	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180202	1,115.10	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180206	74,961.41	Invoice	RICHMOND HOUSING Rent Allowances
Resources Directorate	20180206	3,653.92	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180208	561.2	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180208	729.34	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180208	521.54	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180208	839.08	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180208	729.12	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	561.2	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	565.38	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	541.22	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	518.76	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	507.7	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	590.76	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	533.08	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	636	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	576.92	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	526.16	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	660.1	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	507.7	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	576.92	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	526.16	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	599.7	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	553.84	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	900	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	507.64	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	576.92	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	553.84	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	620	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	644.32	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	508.56	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	561.2	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	581.54	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	524.64	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	576.92	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	631.48	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	531.6	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	550.16	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	561.2	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	507.64	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	564.16	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	578.4	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	561.6	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	506.68	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	604.66	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	641.72	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	624.26	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	511.2	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	507.08	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	512.08	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	545	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	565.38	Invoice	REDACTED PERSONAL Rent Allowances

Resources Directorate	20180209	561.2	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	708.92	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	551.54	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	515.62	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	559.84	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	518.14	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	561.2	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	512.24	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	515.36	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	5,331.40	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	548.72	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	553.84	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	561.2	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	673.92	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	604.66	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	604.66	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	561.2	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	669.24	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	518.58	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	540.66	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	2,566.16	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	507.64	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	604.66	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	904.61	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	561.2	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	673.92	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	576.92	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	1,107.68	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	673.92	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	962.06	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	507.64	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	841.8	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	9,775.17	Invoice	HML SHAW PROPERTY Rent Allowances
Resources Directorate	20180209	792.92	Invoice	VH & JM GAMESTER Rent Allowances
Resources Directorate	20180209	453,998.10	Invoice	PA HOUSING Rent Allowances
Resources Directorate	20180209	1,388.00	Invoice	THE ROYAL BRITISH LE Rent Allowances
Resources Directorate	20180209	93,391.69	Invoice	LONDON & QUADRAN Rent Allowances
Resources Directorate	20180209	2,590.20	Invoice	HOUSING 21(FOR HO Rent Allowances
Resources Directorate	20180209	26,254.23	Invoice	THE GUINNESS TRUST Rent Allowances
Resources Directorate	20180209	22,860.02	Invoice	PLACES FOR PEOPLE F Rent Allowances
Resources Directorate	20180209	87,345.06	Invoice	THAMES VALLEY CHAI Rent Allowances
Resources Directorate	20180209	12,336.52	Invoice	ORIONE CARE Rent Allowances
Resources Directorate	20180209	831.88	Invoice	FESTALFINE LIMITED Rent Allowances
Resources Directorate	20180209	1,448.48	Invoice	WALLAKERS PROPERTY Rent Allowances
Resources Directorate	20180209	7,862.12	Invoice	CENTRAL & CECIL HO Rent Allowances
Resources Directorate	20180209	727.44	Invoice	SUTTON (HASTOE) HC Rent Allowances
Resources Directorate	20180209	2,674.16	Invoice	A2DOMINION SOUTH Rent Allowances
Resources Directorate	20180209	30,077.86	Invoice	NETWORK HOMES Rent Allowances
Resources Directorate	20180209	995.68	Invoice	RICHMOND HOUSING Rent Allowances
Resources Directorate	20180209	925.36	Invoice	SHEPHERDS BUSH HO Rent Allowances
Resources Directorate	20180209	15,899.28	Invoice	A2 DOMINION Rent Allowances
Resources Directorate	20180209	541.24	Invoice	NOTTING HILL HOME Rent Allowances
Resources Directorate	20180209	1,106.88	Invoice	HASTOE HOUSING AS' Rent Allowances
Resources Directorate	20180209	667.84	Invoice	THE ST BARNABAS SO Rent Allowances
Resources Directorate	20180209	13,534.96	Invoice	NOTTING HILL HOUSII Rent Allowances
Resources Directorate	20180209	28,641.24	Invoice	LONDON AND QUADR Rent Allowances
Resources Directorate	20180209	560	Invoice	STEVSAN PROPERTIES Rent Allowances
Resources Directorate	20180209	1,180.24	Invoice	R.U.T.C.H.T WITH AGE Rent Allowances
Resources Directorate	20180209	3,406.80	Invoice	HASTOE HOUSING AS' Rent Allowances
Resources Directorate	20180209	3,812.52	Invoice	MOUNTVIEW ESTATE' Rent Allowances
Resources Directorate	20180209	702.72	Invoice	YARROW HOUSING LT Rent Allowances
Resources Directorate	20180209	1,044.00	Invoice	THE ROYAL BRITISH LE Rent Allowances
Resources Directorate	20180209	5,102.20	Invoice	INQUILAB HOUSING A Rent Allowances
Resources Directorate	20180209	11,052.32	Invoice	A2 DOMINION GROUF Rent Allowances
Resources Directorate	20180209	1,470.32	Invoice	L&Q THRESHOLD HOM Rent Allowances
Resources Directorate	20180209	768.52	Invoice	B & S PROPERTIES Rent Allowances
Resources Directorate	20180209	26,845.38	Invoice	SPEAR Rent Allowances

Resources Directorate	20180209	9,273.08	Invoice	STONHAM HOUSING / Rent Allowances
Resources Directorate	20180209	764.72	Invoice	CHEATLE & COMPANY\ Rent Allowances
Resources Directorate	20180209	2,245.16	Invoice	MILESTONE AND COLI Rent Allowances
Resources Directorate	20180209	6,500.88	Invoice	COOPERS SALES & LET Rent Allowances
Resources Directorate	20180209	5,646.64	Invoice	ABBEYFIELD RICHMON Rent Allowances
Resources Directorate	20180209	1,359.12	Invoice	ST CHRISTOPHER'S FEI Rent Allowances
Resources Directorate	20180209	2,251.72	Invoice	LOOK AHEAD CARE AN Rent Allowances
Resources Directorate	20180209	2,602.16	Invoice	HANOVER HOUSING A Rent Allowances
Resources Directorate	20180209	513.36	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	8,902.32	Invoice	REFUGE Rent Allowances
Resources Directorate	20180209	2,649.72	Invoice	WOODLANDS ESTATE Rent Allowances
Resources Directorate	20180209	2,139.20	Invoice	METROPOLITAN HOU' Rent Allowances
Resources Directorate	20180209	545.52	Invoice	LEAVING CARE TEAM Rent Allowances
Resources Directorate	20180209	839.08	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	4,306.24	Invoice	RESIDE HOUSING ASSI Rent Allowances
Resources Directorate	20180209	1,732.08	Invoice	DEXTERS Rent Allowances
Resources Directorate	20180209	1,917.48	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	1,530.28	Invoice	THE GUINNESS TRUST Rent Allowances
Resources Directorate	20180209	3,194.92	Invoice	ANCHOR HOUSING TR Rent Allowances
Resources Directorate	20180209	807.68	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	769.45	Invoice	AM INVESTMENTS Rent Allowances
Resources Directorate	20180209	2,328.40	Invoice	GRIP NOMCO'S 1 & 2 Rent Allowances
Resources Directorate	20180209	1,653.72	Invoice	FEATHERSTONE LEIGH Rent Allowances
Resources Directorate	20180209	2,036.66	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	784.6	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	4,825.61	Invoice	C JENKIN & SON Rent Allowances
Resources Directorate	20180209	743.08	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	927.08	Invoice	TREDINNICK & BOWEI Rent Allowances
Resources Directorate	20180209	711.08	Invoice	MUTUAL REAL ESTATE Rent Allowances
Resources Directorate	20180209	3,520.00	Invoice	RICHMOND CHARITIE' Rent Allowances
Resources Directorate	20180209	784.6	Invoice	THAMESVIEW ESTATE Rent Allowances
Resources Directorate	20180209	900	Invoice	CITYDEAL PROPERTIES Rent Allowances
Resources Directorate	20180209	1,255.00	Invoice	RICHMOND PARISH L' Rent Allowances
Resources Directorate	20180209	19,420.56	Invoice	METROPOLITAN HOU' Rent Allowances
Resources Directorate	20180209	1,015.40	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	738.48	Invoice	TWINSECTRA LTD Rent Allowances
Resources Directorate	20180209	797.88	Invoice	SWAN ISLAND HARBO Rent Allowances
Resources Directorate	20180209	839.08	Invoice	PANEUROSYS LTD Rent Allowances
Resources Directorate	20180209	710.36	Invoice	HIGH DORN CO LTD Rent Allowances
Resources Directorate	20180209	849.24	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	2,408.49	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	1,233.80	Invoice	PLACES FOR PEOPLE F Rent Allowances
Resources Directorate	20180209	1,061.52	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	675.24	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	1,122.40	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	839.08	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	1,857.84	Invoice	FOXTONS Rent Allowances
Resources Directorate	20180209	839.08	Invoice	JACKSON STOPS AND Rent Allowances
Resources Directorate	20180209	561.2	Invoice	DIMENSION PROPERT Rent Allowances
Resources Directorate	20180209	1,248.92	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	1,181.76	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	1,661.56	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	900	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	597.52	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	1,015.40	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	677.44	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	851.32	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	702.96	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	2,302.64	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	1,107.68	Invoice	TIFFIN ESTATE AGENT Rent Allowances
Resources Directorate	20180209	8,211.84	Invoice	QUINTUS HOUSING TI Rent Allowances
Resources Directorate	20180209	1,015.28	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	1,854.48	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	853.84	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	861.4	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	806.52	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	1,120.40	Invoice	REDACTED PERSONAL Rent Allowances

Resources Directorate	20180209	1,121.52	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	784.6	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	775.4	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	629.88	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	1,051.80	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	532.44	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	2,188.20	Invoice	HAMPTON PAROCHIA Rent Allowances
Resources Directorate	20180209	700	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	3,608.72	Invoice	A2 DOMINION (PALGF Rent Allowances
Resources Directorate	20180209	692.32	Invoice	PRIME SPACES LLD Rent Allowances
Resources Directorate	20180209	637.16	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	1,390.84	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	960	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	6,545.24	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	1,015.28	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	560	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	918.6	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	6,250.96	Invoice	GOLDEN LANE HOUSII Rent Allowances
Resources Directorate	20180209	1,938.36	Invoice	EAST SHEEN ESTATES Rent Allowances
Resources Directorate	20180209	878.2	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	1,209.32	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	13,042.52	Invoice	CROWN SIMMONS HC Rent Allowances
Resources Directorate	20180209	2,874.56	Invoice	SURREY COUNTY COU Rent Allowances
Resources Directorate	20180209	738.48	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	1,079.08	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	687.68	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	2,812.92	Invoice	R.U.T.C.H.T WITH AGE Rent Allowances
Resources Directorate	20180209	1,118.57	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	548	Invoice	FARNPOINT LTD & TIM Rent Allowances
Resources Directorate	20180209	717.24	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	1,347.84	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	530.2	Invoice	LOCHMORE HOLDING Rent Allowances
Resources Directorate	20180209	738.48	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	1,015.40	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	825.24	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	1,678.16	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	923.08	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	1,153.84	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	669.24	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	1,122.40	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	1,078.52	Invoice	BASINGHALL ESTATE (Rent Allowances
Resources Directorate	20180209	842.9	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	926.68	Invoice	NORTHWOOD KINGST Rent Allowances
Resources Directorate	20180209	600	Invoice	MARINI PROPERTIES L Rent Allowances
Resources Directorate	20180209	1,547.16	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	754.34	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	830.76	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	869	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	1,225.36	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	1,002.32	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	1,122.40	Invoice	YOUR MOVE Rent Allowances
Resources Directorate	20180209	513	Invoice	WEST ELLA ESTATES L Rent Allowances
Resources Directorate	20180209	1,735.96	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	821	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	892.72	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	1,395.28	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	669.24	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	830.76	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	761.52	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	1,121.52	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	964.6	Invoice	CEDAR ESTATES Rent Allowances
Resources Directorate	20180209	507.68	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	1,058.40	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	640.52	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	1,047.16	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	1,408.00	Invoice	R.U.T.C.H.T. WITH AGI Rent Allowances
Resources Directorate	20180209	3,977.56	Invoice	SHEPHERDS BUSH HA Rent Allowances

Resources Directorate	20180209	830.76	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	4,813.84	Invoice	LONDON & QUADRAN Rent Allowances
Resources Directorate	20180209	692.32	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	1,145.72	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	10,531.44	Invoice	LONDON CYRENIANS Rent Allowances
Resources Directorate	20180209	1,015.28	Invoice	APOLLO COMMERCIA Rent Allowances
Resources Directorate	20180209	1,122.40	Invoice	GRAINGER RESIDENTI Rent Allowances
Resources Directorate	20180209	9,081.73	Invoice	R.U.T.C.H.T. WITH AGI Rent Allowances
Resources Directorate	20180209	1,060.00	Invoice	EASTFIELD ESTATES LT Rent Allowances
Resources Directorate	20180209	1,456.52	Invoice	THE GUINNESS PARTN Rent Allowances
Resources Directorate	20180209	850.67	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	966.32	Invoice	TANNA PROP SERV LT Rent Allowances
Resources Directorate	20180209	651.12	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	1,236.48	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	2,065.16	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	742.24	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	1,637.26	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	839.08	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	839.08	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	669.24	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	844.2	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	1,070.80	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	15,253.98	Invoice	NOTTING HILL HOUSII Rent Allowances
Resources Directorate	20180209	702.96	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	932.36	Invoice	EASTVILLE ESTATES LT Rent Allowances
Resources Directorate	20180209	871.8	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	923.96	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	2,204.16	Invoice	COUNTY PRIVATE CLIE Rent Allowances
Resources Directorate	20180209	4,079.92	Invoice	ETHICAL LETTINGS Rent Allowances
Resources Directorate	20180209	878.64	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	924.68	Invoice	MAINSTAY Rent Allowances
Resources Directorate	20180209	878.2	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	964	Invoice	LONDON ACCOMMOI Rent Allowances
Resources Directorate	20180209	839.08	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	1,122.40	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	738.48	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	1,155.68	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	776.8	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	839.08	Invoice	LETTINGS WALTHAM Rent Allowances
Resources Directorate	20180209	721.32	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	2,864.88	Invoice	METROPOLITAN HOU: Rent Allowances
Resources Directorate	20180209	2,517.24	Invoice	BERCLEYS MANAGEM Rent Allowances
Resources Directorate	20180209	795.4	Invoice	LUXURY CARAVANS LT Rent Allowances
Resources Directorate	20180209	1,122.40	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	1,153.84	Invoice	HOUSEHANDLERS Rent Allowances
Resources Directorate	20180209	1,061.52	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	830	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	3,847.00	Invoice	ST MUNGOS Rent Allowances
Resources Directorate	20180209	702.96	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	1,141.28	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	1,668.08	Invoice	CHARLESTATE INTERN Rent Allowances
Resources Directorate	20180209	975.96	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	702.96	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	1,539.44	Invoice	RICHMOND PSYCHOSI Rent Allowances
Resources Directorate	20180209	1,063.09	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	807.72	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	960	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	702.96	Invoice	JAI ESTATE AGENTS LT Rent Allowances
Resources Directorate	20180209	1,209.32	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	4,366.40	Invoice	LIFEWAYS COMMUNI' Rent Allowances
Resources Directorate	20180209	724.6	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	1,107.68	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	1,122.40	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	1,015.28	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	10,388.05	Invoice	GREEN PARK PROPER' Rent Allowances
Resources Directorate	20180209	973.08	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180209	924.84	Invoice	IProperties LTD Rent Allowances

Resources Directorate	20180209	642.44	Invoice	BRIDGE ROAD PROPEI	Rent Allowances
Resources Directorate	20180209	905.68	Invoice	REDACTED PERSONAL	Rent Allowances
Resources Directorate	20180209	1,678.16	Invoice	MANLOW PROPERTY	Rent Allowances
Resources Directorate	20180209	1,122.40	Invoice	BONNINGTON ESTATE	Rent Allowances
Resources Directorate	20180209	1,292.32	Invoice	REDACTED PERSONAL	Rent Allowances
Resources Directorate	20180209	839.08	Invoice	REDACTED PERSONAL	Rent Allowances
Resources Directorate	20180209	1,122.40	Invoice	NEWBOULDS & CO	Rent Allowances
Resources Directorate	20180209	4,339.92	Invoice	CERTITUDE	Rent Allowances
Resources Directorate	20180209	1,158.40	Invoice	REDACTED PERSONAL	Rent Allowances
Resources Directorate	20180209	873.36	Invoice	SAVILLS (UK) LTD	Rent Allowances
Resources Directorate	20180209	1,440.80	Invoice	REGENT HOUSING LTI	Rent Allowances
Resources Directorate	20180209	923.08	Invoice	BRINKLEY'S ESTATE AC	Rent Allowances
Resources Directorate	20180209	637.76	Invoice	REDACTED PERSONAL	Rent Allowances
Resources Directorate	20180209	693.92	Invoice	REDACTED PERSONAL	Rent Allowances
Resources Directorate	20180209	1,122.40	Invoice	REDACTED PERSONAL	Rent Allowances
Resources Directorate	20180209	6,795.64	Invoice	SDP MANAGEMENT &	Rent Allowances
Resources Directorate	20180209	557.4	Invoice	HAMPTONS ESTATES	Rent Allowances
Resources Directorate	20180209	1,015.28	Invoice	REDACTED PERSONAL	Rent Allowances
Resources Directorate	20180209	2,517.24	Invoice	INCLUSION HOUSING	Rent Allowances
Resources Directorate	20180209	647.88	Invoice	REDACTED PERSONAL	Rent Allowances
Resources Directorate	20180209	1,122.40	Invoice	REDACTED PERSONAL	Rent Allowances
Resources Directorate	20180209	1,038.48	Invoice	REDACTED PERSONAL	Rent Allowances
Resources Directorate	20180209	1,051.12	Invoice	REDACTED PERSONAL	Rent Allowances
Resources Directorate	20180209	826.16	Invoice	REDACTED PERSONAL	Rent Allowances
Resources Directorate	20180209	1,347.84	Invoice	REDACTED PERSONAL	Rent Allowances
Resources Directorate	20180209	1,015.08	Invoice	REDACTED PERSONAL	Rent Allowances
Resources Directorate	20180209	776.8	Invoice	REDACTED PERSONAL	Rent Allowances
Resources Directorate	20180209	839.08	Invoice	GREEN PARK PROPER	Rent Allowances
Resources Directorate	20180209	1,122.40	Invoice	REDACTED PERSONAL	Rent Allowances
Resources Directorate	20180209	1,040.92	Invoice	REDACTED PERSONAL	Rent Allowances
Resources Directorate	20180209	829.76	Invoice	REDACTED PERSONAL	Rent Allowances
Resources Directorate	20180209	839.08	Invoice	REDACTED PERSONAL	Rent Allowances
Resources Directorate	20180209	839.08	Invoice	REDACTED PERSONAL	Rent Allowances
Resources Directorate	20180209	1,122.40	Invoice	REDACTED PERSONAL	Rent Allowances
Resources Directorate	20180209	567.8	Invoice	REDACTED PERSONAL	Rent Allowances
Resources Directorate	20180209	1,084.60	Invoice	REDACTED PERSONAL	Rent Allowances
Resources Directorate	20180209	839.08	Invoice	REDACTED PERSONAL	Rent Allowances
Resources Directorate	20180209	1,153.84	Invoice	REDACTED PERSONAL	Rent Allowances
Resources Directorate	20180209	664.6	Invoice	REDACTED PERSONAL	Rent Allowances
Resources Directorate	20180209	789.18	Invoice	SNELLERS ESTATE AGI	Rent Allowances
Resources Directorate	20180209	756.87	Invoice	REDACTED PERSONAL	Rent Allowances
Resources Directorate	20180209	1,001.76	Invoice	REDACTED PERSONAL	Rent Allowances
Resources Directorate	20180212	616.5	Invoice	REDACTED PERSONAL	Rent Allowances
Resources Directorate	20180212	1,176.90	Invoice	REDACTED PERSONAL	Rent Allowances
Resources Directorate	20180212	1,264.80	Invoice	REDACTED PERSONAL	Rent Allowances
Resources Directorate	20180212	#####	Invoice	RICHMOND HOUSING	Rent Allowances
Resources Directorate	20180215	897.52	Invoice	REDACTED PERSONAL	Rent Allowances
Resources Directorate	20180215	1,077.25	Invoice	RICHMOND HOUSING	Rent Allowances
Resources Directorate	20180216	960.04	Invoice	REDACTED PERSONAL	Rent Allowances
Resources Directorate	20180216	1,421.31	Invoice	REDACTED PERSONAL	Rent Allowances
Resources Directorate	20180216	1,945.50	Invoice	REDACTED PERSONAL	Rent Allowances
Resources Directorate	20180216	1,430.00	Invoice	REDACTED PERSONAL	Rent Allowances
Resources Directorate	20180216	949.55	Invoice	REDACTED PERSONAL	Rent Allowances
Resources Directorate	20180216	977.72	Invoice	REDACTED PERSONAL	Rent Allowances
Resources Directorate	20180216	2,011.79	Invoice	REDACTED PERSONAL	Rent Allowances
Resources Directorate	20180216	839.08	Invoice	REDACTED PERSONAL	Rent Allowances
Resources Directorate	20180216	512.7	Invoice	REDACTED PERSONAL	Rent Allowances
Resources Directorate	20180216	2,327.26	Invoice	REDACTED PERSONAL	Rent Allowances
Resources Directorate	20180216	537.88	Invoice	REDACTED PERSONAL	Rent Allowances
Resources Directorate	20180216	528.54	Invoice	REDACTED PERSONAL	Rent Allowances
Resources Directorate	20180216	792.15	Invoice	REDACTED PERSONAL	Rent Allowances
Resources Directorate	20180216	1,343.60	Invoice	REDACTED PERSONAL	Rent Allowances
Resources Directorate	20180216	1,846.80	Invoice	REDACTED PERSONAL	Rent Allowances
Resources Directorate	20180216	2,508.32	Invoice	REDACTED PERSONAL	Rent Allowances
Resources Directorate	20180216	983.1	Invoice	REDACTED PERSONAL	Rent Allowances
Resources Directorate	20180216	731.86	Invoice	REDACTED PERSONAL	Rent Allowances
Resources Directorate	20180216	6,104.03	Invoice	PA HOUSING	Rent Allowances

Resources Directorate	20180216	853.52	Invoice	LONDON & QUADRAN Rent Allowances
Resources Directorate	20180216	1,617.61	Invoice	THAMES VALLEY CHAI Rent Allowances
Resources Directorate	20180216	2,548.35	Invoice	ST CHRISTOPHER'S FEI Rent Allowances
Resources Directorate	20180216	1,640.80	Invoice	REFUGE Rent Allowances
Resources Directorate	20180216	1,661.52	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180216	810.97	Invoice	METROPOLITAN HOU: Rent Allowances
Resources Directorate	20180216	930.26	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180216	826.16	Invoice	JARDINE & CO Rent Allowances
Resources Directorate	20180216	839.08	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180216	700.56	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180216	814.88	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180216	1,258.62	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180219	87,791.41	Invoice	RICHMOND HOUSING Rent Allowances
Resources Directorate	20180223	561.2	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180223	507.64	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180223	729.34	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180223	521.54	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180223	561.2	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180223	565.38	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180223	541.22	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180223	518.76	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180223	507.7	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180223	590.76	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180223	1,161.36	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180223	533.08	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180223	636	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180223	576.92	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180223	526.16	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180223	660.1	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180223	507.7	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180223	576.92	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180223	526.16	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180223	599.7	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180223	553.84	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180223	900	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180223	507.64	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180223	553.84	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180223	620	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180223	511.88	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180223	644.32	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180223	508.56	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180223	561.2	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180223	581.54	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180223	524.64	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180223	576.92	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180223	631.48	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180223	531.6	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180223	550.16	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180223	561.2	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180223	507.64	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180223	564.16	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180223	578.4	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180223	561.6	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180223	604.66	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180223	641.72	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180223	624.26	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180223	507.08	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180223	512.08	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180223	545	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180223	565.38	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180223	853.84	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180223	673.92	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180223	630.6	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180223	533.9	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180223	551.54	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180223	673.92	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180223	565.38	Invoice	REDACTED PERSONAL Rent Allowances

Resources Directorate	20180223	1,483.17	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180223	507.64	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180223	561.2	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180223	561.2	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180223	2,627.34	Invoice	RICHMOND HOUSING Rent Allowances
Resources Directorate	20180223	17,508.74	Invoice	PA HOUSING Rent Allowances
Resources Directorate	20180223	7,803.98	Invoice	LONDON & QUADRAN Rent Allowances
Resources Directorate	20180223	922.82	Invoice	THE GUINNESS TRUST Rent Allowances
Resources Directorate	20180223	1,450.94	Invoice	PLACES FOR PEOPLE Rent Allowances
Resources Directorate	20180223	2,285.94	Invoice	THAMES VALLEY CHAI Rent Allowances
Resources Directorate	20180223	541.24	Invoice	NOTTING HILL HOME Rent Allowances
Resources Directorate	20180223	529	Invoice	A2 DOMINION GROUF Rent Allowances
Resources Directorate	20180223	584.86	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180223	567.8	Invoice	REDACTED PERSONAL Rent Allowances
Resources Directorate	20180227	78,780.02	Invoice	RICHMOND HOUSING Rent Allowances
Adult Social Services Directo	20180219	2,324.00	Invoice	Magdalen House Care Residential Care
Adult Social Services Directo	20180223	2,483.13	Invoice	REDACTED PERSONAL Client Fees
Adult Social Services Directo	20180223	577.72	Invoice	REDACTED PERSONAL Direct Payments to Clients
Adult Social Services Directo	20180223	1,423.47	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	4,287.92	Invoice	REDACTED PERSONAL Client Fees
Adult Social Services Directo	20180223	3,691.70	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	1,290.84	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	694.85	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	913.17	Invoice	REDACTED PERSONAL Client Fees
Adult Social Services Directo	20180223	831.42	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	1,043.91	Invoice	REDACTED PERSONAL Client Fees
Adult Social Services Directo	20180223	1,585.74	Invoice	REDACTED PERSONAL Client Fees
Adult Social Services Directo	20180223	594.27	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	2,824.80	Invoice	REDACTED PERSONAL Client Fees
Adult Social Services Directo	20180223	1,091.64	Invoice	REDACTED PERSONAL Client Fees
Adult Social Services Directo	20180223	569.07	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	674.92	Invoice	REDACTED PERSONAL Client Fees
Adult Social Services Directo	20180223	2,160.08	Invoice	REDACTED PERSONAL Direct Payments to Clients
Adult Social Services Directo	20180223	5,861.17	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	529	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	2,160.47	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	907.06	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	3,053.90	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	899.19	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	2,300.06	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	625.27	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	1,272.33	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	2,202.86	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	3,254.43	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	1,932.45	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	3,305.53	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	814.87	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	1,046.73	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	2,006.15	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	1,615.53	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	10,788.00	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	1,416.87	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	2,189.05	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	840.98	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	3,230.65	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	1,027.34	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	2,596.56	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	2,298.48	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	852.64	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	663.4	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	819.19	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	1,050.90	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	541.14	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	12,070.42	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	536.7	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	534.97	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	909.68	Invoice	REDACTED PERSONAL DP prepaid cards

Adult Social Services Directo	20180223	6,332.85	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	566.9	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	3,071.22	Invoice	REDACTED PERSONAL Direct Payments to Clients
Adult Social Services Directo	20180214	19,044.52	Invoice	DALEMEAD Residential Care
Adult Social Services Directo	20180223	852.28	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	708.57	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	3,481.66	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	740.45	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	551.44	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	647.9	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	809.89	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	531.96	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	649.36	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	7,174.76	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	581.65	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	1,061.67	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	1,765.54	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	1,684.09	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	795.86	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180212	3,310.56	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	1,036.64	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180212	901.85	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	798.78	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180226	2,992.70	Invoice	REDACTED PERSONAL Residentl Care Conts
Adult Social Services Directo	20180219	2,160.00	Invoice	HC-ONE BEAMISH (Ha Residential Care
Adult Social Services Directo	20180223	1,127.11	Invoice	REDACTED PERSONAL Client Fees
Adult Social Services Directo	20180223	4,849.64	Invoice	REDACTED PERSONAL Client Fees
Adult Social Services Directo	20180223	1,275.29	Invoice	REDACTED PERSONAL Client Fees
Adult Social Services Directo	20180223	3,421.20	Invoice	REDACTED PERSONAL Client Fees
Adult Social Services Directo	20180223	1,939.27	Invoice	REDACTED PERSONAL Direct Payments to Clients
Adult Social Services Directo	20180223	3,150.92	Invoice	REDACTED PERSONAL Client Fees
Adult Social Services Directo	20180223	4,360.49	Invoice	REDACTED PERSONAL Client Fees
Adult Social Services Directo	20180223	2,441.78	Invoice	REDACTED PERSONAL Client Fees
Adult Social Services Directo	20180223	3,974.17	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180212	13,375.00	Invoice	REDACTED PERSONAL Direct Payments to Clients
Adult Social Services Directo	20180223	590.28	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	2,700.45	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	3,682.80	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	5,538.72	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	810.56	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	712.69	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	1,368.61	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	708.4	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	970.35	Invoice	REDACTED PERSONAL Client Fees
Adult Social Services Directo	20180223	1,404.30	Invoice	REDACTED PERSONAL Direct Payments to Clients
Adult Social Services Directo	20180223	2,357.15	Invoice	REDACTED PERSONAL Client Fees
Adult Social Services Directo	20180223	1,665.85	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	4,262.50	Invoice	REDACTED PERSONAL Direct Payments to Clients
Adult Social Services Directo	20180223	1,199.34	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	1,765.71	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	1,107.15	Invoice	REDACTED PERSONAL Direct Payments to Clients
Adult Social Services Directo	20180223	1,554.96	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	1,403.86	Invoice	REDACTED PERSONAL Client Fees
Adult Social Services Directo	20180223	647.9	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	577.05	Invoice	REDACTED PERSONAL Direct Payments to Clients
Adult Social Services Directo	20180223	1,091.65	Invoice	REDACTED PERSONAL Direct Payments to Clients
Adult Social Services Directo	20180223	3,992.01	Invoice	REDACTED PERSONAL Direct Payments to Clients
Adult Social Services Directo	20180223	2,192.99	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	621.29	Invoice	REDACTED PERSONAL Client Fees
Adult Social Services Directo	20180223	886.03	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	1,328.09	Invoice	REDACTED PERSONAL Direct Payments to Clients
Adult Social Services Directo	20180212	2,788.00	Invoice	REDACTED PERSONAL Direct Payments to Clients
Adult Social Services Directo	20180223	837.26	Invoice	REDACTED PERSONAL Client Fees
Adult Social Services Directo	20180223	776.96	Invoice	REDACTED PERSONAL Client Fees
Adult Social Services Directo	20180223	2,236.12	Invoice	REDACTED PERSONAL Client Fees
Adult Social Services Directo	20180223	2,236.29	Invoice	REDACTED PERSONAL Client Fees
Adult Social Services Directo	20180223	2,377.96	Invoice	REDACTED PERSONAL DP prepaid cards

Adult Social Services Directo	20180223	1,619.75	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	3,100.00	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180212	1,256.06	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180212	1,949.20	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	553.13	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180212	1,664.82	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	706.97	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180212	2,403.50	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	647.9	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180212	817.41	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	703.87	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	644.23	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180227	30,000.00	Invoice	Richmond Housing Pa Supported Living
Adult Social Services Directo	20180223	2,020.98	Invoice	REDACTED PERSONAL Client Fees
Adult Social Services Directo	20180223	1,022.52	Invoice	REDACTED PERSONAL Client Fees
Adult Social Services Directo	20180223	2,012.55	Invoice	REDACTED PERSONAL Client Fees
Adult Social Services Directo	20180223	970.44	Invoice	REDACTED PERSONAL Client Fees
Adult Social Services Directo	20180201	8,994.26	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180212	710.6	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180205	671.76	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	1,106.13	Invoice	REDACTED PERSONAL Direct Payments to Clients
Adult Social Services Directo	20180223	1,183.31	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180219	59,802.99	Invoice	CENTRAL AND CECIL F Residential Care
Adult Social Services Directo	20180219	3,029.08	Invoice	REDACTED PERSONAL Residential Care
Adult Social Services Directo	20180223	1,052.19	Invoice	REDACTED PERSONAL Direct Payments to Clients
Adult Social Services Directo	20180223	645.15	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	6,990.86	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180212	3,296.38	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	2,721.18	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	583.11	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	3,566.41	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	3,485.47	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	551.35	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	713.4	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	1,036.64	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	1,979.92	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	854.36	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	2,388.29	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180212	4,865.52	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	1,490.17	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	924.33	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180227	606.82	Invoice	REDACTED PERSONAL Nursing Care Cntrbns
Adult Social Services Directo	20180219	3,408.76	Invoice	Abbeyhealthcare(Cror Nursing Care
Adult Social Services Directo	20180219	4,289.76	Invoice	Coniston Lodge Nursing Care
Adult Social Services Directo	20180223	2,081.43	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	1,587.37	Invoice	REDACTED PERSONAL Direct Payments to Clients
Adult Social Services Directo	20180223	668.72	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	3,150.08	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	710.04	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	1,020.43	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180205	34,682.14	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	5,513.57	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180215	15,735.38	Invoice	Surrey & Borders Part Residentl Care Conts
Adult Social Services Directo	20180219	2,693.88	Invoice	The Frances Taylor Fo Residentl Care Conts
Adult Social Services Directo	20180219	5,656.00	Invoice	Cavendish House Trus Residential Care
Adult Social Services Directo	20180223	2,680.12	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	4,067.03	Invoice	REDACTED PERSONAL Direct Payments to Clients
Adult Social Services Directo	20180223	3,932.78	Invoice	REDACTED PERSONAL Direct Payments to Clients
Adult Social Services Directo	20180223	4,246.69	Invoice	REDACTED PERSONAL Direct Payments to Clients
Adult Social Services Directo	20180223	5,664.53	Invoice	REDACTED PERSONAL Direct Payments to Clients
Adult Social Services Directo	20180223	998.89	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	526.47	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	9,518.02	Invoice	REDACTED PERSONAL Direct Payments to Clients
Adult Social Services Directo	20180223	7,983.98	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	2,682.65	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	1,523.57	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	1,992.85	Invoice	REDACTED PERSONAL DP prepaid cards

Adult Social Services Directo	20180223	730.76	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	4,995.96	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	2,096.58	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	1,133.67	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	636.07	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	1,173.35	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	664.28	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	1,562.19	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	2,416.28	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	837.4	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	2,020.53	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	1,238.31	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	889.44	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	628.85	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	1,107.15	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	926.33	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	1,184.03	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	1,412.14	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	1,086.10	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	2,769.66	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	885.72	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	592.98	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	2,087.02	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	919.68	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	775	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	2,693.02	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	666.47	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	1,941.89	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	721.77	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	945.36	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	597.37	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	616.9	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180212	2,025.36	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	647.28	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180212	1,962.95	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	857.06	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	2,168.29	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	885.45	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	866.11	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	2,134.75	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	664.28	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180219	3,264.00	Invoice	Lotus House Residenti Supported Living
Adult Social Services Directo	20180219	2,800.00	Invoice	Thobani Services Ltd/I Residential Care
Adult Social Services Directo	20180214	4,296.84	Invoice	REDACTED PERSONAL Supported Living
Adult Social Services Directo	20180223	1,328.57	Invoice	REDACTED PERSONAL Direct Payments to Clients
Adult Social Services Directo	20180223	534.97	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	534.97	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	1,147.88	Invoice	REDACTED PERSONAL Direct Payments to Clients
Adult Social Services Directo	20180223	793.69	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180214	4,400.00	Invoice	BEECHOLME ADULT C Residential Care
Adult Social Services Directo	20180223	518.32	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	520.44	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	839.62	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	686.82	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	517.22	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	1,217.06	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	807.77	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	971.85	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180212	1,513.16	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180212	831.82	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180212	1,755.60	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180212	1,768.14	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	583.11	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180222	502.21	Invoice	KENT COUNTY COUNC Energy - Electricity
Adult Social Services Directo	20180220	10,075.00	Invoice	Cambridge House Advocacy contract
Adult Social Services Directo	20180223	1,036.64	Invoice	REDACTED PERSONAL Direct Payments to Clients
Adult Social Services Directo	20180223	1,084.21	Invoice	REDACTED PERSONAL Direct Payments to Clients

Adult Social Services Directo	20180223	1,360.59	Invoice	REDACTED PERSONAL Direct Payments to Clients
Adult Social Services Directo	20180223	3,676.96	Invoice	REDACTED PERSONAL Direct Payments to Clients
Adult Social Services Directo	20180228	558.09	Invoice	Capita Translation anc Interpreting Services
Adult Social Services Directo	20180208	56,572.72	Invoice	Hampton Junior Schoo School Budget Share
Adult Social Services Directo	20180201	7,417.80	Invoice	Hampton Wick Infants Nursery Budget Share
Adult Social Services Directo	20180215	106,334.36	Invoice	Hampton Wick Infants School Budget Share
Adult Social Services Directo	20180201	2,859.00	Invoice	The Russell School Nursery Budget Share
Adult Social Services Directo	20180208	31,301.26	Invoice	The Russell School School Budget Share
Adult Social Services Directo	20180215	2,876.40	Invoice	The Russell School Nursery Budget Share
Adult Social Services Directo	20180208	25,631.58	Invoice	St Osmund's RC Prima School Budget Share
Adult Social Services Directo	20180208	20,500.94	Invoice	Trafalgar Infant Schoo School Budget Share
Adult Social Services Directo	20180208	90,633.61	Invoice	Heathfield Junior Schc School Budget Share
Adult Social Services Directo	20180201	2,753.10	Invoice	Darell Primary School Nursery Budget Share
Adult Social Services Directo	20180208	61,127.70	Invoice	Darell Primary School School Budget Share
Adult Social Services Directo	20180215	1,692.00	Invoice	Darell Primary School Nursery Budget Share
Adult Social Services Directo	20180208	30,111.57	Invoice	Hampton Hill Junior S ₁ Transfers to Schools
Adult Social Services Directo	20180215	99,250.60	Invoice	St John The Baptist Sc School Budget Share
Adult Social Services Directo	20180208	64,271.94	Invoice	Holy Trinity Primary S ₁ School Budget Share
Adult Social Services Directo	20180201	7,692.00	Invoice	St Richards & St Andre Nursery Budget Share
Adult Social Services Directo	20180215	6,937.20	Invoice	St Richards & St Andre Nursery Budget Share
Adult Social Services Directo	20180215	196,536.63	Invoice	St Marys & St Peters F School Budget Share
Adult Social Services Directo	20180215	213,918.03	Invoice	St James' RC Primary School Budget Share
Adult Social Services Directo	20180215	154,842.68	Invoice	Orleans Primary schoo School Budget Share
Adult Social Services Directo	20180208	14,018.04	Invoice	Bishop Perrin Church School Budget Share
Adult Social Services Directo	20180208	22,536.99	Invoice	Hampton Infant Schoo School Budget Share
Adult Social Services Directo	20180208	57,705.20	Invoice	St. Mary's Church of E School Budget Share
Adult Social Services Directo	20180208	48,402.72	Invoice	Trafalgar Junior Schoo School Budget Share
Adult Social Services Directo	20180201	858.6	Invoice	Buckingham Primary S ₁ School Budget Share
Adult Social Services Directo	20180208	110,514.01	Invoice	Buckingham Primary S ₁ School Budget Share
Adult Social Services Directo	20180208	25,048.90	Invoice	St Stephens Junior Sc ₁ School Budget Share
Adult Social Services Directo	20180201	763.2	Invoice	Stanley Primary Schoo School Budget Share
Adult Social Services Directo	20180215	336,433.60	Invoice	Stanley Primary Schoo School Budget Share
Adult Social Services Directo	20180208	22,655.13	Invoice	St Mary Magdalen's R School Budget Share
Adult Social Services Directo	20180201	1,717.20	Invoice	Heathfield Infant Schc School Budget Share
Adult Social Services Directo	20180215	52,534.59	Invoice	Heathfield Infant Schc School Budget Share
Adult Social Services Directo	20180201	7,529.80	Invoice	Sacred Heart R. C. Sch Transfers to Schools
Adult Social Services Directo	20180208	16,527.20	Invoice	Sacred Heart R. C. Sch School Budget Share
Adult Social Services Directo	20180215	259,127.52	Invoice	Collis School School Budget Share
Adult Social Services Directo	20180208	163,363.30	Invoice	Christ's School School Budget Share
Adult Social Services Directo	20180215	352,159.84	Invoice	Christ's School School Budget Share
Adult Social Services Directo	20180201	826.8	Invoice	Meadlands Primary Sc School Budget Share
Adult Social Services Directo	20180208	34,852.31	Invoice	Meadlands Primary Sc School Budget Share
Adult Social Services Directo	20180208	26,851.69	Invoice	Archdeacon Cambridg School Budget Share
Adult Social Services Directo	20180215	189,966.78	Invoice	The Vineyard Primary School Budget Share
Adult Social Services Directo	20180215	133,638.69	Invoice	The Queens School School Budget Share
Adult Social Services Directo	20180208	18,648.50	Invoice	St Elizabeths R. C. Sch School Budget Share
Adult Social Services Directo	20180208	25,421.79	Invoice	Carlisle Infants School School Budget Share
Adult Social Services Directo	20180201	620.1	Invoice	St Edmund's R.C.Scho ₁ School Budget Share
Adult Social Services Directo	20180215	145,171.02	Invoice	St Edmund's R.C.Scho ₁ School Budget Share
Adult Social Services Directo	20180215	186,259.58	Invoice	Barnes Primary Schoo School Budget Share
Adult Social Services Directo	20180201	8,373.00	Invoice	Windham Nursery Sc ₁ Nursery Budget Share
Adult Social Services Directo	20180215	6,768.00	Invoice	Windham Nursery Sc ₁ Nursery Budget Share
Adult Social Services Directo	20180215	79,650.60	Invoice	Kew Riverside Primary School Budget Share
Adult Social Services Directo	20180208	60,133.25	Invoice	Lowther Primary Scho School Budget Share
Adult Social Services Directo	20180215	2,491.00	Invoice	Lowther Primary Scho Nursery Budget Share
Adult Social Services Directo	20180208	49,796.22	Invoice	Marshgate Primary Sc School Budget Share
Adult Social Services Directo	20180208	18,241.19	Invoice	St Richard Reynolds Sc School Budget Share
Adult Social Services Directo	20180201	1,607.95	Invoice	Marshgate Primary Sc OGC Schools PFI Contributions
Adult Social Services Directo	20180223	1,124.50	Invoice	REDACTED PERSONAL Home Care
Adult Social Services Directo	20180223	1,647.51	Invoice	REDACTED PERSONAL Direct Payments to Clients
Adult Social Services Directo	20180223	14,250.87	Invoice	REDACTED PERSONAL DP prepaid cards
Adult Social Services Directo	20180223	3,186.80	Invoice	REDACTED PERSONAL Direct Payments to Clients
Adult Social Services Directo	20180212	11,738.89	Invoice	REDACTED PERSONAL Direct Payments to Clients
Adult Social Services Directo	20180223	5,442.36	Invoice	REDACTED PERSONAL Direct Payments to Clients
Adult Social Services Directo	20180223	3,320.55	Invoice	REDACTED PERSONAL Direct Payments to Clients
Adult Social Services Directo	20180223	4,833.66	Invoice	REDACTED PERSONAL Direct Payments to Clients
Adult Social Services Directo	20180223	8,735.97	Invoice	REDACTED PERSONAL Direct Payments to Clients

Adult Social Services Directo 20180223 2,878.57 Invoice REDACTED PERSONAL Direct Payments to Clients