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Environment & Commu						
	unity Services Directorate	20171228	1,673.63	00130300	Martin Thomas Associates Ltd	CAPEXP Construction Work
	unity Services Directorate	20171212	5,856.30	80001500	ZMMA Ltd	CAPEXP Construction Work
	unity Services Directorate	20171228	6,163.92	00086200	Kaner Olette Architects	CAPEXP Construction Work
	unity Services Directorate	20171206	3,400.36	00117800	Wild Future Outdoors Ltd	CAPEXP Professional Fees
	unity Services Directorate	20171213	12,000.00		Flights of Fantasy	CAPEXP Purchase of Asset
	unity Services Directorate	20171207		01189900	The Bikeability Trust	CAPEXP Capital grants
	unity Services Directorate	20171207		00878500	PERFORMANCE IN EDUATIONLLP	CAPEXP Capital grants
		20171214	16,358.03		PROJECT CENTRE Ltd	CAPEXP Professional Fees
	unity Services Directorate	20171214		01118300	PROJECT CENTRE Ltd	CAPEXP Professional Fees
	unity Services Directorate	20171212	30,359.77		PROJECT CENTRE Ltd	CAPEXP Professional Fees
	unity Services Directorate	20171213			ADMEDIA	
	unity Services Directorate			01093600		CAPEXP Capital grants
	unity Services Directorate	20171211		01118300	PROJECT CENTRE Ltd	CAPEXP Professional Fees
	unity Services Directorate	20171228	·	01118300	PROJECT CENTRE Ltd	CAPEXP Professional Fees
	unity Services Directorate	20171227		01129500	TOPOCREW Ltd	CAPEXP Professional Fees
Environment & Commu	unity Services Directorate	20171206		00236500	F M Conway Limited	CAPEXP Construction Work
Environment & Commu	unity Services Directorate	20171227		80005100	Miss Kelly Scott	CAPEXP Capital grants
Environment & Commu	unity Services Directorate	20171222	522.00	00002200	P Goddard & Sons Ltd	CAPEXP Capital grants
Environment & Commu	unity Services Directorate	20171207	1,011.84	01068200	THINKING WORKS	CAPEXP Housing Grants Analysis
Environment & Commu	unity Services Directorate	20171214	1,347.15	00242400	ASTON CORD LIMITED	CAPEXP Housing Grants Analysis
Environment & Commu	unity Services Directorate	20171221	1,349.70	00230800	RetrofitWorks Ltd	CAPEXP Housing Grants Analysis
Environment & Commu	unity Services Directorate	20171213	1,503.84	01068200	THINKING WORKS	CAPEXP Housing Grants Analysis
Environment & Commu	unity Services Directorate	20171215	2,655.45	00242400	ASTON CORD LIMITED	CAPEXP Housing Grants Analysis
	unity Services Directorate	20171222	2,726.85	00242400	ASTON CORD LIMITED	CAPEXP Housing Grants Analysis
	unity Services Directorate	20171207		00242400	ASTON CORD LIMITED	CAPEXP Housing Grants Analysis
	unity Services Directorate	20171228	·	00242400	ASTON CORD LIMITED	CAPEXP Housing Grants Analysis
	unity Services Directorate	20171206		00242400	ASTON CORD LIMITED	CAPEXP Housing Grants Analysis
	unity Services Directorate	20171227	,	00242400	ASTON CORD LIMITED	CAPEXP Housing Grants Analysis
		20171208	-,	00242400	Quatrefoils Ltd	CAPEXP Housing Grants Analysis
	unity Services Directorate	20171206	,	00182000	Quatrefoils Ltd	CAPEXP Housing Grants Analysis CAPEXP Housing Grants Analysis
	unity Services Directorate	20171221	·	00182000	PRISUM UK MEDICAL LTD (MOVEMEN	CAPEXP Housing Grants Analysis CAPEXP Housing Grants Analysis
	unity Services Directorate					· · · · · · · · · · · · · · · · · · ·
	unity Services Directorate	20171208		00578800	FREEWAY LIFT SERVICES LTD	CAPEXP Housing Grants Analysis
	unity Services Directorate	20171212		00025600	Ascendit Lifts Ltd	CAPEXP Housing Grants Analysis
	unity Services Directorate	20171212	·	00248300	F G Mileham Building Contracto	CAPEXP Housing Grants Analysis
	unity Services Directorate	20171201	,	00241800	Paul Brewer T/A GNT Builders	CAPEXP Housing Grants Analysis
Environment & Commu	unity Services Directorate	20171213	·	00248300	F G Mileham Building Contracto	CAPEXP Housing Grants Analysis
Environment & Commu	unity Services Directorate	20171221	8,986.50	00356200	T BROWN GROUP LTD	CAPEXP Housing Grants Analysis
Environment & Commu	unity Services Directorate	20171218	6,235.30	00356200	T BROWN GROUP LTD	CAPEXP Housing Grants Analysis
Environment & Commu	unity Services Directorate	20171211	6,940.20	00245800	Apex Build Solutions Ltd	CAPEXP Housing Grants Analysis
Environment & Commu	unity Services Directorate	20171215	781.50	00182000	Quatrefoils Ltd	CAPEXP Housing Grants Analysis
	unity Services Directorate	20171205	7,810.00	00241800	Paul Brewer T/A GNT Builders	CAPEXP Housing Grants Analysis
	unity Services Directorate	20171212	9,750.00	00212800	Aquaneed Ltd	CAPEXP Housing Grants Analysis
	unity Services Directorate	20171228	23,944.70	00020600	Tic Toc Nursery School	CAPEXP Construction Work
	unity Services Directorate	20171221	2,780,00	00256300	Buckingham Primary School	CAPEXP Other Building Reltd Wk
	unity Services Directorate	20171221	· ·	00257800	Carlisle Infants School	CAPEXP Other Building Reltd Wk
	unity Services Directorate	20171221		00253800	Hampton Wick Infants School	CAPEXP Other Building Reltd Wk
		20171221		00254900	Hampton Hill Junior School	CAPEXP Other Building Reltd Wk
	unity Services Directorate	20171221	·	00254900	Barnes Primary School	CAPEXP Other Building Reltd Wk
	unity Services Directorate	20171221		00258300	Meadlands Primary School	CAPEXP Other Building Reltd Wk
	unity Services Directorate				-	-
	unity Services Directorate	20171228	10,200.00		Active Environmental Managemen	CAPEXP Construction Work
	unity Services Directorate	20171228		00042000	Chubb Fire & Security Ltd	CAPEXP Equipment Purchase
	unity Services Directorate	20171201	16,379.83		Rhino UK	CAPEXP Equipment Purchase
Environment & Commu	unity Services Directorate	20171213		01155300	Croft Environmental Services L	CAPEXP Construction Work
Environment & Commu	unity Services Directorate	20171213	,	00236100	K & A Construction	CAPEXP Construction Work
Housing & Regeneration	n Directorate	20171218		00122600	Mohamed Iqbal Khan T/A Central	Grants to Voluntary Orgs
Housing & Regeneration	n Directorate	20171213		00052800	R Jones Ltd	Grants to Voluntary Orgs
Housing & Regeneration	n Directorate	20171205	1,589.94	00052800	R Jones Ltd	Grants to Voluntary Orgs
Housing & Regeneration	n Directorate	20171208	1,629.94	00052800	R Jones Ltd	Grants to Voluntary Orgs
Housing & Regeneration	n Directorate	20171222	1,639.94	00052800	R Jones Ltd	Grants to Voluntary Orgs
Housing & Regeneration		20171207	1,879.93	00052800	R Jones Ltd	
Housing & Regeneration					IT GOILES ELG	Grants to Voluntary Orgs
		20171214	1,944.93	00052800	R Jones Ltd	
	n Directorate	20171214				Grants to Voluntary Orgs
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Housing & Regeneration of the state of the s	in Directorate	20171228 20171227 20171201 20171221 20171212 20171212 20171228 20171221 20171214 20171229 20171201 20171209 20171207 20171206 20171215 20171215	5,138.82 640.00 690.00 814.97 919.00 1,938.46 3,180.00 3,215.93 3,215.93 1,415.00 2,106.00 560.49 575.00	00052800 00052800 00122600 00002000 00052800 00052800 00122600 80001600 80001600 80001600 80001600 00239500 00006300 00239500 00002200	R Jones Ltd R Jones Ltd R Jones Ltd Mohamed Iqbal Khan T/A Central Richmond Furniture Scheme R Jones Ltd R Jones Ltd R Jones Ltd Mohamed Iqbal Khan T/A Central Ethical Lettings BASSES RIBES LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA Saxon Kings Stephen Proudian T/A Proud Cle Hari's Carpets Stewart & Young Ltd Stephen Proudian T/A Proud Cle P Goddard & Sons Ltd	Grants to Voluntary Orgs Miscellaneous Client Expenses Property Maintenance Property Maintenance Property Maintenance Property Maintenance Froperty Maintenance Frumiture
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Housing & Regeneration	In Directorate	20171228 20171227 20171201 20171221 20171212 20171228 20171228 20171221 20171214 20171229 20171201 20171209 20171207 20171206 20171207 20171207 20171205 20171215 20171215 20171215 20171213 20171227	5,138.82 640.00 690.00 814.97 919.00 1,938.46 3,180.00 3,200.00 3,215.93 3,215.93 1,415.00 2,106.00 560.49 575.00 651.60 2,120.00 3,155.00	00052800 00052800 00122600 00002000 00052800 00052800 00122600 80001600 80001600 80001600 80001600 00239500 00019100 00006300 000239500 00002200	R Jones Ltd R Jones Ltd R Jones Ltd Mohamed Iqbal Khan T/A Central Richmond Furniture Scheme R Jones Ltd R Jones Ltd R Jones Ltd Mohamed Iqbal Khan T/A Central Ethical Lettings BASSES RIBES LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA Saxon Kings Stephen Proudian T/A Proud Cle Hari's Carpets Stewart & Young Ltd Stephen Proudian T/A Proud Cle P Goddard & Sons Ltd Stephen Proudian T/A Proud Cle	Grants to Voluntary Orgs Miscellaneous Client Expenses Property Maintenance Property Maintenance Property Maintenance Froperty Maintenance Froperty Maintenance Froperty Maintenance Froperty Maintenance
Housing & Regeneration	in Directorate	20171228 20171227 20171201 20171212 20171212 20171212 20171228 20171221 20171214 20171229 20171201 20171229 20171207 20171206 20171215 20171215 20171215 20171215 20171217 20171217 20171217 20171217 20171217 20171217 20171217	5,138.82 640.00 690.00 814.97 919.00 1,938.46 3,120.00 3,215.93 1,415.00 2,106.04 575.00 651.60 2,120.00 3,155.00 4,580.00	00052800 00052800 00122600 00052800 00052800 00122600 80001600 80001600 80001600 80001600 00239500 00239500 00239500 00239500 00239500 00239500	R Jones Ltd R Jones Ltd R Jones Ltd Mohamed Iqbal Khan T/A Central Richmond Furniture Scheme R Jones Ltd R Jones Ltd Mohamed Iqbal Khan T/A Central Ethical Lettings BASSES RIBES LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA Saxon Kings Stephen Proudian T/A Proud Cle Hari's Carpets Stewart & Young Ltd Stephen Proudian T/A Proud Cle P Goddard & Sons Ltd Stephen Proudian T/A Proud Cle	Grants to Voluntary Orgs Miscellaneous Client Expenses Property Maintenance Property Maintenance Property Maintenance Furniture Property Maintenance
Housing & Regeneration	in Directorate	20171228 20171227 20171201 20171212 20171212 20171218 20171228 20171221 20171214 20171229 20171201 20171209 20171207 20171206 20171215 20171215 20171217 20171217 20171217 20171217 20171217 20171217 20171211 20171211	5,138.82 640.00 690.00 814.97 919.00 1,938.46 3,180.00 3,215.93 3,215.93 1,415.00 2,106.00 575.00 6516.00 2,120.00 3,155.00 4,580.00 6,060.00	00052800 00052800 00122600 00052800 00052800 00122600 80001600 80001600 80001600 80001600 00039500 00239500 00239500 00239500 00239500	R Jones Ltd R Jones Ltd R Jones Ltd Mohamed Iqbal Khan T/A Central Richmond Furniture Scheme R Jones Ltd R Jones Ltd R Jones Ltd Mohamed Iqbal Khan T/A Central Ethical Lettings BASSES RIBES LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA SAXON Kings Stephen Proudian T/A Proud Cle Hari's Carpets Stewart & Young Ltd Stephen Proudian T/A Proud Cle P Goddard & Sons Ltd Stephen Proudian T/A Proud Cle	Grants to Voluntary Orgs Miscellaneous Client Expenses Property Maintenance
Housing & Regeneration	In Directorate	20171228 20171227 20171201 20171212 20171212 20171212 20171228 20171221 20171214 20171229 20171201 20171209 20171207 20171206 20171215 20171215 20171215 20171217 20171217 20171217 20171217 20171217 20171217 20171217 20171217 20171217 20171217 20171211 20171211	5,138.82 640.00 690.00 814.97 919.00 1,938.46 3,180.00 3,215.93 3,215.93 1,415.00 2,106.00 560.49 575.00 6,120.00 3,155.00 4,580.00 6,060.00 619.00	00052800 00052800 00122600 00002000 00052800 00052800 00122600 80001600 80001600 80001600 80001600 00239500 00019100 00006300 00239500 00239500 00239500 00239500 00239500 00239500 00239500 00239500	R Jones Ltd R Jones Ltd R Jones Ltd Mohamed Iqbal Khan T/A Central Richmond Furniture Scheme R Jones Ltd R Jones Ltd R Jones Ltd R Jones Ltd Mohamed Iqbal Khan T/A Central Ethical Lettings BASSES RIBES LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA Saxon Kings Stephen Proudian T/A Proud Cle Hari's Carpets Stewart & Young Ltd Stephen Proudian T/A Proud Cle P Goddard & Sons Ltd Stephen Proudian T/A Proud Cle	Grants to Voluntary Orgs Miscellaneous Client Expenses Property Maintenance Property Maintenance Property Maintenance Froperty Maintenance Froperty Maintenance Property Maintenance
Housing & Regeneration	In Directorate	20171228 20171227 20171201 20171221 20171212 20171228 20171228 20171221 20171219 20171201 20171209 20171207 20171207 20171206 20171215 20171215 20171215 20171217 20171217 20171218 20171219 20171211 20171211 20171211 20171211 20171211 20171211	5,138.82 640.00 690.00 814.97 919.00 1,938.46 3,180.00 3,200.00 3,215.93 1,415.00 2,106.00 560.49 575.00 651.60 2,120.00 3,155.00 4,580.00 6,060.00 669.00	00052800 00052800 00122600 00122600 00002000 00052800 00122600 80001600 80001600 80001600 80001600 00239500 00239500 00239500 00239500 00239500 00239500 00239500 00239500 00239500	R Jones Ltd R Jones Ltd R Jones Ltd Mohamed Iqbal Khan T/A Central Richmond Furniture Scheme R Jones Ltd R Jones Ltd R Jones Ltd Mohamed Iqbal Khan T/A Central Ethical Lettings BASSES RIBES LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA Saxon Kings Stephen Proudian T/A Proud Cle Hari's Carpets Stewart & Young Ltd Stephen Proudian T/A Proud Cle P Goddard & Sons Ltd Stephen Proudian T/A Proud Cle HM REVENUE AND CUSTOMS Registered Gas Services Ltd	Grants to Voluntary Orgs Miscellaneous Client Expenses Property Maintenance
Housing & Regeneration	In Directorate	20171228 20171227 20171201 20171201 20171212 20171212 20171212 20171214 20171229 20171201 20171209 20171207 20171206 20171215 20171215 20171215 20171213 20171217 20171211 20171211 20171211 20171211 20171211 20171211 20171211 20171211 20171211 20171211 20171211 20171211 20171211 20171211	5,138.82 640.00 690.00 814.97 919.00 1,938.46 3,180.00 3,215.93 3,215.93 1,415.00 560.49 575.00 651.60 2,120.00 3,155.00 4,580.00 6,060.00 690.07 846.00	00052800 00052800 00122600 00052800 00052800 00122600 80001600 80001600 80001600 80001600 80001600 00239500 0000239500 00239500 00239500 00239500 00239500 00239500 00239500 00239500 00239500 00239500 00239500 00239500 00239500 00239500 00239500 00239500 00239500 00239500 00239500 00239500	R Jones Ltd R Jones Ltd R Jones Ltd Mohamed Iqbal Khan T/A Central Richmond Furniture Scheme R Jones Ltd R Jones Ltd Mohamed Iqbal Khan T/A Central Ethical Lettings BASSES RIBE'S LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA Saxon Kings Stephen Proudian T/A Proud Cle Hari's Carpets Stewart & Young Ltd Stephen Proudian T/A Proud Cle P Goddard & Sons Ltd Stephen Proudian T/A Proud Cle	Grants to Voluntary Orgs Miscellaneous Client Expenses Property Maintenance
Housing & Regeneration	in Directorate	20171228 20171227 20171201 20171212 20171212 20171212 20171228 20171221 20171214 20171229 20171201 20171207 20171206 20171215 20171215 20171215 20171217 20171217 20171217 20171217 20171217 20171217 20171217 20171217 20171217 20171217 20171217 20171217 20171217 20171217 20171217 20171218 20171219 20171219 20171214 20171219 20171214	5,138.82 640,00 690.00 814.97 919.00 1,938.46 3,180.00 3,215.93 1,415.00 2,106.00 575.00 651.60 2,120.00 3,155.90 4,580.00 6,060.00 619.00 650.57 846.00 916.00	00052800 00052800 00122600 00052800 00052800 00122600 80001600 80001600 80001600 80001600 00239500	R Jones Ltd R Jones Ltd R Jones Ltd Mohamed Iqbal Khan T/A Central Richmond Furniture Scheme R Jones Ltd R Jones Ltd R Jones Ltd Mohamed Iqbal Khan T/A Central Ethical Lettings BASSES RIBES LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA Saxon Kings Stephen Proudian T/A Proud Cle Hari's Carpets Stewart & Young Ltd Stephen Proudian T/A Proud Cle P Goddard & Sons Ltd Stephen Proudian T/A Proud Cle HM REVENUE AND CUSTOMS Registered Gas Services Ltd Hari's Carpets	Grants to Voluntary Orgs Miscellaneous Client Expenses Property Maintenance
Housing & Regeneration of Lousing & Regenera	in Directorate	20171228 20171227 20171201 20171212 20171212 20171228 20171228 20171221 20171214 20171229 20171201 20171209 20171206 20171215 20171215 20171215 20171217 20171211 20171211 20171211 20171211 20171211 20171211 20171211 20171211 20171211 20171211 20171211 20171211 20171211 20171211 20171214 20171214 20171214 20171214 20171214 20171214	5,138.82 640.00 690.00 814.97 824.97 919.00 1,938.46 3,180.00 3,215.93 1,415.00 2,106.00 651.60 2,120.00 3,155.00 4,580.00 6,060.00 669.00 650.57 846.00 916.00	00052800 00052800 00122600 00052800 00052800 00052800 00122600 80001600 80001600 80001600 80001600 00239500	R Jones Ltd R Jones Ltd R Jones Ltd Mohamed Iqbal Khan T/A Central Richmond Furniture Scheme R Jones Ltd R Jones Ltd R Jones Ltd R Jones Ltd Mohamed Iqbal Khan T/A Central Ethical Lettings BASSES RIBES LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA SAXON Kings Stephen Proudian T/A Proud Cle Hari's Carpets Stewart & Young Ltd Stephen Proudian T/A Proud Cle P Goddard & Sons Ltd Stephen Proudian T/A Proud Cle HM REVENUE AND CUSTOMS Registered Gas Services Ltd Hari's Carpets HM REVENUE AND CUSTOMS MR MICHAEL CLARK	Grants to Voluntary Orgs Miscellaneous Client Expenses Property Maintenance Property Maintenance Property Maintenance Property Maintenance Froperty Maintenance Property Maintenance
Housing & Regeneration	in Directorate	20171228 20171227 20171201 20171212 20171212 20171212 20171228 20171221 20171214 20171229 20171201 20171209 20171207 20171206 20171215 20171215 20171215 20171217 20171217 20171217 20171217 20171217 20171217 20171217 20171217 20171217 20171217 20171218 20171219 20171211 20171211 20171214 20171214 20171214 20171214 20171214 20171214 20171211 20171214 20171211 20171211 20171211 20171211	5,138.82 640.00 690.00 814.97 919.00 1,938.46 3,180.00 3,215.93 3,215.93 1,415.00 2,106.00 560.49 575.00 6,120.00 3,155.00 4,580.00 6,060.00 619.00 650.57 846.00 916.00 1,195.00 1,195.00 1,195.00	00052800 00052800 00152800 00122600 00002000 00052800 00122600 80001600 80001600 80001600 80001600 00239500 00239500 00239500 00239500 00239500 00239500 00239500 00239500 00239500 00239500 00239500 00239500 00239500 00239500 00239500 00239500 00239500 00239500 00239500 00274700 00238200 0019100 000962300	R Jones Ltd R Jones Ltd Nohamed Iqbal Khan T/A Central Richmond Furniture Scheme R Jones Ltd R Jones Ltd R Jones Ltd R Jones Ltd Mohamed Iqbal Khan T/A Central Ethical Lettings BASSES RIBES LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA Saxon Kings Stephen Proudian T/A Proud Cle Hari's Carpets Stewart & Young Ltd Stephen Proudian T/A Proud Cle P Goddard & Sons Ltd Stephen Proudian T/A Proud Cle HM REVENUE AND CUSTOMS Registered Gas Services Ltd Hari's Carpets HM REVENUE AND CUSTOMS MR MICHAEL CLARK STENFORD PROPERTY LTD	Grants to Voluntary Orgs Miscellaneous Client Expenses Property Maintenance
Housing & Regeneration	in Directorate	20171228 20171227 20171201 20171201 20171212 20171212 20171218 20171214 20171229 20171201 20171209 20171207 20171206 20171215 20171215 20171215 20171213 20171221 20171214 20171214 20171214 20171214 20171219 20171214 20171214 20171214 20171214 20171214 20171214 20171214 20171214 20171214 20171214 201712122 20171214	5,138.82 640.00 690.00 814.97 919.00 1,938.46 3,180.00 3,215.93 3,215.93 1,415.00 560.49 575.00 651.60 2,120.00 3,155.00 4,580.00 6,060.00 619.00 916.00 1,195.03 1,260.00 1,195.03 1,260.00 1,195.03	00052800 00052800 00122600 00052800 00052800 00122600 80001600 80001600 80001600 80001600 00239500 00019100 00239500 00239500 00239500 00239500 00239500 00239500 00239500 00239500 00239500 00239500 00239500 00239500 00239500 00239500 00239500 00274700 00274700 00274700 00274700 00274700 00274700 00274700 00274700 00274700 00274700 00274700 00274700 00274700 00274700 00274700 00274700	R Jones Ltd R Jones Ltd R Jones Ltd Mohamed Iqbal Khan T/A Central Richmond Furniture Scheme R Jones Ltd R Jones Ltd R Jones Ltd Mohamed Iqbal Khan T/A Central Ethical Lettings BASSES RIBES LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA Saxon Kings Stephen Proudian T/A Proud Cle Hari's Carpets Stewart & Young Ltd Stephen Proudian T/A Proud Cle P Goddard & Sons Ltd Stephen Proudian T/A Proud Cle HM REVENUE AND CUSTOMS Registered Gas Services Ltd Hari's Carpets HM REVENUE AND CUSTOMS MR MICHAEL CLARK STENFORD PROPERTY LTD ASSETGROVE	Grants to Voluntary Orgs Miscellaneous Client Expenses Property Maintenance
Housing & Regeneration	in Directorate	20171228 20171227 20171201 20171212 20171212 20171212 20171212 20171214 20171214 20171219 20171201 20171207 20171206 20171215 20171215 20171215 20171217 20171217 20171217 20171217 20171217 20171217 20171211 20171211 20171211 20171211 20171211 20171211 20171211 201712121 20171214 20171214 20171214 20171214 20171214 20171212 20171214 20171214 20171212 20171214	5,138.82 640,00 690.00 814.97 919.00 1,938.46 3,180.00 3,215.93 3,215.93 1,415.00 2,106.04 575.00 651.60 2,120.00 4,580.00 6,600.00 6,600.00 6,600.00 1,195.03 1,195.03 1,195.03 1,195.03 1,195.03 1,195.03 1,195.03 1,195.03 1,195.03 1,195.03 1,195.03 1,195.03 1,195.03 1,195.03 1,195.03 1,195.03 1,195.03 1,195.03 1,195.03 1,196.00 1,195.03 1,196.00 1,195.03 1,196.00 1,195.03 1,196.00 1,195.03 1,196.00	00052800 00052800 00122600 00052800 00052800 00122600 80001600 80001600 80001600 80001600 80001600 00239500	R Jones Ltd R Jones Ltd R Jones Ltd Mohamed Iqbal Khan T/A Central Richmond Furniture Scheme R Jones Ltd R Jones Ltd R Jones Ltd Mohamed Iqbal Khan T/A Central Ethical Lettings BASSES RIBES LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA Saxon Kings Stephen Proudian T/A Proud Cle Hari's Carpets Stewart & Young Ltd Stephen Proudian T/A Proud Cle P Goddard & Sons Ltd Stephen Proudian T/A Proud Cle HM REVENUE AND CUSTOMS Registered Gas Services Ltd Hari's Carpets HM REVENUE AND CUSTOMS MR MICHAEL CLARK STENFORD PROPERTY LTD ASSETGROVE Adam Hotel Management Ltd	Grants to Voluntary Orgs Miscellaneous Client Expenses Property Maintenance Contributions- Bed & Breakfast B&B Payments B&B Payments
Housing & Regeneration	in Directorate	20171228 20171227 20171201 20171201 20171212 20171212 20171218 20171214 20171229 20171201 20171209 20171207 20171206 20171215 20171215 20171215 20171213 20171221 20171214 20171214 20171214 20171214 20171219 20171214 20171214 20171214 20171214 20171214 20171214 20171214 20171214 20171214 20171214 201712122 20171214	5,138.82 640.00 690.00 814.97 919.00 1,938.46 3,180.00 3,215.93 3,215.93 1,415.00 560.49 575.00 651.60 2,120.00 3,155.00 4,580.00 6,060.00 619.00 916.00 1,195.03 1,260.00 1,195.03 1,260.00 1,195.03	00052800 00052800 00122600 00052800 00052800 00052800 00122600 80001600 80001600 80001600 80001600 00239500	R Jones Ltd R Jones Ltd R Jones Ltd Mohamed Iqbal Khan T/A Central Richmond Furniture Scheme R Jones Ltd R Jones Ltd R Jones Ltd Mohamed Iqbal Khan T/A Central Ethical Lettings BASSES RIBES LTD REDACTED PERSONAL DATA REDACTED PERSONAL DATA Saxon Kings Stephen Proudian T/A Proud Cle Hari's Carpets Stewart & Young Ltd Stephen Proudian T/A Proud Cle P Goddard & Sons Ltd Stephen Proudian T/A Proud Cle HM REVENUE AND CUSTOMS Registered Gas Services Ltd Hari's Carpets HM REVENUE AND CUSTOMS MR MICHAEL CLARK STENFORD PROPERTY LTD ASSETGROVE	Grants to Voluntary Orgs Miscellaneous Client Expenses Property Maintenance

Housing & Regeneration Directorate	20171212	30.228.00	00186300	Adam Hotels UK Ltd	B&B Payments
Housing & Regeneration Directorate Housing & Regeneration Directorate	20171221		80005100	Mrs Amber L Lester	Contributions- Bed & Breakfast
Housing & Regeneration Directorate Housing & Regeneration Directorate	20171221	·	00712000	ASSETGROVE	B&B Payments
	20171214		00736200	HOUSING ACTION MANAGEMENT	B&B Payments
Housing & Regeneration Directorate	20171214	·	00736200	EURO HOTELS (GILROY COURT) LTD	-
Housing & Regeneration Directorate				. ,	B&B Payments
Housing & Regeneration Directorate	20171214		00816500	QUARTZ PROPERTIES	B&B Payments
Housing & Regeneration Directorate	20171212		01062800	LINK ESTATES	B&B Payments
Housing & Regeneration Directorate	20171204		00194100	Reliable Moves	Miscellaneous Expenses
Housing & Regeneration Directorate	20171214		01068200	THINKING WORKS	Consultants Fees
Housing & Regeneration Directorate	20171221	1,463.20	00095900	Plum Duff	Food & Consumables
Housing & Regeneration Directorate	20171228	2,290.80	00340500	ELLIOTT GROUP	Property Maintenance
Housing & Regeneration Directorate	20171214	3,077.09	00004100	Rexel (UK) LTD	Property Maintenance
Housing & Regeneration Directorate	20171211	4,812.90	00236100	K & A Construction	Contingency Budget
Housing & Regeneration Directorate	20171228	84,200.03	00546000	SERVEST (COMMERCIAL & PUBLIC S	Property Maintenance
Housing & Regeneration Directorate	20171228	933.60	00246200	3C Environmental Technology Lt	Application maintenance
Housing & Regeneration Directorate	20171205	99,961,22	00546000	SERVEST (COMMERCIAL & PUBLIC S	Property Maintenance
Housing & Regeneration Directorate	20171215	719.04	00051100	Hitched Limited	Advertising / Publicity
Housing & Regeneration Directorate	20171212		00234100	Castle Water Ltd	Water
	20171227		00057700	Gemini Electrical Supplies	Property Maintenance
Housing & Regeneration Directorate	20171221		01148900	McFarlane Telfer Ltd	Property Maintenance
Housing & Regeneration Directorate	20171221	·	01148900	McFarlane Teller Ltd	
Housing & Regeneration Directorate					Property Maintenance
Housing & Regeneration Directorate	20171214		00175800	Daikin Applied Service	Property Maintenance
Housing & Regeneration Directorate	20171219		01148900	McFarlane Telfer Ltd	Property Maintenance
Housing & Regeneration Directorate	20171207		01148900	McFarlane Telfer Ltd	Property Maintenance
Housing & Regeneration Directorate	20171222	,	00006700	Town Messengers	Postage
Housing & Regeneration Directorate	20171227	,	00356900	KENT COUNTY COUNCIL (KCS)	Energy - Gas
Housing & Regeneration Directorate	20171218	1,295.76	01148700	Guardian Industrial Doors Ltd	Property Maintenance
Housing & Regeneration Directorate	20171228	1,328.40	01170200	Matrix Control Solutions Limit	Property Maintenance
Housing & Regeneration Directorate	20171208	1,345.26	01147300	Stephens & George Print Group	Printing
Housing & Regeneration Directorate	20171228	1,506.00	01130200	Hayden Green	Property Maintenance
Housing & Regeneration Directorate	20171214		00236800	T Mohan & Co Ltd	Property Maintenance
Housing & Regeneration Directorate	20171228		00012000	Aston Colour Press Ltd.	Printing
	20171226		00236200	WEC Electrical Contractors Ltd	Property Maintenance
Housing & Regeneration Directorate	20171208	·	00236200	IMPRESS PRINT SERVICES LTD	Printing Printing
Housing & Regeneration Directorate					-
Housing & Regeneration Directorate	20171207	·	00214600	Cathedral Leasing Ltd	Property Maintenance
Housing & Regeneration Directorate	20171214		00236200	WEC Electrical Contractors Ltd	Property Maintenance
Housing & Regeneration Directorate	20171229	·	00015700	Office Depot UK Ltd (LBR)	Printing
Housing & Regeneration Directorate	20171222	·	00175800	Daikin Applied Service	Property Maintenance
Housing & Regeneration Directorate	20171207		01130200	Hayden Green	Property Maintenance
Housing & Regeneration Directorate	20171228	1,980.00	00109500	Lakeside Container Services Lt	Property Maintenance
Housing & Regeneration Directorate	20171204	2,065.00	00116800	Sara Jones	Printing
Housing & Regeneration Directorate	20171214	20,791.98	01130200	Hayden Green	Property Maintenance
Housing & Regeneration Directorate	20171214	2,102.70	01139900	Phoenix Resourcing Services Lt	Agency Staff
Housing & Regeneration Directorate	20171222	2,265,24	01148700	Guardian Industrial Doors Ltd	Property Maintenance
Housing & Regeneration Directorate	20171207	·	00236200	WEC Electrical Contractors Ltd	Property Maintenance
Housing & Regeneration Directorate	20171207		00236800	T Mohan & Co Ltd	Property Maintenance
Housing & Regeneration Directorate	20171204	·	00236200	WEC Electrical Contractors Ltd	Property Maintenance
	20171205		00236800	T Mohan & Co Ltd	Property Maintenance
Housing & Regeneration Directorate	20171203				<u>' '</u>
Housing & Regeneration Directorate		·	00239400	Whitepack Network Services	Property Maintenance
Housing & Regeneration Directorate	20171213		00451800	ROYAL MAIL GROUP LTD PAYMENT P	Postage
Housing & Regeneration Directorate	20171206	-,	00012000	Aston Colour Press Ltd.	Printing
Housing & Regeneration Directorate	20171222			Phoenix Resourcing Services Lt	Agency Staff
Housing & Regeneration Directorate	20171228	·	00236200	WEC Electrical Contractors Ltd	Property Maintenance
Housing & Regeneration Directorate	20171201	4,409.94	00015800	PHS Compliance	Property Maintenance
Housing & Regeneration Directorate	20171228	4,436.28	01150400	Camfil Limited	Property Maintenance
Housing & Regeneration Directorate	20171221	4,485.60	00236800	T Mohan & Co Ltd	Property Maintenance
Housing & Regeneration Directorate	20171228	4,704.00	00236800	T Mohan & Co Ltd	Property Maintenance
Housing & Regeneration Directorate	20171228	520.80	00061900	Indigo Promotions Limited	Printing
Housing & Regeneration Directorate	20171201		00043400	P W SECURE-IT LTD	Property Maintenance
Housing & Regeneration Directorate	20171207		00014400	Screwfix Direct Ltd T/as Trade	Property Maintenance
Housing & Regeneration Directorate	20171222		01130200	Hayden Green	Property Maintenance
Housing & Regeneration Directorate Housing & Regeneration Directorate	20171212		01139900	Phoenix Resourcing Services Lt	Agency Staff
	20171212	·	01139900	Brownings Electric Ltd	Property Maintenance
Housing & Regeneration Directorate	20171201		00012000	Aston Colour Press Ltd.	Printing
Housing & Regeneration Directorate			01150000	Environmental Essentials Ltd	<u> </u>
Housing & Regeneration Directorate	20171211				Property Maintenance
Housing & Regeneration Directorate	20171222		01170200	Matrix Control Solutions Limit	Property Maintenance
Housing & Regeneration Directorate	20171207		00911900	GEORGE BRENT AV LTD T/A GB AUD	Property Maintenance
Housing & Regeneration Directorate	20171228		00124600	Kathrin Stuart t/a Kate Stuart	Printing
Housing & Regeneration Directorate	20171221		01146200	A.D.M.I Doors Ltd	Property Maintenance
Housing & Regeneration Directorate	20171228		00175800	Daikin Applied Service	Property Maintenance
Housing & Regeneration Directorate	20171228		00949200	JOJU LTD T/A JOJU SOLAR	Property Maintenance
Housing & Regeneration Directorate	20171213		00252000	Ergro Technical Services Ltd	Property Maintenance
Housing & Regeneration Directorate	20171207	679.20	00004100	Rexel (UK) LTD	Property Maintenance
Housing & Regeneration Directorate	20171207	6,865.08	01130400	Pool Tech Services Ltd	Property Maintenance
Housing & Regeneration Directorate	20171213	707.16	00006700	Town Messengers	Postage
Housing & Regeneration Directorate	20171213	720.00	00012000	Aston Colour Press Ltd.	Printing
Housing & Regeneration Directorate	20171207		00001400	Cowley Security Locksmiths	Property Maintenance
Housing & Regeneration Directorate	20171219		01170200	Matrix Control Solutions Limit	Property Maintenance
Housing & Regeneration Directorate	20171215		00043400	P W SECURE-IT LTD	Property Maintenance
	20171213		00043400	Gemini Electrical Supplies	Property Maintenance
Housing & Regeneration Directorate	20171220		01148700	Guardian Industrial Doors Ltd	Property Maintenance
Housing & Regeneration Directorate					
Housing & Regeneration Directorate	20171221		01148700	Guardian Industrial Doors Ltd	Property Maintenance
Housing & Regeneration Directorate	20171229		00007400	Wolseley UK Limited	Property Maintenance
Housing & Regeneration Directorate	20171212		01175900	Total Shred Ltd	Printing
Housing & Regeneration Directorate	20171222		00236800	T Mohan & Co Ltd	Property Maintenance
Housing & Regeneration Directorate	20171213		00004100	Rexel (UK) LTD	Property Maintenance
Housing & Regeneration Directorate	20171201		01148900	McFarlane Telfer Ltd	Property Maintenance
Harrian & Danasantina Discotanta	20171212	934.97	01130200	Hayden Green	Property Maintenance
Housing & Regeneration Directorate					
Housing & Regeneration Directorate Housing & Regeneration Directorate	20171211	966.00	00246200	3C Environmental Technology Lt	Property Maintenance
	20171211 20171219		00246200 00236800	T Mohan & Co Ltd	Property Maintenance Property Maintenance
Housing & Regeneration Directorate		9,691.50			

Housing & Regeneration	on Directorate	20171207	986.04	00006700	Town Messengers	Postage
Housing & Regeneration		20171208		00129700	De-Corrosion Services Ltd	Property Maintenance
Housing & Regeneration		20171204	1,234.62	00674700	ASHTEAD PLANT	Equipment
Housing & Regeneration		20171204	1,517.76	00045100	RON SMITH RECYCLING LIMITED	Refuse Collection
Housing & Regeneration		20171211	729.12	00045100	RON SMITH RECYCLING LIMITED	Refuse Collection
Housing & Regeneration		20171221	867.60	01139300	First Fire Services Ltd	Property Maintenance
Housing & Regeneration		20171222	2,610.00	80001600	Levy Real Eastate LLP	Rents
Housing & Regeneration		20171222	67,500.00	00039600	Salaft Property Investments Lt	Rents
Housing & Regeneration		20171222	1,668.00	01150000	Environmental Essentials Ltd	Other Minor Contract Payments
Housing & Regeneration		20171221	2,040.00	00199000	NPS South East Ltd	Miscellaneous Client Expenses
Housing & Regeneration		20171229	2,096.24	00173000	Dawsonrentals Vans Ltd	Fuel
Housing & Regeneration		20171228	3,612.00	01155200	PH Water Technologies LTD	Other Minor Contract Payments
Housing & Regeneration		20171211	4,609.80	00236200	WEC Electrical Contractors Ltd	Other Minor Contract Payments
Housing & Regeneration		20171207	5,544.00	01150000	Environmental Essentials Ltd	Other Minor Contract Payments
Housing & Regeneration		20171228	708.71	00173000	Dawsonrentals Vans Ltd	Fuel
Housing & Regeneration		20171206	7,968.00	00076400	Wagstaff Interiors Group	Other Minor Contract Payments
Housing & Regeneration	on Directorate	20171201	8,016.00	00211900	Liquidated Asset Management Lt	Other Minor Contract Payments
Housing & Regeneration		20171228	1,326.33	00234100	Castle Water Ltd	Water
Housing & Regeneration	on Directorate	20171201	1,327.15	00356900	KENT COUNTY COUNCIL (KCS)	Energy - Electricity
Housing & Regeneration		20171215	3,550.17	82001200	Council Tax Payments	Council Tax
Housing & Regeneration		20171228	4,320.00	01155300	Croft Environmental Services L	Property Maintenance
Housing & Regeneration		20171207	541.50	00356900	KENT COUNTY COUNCIL (KCS)	Energy - Electricity
Housing & Regeneration		20171219	8,400.00	00203900	Lee Baron Ltd	Rents
	unity Services Directorate	20171221	50,000.00	00017000	Environment Agency	Miscellaneous Expenses
	unity Services Directorate	20171228	1,440.00	00958500	FUTURE OF LONDON	Training
	unity Services Directorate	20171212	1,500.00	00120000	Bespoke Properties Ltd	Consultants Fees
	unity Services Directorate	20171206	2,250.00	00120000	Bespoke Properties Ltd	Consultants Fees
	unity Services Directorate	20171220	4,500.00	00120000	Bespoke Properties Ltd	Consultants Fees
	unity Services Directorate	20171213		00193600	Silver DCC Limited	Consultants Fees
	unity Services Directorate	20171222	3,143.70	00720200	NPOWER LTD	Other Office Expenses
	unity Services Directorate	20171206	5,859.00	00127800	Galbraith Hunt Pennington Ltd	Structural Calculations
	unity Services Directorate	20171201	1,500.00	00120000	Bespoke Properties Ltd	Consultants Fees
	unity Services Directorate	20171214	1,554.00	00142700	Alistage Limited	General Grounds Maintenance
	unity Services Directorate	20171213	1,747.20	00070200	Dawn Creations Limited	Consultants Fees
Environment & Comm	unity Services Directorate	20171212	1,755.00	80001600	Deborah McCann Ltd	Consultants Fees
Environment & Comm	unity Services Directorate	20171208	1,864.80	00070200	Dawn Creations Limited	Consultants Fees
Environment & Comm	unity Services Directorate	20171204	4,111.80	00127700	NJL-Solutions Ltd	Consultants Fees
Environment & Comm	unity Services Directorate	20171219	5,844.00	00210900	AECOM Infrastructure & Env UK	Consultants Fees
Environment & Comm	unity Services Directorate	20171213	1,798.80	00163500	Metis Consultants Ltd	Consultants Fees
Environment & Comm	unity Services Directorate	20171204	3,150.00	00920300	TRICS CONSORTIUM LIMITED	Subscriptions
Environment & Comm	unity Services Directorate	20171219	1,134.00	00518200	GREATBATCH LTD	Miscellaneous Expenses
Environment & Comm	unity Services Directorate	20171218	14,889.60	00127700	NJL-Solutions Ltd	Consultants Fees
Environment & Comm	unity Services Directorate	20171204	4,335.60	00142800	Nexus Planning Limited	Consultants Fees
Environment & Comm	unity Services Directorate	20171212	767.89	00315700	LONDON LETTERBOX MARKETING	Miscellaneous Expenses
Environment & Comm	unity Services Directorate	20171228	13,080.00	00063600	Price & Myers	Consultants Fees
Environment & Comm	unity Services Directorate	20171228	15,000.00	00849400	LAND USE CONSULTANTS LIMITED (Consultants Fees
Environment & Comm	unity Services Directorate	20171214	1,674.00	01156400	Lloyds TSB Commercial Finance	Consultants Fees
Environment & Comm	unity Services Directorate	20171211	17,728.20	01161700	Geotechnical	Consultants Fees
Environment & Comm	unity Services Directorate	20171219	2,934.00	00071700	Ecology Consultancy Ltd	Consultants Fees
Environment & Comm	unity Services Directorate	20171228	3,600.00	00070000	Huntley Cartwright	Consultants Fees
Environment & Comm	unity Services Directorate	20171228	3,669.48	01189300	ECE Planning Ltd	Consultants Fees
Environment & Comm	unity Services Directorate	20171215	4,885.20	01189300	ECE Planning Ltd	Consultants Fees
Environment & Comm	unity Services Directorate	20171213	630.00	00110600	Land Survey Solutions (S East)	Consultants Fees
Environment & Comm	unity Services Directorate	20171214	7,198.80	00777700	RIGHT OF LIGHT CONSULTING LTD	Consultants Fees
Environment & Comm	unity Services Directorate	20171205		00716400	SYSTRA LTD	Consultants Fees
Environment & Comm	unity Services Directorate	20171228	12,500.00	00060900	YMCA London South West	Grants to Voluntary Orgs
Environment & Comm	unity Services Directorate	20171227	5,468.40	00236200	WEC Electrical Contractors Ltd	Property Maintenance
Environment & Comm	unity Services Directorate	20171212		00167700	J Dimond Conservation Limited	Consultants Fees
Environment & Comm	unity Services Directorate	20171207	·	00167700	J Dimond Conservation Limited	Consultants Fees
	unity Services Directorate	20171219		00109800	Anna Saunders	Consultants Fees
Environment & Comm	unity Services Directorate	20171227	803.54	00183600	Art Historical London	Consultants Fees
Environment & Comm	unity Services Directorate	20171211		00988600	URSULA KELLY	Consultants Fees
Environment & Comm	unity Services Directorate	20171221		80001500	SPIRAL PRODUCTIONS LTD	Consultants Fees
Environment & Comm	unity Services Directorate	20171212		80001500	ZMMA Ltd	Consultants Fees
Environment & Comm	unity Services Directorate	20171220		01134600	Altogether Creative Ltd	Consultants Fees
	unity Services Directorate	20171214		00163000	The Football Foundation Tradin	Software purchases
Environment & Comm	unity Services Directorate	20171228	240,030.40		Continental Landscapes Ltd	Equipment
	unity Services Directorate	20171215		00149300	BM Coaches and Rentals Ltd	Transport Hire & Leasing Costs
	unity Services Directorate	20171229		00049800	Combination Dance Company	Sport Coaching
Environment & Comm	unity Services Directorate	20171220		00829000	LET ME PLAY Ltd	Sport Coaching
Environment & Comm	unity Services Directorate	20171212		00096900	VICKI SHARP PHOTOGRAPHY	Equipment
	unity Services Directorate	20171213		00136100	Gamma Business Communications	Telephone Charges
	unity Services Directorate	20171204	·	00116200	CFB Limited	Software purchases
	unity Services Directorate	20171207		00136100	Gamma Business Communications	Telephone Charges
	unity Services Directorate	20171227		01141100	The Tree Company	Arboricultural Contract
	unity Services Directorate	20171214		00122100	Chichester Trees & Shrubs Ltd	General Grounds Maintenance
	unity Services Directorate	20171212		00162500	Street Tree Care Ltd	Arboricultural Contract
	unity Services Directorate	20171222		00075800	LODGE BROS. (Funerals) Ltd	General Grounds Maintenance
	unity Services Directorate	20171228		00245300	Transform Landscape Design Ltd	Arboricultural Contract
Environment & Comm	unity Services Directorate	20171215		00416800	LEE VALLEY REGIONAL PARK AUTHO	Lee Valley Levy
	unity Services Directorate	20171228		01141100	The Tree Company	Arboricultural Contract
	unity Services Directorate	20171206		00037400	Clive Barford Ltd	Equipment
	unity Services Directorate	20171214		01141100	The Tree Company	Arboricultural Contract
	unity Services Directorate	20171222		00162500	Street Tree Care Ltd	Arboricultural Contract
	unity Services Directorate	20171213		00117800	Wild Future Outdoors Ltd	Contribution to Churches
	unity Services Directorate	20171214		00117100	Rootcause Ltd	Arboricultural Contract
Environment & Comm	unity Services Directorate	20171204		00170500	Frances Bennett	Arboricultural Contract
Environment & Comm	unity Services Directorate	20171218		00242200	Continental Landscapes Ltd	Grounds Cleansing Contract
		20171222	4 932 98	00246000	Glendale Grounds Management Lt	Conservation Contract
Environment & Comm	iunity Services Directorate					
Environment & Comm	nunity Services Directorate nunity Services Directorate	20171205 20171220	5,035.15	01141100 00245300	The Tree Company Transform Landscape Design Ltd	Arboricultural Contract Arboricultural Contract

Environment & Comm	unity Services Directorate	20171206	652.44	00356900	KENT COUNTY COUNCIL (KCS)	Energy - Electricity
Environment & Comm	unity Services Directorate	20171218	660.00	01201300	A1 Loo Hire	General Grounds Maintenance
Environment & Comm	unity Services Directorate	20171212	672.00	01141100	The Tree Company	Arboricultural Contract
Environment & Comm	unity Services Directorate	20171228	7,080.00	00117800	Wild Future Outdoors Ltd	Arboricultural Contract
Environment & Comm	unity Services Directorate	20171207	7,662.00	00245300	Transform Landscape Design Ltd	Arboricultural Contract
Environment & Comm	unity Services Directorate	20171219	822.00	00245300	Transform Landscape Design Ltd	Arboricultural Contract
Environment & Comm	unity Services Directorate	20171212	886.50	00122100	Chichester Trees & Shrubs Ltd	General Grounds Maintenance
Environment & Comm	unity Services Directorate	20171213	9,000.00	00142600	Barnes Common Management Co	Barnes Common Trust Contract
Environment & Comm	unity Services Directorate	20171228	9,000.00	00142600	Barnes Common Management Co	Barnes Common Trust Contract
Environment & Comm	unity Services Directorate	20171213	16,732.37	00160500	One51 ES Plastics (UK) Ltd T/A	Equipment
Environment & Comm	unity Services Directorate	20171222	1,740.00	00024900	Fiveways Municipal Vehicle Hir	Transport Hire & Leasing Costs
Environment & Comm	unity Services Directorate	20171228	4,350.00	00024900	Fiveways Municipal Vehicle Hir	Transport Hire & Leasing Costs
Environment & Comm	unity Services Directorate	20171227	481,991.34	00239100	Veolia ES (UK) Limited	Waste Contract
Environment & Comm	unity Services Directorate	20171215	8,546.16	00166700	Straight Manufacturing Ltd	Equipment
	unity Services Directorate	20171221	481,991.34	00239100	Veolia ES (UK) Limited	Waste Contract
Environment & Comm	unity Services Directorate	20171221	808.67	80001600	GEMS Learning Trust	Trade Refuse
	unity Services Directorate	20171219	21,060.00	00261800	Islington Council	Agency Staff
	unity Services Directorate	20171229	5,724.00	00877300	STOPFORD INFORMATION SYSTEMS L	Application purchases
	unity Services Directorate	20171211	1,003.92	00201200	Woburn Chemicals Ltd	Materials
	unity Services Directorate	20171222	11,404.62	00215200	NuServe Limited	Cleaning Contracts
	unity Services Directorate	20171207	1,525.16	00127600	Zoggs International Ltd	Software purchases
	unity Services Directorate	20171211	15.455.75	00234100	Castle Water Ltd	Water
	unity Services Directorate	20171229		00356900	KENT COUNTY COUNCIL (KCS)	Energy - Electricity
	unity Services Directorate	20171229		00043400	P W SECURE-IT LTD	Property Maintenance
	unity Services Directorate	20171214		00043400	Swim England	Equipment
		20171214		00087300	THE CROWN ESTATE	Rents
	unity Services Directorate	20171200		00087300	Castle Water Ltd	Water
	unity Services Directorate	20171220		00234100	Leisureteq	General Grounds Maintenance
	unity Services Directorate	20171207		00053100	Woburn Chemicals Ltd	General Grounds Maintenance
	unity Services Directorate	20171205		00201200	BANNER GROUP LTD	Equipment
	unity Services Directorate	20171212		01134400		- ' '
	unity Services Directorate	20171201		01134400	Gaffey Technical Services Ltd Gaffey Technical Services Ltd	General Grounds Maintenance General Grounds Maintenance
	unity Services Directorate			01134400	-	
	unity Services Directorate	20171201			Alliance UK Ltd t/a Janilec Su	Equipment
	unity Services Directorate	20171201		00155200	Alliance UK Ltd t/a Janilec Su	Equipment
	unity Services Directorate	20171222		00515900	Swim England	Equipment
Environment & Comm	unity Services Directorate	20171207		00135000	Institute of Swimming Ltd	Training
Environment & Comm	unity Services Directorate	20171208		01134400	Gaffey Technical Services Ltd	Materials
Environment & Comm	unity Services Directorate	20171212		01134400	Gaffey Technical Services Ltd	Materials
Environment & Comm	unity Services Directorate	20171228		00102000	Anna Martin	Sport Coaching
Environment & Comm	unity Services Directorate	20171204		00036200	RLSS UK ENTERPRISES LTD RE LIF	Training
Environment & Comm	unity Services Directorate	20171205		00056100	Clearwater Technology Ltd	Materials
Environment & Comm	unity Services Directorate	20171228	645.30	00056100	Clearwater Technology Ltd	Materials
Environment & Comm	unity Services Directorate	20171228	675.00	00130200	Mrs Carin Dutton	Sport Coaching
Environment & Comm	unity Services Directorate	20171207	745.86	00445900	J P LENNARD LTD	Equipment
Environment & Comm	unity Services Directorate	20171204	959.00	00135000	Institute of Swimming Ltd	Equipment
Environment & Comm	unity Services Directorate	20171228	768.00	01169400	Euroclay Contracts Ltd	General Grounds Maintenance
Environment & Comm	unity Services Directorate	20171213	1,577.12	00234100	Castle Water Ltd	Water
Environment & Comm	unity Services Directorate	20171221	1,620.00	00116200	CFB Limited	Software purchases
Environment & Comm	unity Services Directorate	20171204	1,986.29	00247200	Sportsafe UK Limited	Equipment
Environment & Comm	unity Services Directorate	20171204	630.00	60023400	Chris Brown	Sport Coaching
	unity Services Directorate	20171222	741.60	00176200	Les Mills Fitness UK Ltd	Sport Coaching
	unity Services Directorate	20171204	2,400.00	00245100	SSP Specialised Sports Product	General Grounds Maintenance
	unity Services Directorate	20171222	500.00	00154500	Brilliant Play Solutions CIC	Sport Coaching
	unity Services Directorate	20171212	630.00	00159000	Joe Perry T/A Joe's Judo Limit	Sport Coaching
F	unity Services Directorate	20171220	1,128.00	01165400	Office Recycling Solutions Ltd	Furniture
	unity Services Directorate	20171221		01169400	Euroclay Contracts Ltd	General Grounds Maintenance
	unity Services Directorate	20171214	768.00	01169400	Euroclay Contracts Ltd	General Grounds Maintenance
	unity Services Directorate	20171208		00060900	YMCA London South West	Other Minor Contract Payments
	unity Services Directorate	20171214		00039800	Fuller Smith & Turner Plc	Other Minor Contract Payments
	unity Services Directorate	20171205		00056600	MAMMA MIA RESTAURANT LTD	Other Minor Contract Payments
	unity Services Directorate	20171228		00056600	MAMMA MIA RESTAURANT LTD	Other Minor Contract Payments
	unity Services Directorate	20171208		00039800	Fuller Smith & Turner Plc	Other Minor Contract Payments
	unity Services Directorate	20171205		00206200	Annapurna Nepalese Restaurant	Other Minor Contract Payments
	unity Services Directorate	20171208		00151200	Mr I Aldirmaz T/A Village Gril	Other Minor Contract Payments
	unity Services Directorate	20171214		00197000	Barnes Community Arts Centre	Other Minor Contract Payments
	unity Services Directorate	20171208		00208600	Miss G L Elekes t/a Jems Salon	Other Minor Contract Payments
	unity Services Directorate	20171205		00024000	The Wildfowl & Wetlands Trust	Other Minor Contract Payments
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THE OWNER OF THE PARTY OF THE P	unity Services Directorate	20171221	1,080.00	00040600	Air Spectrum Environmental Ltd	Miscellaneous Expenses
	unity Services Directorate				-	-
Environment & Comm	unity Services Directorate	20171208	2,105.04	00040600 00145100 01156800	Medisort Ltd	Clinical Waste Contract
Environment & Comment & Comment	unity Services Directorate unity Services Directorate	20171208 20171222	2,105.04 2,997.47	00145100 01156800	Medisort Ltd Bibby Factors Leicester Ltd	Clinical Waste Contract Agency Staff
Environment & Commi Environment & Commi Environment & Commi	unity Services Directorate unity Services Directorate unity Services Directorate	20171208 20171222 20171201	2,105.04 2,997.47 3,603.54	00145100 01156800 01156800	Medisort Ltd Bibby Factors Leicester Ltd Bibby Factors Leicester Ltd	Clinical Waste Contract Agency Staff Agency Staff
Environment & Commi Environment & Commi Environment & Commi Environment & Commi	unity Services Directorate unity Services Directorate unity Services Directorate unity Services Directorate	20171208 20171222 20171201 20171212	2,105.04 2,997.47 3,603.54 5,421.76	00145100 01156800 01156800 01156800	Medisort Ltd Bibby Factors Leicester Ltd Bibby Factors Leicester Ltd Bibby Factors Leicester Ltd Bibby Factors Leicester Ltd	Clinical Waste Contract Agency Staff Agency Staff Agency Staff Agency Staff
Environment & Comm Environment & Comm Environment & Comm Environment & Comm Environment & Comm	unity Services Directorate	20171208 20171222 20171201 20171212 20171229	2,105.04 2,997.47 3,603.54 5,421.76 7,632.00	00145100 01156800 01156800 01156800 00188800	Medisort Ltd Bibby Factors Leicester Ltd Bibby Factors Leicester Ltd Bibby Factors Leicester Ltd Bibby Factors Leicester Ltd Precia-Molen UK Limited	Clinical Waste Contract Agency Staff Agency Staff Agency Staff Agency Staff Other Minor Contract Payments
Environment & Comm Environment & Comm Environment & Comm Environment & Comm Environment & Comm Environment & Comm	unity Services Directorate	20171208 20171222 20171201 20171212 20171229 20171222	2,105.04 2,997.47 3,603.54 5,421.76 7,632.00 652,790.00	00145100 01156800 01156800 01156800 00188800 00258700	Medisort Ltd Bibby Factors Leicester Ltd Bibby Factors Leicester Ltd Bibby Factors Leicester Ltd Bibby Factors Leicester Ltd Precia-Molen UK Limited West London Waste Authority	Clinical Waste Contract Agency Staff Agency Staff Agency Staff Other Minor Contract Payments West Waste Levy
Environment & Comm Environment & Comm	unity Services Directorate	20171208 20171222 20171201 20171212 20171229 20171222 20171207	2,105.04 2,997.47 3,603.54 5,421.76 7,632.00 652,790.00 966.00	00145100 01156800 01156800 01156800 00188800 00258700 00532200	Medisort Ltd Bibby Factors Leicester Ltd Bibby Factors Leicester Ltd Bibby Factors Leicester Ltd Precia-Molen UK Limited West London Waste Authority SPECTRUM PLASTICS	Clinical Waste Contract Agency Staff Agency Staff Agency Staff Agency Staff Other Minor Contract Payments West Waste Levy Materials
Environment & Comm Environment & Comm	unity Services Directorate	20171208 20171222 20171201 20171212 20171212 20171229 20171222 20171207 20171208	2,105.04 2,997.47 3,603.54 5,421.76 7,632.00 652,790.00 966.00 4,671.53	00145100 01156800 01156800 01156800 00188800 00258700 00532200 00720200	Medisort Ltd Bibby Factors Leicester Ltd Bibby Factors Leicester Ltd Bibby Factors Leicester Ltd Bibby Factors Leicester Ltd Precia-Molen UK Limited West London Waste Authority SPECTRUM PLASTICS NPOWER LTD	Clinical Waste Contract Agency Staff Agency Staff Agency Staff Other Minor Contract Payments West Waste Levy Materials Energy - Electricity
Environment & Comm Environment & Comm	unity Services Directorate	20171208 20171222 20171201 20171212 20171229 20171222 20171227 20171208 20171227	2,105.04 2,997.47 3,603.54 5,421.76 7,632.00 652,790.00 966.00 4,671.53 12,674.00	00145100 01156800 01156800 01156800 00188800 00258700 00532200 00720200 00359000	Medisort Ltd Bibby Factors Leicester Ltd Bibby Factors Leicester Ltd Bibby Factors Leicester Ltd Bibby Factors Leicester Ltd Precia-Molen UK Limited West London Waste Authority SPECTRUM PLASTICS NPOWER LTD ROYAL BOROUGH OF WINDSOR AND M	Clinical Waste Contract Agency Staff Agency Staff Agency Staff Other Minor Contract Payments West Waste Levy Materials Energy - Electricity Software Maintenance
Environment & Comm	unity Services Directorate	20171208 20171222 20171201 20171212 20171229 20171222 20171207 20171208 20171227 20171228	2,105.04 2,997.47 3,603.54 5,421.76 7,632.00 652,790.00 966.00 4,671.53 12,674.00 1,070.70	00145100 01156800 01156800 01156800 00188800 00258700 00532200 00720200 00359000 00006700	Medisort Ltd Bibby Factors Leicester Ltd Bibby Factors Leicester Ltd Bibby Factors Leicester Ltd Bibby Factors Leicester Ltd Precia-Molen UK Limited West London Waste Authority SPECTRUM PLASTICS NPOWER LTD ROYAL BOROUGH OF WINDSOR AND M Town Messengers	Clinical Waste Contract Agency Staff Agency Staff Agency Staff Other Minor Contract Payments West Waste Levy Materials Energy - Electricity Software Maintenance Transport Hire & Leasing Costs
Environment & Comm	unity Services Directorate	20171208 20171222 20171201 20171212 20171229 20171222 20171207 20171208 20171227 20171228 20171228	2,105.04 2,997.47 3,603.54 5,421.76 7,632.00 652,790.00 966.00 4,671.53 12,674.00 1,070.70 2,728.03	00145100 01156800 01156800 01156800 00188800 00258700 00532200 00720200 00359000 00006700	Medisort Ltd Bibby Factors Leicester Ltd Bibby Factors Leicester Ltd Bibby Factors Leicester Ltd Bibby Factors Leicester Ltd Precia-Molen UK Limited West London Waste Authority SPECTRUM PLASTICS NPOWER LTD ROYAL BOROUGH OF WINDSOR AND M Town Messengers Askews & Holts Library Service	Clinical Waste Contract Agency Staff Agency Staff Agency Staff Other Minor Contract Payments West Waste Levy Materials Energy - Electricity Software Maintenance Transport Hire & Leasing Costs Library Books
Environment & Comm Environment & Comm	unity Services Directorate	20171208 20171222 20171201 20171212 20171219 20171229 20171222 20171207 20171208 20171227 20171228 20171228 20171222 20171214	2,105.04 2,997.47 3,603.54 5,421.76 7,632.00 652,790.00 966.00 4,671.53 12,674.00 1,070.70 2,728.03 4,230.54	00145100 01156800 01156800 01156800 00188800 00258700 00720200 00359200 00006700 00000200 00150800	Medisort Ltd Bibby Factors Leicester Ltd Bibby Factors Leicester Ltd Bibby Factors Leicester Ltd Bibby Factors Leicester Ltd Precia-Molen UK Limited West London Waste Authority SPECTRUM PLASTICS NPOWER LTD ROYAL BOROUGH OF WINDSOR AND M Town Messengers Askews & Holts Library Service Bolinda UK Ltd	Clinical Waste Contract Agency Staff Agency Staff Agency Staff Agency Staff Other Minor Contract Payments West Waste Levy Materials Energy - Electricity Software Maintenance Transport Hire & Leasing Costs Library Books
Environment & Comm	unity Services Directorate	20171208 20171222 20171201 20171212 20171219 20171229 20171207 20171208 20171227 20171228 20171228 20171222 20171214 20171205	2,105.04 2,997.47 3,603.54 5,421.76 7,632.00 652,790.00 966.00 4,671.53 12,674.00 1,070.70 2,728.03 4,230.54 636.25	00145100 01156800 01156800 01156800 00188800 00258700 00532200 00720200 00359000 00006700 000006700 00000200 00150800 00477500	Medisort Ltd Bibby Factors Leicester Ltd Bibby Factors Leicester Ltd Bibby Factors Leicester Ltd Bibby Factors Leicester Ltd Precia-Molen UK Limited West London Waste Authority SPECTRUM PLASTICS NPOWER LTD ROYAL BOROUGH OF WINDSOR AND M Town Messengers Askews & Holts Library Service Bolinda UK Ltd W F HOWES LTD	Clinical Waste Contract Agency Staff Agency Staff Agency Staff Other Minor Contract Payments West Waste Levy Materials Energy - Electricity Software Maintenance Transport Hire & Leasing Costs Library Books Library Books
Environment & Comm	unity Services Directorate	20171208 20171222 20171201 20171212 20171229 20171222 20171207 20171208 20171227 20171228 20171222 20171222 20171222 20171222 20171222 20171214 20171219	2,105.04 2,997.47 3,603.54 5,421.76 7,632.00 652,790.00 966.00 4,671.53 12,674.00 1,070.70 2,728.03 4,230.54 636.25 711.36	00145100 01156800 01156800 01156800 00188800 00258700 00532200 00720200 00006700 00000200 00150800 00477500	Medisort Ltd Bibby Factors Leicester Ltd Precia-Molen UK Limited West London Waste Authority SPECTRUM PLASTICS NPOWER LTD ROYAL BOROUGH OF WINDSOR AND M Town Messengers Askews & Holts Library Service Bolinda UK Ltd W F HOWES LTD	Clinical Waste Contract Agency Staff Agency Staff Agency Staff Other Minor Contract Payments West Waste Levy Materials Energy - Electricity Software Maintenance Transport Hire & Leasing Costs Library Books Library Books Library Books Library Books
Environment & Comm	unity Services Directorate	20171208 20171222 20171201 20171212 20171229 20171222 20171208 20171208 20171227 20171228 20171222 20171214 20171219 20171214 20171219 20171219	2,105.04 2,997.47 3,603.54 5,421.76 7,632.00 652,790.00 966.00 4,671.53 12,674.00 1,070.70 2,728.03 4,230.54 636.25 711.36 8,033.20	00145100 01156800 01156800 01156800 00188800 00258700 00532200 00720200 000359000 00006700 00000200 00477500 00000200	Medisort Ltd Bibby Factors Leicester Ltd Bibby Factors Leicester Ltd Bibby Factors Leicester Ltd Bibby Factors Leicester Ltd Precia-Molen UK Limited West London Waste Authority SPECTRUM PLASTICS NPOWER LTD ROYAL BOROUGH OF WINDSOR AND M Town Messengers Askews & Holts Library Service Bolinda UK Ltd W F HOWES LTD W F HOWES LTD Askews & Holts Library Service	Clinical Waste Contract Agency Staff Agency Staff Agency Staff Other Minor Contract Payments West Waste Levy Materials Energy - Electricity Software Maintenance Transport Hire & Leasing Costs Library Books
Environment & Comm	unity Services Directorate	20171208 20171222 20171201 20171212 20171229 20171222 20171207 20171208 20171227 20171228 20171227 20171228 20171214 20171219 20171219 20171219 20171219	2,105.04 2,997.47 3,603.54 5,421.76 7,632.00 652,790.00 966.00 4,671.53 12,674.00 1,070.70 2,728.03 4,230.54 636.25 711.36 8,033.20 4,932.00	00145100 01156800 01156800 01156800 00188800 00258700 00532200 00720200 000359000 00006700 00000200 00477500 0000200 0000200 00028700	Medisort Ltd Bibby Factors Leicester Ltd Bibby Factors Leicester Ltd Bibby Factors Leicester Ltd Bibby Factors Leicester Ltd Precia-Molen UK Limited West London Waste Authority SPECTRUM PLASTICS NPOWER LTD ROYAL BOROUGH OF WINDSOR AND M Town Messengers Askews & Holts Library Service Bolinda UK Ltd W F HOWES LTD W F HOWES LTD Askews & Holts Library Service Automania Group Ltd	Clinical Waste Contract Agency Staff Agency Staff Agency Staff Other Minor Contract Payments West Waste Levy Materials Energy - Electricity Software Maintenance Transport Hire & Leasing Costs Library Books Library Books Library Books Library Books Library Books Section 14 RTA Costs
Environment & Comm	unity Services Directorate	20171208 20171222 20171201 20171212 20171229 20171222 20171207 20171208 20171227 20171228 20171228 20171222 20171214 20171205 20171219 20171211 20171211	2,105.04 2,997.47 3,603.54 5,421.76 7,632.00 652,790.00 966.00 4,671.53 12,674.00 1,070.70 2,728.03 4,230.54 636.25 711.36 8,033.20 4,932.00 672.00	00145100 01156800 01156800 01156800 00158800 00258700 00532200 00720200 00359000 00006700 00000200 00477500 004777500 004777500 00477500 000028700	Medisort Ltd Bibby Factors Leicester Ltd Bibby Factors Leicester Ltd Bibby Factors Leicester Ltd Bibby Factors Leicester Ltd Precia-Molen UK Limited West London Waste Authority SPECTRUM PLASTICS NPOWER LTD ROYAL BOROUGH OF WINDSOR AND M Town Messengers Askews & Holts Library Service Bolinda UK Ltd W F HOWES LTD W F HOWES LTD Askews & Holts Library Service Automania Group Ltd Automania Group Ltd	Clinical Waste Contract Agency Staff Agency Staff Agency Staff Agency Staff Other Minor Contract Payments West Waste Levy Materials Energy - Electricity Software Maintenance Transport Hire & Leasing Costs Library Books Library Books Library Books Library Books Library Books Section 14 RTA Costs Section 14 RTA Costs
Environment & Comm	unity Services Directorate	20171208 20171222 20171201 20171212 20171229 20171229 20171207 20171208 20171227 20171228 20171228 20171228 20171214 20171205 20171219 20171211 20171211 20171211 20171211	2,105.04 2,997.47 3,603.54 5,421.76 7,632.00 652,790.00 966.00 4,671.53 12,674.00 1,070.70 2,728.03 4,230.54 636.25 711.36 8,033.20 4,932.00 672.00	00145100 01156800 01156800 01156800 00158800 00258700 00532200 00720200 00359000 00006700 00000200 00477500 00477500 00477500 000028700 00028700	Medisort Ltd Bibby Factors Leicester Ltd Bibby Factors Leicester Ltd Bibby Factors Leicester Ltd Bibby Factors Leicester Ltd Precia-Molen UK Limited West London Waste Authority SPECTRUM PLASTICS NPOWER LTD ROYAL BOROUGH OF WINDSOR AND M Town Messengers Askews & Holts Library Service Bolinda UK Ltd W F HOWES LTD W F HOWES LTD Askews & Holts Library Service Automania Group Ltd Automania Group Ltd Automania Group Ltd	Clinical Waste Contract Agency Staff Agency Staff Agency Staff Agency Staff Other Minor Contract Payments West Waste Levy Materials Energy - Electricity Software Maintenance Transport Hire & Leasing Costs Library Books Library Books Library Books Library Books Library Books Library Books Section 14 RTA Costs Section 14 RTA Costs Section 14 RTA Costs
Environment & Comm	unity Services Directorate	20171208 20171222 20171201 20171212 20171229 20171222 20171208 20171208 20171227 20171228 20171222 20171214 20171219 20171215 20171215 20171215 20171215 20171215 20171215 20171215 20171211 20171211 20171212 20171212	2,105.04 2,997.47 3,603.54 5,421.76 7,632.00 652,790.00 966.00 4,671.53 12,674.00 1,070.70 2,728.03 4,230.54 636.25 711.36 8,033.20 4,932.00 672.00 672.00 900.00	00145100 01156800 01156800 01156800 00188800 00258700 00532200 00720200 00359000 00006700 00000200 00477500 000477500 00028700 00028700 00028700	Medisort Ltd Bibby Factors Leicester Ltd Precia-Molen UK Limited West London Waste Authority SPECTRUM PLASTICS NPOWER LTD ROYAL BOROUGH OF WINDSOR AND M Town Messengers Askews & Holts Library Service Bolinda UK Ltd W F HOWES LTD W F HOWES LTD Askews & Holts Library Service Automania Group Ltd Automania Group Ltd Automania Group Ltd Automania Group Ltd	Clinical Waste Contract Agency Staff Agency Staff Agency Staff Other Minor Contract Payments West Waste Levy Materials Energy - Electricity Software Maintenance Transport Hire & Leasing Costs Library Books Section 14 RTA Costs Section 14 RTA Costs Section 14 RTA Costs Section 14 RTA Costs
Environment & Comm	unity Services Directorate	20171208 20171222 20171201 20171212 20171229 20171222 20171208 20171227 20171228 20171227 20171228 20171222 20171214 20171205 20171219 20171211 20171211 20171212 20171212 20171212 20171212 20171212 20171212 20171212 20171212 20171212 20171212 20171212 20171212 20171212	2,105.04 2,997.47 3,603.54 5,421.76 7,632.00 652,790.00 966.00 4,671.53 12,674.00 1,070.70 2,728.03 4,230.54 636.25 711.36 8,033.20 4,932.00 672.00 970.00 990.00 3,528.00	00145100 01156800 01156800 01156800 00188800 00258700 00532200 00720200 000359000 00006700 00000200 00477500 00028700 00028700 00028700 00028700 00028700	Medisort Ltd Bibby Factors Leicester Ltd Bibby Factors Leicester Ltd Bibby Factors Leicester Ltd Bibby Factors Leicester Ltd Precia-Molen UK Limited West London Waste Authority SPECTRUM PLASTICS NPOWER LTD ROYAL BOROUGH OF WINDSOR AND M Town Messengers Askews & Holts Library Service Bolinda UK Ltd W F HOWES LTD W F HOWES LTD Askews & Holts Library Service Automania Group Ltd Automania Group Ltd Automania Group Ltd Automania Group Ltd The Graphic Company	Clinical Waste Contract Agency Staff Agency Staff Agency Staff Other Minor Contract Payments West Waste Levy Materials Energy - Electricity Software Maintenance Transport Hire & Leasing Costs Library Books Library Books Library Books Library Books Library Books Library Books Section 14 RTA Costs
Environment & Comm	unity Services Directorate	20171208 20171222 20171201 20171212 20171212 20171229 20171222 20171208 20171208 20171227 20171228 20171222 20171214 20171219 20171219 20171219 20171211 20171215 20171212 20171212 20171212 20171212 20171212 20171212 20171212 20171212 20171212 20171212 20171212 20171212 20171212 20171212 20171212 20171212 20171212	2,105.04 2,997.47 3,603.54 5,421.76 7,632.00 652,790.00 966.00 4,671.53 12,674.00 1,070.70 2,728.03 4,230.54 636.25 711.36 8,033.20 4,932.00 672.00 900.00 3,528.00 527.90	00145100 01156800 01156800 01156800 00188800 00258700 00532200 00720200 000359000 00006700 0000200 00477500 000028700 00028700 00028700 00028700 00028700 00028700 00033300 00001200	Medisort Ltd Bibby Factors Leicester Ltd Precia-Molen UK Limited West London Waste Authority SPECTRUM PLASTICS NPOWER LTD ROYAL BOROUGH OF WINDSOR AND M Town Messengers Askews & Holts Library Service Bolinda UK Ltd W F HOWES LTD W F HOWES LTD Askews & Holts Library Service Automania Group Ltd Automania Group Ltd Automania Group Ltd Automania Group Ltd	Clinical Waste Contract Agency Staff Agency Staff Agency Staff Other Minor Contract Payments West Waste Levy Materials Energy - Electricity Software Maintenance Transport Hire & Leasing Costs Library Books Section 14 RTA Costs Section 14 RTA Costs Section 14 RTA Costs Section 14 RTA Costs
Environment & Comm	unity Services Directorate	20171208 20171222 20171201 20171212 20171229 20171222 20171208 20171227 20171228 20171227 20171228 20171222 20171214 20171205 20171219 20171211 20171211 20171212 20171212 20171212 20171212 20171212 20171212 20171212 20171212 20171212 20171212 20171212 20171212 20171212	2,105.04 2,997.47 3,603.54 5,421.76 7,632.00 652,790.00 966.00 4,671.53 12,674.00 1,070.70 2,728.03 4,230.54 636.25 711.36 8,033.20 4,932.00 672.00 900.00 3,528.00 527.90	00145100 01156800 01156800 01156800 00188800 00258700 00532200 00720200 000359000 00006700 00000200 00477500 00028700 00028700 00028700 00028700 00028700	Medisort Ltd Bibby Factors Leicester Ltd Bibby Factors Leicester Ltd Bibby Factors Leicester Ltd Bibby Factors Leicester Ltd Precia-Molen UK Limited West London Waste Authority SPECTRUM PLASTICS NPOWER LTD ROYAL BOROUGH OF WINDSOR AND M Town Messengers Askews & Holts Library Service Bolinda UK Ltd W F HOWES LTD W F HOWES LTD Askews & Holts Library Service Automania Group Ltd Automania Group Ltd Automania Group Ltd Automania Group Ltd The Graphic Company	Clinical Waste Contract Agency Staff Agency Staff Agency Staff Other Minor Contract Payments West Waste Levy Materials Energy - Electricity Software Maintenance Transport Hire & Leasing Costs Library Books Library Books Library Books Library Books Library Books Library Books Section 14 RTA Costs
Environment & Comm	unity Services Directorate	20171208 20171222 20171201 20171212 20171212 20171229 20171222 20171208 20171208 20171227 20171228 20171222 20171214 20171219 20171219 20171219 20171211 20171215 20171212 20171212 20171212 20171212 20171212 20171212 20171212 20171212 20171212 20171212 20171212 20171212 20171212 20171212 20171212 20171212 20171212	2,105.04 2,997.47 3,603.54 5,421.76 7,632.00 652,790.00 966.00 4,671.53 12,674.00 1,070.70 2,728.03 4,230.54 636.25 711.36 8,033.20 4,932.00 672.00 900.00 3,528.00 527.90 827.40	00145100 01156800 01156800 01156800 00188800 00258700 00532200 00720200 000359000 00006700 0000200 00477500 000028700 00028700 00028700 00028700 00028700 00028700 00033300 00001200	Medisort Ltd Bibby Factors Leicester Ltd Bibby Factors Leicester Ltd Bibby Factors Leicester Ltd Bibby Factors Leicester Ltd Precia-Molen UK Limited West London Waste Authority SPECTRUM PLASTICS NPOWER LTD ROYAL BOROUGH OF WINDSOR AND M Town Messengers Askews & Holts Library Service Bolinda UK Ltd W F HOWES LTD W F HOWES LTD Askews & Holts Library Service Automania Group Ltd Automania Group Ltd Automania Group Ltd Automania Group Ltd The Graphic Company Colsen Industries Ltd	Clinical Waste Contract Agency Staff Agency Staff Agency Staff Other Minor Contract Payments West Waste Levy Materials Energy - Electricity Software Maintenance Transport Hire & Leasing Costs Library Books Library Books Library Books Library Books Library Books Section 14 RTA Costs Materials Materials

Environment & Commu	nity Services Directorate	20171207	1,171.13	00513900	LAFARGE TARMAC TRADING LTD	Materials
	nity Services Directorate	20171219		00110800	FINISHING AIDS & TOOLS LTD T/a	Materials
	nity Services Directorate	20171207	1,518.62	00538900	INSTARMAC GROUP PLC	Materials
	nity Services Directorate	20171207	2,347.48	00002100	Glasdon U.K.Ltd	Furniture
	nity Services Directorate	20171219	673.20	00513900	LAFARGE TARMAC TRADING LTD	Materials
	nity Services Directorate	20171227	720.00	00034500	P.A. SECCOMBE & SON LTD	Materials
	nity Services Directorate	20171228	772.29	00513900	LAFARGE TARMAC TRADING LTD	Materials
	nity Services Directorate	20171227	835.81	00513900	LAFARGE TARMAC TRADING LTD	Materials
	nity Services Directorate	20171205	932.32	00513900	LAFARGE TARMAC TRADING LTD	Materials
	nity Services Directorate	20171227	1,382.98	00377700	FRONTIER PITTS LTD	Property Maintenance
	nity Services Directorate	20171208	4,097.46	00210200	Corps Security (UK) Ltd	Security & Fire Protection
	nity Services Directorate	20171214	502.41	00015700	Office Depot UK Ltd (LBR)	Stationery
	nity Services Directorate	20171214	956.76	00529200	PACE FUELCARE LTD	Fuel
	nity Services Directorate	20171207	10,266.00	00024900	Fiveways Municipal Vehicle Hir	Transport Hire & Leasing Costs
	nity Services Directorate	20171229	1,296.00	00888000	L & F PLANT HIRE T/A TIPPERHIR	Transport Hire & Leasing Costs
	nity Services Directorate	20171213	13,224.00	00024900	Fiveways Municipal Vehicle Hir	Transport Hire & Leasing Costs
Environment & Commu	nity Services Directorate	20171228	1,584.00	00888000	L & F PLANT HIRE T/A TIPPERHIR	Transport Hire & Leasing Costs
	nity Services Directorate	20171201	1,740.00	00024900	Fiveways Municipal Vehicle Hir	Transport Hire & Leasing Costs
Environment & Commu	nity Services Directorate	20171215	1,740.00	00024900	Fiveways Municipal Vehicle Hir	Transport Hire & Leasing Costs
	nity Services Directorate	20171229	1,740.00	00024900	Fiveways Municipal Vehicle Hir	Transport Hire & Leasing Costs
Environment & Commu	nity Services Directorate	20171211	1,746.58	00173000	Dawsonrentals Vans Ltd	Transport Hire & Leasing Costs
	nity Services Directorate	20171214	1,746.58	00479500	DAWSONRENTALS BUS & COACH LTD	Transport Hire & Leasing Costs
	nity Services Directorate	20171228	2,131.88	00017600	Northgate Vehicle Hire Ltd	Transport Hire & Leasing Costs
	nity Services Directorate	20171214	26,796.00	00024900	Fiveways Municipal Vehicle Hir	Transport Hire & Leasing Costs
	nity Services Directorate	20171212	3,493.16	00479500	DAWSONRENTALS BUS & COACH LTD	Transport Hire & Leasing Costs
	nity Services Directorate	20171212	7,221.16	00173000	Dawsonrentals Vans Ltd	Transport Hire & Leasing Costs
	nity Services Directorate	20171213	877.54	00698800	M & S ACCIDENT REPAIRS LTD	Internal Vehicle Charges
	nity Services Directorate	20171220	1,050.00	00237100	A C Van Santen & Son Ltd	Internal Vehicle Charges
	nity Services Directorate	20171214	1,206.16	00001600	Dennis Eagle Ltd	Vehicle Repairs, Maintenance
	nity Services Directorate	20171222	1,309.32	00006900	Goodyear Dunlop Tyres UK Ltd	Vehicle Repairs, Maintenance
	nity Services Directorate	20171222	1,333.55	00001600	Dennis Eagle Ltd	Vehicle Repairs, Maintenance
	nity Services Directorate	20171221	1,410.62	00001600	Dennis Eagle Ltd	Internal Vehicle Charges
	nity Services Directorate	20171228	1,967.03	00698800	M & S ACCIDENT REPAIRS LTD	Vehicle Repairs, Maintenance
	nity Services Directorate	20171205	2,885.03	00138500	Farid Hillend Engineering Limi	Vehicle Repairs, Maintenance
Environment & Commu	nity Services Directorate	20171207	509.42	00676000	VOLVO GROUP UK LTD (T/A VOLVO	Vehicle Repairs, Maintenance
Environment & Commu	nity Services Directorate	20171228	576.00	00513600	EUROMOTIVE (KENT) LTD	Vehicle Repairs, Maintenance
Environment & Commu	nity Services Directorate	20171220	693.60	00467400	SAFETY KLEEN UK LTD	Equipment
Environment & Commu	nity Services Directorate	20171207	7,650.81	00001600	Dennis Eagle Ltd	Vehicle Repairs, Maintenance
Environment & Commu	nity Services Directorate	20171222	810.00	00001200	Colsen Industries Ltd	Vehicle Repairs, Maintenance
Environment & Commu	nity Services Directorate	20171215	812.98	00674500	CORDWALLIS GROUP	Vehicle Repairs, Maintenance
Environment & Commu	nity Services Directorate	20171205	1,488.00	00065600	Simone Surveys Ltd	Traffic Studies and Surveys
Environment & Commu	nity Services Directorate	20171228	864.00	00065600	Simone Surveys Ltd	Traffic Studies and Surveys
Environment & Commu	nity Services Directorate	20171214	660.00	00244500	J A Allen Ltd	CPZ Zone Extensions
Environment & Commu	nity Services Directorate	20171227	8,838.00	00065800	Snap Surveys Ltd	Consultants Fees
Environment & Commu	nity Services Directorate	20171215	41,952.14	00236500	F M Conway Limited	Projects
Environment & Commu	nity Services Directorate	20171228	100,033.93	00242800	Kier Integrated Services Ltd	St Lighting Cont - Sch 1
Environment & Commu	nity Services Directorate	20171207	127,356.96		Kier Integrated Services Ltd	Highways Maintenance Con
Environment & Commu	nity Services Directorate	20171214	2,782.80	00238500	UK Power Networks (Operations)	Highways Maintenance Con
Environment & Commu	nity Services Directorate	20171207		00238500	UK Power Networks (Operations)	Highways Maintenance Con
Environment & Commu	nity Services Directorate	20171228		01190100	The Ham & North Kingston (THAN	Other Minor Contract Payments
Environment & Commu	nity Services Directorate	20171207	-,	00063700	Hampton Village Traders Assoc	Other Minor Contract Payments
Environment & Commu	nity Services Directorate	20171228	600.00	00063700	Hampton Village Traders Assoc	Other Minor Contract Payments
Environment & Commu	nity Services Directorate	20171229	·	00242800	Kier Integrated Services Ltd	Highways Maintenance Con
Environment & Commu	nity Services Directorate	20171205	1,306.41	00236500	F M Conway Limited	Highways Maintenance Con
Environment & Commu	nity Services Directorate	20171207		00236500	F M Conway Limited	Highways Maintenance Con
Environment & Commu	nity Services Directorate	20171214	2,986.67	00236500	F M Conway Limited	Highways Maintenance Con
Environment & Commu	nity Services Directorate	20171213		00236500	F M Conway Limited	Highways Maintenance Con
Environment & Commu	nity Services Directorate	20171229		00236500	F M Conway Limited	Highways Maintenance Con
Environment & Commu	nity Services Directorate	20171222		00245300	Transform Landscape Design Ltd	Other Minor Contract Payments
Environment & Commu	nity Services Directorate	20171205		00129900	Blue Box Batteries Ltd	Hardware Maintenance
Environment & Commu	nity Services Directorate	20171206		00028500	Videcom Security Limited	CCTV Running Costs
Environment & Commu	nity Services Directorate	20171218	159,534.23		Indigo Park Services UK Ltd	Parking Contract
	nity Services Directorate	20171212		00084900	COBALT TELEPHONE TECHNOLOGIES	MobilePh.Parking Inc
	nity Services Directorate	20171229		80001800	Chase Buchanan	Business Permits
	nity Services Directorate	20171222		00930400	SCC	Hardware Maintenance
	nity Services Directorate	20171211		00424200	LIBERTY SERVICES LIMITED	Printing
	nity Services Directorate	20171228		00424200	LIBERTY SERVICES LIMITED	Printing
	nity Services Directorate	20171215		00006400	Indigo Park Services UK Ltd	Parking Contract
	nity Services Directorate	20171213		00473800	PARKEON LTD	Furniture
	nity Services Directorate	20171228	178,500.00		Knight Frank LLP	Rents
	nity Services Directorate	20171228		00087300	THE CROWN ESTATE	Rents
Resources Directorate		20171218		00257600	LB of Hammersmith & Fulham	Coroners Service
Resources Directorate		20171219		00127500	Magique Galileo Software Ltd	Hardware Maintenance
Resources Directorate		20171204	1,771,082.00		TRANSPORT TRADING LTD	Concessionary Fares
Resources Directorate		20171228		00042700	Northgate Public Services (UK)	Printing
Resources Directorate		20171206		00042700	Northgate Public Services (UK)	Software purchases
Resources Directorate		20171220		00042700	Northgate Public Services (UK)	Software purchases
Resources Directorate		20171207		00253500	City Of London (London Council	Other minor services
Resources Directorate		20171213		00082000	LG Futures Ltd	Miscellaneous Expenses
Resources Directorate		20171214		00273300	CABINET OFFICE	Miscellaneous Expenses
Resources Directorate		20171228		00482600	JADE SECURITY SERVICES LTD	Cash In Transit Contract
Resources Directorate		20171213		00043200	Cummins-Allison Ltd.	Equipment
Resources Directorate		20171228		01149300	Amedea Financial Contracts Lim	Consultants Fees
Resources Directorate		20171228		00234300	Microland Limited	Miscellaneous Expenses
Resources Directorate		20171213		00608900	Capita Treasury Solutions Limi	Subscriptions
		20171201		01149300	Amedea Financial Contracts Lim	Consultants Fees
Resources Directorate		20171228	2,553.25	00968100	ENABLE LEISURE AND CULTURE	Miscellaneous Expenses
Resources Directorate Resources Directorate				00001077		
Resources Directorate Resources Directorate Resources Directorate		20171207	16,424.71	00234300	Microland Limited	Materials
Resources Directorate Resources Directorate Resources Directorate Resources Directorate		20171207 20171222	16,424.71 17,172.37	01181900	Capax Discovery Llmited	Equipment
Resources Directorate Resources Directorate Resources Directorate		20171207	16,424.71 17,172.37 24,724.71			_

Resources Directorate	20171222	3,293.28 00		XMA LIMITED	Hardware purchases
Resources Directorate	20171213	3,525.25 00		Restore Plc	Hardware Maintenance
Resources Directorate	20171207	35,466.34 00		DV02 LTD	Telephone Charges
Resources Directorate	20171228	4,234.12 00		Restore Plc	Hardware Maintenance
Resources Directorate	20171207	46,650.00 00		GARTNER UK LTD	Subscriptions
Resources Directorate	20171222	47,692.00 00		ARTHUR J GALLAGHER (UK) LIMITE	Miscellaneous Expenses
Resources Directorate	20171229	19,629.60 00		Northgate Public Services (UK)	Software Maintenance
Resources Directorate	20171214	30,770.40 00		Northgate Public Services (UK)	Software Maintenance
Resources Directorate	20171228	21,808.27 00		GEMINI CONSULTANTS LTD	Interest Payable - Internal
Adult Social Services Directorate	20171229	115,018.02 00		CARE UK COMMUNITY PARTNERSHIP	Residential Care
Adult Social Services Directorate	20171221	116,660.70 00		CARE UK COMMUNITY PARTNERSHIP	Nursing Care
Adult Social Services Directorate	20171211	416,374.94 00		CARE UK COMMUNITY PARTNERSHIP	Residential Care
Adult Social Services Directorate	20171228	24,168.50 00		Medacs Homecare	Re-ablement
Adult Social Services Directorate	20171228	242,161.00 00		HOUNSLOW & RICH COMM HEALTHCAR	Payments to Health Authorities
Adult Social Services Directorate	20171222	25,617.42 00		MEARS CARE LTD	Re-ablement
Adult Social Services Directorate	20171222	1,027.34 60		REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,043.90 60		REDACTED PERSONAL DATA	Client Fees
Adult Social Services Directorate	20171222	1,046.74 60		REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,050.90 60		REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	10,504.79 60		REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,091.64 60		REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	11,843.72 60		REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,272.33 60		REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,290.84 60		REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,317.77 60		REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171212	13,431.50 00		Amber Home Carers Ltd	Home Care
Adult Social Services Directorate	20171222	1,368.34 00		The Rowan Organisation	Direct Payments to Clients
Adult Social Services Directorate	20171222	1,416.88 60		REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,423.48 60		REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,585.74 60		REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	1,615.55 60		REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,634.14 60		REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	1,799.15 60		REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,932.45 60		REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	2,006.14 60		REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	2,006.14 60		REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215	20,121.61 00		Chiswick Nursing Centre	Nursing Care
Adult Social Services Directorate	20171215	20,746.44 00		Scope	Supported Living
Adult Social Services Directorate	20171222	2,160.08 60		REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	2,160.48 60		REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	2,189.04 60		REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	2,202.86 60		REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	2,298.47 60		REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	2,300.07 60		REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215	2,341.47 00		Brownscombe House	Nursing Care
Adult Social Services Directorate	20171215	2,396.34 60		REDACTED PERSONAL DATA	Residential Care
		0.400.44.00		Objections Villages Ltd	Ni andre Cons
Adult Social Services Directorate	20171215	2,430.44 00		Charters Village Ltd	Nursing Care
Adult Social Services Directorate	20171222	2,483.15 60	0000700	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	20171222 20171215	2,483.15 60 2,491.38 0°	0000700	REDACTED PERSONAL DATA Cedar Lodge	Direct Payments to Clients Residential Care
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	20171222 20171215 20171215	2,483.15 60 2,491.38 0 ⁻² 2,573.00 0 ⁻²	0000700 01136600 01190400	REDACTED PERSONAL DATA Cedar Lodge Magdalen House Care Home	Direct Payments to Clients Residential Care Residential Care
Adult Social Services Directorate	20171222 20171215 20171215 20171222	2,483.15 60 2,491.38 0° 2,573.00 0° 2,596.56 60	0000700 01136600 01190400 00071800	REDACTED PERSONAL DATA Cedar Lodge Magdalen House Care Home REDACTED PERSONAL DATA	Direct Payments to Clients Residential Care Residential Care DP prepaid cards
Adult Social Services Directorate	20171222 20171215 20171215 20171222 20171215	2,483.15 60 2,491.38 0 2,573.00 0 2,596.56 60 2,616.27 00	60000700 91136600 91190400 60071800 90013900	REDACTED PERSONAL DATA Cedar Lodge Magdalen House Care Home REDACTED PERSONAL DATA The Whiteley Home Trust	Direct Payments to Clients Residential Care Residential Care DP prepaid cards Nursing Care
Adult Social Services Directorate	20171222 20171215 20171215 20171222 20171215 20171215	2,483.15 60 2,491.38 0 2,573.00 0 2,596.56 60 2,616.27 0 27,313.52 0 0	00000700 01136600 01190400 00071800 00013900 00012300	REDACTED PERSONAL DATA Cedar Lodge Magdalen House Care Home REDACTED PERSONAL DATA The Whiteley Home Trust Nightingale House (Twickenham	Direct Payments to Clients Residential Care Residential Care DP prepaid cards Nursing Care Residential Care
Adult Social Services Directorate	20171222 20171215 20171215 20171222 20171215 20171215 20171215 20171222	2,483.15 60 2,491.38 0° 2,573.00 0° 2,596.56 60 2,616.27 00 27,313.52 00 2,824.81 60	00000700 01136600 01190400 00071800 00013900 00012300 00019800	REDACTED PERSONAL DATA Cedar Lodge Magdalen House Care Home REDACTED PERSONAL DATA The Whiteley Home Trust Nightingale House (Twickenham REDACTED PERSONAL DATA	Direct Payments to Clients Residential Care Residential Care DP prepaid cards Nursing Care Residential Care Client Fees
Adult Social Services Directorate	20171222 20171215 20171215 20171222 20171215 20171215 20171215 20171215 20171222 20171215	2,483.15 60 2,491.38 0 2,573.00 0 2,596.56 6 2,616.27 00 27,313.52 00 2,824.81 60 2,965.82 00	00000700 01136600 01190400 00071800 00013900 00012300 00019800 00217400	REDACTED PERSONAL DATA Cedar Lodge Magdalen House Care Home REDACTED PERSONAL DATA The Whiteley Home Trust Nightingale House (Twickenham REDACTED PERSONAL DATA The White House Nursing Home L	Direct Payments to Clients Residential Care Residential Care DP prepaid cards Nursing Care Residential Care Client Fees Nursing Care
Adult Social Services Directorate	20171222 20171215 20171215 20171222 20171215 20171215 20171215 20171222 20171215 20171222	2,483.15 60 2,491.38 0 2,573.00 0 2,596.56 60 2,616.27 0 27,313.52 0 2,824.81 60 2,965.82 0 3,053.90 60	0000700 01136600 011190400 00071800 00013900 00012300 00019800 00217400 00052100	REDACTED PERSONAL DATA Cedar Lodge Magdalen House Care Home REDACTED PERSONAL DATA The Whiteley Home Trust Nightingale House (Twickenham REDACTED PERSONAL DATA The White House Nursing Home L REDACTED PERSONAL DATA	Direct Payments to Clients Residential Care Residential Care DP prepaid cards Nursing Care Residential Care Client Fees Nursing Care DP prepaid cards
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Adult Social Services Directorate	20171222 20171215 20171215 20171222 20171222 20171215 20171222 20171222 20171215 20171222 20171222 20171222 20171222	2,483.15 60 2,491.38 0 2,573.00 0 2,596.56 60 2,616.27 00 27,313.52 00 2,824.81 60 2,965.82 00 3,053.90 60 3,071.21 60 3,230.64 60	0000700 01136600 01190400 00071800 00013900 00012300 00012300 00012300 00012300 00012300 00012300 00012300 00012300 00012300	REDACTED PERSONAL DATA Cedar Lodge Magdalen House Care Home REDACTED PERSONAL DATA The Whiteley Home Trust Nightingale House (Twickenham REDACTED PERSONAL DATA The White House Nursing Home L REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Direct Payments to Clients Residential Care Residential Care DP prepaid cards Nursing Care Residential Care Client Fees Nursing Care DP prepaid cards Direct Payments to Clients DP prepaid cards
Adult Social Services Directorate	20171222 20171215 20171215 20171222 20171222 20171215 20171225 20171222 20171222 20171222 20171222 20171222 20171222 20171222	2,483.15 60 2,491.38 0° 2,573.00 0° 2,596.56 60 2,616.27 00 27,313.52 00 2,824.81 60 2,965.82 00 3,053.90 60 3,071.21 60 3,230.64 60 3,254.42 60	00000700 11136600 11190400 10071800 10013900 10012300 10012300 100217400 10052100 10081200 10068100 10060900	REDACTED PERSONAL DATA Cedar Lodge Magdalen House Care Home REDACTED PERSONAL DATA The Whiteley Home Trust Nightingale House (Twickenham REDACTED PERSONAL DATA The White House Nursing Home L REDACTED PERSONAL DATA	Direct Payments to Clients Residential Care Residential Care DP prepaid cards Nursing Care Residential Care Client Fees Nursing Care DP prepaid cards Direct Payments to Clients DP prepaid cards DP prepaid cards
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Adult Social Services Directorate	20171222 20171215 20171215 20171215 20171222 20171215 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222	2,483.15 60 2,491.38 0** 2,573.00 0** 2,596.56 60 2,616.27 00 27,313.52 00 2,824.81 60 3,053.90 60 3,071.21 60 3,230.64 60 3,254.42 60 3,284.81 66 3,481.65 60 3,691.70 60	00000700 11136600 11136600 11190400 00071800 10013900 10012300 10012300 10012300 10012400 100652100 10068100 10068100 10060900 10068900 10006800	REDACTED PERSONAL DATA Cedar Lodge Magdalen House Care Home REDACTED PERSONAL DATA The Whiteley Home Trust Nightingale House (Twickenham REDACTED PERSONAL DATA The White House Nursing Home L REDACTED PERSONAL DATA	Direct Payments to Clients Residential Care Residential Care DP prepaid cards Nursing Care Residential Care Client Fees Nursing Care DP prepaid cards Direct Payments to Clients DP prepaid cards
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Adult Social Services Directorate	20171222 20171215 20171215 20171215 20171215 20171215 20171215 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171215 20171215 20171215 20171215 20171215 20171212 20171212 20171212 20171222	2,483.15 60 2,491.38 0' 2,596.56 60 2,696.56 60 2,696.56 60 2,696.56 60 3,3053.90 60 3,071.21 60 3,254.42 60 3,254.42 60 3,254.42 60 3,254.42 60 3,254.42 60 3,254.42 60 3,254.42 60 3,254.42 60 3,254.42 60 3,481.65 60 3,691.70 60 3,779.34 00 3,891.70 60 3,779.34 00 3,891.70 60 3,779.34 00 3,891.70 60 3,779.34 00 3,891.70 60 3,779.34 00 3,891.70 60 5,591	00000700 11136600 11136600 11136600 1013900 10013900 10012300 10012300 10012300 100217400 10081200 10088100 10088100 10088100 10088100 10088000 10088000 10018100 10088000 10018100 10098000 10018100 10098000 10018100 100980000000000	REDACTED PERSONAL DATA Cedar Lodge Magdalen House Care Home REDACTED PERSONAL DATA The Whiteley Home Trust Nightingale House (Twickenham REDACTED PERSONAL DATA The White House Nursing Home L REDACTED PERSONAL DATA FOREST CARE HOMES LTD T/A MI Alexander House Barchester Healthcare Ltd REDACTED PERSONAL DATA FOREST CARE LTD T/A MI ALEXANDER CARE REDACTED PERSONAL DATA	Direct Payments to Clients Residential Care Residential Care Residential Care DP prepaid cards Nursing Care Residential Care Client Fees Nursing Care DP prepaid cards Direct Payments to Clients DP prepaid cards Nursing Care Residential Care Nursing Care DP prepaid cards Nursing Care Client Fees DP prepaid cards
Adult Social Services Directorate	20171222 20171215 20171215 20171215 20171222 20171215 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171215 20171215 20171215 20171215 20171215 20171215 20171212 20171212 20171212 20171222	2,483.15 60 2,491.38 0° 2,596.56 60 2,596.56 60 2,696.57 00 27,313.52 00 2,824.81 60 3,053.20 60 3,071.21 60 3,233.64 60 3,253.50 60 3,481.65 60 3,691.70 60 3,779.34 00 4,249.21 00 4,287.92 60 4,299.21 60 5,251.75 00 5,31.96 76 5,3	00000700 11136600 11136600 11136600 11136600 1013900 10013900 10013900 10013900 10013900 10013900 1003900 1003900 1003900 1003900 100381200 100381	REDACTED PERSONAL DATA Cedar Lodge Magdalen House Care Home REDACTED PERSONAL DATA The Whiteley Home Trust Nightingale House (Twickenham REDACTED PERSONAL DATA The White House Nursing Home L REDACTED PERSONAL DATA SURBITON CARE HOMES LTD T/A MI Alexander House Barchester Healthcare Ltd REDACTED PERSONAL DATA FORES Care Ltd - Cedar Lodge REDACTED PERSONAL DATA	Direct Payments to Clients Residential Care Residential Care Residential Care DP prepaid cards Nursing Care Residential Care Client Fees Nursing Care DP prepaid cards Direct Payments to Clients DP prepaid cards Nursing Care Residential Care Nursing Care Client Fees DP prepaid cards Home Care Residential Care DP prepaid cards DP prepaid cards DP prepaid cards DP prepaid cards Client Fees DP prepaid cards
Adult Social Services Directorate Adult	20171222 20171215 20171215 20171215 20171215 20171215 20171215 20171215 20171215 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171215 20171215 20171215 20171215 20171215 20171212 20171212 20171212 20171222	2,483.15 60 2,491.38 0** 2,491.38 0** 2,573.00 0** 2,5616.27 0** 27,313.52 0** 2,824.81 60 2,9653.20 6** 3,071.21 60 3,273.30.64 60 3,273.30.64 60 3,273.30.64 60 3,273.30.64 60 3,273.30.64 60 3,273.30 60 3,273.30 60 3,273.30 60 3,273.30 60 3,273.30 60 3,273.30 60 3,273.30 60 3,273.30 60 3,273.30 60 3,273.30 60 6,533.60 60 6,533.60 60 6,533.86 60 6,533.	00000700 10136600 10136600 1013900 10013900 10013900 10013900 10013900 10013900 10013900 10013900 10013900 10013900 10013900 100217400 10068100 1006800 10368000 10368000 10368000 10368000 10369000	REDACTED PERSONAL DATA Cedar Lodge Magdalen House Care Home REDACTED PERSONAL DATA The Whiteley Home Trust Nightingale House (Twickenham REDACTED PERSONAL DATA The White House Nursing Home L REDACTED PERSONAL DATA FOREST CARE HOMES LTD T/A MI Alexander House Barchester Healthcare Ltd REDACTED PERSONAL DATA FOREST CARE Ltd - Cedar Lodge REDACTED PERSONAL DATA REDAC	Direct Payments to Clients Residential Care Client Fees Residential Care Client Fees DP prepaid cards Direct Payments to Clients DP prepaid cards Rursing Care Residential Care DP prepaid cards

Adult Social Services Directorate	20171222	819.20 60	0072800	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215	8,240.11 00		Galleon Care Homes Ltd	Nursing Care
Adult Social Services Directorate	20171222	827.22 60	0072600	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	831.42 60	0018100	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	840.99 60	0067300	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	852.63 60	0072400	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	867.71 60	0280800	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	883.94 60	0074200	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	899.17 60		REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	907.06 60	0052000	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	909.67 60	0077400	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	913.17 60		REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171215	9,816.56 00	0005500	Royal Star & Garter Home	Nursing Care
Adult Social Services Directorate	20171215	10,251.04 60	0035000	REDACTED PERSONAL DATA	Residential Care
Adult Social Services Directorate	20171222	1,035.66 60		REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,036.64 60		REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215	10.801.28 00		St Mary's House	Residential Care
Adult Social Services Directorate	20171222	1,083.98 60		REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,091.64 60		REDACTED PERSONAL DATA	Direct Payments to Clients
	20171205	1,095.45 00		WP Care Ltd T/A Blue Ribbon (S	Home Care
Adult Social Services Directorate	20171200	1,095.45 00		WP Care Ltd T/A Blue Ribbon (S	Home Care
Adult Social Services Directorate	20171228	1,095.45 00		WP Care Ltd T/A Blue Ribbon (S	Home Care
Adult Social Services Directorate	20171220			-	
Adult Social Services Directorate		1,101.43 60		REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,101.43 60		REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,107.14 60		REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	1,127.12 60		REDACTED PERSONAL DATA	Client Fees
Adult Social Services Directorate	20171222	1,134.02 60		REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	11,342.47 60		REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	1,141.73 60		REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171212	1,148.65 00		WP Care Ltd T/A Blue Ribbon (S	Home Care
Adult Social Services Directorate	20171215	11,742.76 00		Care Management Group Ltd	Residentl Care Conts
Adult Social Services Directorate	20171222	1,189.16 60	0077300	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,199.35 60	0026200	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,275.30 60		REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	1,285.92 60	0062100	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,309.53 60		REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,315.29 60		REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,325.83 60		REDACTED PERSONAL DATA	DP prepaid cards
	20171222	1,328.08 60		REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	1,368.60 60		REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,371.88 60		REDACTED PERSONAL DATA	DP prepaid cards DP prepaid cards
Adult Social Services Directorate	20171222	1,376.80 60			
Adult Social Services Directorate				REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,402.84 60		REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,403.86 60		REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	1,404.30 60		REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	1,445.04 60		REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,448.67 60		REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,465.99 60		REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,554.96 60		REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,593.18 60	0306700	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,598.71 60	0080900	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,619.75 60	0315800	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,665.85 60	0022500	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,671.79 60	0063700	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,690.83 60	0017500	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	1,706.24 60		REDACTED PERSONAL DATA	
Adult Social Services Directorate	20171222	1 764 06 66	0069300		DP prepaid cards
Adult Social Services Directorate		1,704.90100		REDACTED PERSONAL DATA	DP prepaid cards DP prepaid cards
	20171222	1,765.72 60		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222 20171222		0027400	REDACTED PERSONAL DATA	
Adult Social Services Directorate	20171222	1,765.72 60 1,774.88 60	0027400 0299200	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	DP prepaid cards DP prepaid cards DP prepaid cards
Adult Social Services Directorate	20171222 20171222	1,765.72 60 1,774.88 60 1,806.15 60	0027400 0299200 0052600	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate Adult Social Services Directorate	20171222 20171222 20171222	1,765.72 60 1,774.88 60 1,806.15 60 1,814.12 60	0027400 0299200 0052600 0062800	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	20171222 20171222 20171222 20171222	1,765.72 60 1,774.88 60 1,806.15 60 1,814.12 60 1,814.12 60	0027400 0299200 0052600 0062800 0081400	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222 20171222 20171222 20171222 20171215	1,765.72 60 1,774.88 60 1,806.15 60 1,814.12 60 1,814.12 60 18,446.13 00	0027400 00299200 0052600 0062800 0081400 0014200	REDACTED PERSONAL DATA Entertainment Artistes Ben Fun	DP prepaid cards Residential Care
Adult Social Services Directorate	20171222 20171222 20171222 20171222 20171222 20171215 20171214	1,765.72 60 1,774.88 60 1,806.15 60 1,814.12 60 1,814.12 60 18,446.13 00	0027400 0299200 0052600 0062800 0081400 0014200 0877600	REDACTED PERSONAL DATA Entertainment Artistes Ben Fun C & P HYGIENE	DP prepaid cards Residential Care Cleaning
Adult Social Services Directorate	20171222 20171222 20171222 20171222 20171215 20171214 20171222	1,765.72 60 1,774.88 60 1,806.15 60 1,814.12 60 1,814.12 60 18,446.13 00 1,934.00 00 1,939.27 60	0027400 0299200 0052600 0062800 0081400 0014200 0877600 0007200	REDACTED PERSONAL DATA Entertainment Artistes Ben Fun C & P HYGIENE REDACTED PERSONAL DATA	DP prepaid cards Residential Care Cleaning Direct Payments to Clients
Adult Social Services Directorate	20171222 20171222 20171222 20171222 20171222 20171215 20171214 20171222 20171222	1,765.72 60 1,774.88 60 1,806.15 60 1,814.12 60 1,814.12 00 18,446.13 00 1,934.00 00 1,939.27 60 2,082.05 60	0027400 0299200 0052600 0062800 0081400 0014200 0877600 0007200 0049100	REDACTED PERSONAL DATA Entertainment Artistes Ben Fun C & P HYGIENE REDACTED PERSONAL DATA REDACTED PERSONAL DATA	DP prepaid cards CP prepaid cards DP prepaid cards DP prepaid cards Residential Care Cleaning Direct Payments to Clients DP prepaid cards
Adult Social Services Directorate	20171222 20171222 20171222 20171222 20171215 20171214 20171222 20171222 20171222 20171222	1,765.72 60 1,774.88 60 1,806.15 60 1,814.12 60 1,814.12 60 18,446.13 00 1,934.00 00 1,939.27 60 2,082.05 60 2,097.41 60	0027400 0299200 0052600 0062800 0081400 0014200 0877600 0007200 0049100 0058100	REDACTED PERSONAL DATA Entertainment Artistes Ben Fun C & P HYGIENE REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	DP prepaid cards CP prepaid cards Residential Care Cleaning Direct Payments to Clients DP prepaid cards DP prepaid cards
Adult Social Services Directorate	20171222 20171222 20171222 20171222 20171215 20171214 20171222 20171222 20171222 20171222 20171215	1,765.72 60 1,774.88 60 1,806.15 60 1,814.12 60 1,814.12 60 18,446.13 00 1,934.00 00 1,932.07 60 2,097.41 60 2,130.05 00	0027400 0299200 0052600 0062800 0081400 0014200 0877600 0007200 0049100 0058100 0033000	REDACTED PERSONAL DATA Entertainment Artistes Ben Fun C & P HYGIENE REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA BEHANY CARE TRUST	DP prepaid cards Residential Care Cleaning Direct Payments to Clients DP prepaid cards RP prepaid cards Residential Cards Residential Cards Residential Cards
Adult Social Services Directorate	20171222 20171222 20171222 20171222 20171215 20171214 20171222 20171222 20171222 20171222 20171222 20171222 20171222	1,765.72 60 1,774.88 60 1,806.15 60 1,814.12 60 18,446.13 00 1,934.00 00 1,939.27 60 2,082.05 60 2,193.05 00 2,193.98 60	0027400 00299200 0052600 0062800 0081400 0014200 00877600 0007200 0049100 0058100 0033000 0034100	REDACTED PERSONAL DATA Entertainment Artistes Ben Fun C & P HYGIENE REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA Bethany Care Trust REDACTED PERSONAL DATA	DP prepaid cards Residential Care Cleaning Direct Payments to Clients DP prepaid cards DP prepaid cards PP prepaid cards DP prepaid cards DP prepaid cards Residential Care DP prepaid cards
Adult Social Services Directorate	20171222 20171222 20171222 20171222 20171215 20171214 20171222 20171222 20171222 20171222 20171215 20171222 20171222 20171222	1,765.72 60 1,774.88 60 1,806.15 60 1,814.12 60 1,814.12 60 18,446.13 00 1,934.00 00 1,939.27 60 2,082.05 60 2,097.41 60 2,130.05 00 2,192.98 60 2,236.12 60	0027400 0299200 0052600 0062800 0081400 0014200 0877600 0007200 0049100 0033000 0034100 0043800	REDACTED PERSONAL DATA Entertainment Artistes Ben Fun C & P HYGIENE REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA BETANT DETENORAL DATA BETANT DETENORAL DATA REDACTED PERSONAL DATA	DP prepaid cards Cleaning Direct Payments to Clients DP prepaid cards
Adult Social Services Directorate	20171222 20171222 20171222 20171222 20171215 20171214 20171222 20171222 20171222 20171222 20171215 20171222 20171222 20171222 20171222 20171222 20171222	1,765.72 60 1,774.88 60 1,806.15 60 1,814.12 60 18,446.13 00 1,934.00 00 1,934.00 00 2,082.05 60 2,097.41 60 2,130.05 00 2,132.98 60 2,236.12 60 2,236.30 60	0027400 0029200 0052600 0062800 0062800 0081400 0014200 007200 0049100 0058100 0033000 00334100 0043800	REDACTED PERSONAL DATA Entertainment Artistes Ben Fun C & P HYGIENE REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA Bethany Care Trust REDACTED PERSONAL DATA	DP prepaid cards Cleaning Direct Payments to Clients DP prepaid cards Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate	20171222 20171222 20171222 20171222 20171215 20171214 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222	1,765.72 60 1,774.88 60 1,806.15 60 1,814.12 60 18,446.13 00 1,934.00 00 1,934.00 00 2,082.05 60 2,097.41 60 2,130.05 00 2,129.98 60 2,236.12 60 2,236.30 60 2,265.35 60	0027400 0029200 0052600 0062800 0061400 0014200 007200 0007200 0033000 00349100 0034800 0044800 0045300	REDACTED PERSONAL DATA Entertainment Artistes Ben Fun C & P HYGIENE REDACTED PERSONAL DATA	DP prepaid cards Residential Care Cleaning Direct Payments to Clients DP prepaid cards DP prepaid cards Residential Care DP prepaid cards Residential Care DP prepaid cards Direct Payments to Clients Direct Payments to Clients DP prepaid cards
Adult Social Services Directorate	20171222 20171222 20171222 20171222 20171215 20171214 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222	1,765.72 60 1,774.88 60 1,806.15 60 1,814.12 60 1,814.12 60 18,446.13 00 1,934.00 00 1,939.27 60 2,092.41 60 2,130.05 00 2,192.98 60 2,236.12 60 2,236.30 60 2,265.36 60 2,265.36 60 2,265.36 60	0027400 0299200 0052600 0052600 00612800 0081400 0014200 0877600 0007200 00049100 0033000 0033000 0034100 0043800 00045300 00079400 00129800	REDACTED PERSONAL DATA Entertainment Artistes Ben Fun C & P HYGIENE REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA Bethany Care Trust REDACTED PERSONAL DATA	DP prepaid cards Residential Care Cleaning Direct Payments to Clients DP prepaid cards Residential Care DP prepaid cards DP prepaid cards DP prepaid cards DP prepaid cards Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients DP prepaid cards Nursing Care
Adult Social Services Directorate	20171222 20171222 20171222 20171222 20171215 20171214 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222	1,765.72 60 1,774.88 60 1,806.15 60 1,814.12 60 18,446.13 00 1,934.00 00 1,939.27 60 2,082.05 60 2,097.41 60 2,130.05 00 2,192.98 60 2,236.12 60 2,236.30 60 2,267.69 00 2,302.90 60	0027400 0299200 0052600 0062800 0081400 0014200 00877600 0007200 0049100 0058100 0033000 0033000 0044100 0045300 00075400 0075400 0075400	REDACTED PERSONAL DATA Entertainment Artistes Ben Fun C & P HYGIENE REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA Bethany Care Trust REDACTED PERSONAL DATA	DP prepaid cards Residential Care Cleaning Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards Nursing Care DP prepaid cards
Adult Social Services Directorate	20171222 20171222 20171222 20171222 20171215 20171214 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222	1,765.72 60 1,774.88 60 1,806.15 60 1,814.12 60 18,446.13 00 1,934.00 00 1,939.27 60 2,082.05 60 2,097.41 60 2,130.05 00 2,236.30 60 2,236.30 60 2,265.35 60 2,307.69 00 2,302.90 60 2,347.67 60	0027400 0299200 0052600 0052600 0062800 0081400 0014200 0877600 0007200 00049100 0034100 0034100 0043800 0045300 0045300 0079400 01129800 00774100 00300500	REDACTED PERSONAL DATA Entertainment Artistes Ben Fun C & P HYGIENE REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA Bethany Care Trust REDACTED PERSONAL DATA B REDACTED PERSONAL DATA	DP prepaid cards Cleaning 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 Nursing Care DP prepaid cards DP prepaid cards
Adult Social Services Directorate	20171222 20171222 20171222 20171222 20171215 20171214 20171222	1,765.72 60 1,774.88 60 1,806.15 60 1,814.12 60 18,446.13 00 1,934.00 00 1,934.00 00 2,082.05 60 2,097.41 60 2,130.05 00 2,236.12 60 2,236.30 60 2,265.35 60 2,267.69 00 2,332.90 60 2,347.67 60 2,357.15 60	0027400 0299200 0052600 0062800 0081400 0014200 0877600 0007200 0049100 0033000 0034100 0043800 0043800 0074900 0129800 0074100 01300500 0074100 00300500 0074100	REDACTED PERSONAL DATA Entertainment Artistes Ben Fun C & P HYGIENE REDACTED PERSONAL DATA	DP prepaid cards Residential Care Cleaning Direct Payments to Clients DP prepaid cards Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients DP prepaid cards Nursing Care DP prepaid cards DP prepaid cards Client Fees
Adult Social Services Directorate	20171222 20171222 20171222 20171222 20171215 20171214 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222	1,765.72 60 1,774.88 60 1,806.15 60 1,814.12 60 1,814.12 60 18,446.13 00 1,934.00 00 1,939.27 60 2,082.05 60 2,192.98 60 2,130.05 00 2,192.98 60 2,236.30 60 2,267.69 00 2,302.90 60 2,3347.67 60 2,357.15 60 2,377.97 60	0027400 0299200 0052600 0052600 00612600 0081400 0014200 0877600 0007200 0049100 0033000 0034100 0043800 0043800 0074900 0129800 0074100 00300500 0021200	REDACTED PERSONAL DATA Entertainment Artistes Ben Fun C & P HYGIENE REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA Bethany Care Trust REDACTED PERSONAL DATA B REDACTED PERSONAL DATA	DP prepaid cards Residential Care Cleaning Direct Payments to Clients DP prepaid cards DP prepaid cards Residential Care DP prepaid cards DP prepaid cards Direct Payments to Clients DP prepaid cards Nursing Care DP prepaid cards DP prepaid cards DP prepaid cards Client Fees DP prepaid cards
Adult Social Services Directorate	20171222 20171222 20171222 20171215 20171214 20171222	1,765.72 60 1,774.88 60 1,806.15 60 1,814.12 60 1,814.12 60 18,446.13 00 1,934.00 00 1,939.27 60 2,097.41 60 2,130.05 00 2,192.98 60 2,236.12 60 2,265.36 60 2,265.36 60 2,265.36 60 2,265.36 60 2,265.36 60 2,265.36 60 2,265.36 60 2,265.36 60 2,265.36 60 2,236.71 60 2,337.97 60 2,377.97 60 2,415.61 60	0027400 0299200 0052600 0052600 0062800 0081400 0014200 0877600 0007200 0049100 0033000 0034100 0043800 0045300 00759400 00129800 00774100 0300500 00021200 0048100 00048100	REDACTED PERSONAL DATA Entertainment Artistes Ben Fun C & P HYGIENE REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA Bethany Care Trust REDACTED PERSONAL DATA	DP prepaid cards Residential Care Cleaning Direct Payments to Clients DP prepaid cards Residential Care DP prepaid cards Residential Care DP prepaid cards Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards Nursing Care DP prepaid cards
Adult Social Services Directorate	20171222 20171222 20171222 20171215 20171215 20171214 20171222	1,765.72 60 1,774.88 60 1,806.15 60 1,814.12 60 1,814.12 60 18,446.13 00 1,934.00 00 1,939.27 60 2,082.05 60 2,192.98 60 2,130.05 00 2,192.98 60 2,236.30 60 2,267.69 00 2,302.90 60 2,3347.67 60 2,357.15 60 2,377.97 60	0027400 0299200 0052600 0052600 0062800 0081400 0014200 0877600 0007200 0049100 0033000 0034100 0043800 0045300 00759400 00129800 00774100 0300500 00021200 0048100 00048100	REDACTED PERSONAL DATA Entertainment Artistes Ben Fun C & P HYGIENE REDACTED PERSONAL DATA	DP prepaid cards Residential Care Cleaning Direct Payments to Clients DP prepaid cards DP prepaid cards Residential Care DP prepaid cards DP prepaid cards Direct Payments to Clients DP prepaid cards Nursing Care DP prepaid cards DP prepaid cards DP prepaid cards Client Fees DP prepaid cards
Adult Social Services Directorate	20171222 20171222 20171222 20171215 20171214 20171222	1,765.72 60 1,774.88 60 1,806.15 60 1,814.12 60 1,814.12 60 18,446.13 00 1,934.00 00 1,939.27 60 2,097.41 60 2,130.05 00 2,192.98 60 2,236.12 60 2,265.36 60 2,265.36 60 2,265.36 60 2,265.36 60 2,265.36 60 2,265.36 60 2,265.36 60 2,265.36 60 2,265.36 60 2,236.71 60 2,337.97 60 2,377.97 60 2,415.61 60	0027400 0299200 0052600 0052600 0062800 0081400 0014200 00877600 0007200 00049100 00058100 0033000 0034100 0043800 0045300 0075400 0129800 00774100 03300500 0021200 0048100 0048100 0048100 00048100 0048100	REDACTED PERSONAL DATA Entertainment Artistes Ben Fun C & P HYGIENE REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA Bethany Care Trust REDACTED PERSONAL DATA	DP prepaid cards Residential Care Cleaning Direct Payments to Clients DP prepaid cards Residential Care DP prepaid cards Residential Care DP prepaid cards Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards Nursing Care DP prepaid cards
Adult Social Services Directorate	20171222 20171222 20171222 20171222 20171215 20171214 20171222	1,765.72 60 1,774.88 60 1,806.15 60 1,814.12 60 18,446.13 00 1,934.00 00 1,939.27 60 2,082.05 60 2,097.41 60 2,130.05 00 2,192.98 60 2,236.12 60 2,236.30 60 2,267.69 00 2,347.67 60 2,347.67 60 2,357.15 60 2,377.97 60 2,415.61 60 248,142.06 00	0027400 0299200 0052600 0062800 0081400 0014200 0877600 0007200 0049100 0033000 0043800 0045300 0079400 0129800 0074100 00300500 0021200 0048100 0064000 00389400	REDACTED PERSONAL DATA Entertainment Artistes Ben Fun C & P HYGIENE REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA Bethany Care Trust REDACTED PERSONAL DATA	DP prepaid cards Cleaning Direct Payments to Clients DP prepaid cards Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients DP prepaid cards
Adult Social Services Directorate	20171222 20171222 20171222 20171215 20171214 20171222	1,765.72 60 1,774.88 60 1,806.15 60 1,814.12 60 18,446.13 00 1,934.00 10 1,934.00 10 2,082.05 60 2,097.41 60 2,130.05 10 2,236.12 60 2,236.30 60 2,265.35 60 2,267.69 00 2,347.67 60 2,347.67 60 2,347.67 60 2,347.67 60 2,347.67 60 2,347.67 60 2,347.67 60 2,347.67 60 2,347.67 60 2,347.67 60 2,347.67 60 2,347.67 60 2,347.67 60 2,347.67 60 2,357.15 60 2,357.15 60 2,481.42.06 00 2,557.36 60 2,557.36 60 2,558.51 60	0027400 0299200 0052600 0062800 0081400 0014200 0877600 0007200 0049100 0058100 0033000 0034100 0043800 0074200 0049100 007400 0049100	REDACTED PERSONAL DATA Entertainment Artistes Ben Fun C & P HYGIENE REDACTED PERSONAL DATA	DP prepaid cards Residential Care Cleaning Direct Payments to Clients DP prepaid cards Direct Payments to Clients Direct Payments to Clients DP prepaid cards Nursing Care DP prepaid cards Client Fees
Adult Social Services Directorate	20171222 20171222 20171222 20171215 20171214 20171222	1,765.72 60 1,774.88 60 1,806.15 60 1,814.12 60 1,814.12 60 18,446.13 00 1,934.00 00 1,939.27 60 2,082.05 60 2,192.98 60 2,236.12 60 2,236.30 60 2,267.69 00 2,302.90 60 2,337.67 60 2,357.15 60 2,377.97 60 2,415.61 60 2,481.42.06 00 2,586.51 60 2,586.51 60 2,586.51 60 2,586.51 60	0027400 0299200 0052600 00652600 00612600 0081400 0014200 0877600 0007200 0049100 0033000 0034100 0043800 0074900 0129800 0074100 003000 0048100 0048100 007400 0077200 0077200 0077200	REDACTED PERSONAL DATA Entertainment Artistes Ben Fun C & P HYGIENE REDACTED PERSONAL DATA	DP prepaid cards Residential Care Cleaning Direct Payments to Clients DP prepaid cards DP prepaid cards Residential Care DP prepaid cards DP prepaid cards Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients DP prepaid cards Nursing Care DP prepaid cards DP prepaid cards Client Fees DP prepaid cards
Adult Social Services Directorate	20171222 20171222 20171222 20171222 20171215 20171214 20171222	1,765.72 60 1,774.88 60 1,806.15 60 1,814.12 60 1,814.12 60 18,446.13 00 1,934.00 00 1,939.27 60 2,097.41 60 2,130.05 00 2,132.98 60 2,236.12 60 2,236.30 60 2,265.35 60 2,267.69 00 2,332.90 60 2,347.67 60 2,357.15 60 2,377.97 60 2,415.61 60 248,142.06 00 2,557.36 60 2,586.51 60 2,770.46 60 2,770.46 60 2,770.46 60 2,770.46 60 2,770.46 60	0027400 0299200 0052600 0052600 0062800 0081400 0014200 0877600 0007200 0049100 0033000 0033000 0014900 00129800 0074100 0300500 00021200 0048100 00389400 00389400 0077200 00389400 0077200 0032000 0014800 0032000 0014800	REDACTED PERSONAL DATA Entertainment Artistes Ben Fun C & P HYGIENE REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA Bethany Care Trust REDACTED PERSONAL DATA	DP prepaid cards Cleaning Direct Payments to Clients DP prepaid cards Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients DP prepaid cards Client Fees DP prepaid cards DP prepaid cards DP prepaid cards DP prepaid cards
Adult Social Services Directorate	20171222 20171222 20171222 20171222 20171215 20171214 20171222	1,765.72 60 1,774.88 60 1,806.15 60 1,814.12 60 1,814.12 60 18,446.13 00 1,934.00 00 1,934.00 00 2,082.05 60 2,097.41 60 2,130.05 00 2,1298 60 2,236.12 60 2,236.12 60 2,236.30 60 2,267.69 00 2,330.290 60 2,347.67 60 2,347.67 60 2,357.15 60 2,357.15 60 2,457.36 60 2,557.36 60 2,586.51 60 2,586.51 60 2,721.18 60 2,721.18 60 2,721.18 60	0027400 0299200 0052600 0052600 0062800 0081400 0014200 0877600 0007200 0049100 0033000 0034100 0043800 0045300 0079400 01129800 0074100 0030500 0021200 0048100 0034800 0079200 0048100 0079200 0034100	REDACTED PERSONAL DATA	DP prepaid cards Cleaning Direct Payments to Clients DP prepaid cards Residential Care DP prepaid cards DP prepaid cards Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients DP prepaid cards Nursing Care DP prepaid cards Client Fees DP prepaid cards Home Care DP prepaid cards Client Fees DP prepaid cards Client Fees DP prepaid cards DP prepaid cards Client Fees DP prepaid cards DP prepaid cards Client Fees DP prepaid cards
Adult Social Services Directorate	20171222 20171222 20171222 20171222 20171215 20171214 20171222	1,765.72 60 1,774.88 60 1,806.15 60 1,814.12 60 18,446.13 00 1,934.00 10 1,934.00 10 2,082.05 60 2,097.41 60 2,130.05 00 2,236.12 60 2,236.30 60 2,265.35 60 2,267.69 10 2,337.97 60 2,347.67 60 2,347.67 60 2,357.15 60 2,256.51 60 2,256.51 60 2,270.46 60 2,586.51 60 2,770.46 60 2,772.18 60 2,772.18 60 2,772.18 60	0027400 0299200 0099200 0052600 0062800 0081400 0014200 0877600 0007200 0049100 0033000 0034100 0045300 007410	REDACTED PERSONAL DATA	DP prepaid cards Residential Care Cleaning Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards Nursing Care DP prepaid cards Client Fees DP prepaid cards Client Fees
Adult Social Services Directorate	20171222 20171222 20171222 20171222 20171215 20171214 20171222	1,765.72 60 1,774.88 60 1,806.15 60 1,814.12 60 18,446.13 00 1,934.00 00 1,934.00 00 1,939.27 60 2,082.05 60 2,097.41 60 2,130.05 00 2,236.30 60 2,236.30 60 2,236.30 60 2,236.76 60 2,337.67 60 2,337.97 60 2,347.67 60 2,357.15 60 2,357.15 60 2,357.15 60 2,357.15 60 2,257.36 60 2,258.51 60 2,272.18 60 2,727.29.85 60 2,772.18 60 2,772.18 60 2,772.98.94 60	0027400 0299200 0052600 0062800 0061400 0014200 00877600 0007200 00049100 0033000 0034100 0045300 0074900 0074900 005500 0074100 005000 0074900 005000 0074900 0077200	REDACTED PERSONAL DATA Entertainment Artistes Ben Fun C & P HYGIENE REDACTED PERSONAL DATA	DP prepaid cards Residential Care Cleaning Direct Payments to Clients DP prepaid cards Direct Payments to Clients Direct Payments to Clients DP prepaid cards Nursing Care DP prepaid cards DP prepaid cards Client Fees DP prepaid cards
Adult Social Services Directorate	20171222 20171222 20171222 20171215 20171214 20171222	1,765.72 60 1,774.88 60 1,806.15 60 1,814.12 60 1,814.12 60 18,446.13 00 1,934.00 00 1,939.27 60 2,082.05 60 2,192.98 60 2,236.30 60 2,236.30 60 2,267.69 00 2,302.90 60 2,337.67 60 2,337.67 60 2,357.15 60 2,377.97 60 2,415.61 60 2,557.36 60 2,586.51 60 2,788.94 60 2,788.94 60 2,788.94 60 2,788.94 60 2,788.94 60 2,788.94 60 2,788.94 60	0027400 0299200 00299200 0052600 00652600 00612600 0081400 0014200 0877600 00049100 0033000 0034100 0043800 0074200 0048100 0074900	REDACTED PERSONAL DATA Entertainment Artistes Ben Fun C & P HYGIENE REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA Bethany Care Trust REDACTED PERSONAL DATA	DP prepaid cards Residential Care Cleaning Direct Payments to Clients DP prepaid cards Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients DP prepaid cards Client Fees DP prepaid cards Residential Care
Adult Social Services Directorate	20171222 20171222 20171222 20171222 20171215 20171214 20171222	1,765.72 60 1,774.88 60 1,806.15 60 1,814.12 60 1,814.12 60 1,814.12 60 1,8446.13 00 1,934.00 00 1,939.27 60 2,082.05 60 2,097.41 60 2,130.05 00 2,236.12 60 2,236.12 60 2,236.30 60 2,265.35 60 2,267.69 00 2,330.29 60 2,347.67 60 2,347.67 60 2,357.15 60 2,357.15 60 2,2757.36 60 2,586.51 60 2,721.18 60 2,721.18 60 2,721.18 60 2,721.18 60 2,721.85 00 2,786.72 60 2,788.94 60 2,936.41 00 2,936.41 00 2,936.41 00 2,936.41 00 2,936.41 00	0027400 0029200 0029200 0052600 0062800 0081400 0014200 0877600 0003200 0049100 0033000 0034100 0043800 0045300 0045300 0079400 0129800 0074100 0030500 0021200 0048100 00389400 0072200 00389400 0014800 00389400 0014800 00389800 0014800 00389800 00353800 004800 0036000 0014800 00288600 00353800 0043600 0043600 0043600 00209800	REDACTED PERSONAL DATA	DP prepaid cards Cleaning Direct Payments to Clients DP prepaid cards Residential Care DP prepaid cards DP prepaid cards DP prepaid cards Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards Russing Care Direct Payments to Clients DP prepaid cards Residential Care Nursing Care
Adult Social Services Directorate	20171222 20171222 20171222 20171215 20171215 20171214 20171222	1,765.72 60 1,774.88 60 1,806.15 60 1,814.12 60 18,446.13 00 1,934.00 10 1,934.00 10 1,939.27 60 2,082.05 60 2,097.41 60 2,130.05 00 2,132.90 60 2,236.12 60 2,236.30 60 2,265.35 60 2,267.69 10 2,337.97 60 2,337.97 60 2,415.61 60 2,457.65 60 2,586.51 60 2,586.51 60 2,772.98 60 2,772.98 60 2,788.94 60 2,786.72 60 2,788.94 60 2,786.41 60 2,786.41 60 2,786.41 60 2,786.41 60 2,786.41 60 2,786.41 60 2,786.41 60 2,786.41 60 2,786.41 60 2,786.41 60 2,786.41 60 2,786.41 60 2,786.41 60 2,786.41 60 2,786.41 60 2,786.41 60	0027400 0299200 0052600 0062800 0062800 0081400 0014200 0877600 0007200 0049100 0033000 0033000 0045300 0045300 0074100 00300074100 0030000 0021200 0048100 0064000 003389400 0077200 0032000 0014800 003389400 0077200 0032000 0014800 00288600 00385300 0043600 0043600 0064700 00209800 00110700 0007600	REDACTED PERSONAL DATA	DP prepaid cards Residential Care Cleaning Direct Payments to Clients DP prepaid cards Residential Care DP prepaid cards Residential Care DP prepaid cards Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients DP prepaid cards Nursing Care DP prepaid cards Client Fees DP prepaid cards DP prepaid cards Client Fees DP prepaid cards DP prepaid cards UP prepaid cards DP prepaid cards DP prepaid cards DP prepaid cards Client Fees DP prepaid cards DP prepaid cards Client Fees DP prepaid cards Residential Care Nursing Care Direct Payments to Clients DP prepaid cards Residential Care Nursing Care
Adult Social Services Directorate	20171222 20171222 20171222 20171222 20171215 20171214 20171222	1,765.72 60 1,774.88 60 1,806.15 60 1,814.12 60 1,814.12 60 1,814.12 60 1,8446.13 00 1,934.00 00 1,939.27 60 2,082.05 60 2,097.41 60 2,130.05 00 2,236.12 60 2,236.12 60 2,236.30 60 2,265.35 60 2,267.69 00 2,330.29 60 2,347.67 60 2,347.67 60 2,357.15 60 2,357.15 60 2,2757.36 60 2,586.51 60 2,721.18 60 2,721.18 60 2,721.18 60 2,721.18 60 2,721.85 00 2,786.72 60 2,788.94 60 2,936.41 00 2,936.41 00 2,936.41 00 2,936.41 00 2,936.41 00	0027400 0029200 0029200 0052600 0062800 0081400 0014200 0877600 0007200 0049100 0058100 0033000 0034100 0043800 0079400 0129800 0074100 00300500 0021200 0048100 0064800 0077200 0032000 0014800 0077200 0032000 0014800 0028600 00353800 0043600 0043600 0064700 00209800 0011017000 00107600 00065300	REDACTED PERSONAL DATA	DP prepaid cards Cleaning Direct Payments to Clients DP prepaid cards Residential Care DP prepaid cards DP prepaid cards DP prepaid cards Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards Russing Care Direct Payments to Clients DP prepaid cards Residential Care Nursing Care

Adult Social Services Directorate	20171222	3,443.92	60294500	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215	35,190.89	00098700	DEER PARK VIEW CARE CENTRE	Nursing Care
Adult Social Services Directorate	20171222	3,616.99	60033700	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	3,682.80	60015200	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	·	60013100	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222		60293000	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate Adult Social Services Directorate	20171222		60065800	REDACTED PERSONAL DATA	DP prepaid cards
	20171222		60023100	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222				· · · · · · · · · · · · · · · · · · ·
Adult Social Services Directorate			60007700	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171215		00068700	Emberbrook Care Home	Nursing Care
Adult Social Services Directorate	20171215		80000600	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222		60004900	REDACTED PERSONAL DATA	Client Fees
Adult Social Services Directorate	20171222		60063100	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	518.32	60066700	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	533.20	60065100	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	535.77	60305600	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	549.14	60286400	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222		60016400	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222		60032200	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	20171222		60014700	REDACTED PERSONAL DATA	DP prepaid cards
	20171222		60307200	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate					
Adult Social Services Directorate	20171205		00353800	CARE UK COMMUNITY PARTNERSHIP	Nursing Care
Adult Social Services Directorate	20171222		60035000	REDACTED PERSONAL DATA	Client Fees
Adult Social Services Directorate	20171222		60031800	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	647.90	60290800	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	657.64	60058200	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171228	660.80	00382600	WORKSHOP 305	Day Care
Adult Social Services Directorate	20171215		00875400	COUNTRY COURT CARE	Residential Care
Adult Social Services Directorate	20171222		60049900	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215		00074100	Congress House Limited	Residentl Care Conts
	20171222		60065200	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222		60065200	REDACTED PERSONAL DATA	DP prepaid cards DP prepaid cards
Adult Social Services Directorate					
Adult Social Services Directorate	20171222		60082100	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222		60017100	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222		60300700	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	716.55	60068200	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	727.57	60064400	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	747.85	60016000	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	765.08	60057100	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	776.94	60039500	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222		60303800	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate Adult Social Services Directorate	20171222		60079000	REDACTED PERSONAL DATA	DP prepaid cards
	20171222		60079100		DP prepaid cards
Adult Social Services Directorate				REDACTED PERSONAL DATA	
Adult Social Services Directorate	20171222		60079500	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222		60054000	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222		60079200	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	810.56	60016600	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	820.66	60283300	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215	8,361.36	90040200	Leonard Cheshire Disability	Nursing Care
Adult Social Services Directorate	20171222	837.27	60038500	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222		60060700	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222		60074000	REDACTED PERSONAL DATA	DP prepaid cards
	20171222		60079800	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171228		00013000	EnhanceAble	Day Care
Adult Social Services Directorate				1	1 -
Adult Social Services Directorate	20171213		80001600	REDACTED PERSONAL DATA	Client Fees
Adult Social Services Directorate	20171222		60055800	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222		60059100	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222		60036000	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	886.91	60081900	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	896.08	60065400	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222		60290700	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate Adult Social Services Directorate	20171222		60064800	REDACTED PERSONAL DATA	Client Fees
	20171215		01190500	Sunrise Senior Living	Residential Care
Adult Social Services Directorate	20171215		60021900	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate					
Adult Social Services Directorate	20171222		60020800	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171228		00194600	Adaptive Services Ltd	Equipment
Adult Social Services Directorate	20171229		00166300	Sodexo Healthcare Services	ACS Meals Contract
Adult Social Services Directorate	20171228		00021400	Oakmarket Group Ltd	Other Minor Contract Payments
Adult Social Services Directorate	20171214		00027300	Blue Arrow Transport Ltd (BATs	Other Minor Contract Payments
Adult Social Services Directorate	20171222	1,022.51	60018300	REDACTED PERSONAL DATA	Client Fees
Adult Social Services Directorate	20171221	1,554.96	60029100	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	2,012.57	60019100	REDACTED PERSONAL DATA	Client Fees
Adult Social Services Directorate	20171222	2,020.98	60008800	REDACTED PERSONAL DATA	Client Fees
Adult Social Services Directorate	20171214		80000600	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171214		80000600	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate Adult Social Services Directorate	20171222		60037600	REDACTED PERSONAL DATA	Client Fees
	20171222		60000600	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate					· ·
Adult Social Services Directorate	20171222		60007500	REDACTED PERSONAL DATA	Direct Payments to Clients
	20171222		60316800	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate		1,036.64	60293700	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate Adult Social Services Directorate	20171222		160044400	REDACTED PERSONAL DATA	Direct Payments to Clients
	20171222 20171222	1,052.18			
Adult Social Services Directorate			00050100	Malmesbury House	Residential Care
Adult Social Services Directorate Adult Social Services Directorate	20171222	10,783.57		Malmesbury House REDACTED PERSONAL DATA	Residential Care Nursing Care Cntrbns
Adult Social Services Directorate	20171222 20171215	10,783.57 15,120.00	00050100		
Adult Social Services Directorate	20171222 20171215 20171213 20171220	10,783.57 15,120.00 16,150.00	00050100 80001600 00110700	REDACTED PERSONAL DATA HC-One Ltd (Ash Grove)	Nursing Care Cntrbns Nursing Care
Adult Social Services Directorate	20171222 20171215 20171213 20171220 20171215	10,783.57 15,120.00 16,150.00 16,256.50	00050100 80001600 00110700 00231600	REDACTED PERSONAL DATA HC-One Ltd (Ash Grove) CHD Living T/A Surrey Hills &	Nursing Care Cntrbns Nursing Care Nursing Care
Adult Social Services Directorate	20171222 20171215 20171213 20171220 20171215 20171215	10,783.57 15,120.00 16,150.00 16,256.50 17,296.53	00050100 80001600 00110700 00231600 00023100	REDACTED PERSONAL DATA HC-One Ltd (Ash Grove) CHD Living T/A Surrey Hills & Leighton House Nursing Home	Nursing Care Cntrbns Nursing Care Nursing Care Nursing Care Nursing Care
Adult Social Services Directorate	20171222 20171215 20171213 20171220 20171215 20171215 20171215 20171205	10,783.57 15,120.00 16,150.00 16,256.50 17,296.53 1,749.03	00050100 80001600 00110700 00231600 00023100 00012400	REDACTED PERSONAL DATA HC-One Ltd (Ash Grove) CHD Living T/A Surrey Hills & Leighton House Nursing Home Crossroads Care	Nursing Care Cntrbns Nursing Care Nursing Care Nursing Care Home Care
Adult Social Services Directorate	20171222 20171215 20171213 20171220 20171215 20171215 20171215 20171205 20171222	10,783.57 15,120.00 16,150.00 16,256.50 17,296.53 1,749.03	00050100 80001600 00110700 00231600 00023100 00012400 60316700	REDACTED PERSONAL DATA HC-One Ltd (Ash Grove) CHD Living T/A Surrey Hills & Leighton House Nursing Home Crossroads Care REDACTED PERSONAL DATA	Nursing Care Cntrbns Nursing Care Nursing Care Nursing Care Home Care DP prepaid cards
Adult Social Services Directorate	20171222 20171215 20171213 20171220 20171215 20171215 20171215 20171205 20171222 20171215	10,783.57 15,120.00 16,150.00 16,256.50 17,296.53 1,749.03 1,814.12	00050100 80001600 00110700 00231600 00023100 00012400 60316700 00325800	REDACTED PERSONAL DATA HC-One Ltd (Ash Grove) CHD Living T/A Surrey Hills & Leighton House Nursing Home Crossroads Care REDACTED PERSONAL DATA LONDON RESIDENTIAL HEALTHCARE	Nursing Care Cntrbns Nursing Care Nursing Care Nursing Care Home Care DP prepaid cards Nursing Care
Adult Social Services Directorate	20171222 20171215 20171213 20171220 20171215 20171215 20171215 20171205 20171222	10,783.57 15,120.00 16,150.00 16,256.50 17,296.53 1,749.03 1,814.12 18,938.02	00050100 80001600 00110700 00231600 00023100 00012400 60316700	REDACTED PERSONAL DATA HC-One Ltd (Ash Grove) CHD Living T/A Surrey Hills & Leighton House Nursing Home Crossroads Care REDACTED PERSONAL DATA	Nursing Care Cntrbns Nursing Care Nursing Care Nursing Care Home Care DP prepaid cards

Adult Social Services Directorate	20171222	2.346.34	60051400	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate Adult Social Services Directorate	20171227	,	00389400	MEARS CARE LTD	Home Care
Adult Social Services Directorate	20171215		00039000	Shirley View Nursing Home	Nursing Care
Adult Social Services Directorate Adult Social Services Directorate	20171215	,	00021700	CRNH LTD	Residential Care
Adult Social Services Directorate	20171222		60053600	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215	2,764.76	00174000	Roebuck Nursing Home	Nursing Care
Adult Social Services Directorate	20171222		60076900	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215	2,883.66	00098800	Healthcare Homes (LSC) Limited	Nursing Care
Adult Social Services Directorate	20171215		00011600	Sunbury Nursing Homes Ltd	Nursing Care
Adult Social Services Directorate	20171215		00016500	Barchester Healthcare Homes Lt	Nursing Care
Adult Social Services Directorate	20171215	3,117.14	00214500	Whitepost Healthcare Group	Nursing Care
Adult Social Services Directorate	20171215	3,139.72	00178500	Eastside House Care Home	Residential Care
Adult Social Services Directorate	20171215	3,319.44	00099600	LITTLEDENE HOUSE	Nursing Care
Adult Social Services Directorate	20171215	3,353.62	01183000	Maria Mallaband (Manor Hey)	Residential Care
Adult Social Services Directorate	20171222		60078900	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215	3,542.86	00085200	GLOW REST HOME	Residential Care
Adult Social Services Directorate	20171228	37,448.10	00353800	CARE UK COMMUNITY PARTNERSHIP	Residential Care
Adult Social Services Directorate	20171220	3,840.00	00200200	Devine Care Ltd	Home Care
Adult Social Services Directorate	20171228	3,840.00	00200200	Devine Care Ltd	Home Care
Adult Social Services Directorate	20171222	4,937.86	60078000	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215	5,501.08	00311300	ROYAL MASONIC BENEVOLENT INSTI	Residential Care
Adult Social Services Directorate	20171222	551.36	60292500	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215	5,530.04	00018800	Barchester Healthcare Homes Lt	Nursing Care
Adult Social Services Directorate	20171215	5,694.88	00318700	NIGHTINGALE HOUSE	Residential Care
Adult Social Services Directorate	20171222	583.11	60073900	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215		00943800	ST MUNGO'S BROADWAY	Residential Care
Adult Social Services Directorate	20171222		60049600	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215	-,	00075100	The Vines	Residential Care
Adult Social Services Directorate	20171222		60053500	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215		00007600	Starcourt Construction Ltd	Residential Care
Adult Social Services Directorate	20171222		60293200	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215	75,011.38		ASHTON LODGE	Nursing Care
Adult Social Services Directorate	20171222		60305200	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222		60077600	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215		00027400	Advinia Health Care Ltd	Nursing Care
Adult Social Services Directorate	20171222	9,707.22	60315000	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,020.43	60303900	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215	14,531.61	00141700	CHD Care Ltd T/a The Summers	Residential Care
Adult Social Services Directorate	20171222	1,587.38	60044300	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171215	19,888.57	00353800	CARE UK COMMUNITY PARTNERSHIP	Nursing Care
Adult Social Services Directorate	20171222	2,081.43	60017700	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215	21,085.01	60269100	DALEMEAD	Residential Care
Adult Social Services Directorate	20171215	21,429.85	00297200	ROSEDENE NURSING HOME	Nursing Care
Adult Social Services Directorate	20171215	2,281.38	00314200	METHODIST HOMES HOUSING ASSOCI	Residential Care
Adult Cacial Convices Disasterate	20171215				
Adult Social Services Directorate	20171215	2,374.69	01182800	Derwent Lodge	Nursing Care
Adult Social Services Directorate Adult Social Services Directorate	20171215	2,696.60	00015300	Derwent Lodge Beaconsfield Care Ltd	Residential Care
	20171215 20171215	2,696.60 2,866.57	00015300 00229200	-	Residential Care Nursing Care
Adult Social Services Directorate	20171215 20171215 20171222	2,696.60 2,866.57 3,150.09	00015300 00229200 60072200	Beaconsfield Care Ltd MMCG 2 REDACTED PERSONAL DATA	Residential Care
Adult Social Services Directorate Adult Social Services Directorate	20171215 20171215 20171222 20171215	2,696.60 2,866.57 3,150.09 3,193.93	00015300 00229200 60072200 00023400	Beaconsfield Care Ltd MMCG 2 REDACTED PERSONAL DATA Treemont Care Ltd	Residential Care Nursing Care DP prepaid cards Residential Care
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	20171215 20171215 20171222 20171215 20171215	2,696.60 2,866.57 3,150.09 3,193.93 32,092.32	00015300 00229200 60072200 00023400 00200100	Beaconsfield Care Ltd MMCG 2 REDACTED PERSONAL DATA Treemont Care Ltd Greensleeves Homes Trust	Residential Care Nursing Care DP prepaid cards Residential Care Residential Care
Adult Social Services Directorate	20171215 20171215 20171222 20171215 20171215 20171215	2,696.60 2,866.57 3,150.09 3,193.93 32,092.32 3,542.85	00015300 00229200 60072200 00023400 00200100 00179500	Beaconsfield Care Ltd MMCG 2 REDACTED PERSONAL DATA Treemont Care Ltd Greensleeves Homes Trust Maria Mallaband 16 Ltd	Residential Care Nursing Care DP prepaid cards Residential Care Residential Care Residential Care
Adult Social Services Directorate	20171215 20171215 20171222 20171215 20171215 20171215 20171215 20171215	2,696.60 2,866.57 3,150.09 3,193.93 32,092.32 3,542.85 3,572.71	00015300 00229200 60072200 00023400 00200100 00179500 00223900	Beaconsfield Care Ltd MMCG 2 REDACTED PERSONAL DATA Treemont Care Ltd Greensleeves Homes Trust Maria Mallaband 16 Ltd Majesticare (The Mount) Ltd	Residential Care Nursing Care DP prepaid cards Residential Care Residential Care Residential Care Nursing Care
Adult Social Services Directorate	20171215 20171215 20171222 20171215 20171215 20171215 20171215 20171215 20171215 20171215	2,696.60 2,866.57 3,150.09 3,193.93 32,092.32 3,542.85 3,572.71 3,773.98	00015300 00229200 60072200 00023400 00200100 00179500 00223900 01147900	Beaconsfield Care Ltd MMCG 2 REDACTED PERSONAL DATA Treemont Care Ltd Greensleeves Homes Trust Maria Mallaband 16 Ltd Majesticare (The Mount) Ltd Abbeyhealthcare(Cromwell) Ltd	Residential Care Nursing Care DP prepaid cards Residential Care Residential Care Residential Care Nursing Care Nursing Care
Adult Social Services Directorate	20171215 20171215 20171222 20171215 20171215 20171215 20171215 20171215 20171215 20171215 20171215	2,696.60 2,866.57 3,150.09 3,193.93 32,092.32 3,542.85 3,572.71 3,773.98 4,092.45	00015300 00229200 60072200 00023400 00200100 00179500 00223900 01147900 00184300	Beaconsfield Care Ltd MMCG 2 REDACTED PERSONAL DATA Treemont Care Ltd Greensleeves Homes Trust Maria Mallaband 16 Ltd Majesticare (The Mount) Ltd Abbeyhealthcare(Cromwell) Ltd Elmfield Residential Home Ltd	Residential Care Nursing Care DP prepaid cards Residential Care Residential Care Residential Care Nursing Care Nursing Care Residential Care
Adult Social Services Directorate	20171215 20171215 20171222 20171215 20171215 20171215 20171215 20171215 20171215 20171215 20171215 20171215	2,696.60 2,866.57 3,150.09 3,193.93 32,092.32 3,542.85 3,572.71 3,773.98 4,092.45 4,833.65	00015300 00229200 60072200 00023400 00200100 00179500 00223900 01147900 00184300 60044900	Beaconsfield Care Ltd MMCG 2 REDACTED PERSONAL DATA Treemont Care Ltd Greensleeves Homes Trust Maria Mallaband 16 Ltd Majesticare (The Mount) Ltd Abbeyhealthcare(Cromwell) Ltd Elmfield Residential Home Ltd REDACTED PERSONAL DATA	Residential Care Nursing Care DP prepaid cards Residential Care Residential Care Residential Care Rursing Care Nursing Care Nursing Care Residential Care Direct Payments to Clients
Adult Social Services Directorate	20171215 20171215 20171222 20171215 20171215 20171215 20171215 20171215 20171215 20171215 20171215 20171215 20171215 20171215	2,696.60 2,866.57 3,150.09 3,193.93 32,092.32 3,542.85 3,572.71 3,773.98 4,092.45 4,833.65 5,541.87	00015300 00229200 60072200 00023400 00200100 00179500 00149900 00184300 60044900 00129500	Beaconsfield Care Ltd MMCG 2 REDACTED PERSONAL DATA Treemont Care Ltd Greensleeves Homes Trust Maria Mallaband 16 Ltd Majesticare (The Mount) Ltd Abbeyhealthcare(Cromwell) Ltd Elmfield Residential Home Ltd REDACTED PERSONAL DATA Vicarage Farm Care Home	Residential Care Nursing Care DP prepaid cards Residential Care Residential Care Residential Care Rursing Care Nursing Care Nursing Care Direct Payments to Clients Nursing Care
Adult Social Services Directorate	20171215 20171215 20171222 20171215 20171215 20171215 20171215 20171215 20171215 20171215 20171215 20171222 20171222 20171215	2,696.60 2,866.57 3,150.09 3,193.93 32,092.32 3,542.85 3,572.71 3,773.98 4,092.45 4,833.65 5,541.87 5,899.92	00015300 00229200 60072200 00023400 00200100 00179500 00123900 001447900 00149400 00129500 00019200	Beaconsfield Care Ltd MMCG 2 REDACTED PERSONAL DATA Treemont Care Ltd Greensleeves Homes Trust Maria Mallaband 16 Ltd Majesticare (The Mount) Ltd Abbeyhealthcare(Cromwell) Ltd Elmfield Residential Home Ltd REDACTED PERSONAL DATA Vicarage Farm Care Home C & L A Gopaul T/A	Residential Care Nursing Care DP prepaid cards Residential Care Residential Care Residential Care Rursing Care Nursing Care Nursing Care Direct Payments to Clients Nursing Care Nursing Care
Adult Social Services Directorate	20171215 20171215 20171222 20171215 20171215 20171215 20171215 20171215 20171215 20171215 20171222 20171222 20171215 20171222 20171215 20171215	2,696.60 2,866.57 3,150.09 3,193.93 32,092.32 3,542.85 3,572.71 3,773.98 4,092.45 4,833.65 5,541.87 5,899.92 6,421.42	00015300 00229200 60072200 00023400 00179500 00223900 01147900 00184300 60044900 00129500 00019200	Beaconsfield Care Ltd MMCG 2 REDACTED PERSONAL DATA Treemont Care Ltd Greensleeves Homes Trust Maria Mallaband 16 Ltd Majesticare (The Mount) Ltd Abbeyhealthcare(Cromwell) Ltd Elmfield Residential Home Ltd REDACTED PERSONAL DATA Vicarage Farm Care Home C & L A Gopaul T/A Homestead Residential Care Ltd	Residential Care Nursing Care DP prepaid cards Residential Care Residential Care Residential Care Nursing Care Nursing Care Nursing Care Direct Payments to Clients Nursing Care Nursing Care Residential Care Direct Payments to Clients Nursing Care Residential Care Residential Care
Adult Social Services Directorate	20171215 20171215 20171222 20171215 20171215 20171215 20171215 20171215 20171215 20171215 20171215 20171222 20171215 20171215 20171215 20171215 20171215 20171215	2,696.60 2,866.57 3,150.09 3,193.93 32,092.32 3,542.85 3,572.71 3,773.98 4,092.45 4,833.65 5,541.87 5,899.92 6,421.42 668.71	00015300 00229200 60072200 00023400 00200100 00179500 00223900 001147900 00184300 60044900 00129500 00019200 00019200 60054300	Beaconsfield Care Ltd MMCG 2 REDACTED PERSONAL DATA Treemont Care Ltd Greensleeves Homes Trust Maria Mallaband 16 Ltd Majesticare (The Mount) Ltd Abbeyhealthcare(Cromwell) Ltd Elmfield Residential Home Ltd REDACTED PERSONAL DATA Vicarage Farm Care Home C & L A Gopaul T/A Homestead Residential Care Ltd REDACTED PERSONAL DATA	Residential Care Nursing Care DP prepaid cards Residential Care Residential Care Residential Care Rursing Care Nursing Care Residential Care Direct Payments to Clients Nursing Care Nursing Care Residential Care Direct Payments to Clients Nursing Care Residential Care Dursing Care Residential Care DP prepaid cards
Adult Social Services Directorate	20171215 20171215 20171222 20171215 20171215 20171215 20171215 20171215 20171215 20171215 20171215 20171215 20171215 20171212 20171215 20171215 20171215 20171215 20171215 20171215 20171215 20171215 201712122 201712122	2,696.60 2,866.57 3,150.09 3,193.93 32,092.32 3,542.85 3,572.71 3,773.98 4,092.45 4,833.65 5,541.87 5,899.92 6,421.42 668.71 710.03	00015300 00229200 60072200 00023400 00023400 00179500 00223900 00147900 00184300 60044900 00129500 000171800 60054300 60075300	Beaconsfield Care Ltd MM/CG 2 REDACTED PERSONAL DATA Treemont Care Ltd Greensleeves Homes Trust Maria Mallaband 16 Ltd Majesticare (The Mount) Ltd Abbeyhealthcare(Cromwell) Ltd Elmfield Residential Home Ltd REDACTED PERSONAL DATA Vicarage Farm Care Home C & L A Gopaul T/A Homestead Residential Care Ltd REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Residential Care Nursing Care DP prepaid cards Residential Care Residential Care Residential Care Rursing Care Nursing Care Residential Care Unursing Care Residential Care Direct Payments to Clients Nursing Care Nursing Care Direct Payments to Clients Dursing Care Residential Care Dursing Care Rursing Care Rursing Care Rursing Care DP prepaid cards
Adult Social Services Directorate	20171215 20171215 20171222 20171215 20171215 20171215 20171215 20171215 20171215 20171215 20171215 20171215 20171215 20171215 20171215 20171215 201712122 20171215 20171215 201712122 20171222 20171222 20171222	2,696.60 2,866.57 3,150.09 3,193.93 32,092.32 3,542.85 3,572.71 3,773.98 4,092.45 4,833.65 5,541.87 5,899.92 6,421.42 668.71 710.03 7,124.07	00015300 00229200 60072200 00023400 00220100 00179500 00179500 00184300 60044900 00129500 0019200 00171800 60054300 60075300 01183100	Beaconsfield Care Ltd MMCG 2 REDACTED PERSONAL DATA Treemont Care Ltd Greensleeves Homes Trust Maria Mallaband 16 Ltd Majesticare (The Mount) Ltd Abbeyhealthcare(Cromwell) Ltd Elmfield Residential Home Ltd REDACTED PERSONAL DATA Vicarage Farm Care Home C & L A Gopaul T/A Homestead Residential Care Ltd REDACTED PERSONAL DATA REDACTED PERSONAL DATA Coniston Lodge	Residential Care Nursing Care DP prepaid cards Residential Care Residential Care Residential Care Rursing Care Nursing Care Nursing Care Nursing Care Nursing Care Residential Care Direct Payments to Clients Nursing Care Rursing Care Nursing Care Direct Payments to Clients Nursing Care Nursing Care Residential Care DP prepaid cards DP prepaid cards Nursing Care
Adult Social Services Directorate	20171215 20171215 20171222 20171215 20171215 20171215 20171215 20171215 20171215 20171215 20171215 20171215 20171212 20171212 20171215 20171215 20171215 20171215 20171222 20171222 20171222 20171222 20171222 20171215 20171215	2,696.60 2,866.57 3,150.09 3,193.93 32,092.32 3,542.85 3,572.71 3,773.98 4,092.45 4,833.65 5,541.87 5,899.92 6,421.42 668.71 710.03 7,124.07 78,977.89	00015300 00229200 60072200 00023400 00179500 00179500 00184300 60044900 0019200 00171800 60054300 60075300 01183100 00668500	Beaconsfield Care Ltd MMCG 2 REDACTED PERSONAL DATA Treemont Care Ltd Greensleeves Homes Trust Maria Mallaband 16 Ltd Majesticare (The Mount) Ltd Abbeyhealthcare(Cromwell) Ltd Elmfield Residential Home Ltd REDACTED PERSONAL DATA Vicarage Farm Care Home C & L A Gopaul T/A Homestead Residential Care Ltd REDACTED PERSONAL DATA REDACTED PERSONAL DATA Coniston Lodge CENTRAL AND CECIL HOUSING TRUS	Residential Care Nursing Care DP prepaid cards Residential Care Residential Care Residential Care Rursing Care Nursing Care Nursing Care Residential Care Oriect Payments to Clients Nursing Care Rursing Care Dreptagare Nursing Care Nursing Care Nursing Care Nursing Care Residential Care DP prepaid cards DP prepaid cards Nursing Care Residential Care Residential Care
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Adult Social Services Directorate	20171215 20171215 20171215 20171215 20171215 20171215 20171215 20171215 20171215 20171215 20171215 20171215 20171215 20171215 20171215 20171215 20171215 20171215 20171215 20171212 20171212 20171215 20171212 20171215 20171212 20171215 20171212 20171212 20171212 20171212 20171212 20171222 20171215	2,696.60 2,866.57 3,150.09 3,193.93 32,092.32 3,542.85 3,572.71 3,773.98 4,092.45 4,833.65 5,541.87 5,899.92 6,421.42 668.71 710.03 7,124.07 78,977.89 1,012.20 1,032.25 10,385.27 104,203.77 1,058.40 10,633.52 1,065.02 10,703.55 1,080.00 1,086.11 1,093.68 1,107.14 11,070.28 1,111.92 1,133.67 1,156.20 1,173.35 1,184.02 119,072.52 1,196.06 1,1184.02 119,072.52 1,196.06 1,1972.52 1,196.06 1,1972.52 1,196.06 1,1972.52 1,196.06 1,1972.52 1,196.06 1,1972.52 1,196.06 1,1972.52	00015300 00229200 60072200 00023400 00023400 00179500 00179500 00184300 60044900 00119500 0019500 0019500 0019500 0019500 0019500 0019500 0019500 0019500 0019500 0019500 0019500 0019500 0019500 0010500 0010500 0010500 0010500 0010500 0010500 0010500 0010500 0010500 0010500 0010500 0010500 0010500 0010500	Beaconsfield Care Ltd MMCG 2 REDACTED PERSONAL DATA Treemont Care Ltd Greensleeves Homes Trust Maria Mallaband 16 Ltd Majesticare (The Mount) Ltd Abbeyhealthcare(Cromwell) Ltd Elmfield Residential Home Ltd REDACTED PERSONAL DATA Vicarage Farm Care Home C & L A Gopaul T/A Homestead Residential Care Ltd REDACTED PERSONAL DATA Coniston Lodge CENTRAL AND CECIL HOUSING TRUS Walsingham Support Ltd REDACTED PERSONAL DATA Your Healthcare CIC ROYAL MENCAP SOCIETY Richmond Homes & Lifestyle Tru WELMEDE HOUSING ASSOCIATION LT REDACTED PERSONAL DATA William Morris Camphill Commun Amily Homecare Ltd REDACTED PERSONAL DATA William Morris Camphill Commun Amily Homecare Ltd REDACTED PERSONAL DATA Wirral Autistic Society REDACTED PERSONAL DATA Wirral Autistic Society REDACTED PERSONAL DATA Barrington House Ltd. REDACTED PERSONAL DATA Barrington House Ltd.	Residential Care Nursing Care DP prepaid cards Residential Care Residential Care Residential Care Residential Care Residential Care Nursing Care Nursing Care Residential Care Direct Payments to Clients Nursing Care Nursing Care Nursing Care Residential Care DP prepaid cards DP prepaid cards DP prepaid cards DP prepaid cards Residential Care Supported Living DP prepaid cards Residential Care Supported Living DP prepaid cards Residential Care Residential Care Supported Living DP prepaid cards Residential Care Residential Care Residential Care DP prepaid cards Residential Care Residential Care Residential Care Care DP prepaid cards Direct Payments to Clients Residential Care DP prepaid cards Residential Care Conts Direct Payments to Clients Residential Care DP prepaid cards
Adult Social Services Directorate	20171215 20171212 20171222	2,696.60 2,866.57 3,150.09 3,193.93 32,092.32 3,542.85 3,572.71 3,773.98 4,092.45 4,833.65 5,541.87 5,899.92 6,421.42 668.71 710.03 7,124.07 78,977.89 1,012.20 1,032.25 10,385.27 104,203.77 1,056.40 10,633.52 1,065.02 10,703.55 1,080.00 1,086.11 1,093.68 1,107.14 1,107.14 1,107.14 1,107.14 1,107.14 1,107.14 1,107.15 1,113.67 1,156.20 1,133.67 1,156.20 1,173.35 1,186.02 1,198.55 1,198.06 1,197.55 1,184.02 1,198.55 1,198.66 1,190.75 1,198.66 1,190.75 1,198.66 1,198.55 1,198.55 1,206.83 1,206.83 1,206.83	00015300 00229200 60072200 00023400 00023400 00179500 00179500 00179500 00184300 60044900 0019500 00179500 00179500 00179500 0018500 00192700 00018100 000192700 00018500 000192700 00018500	Beaconsfield Care Ltd MMCG 2 REDACTED PERSONAL DATA Treemont Care Ltd Greensleeves Homes Trust Maria Mallaband 16 Ltd Majesticare (The Mount) Ltd Abbeyhealthcare(Cromwell) Ltd Elmfield Residential Home Ltd REDACTED PERSONAL DATA Vicarage Farm Care Home C & L A Gopaul T/A Homestead Residential Care Ltd REDACTED PERSONAL DATA Coniston Lodge CENTRAL AND CECIL HOUSING TRUS Walsingham Support Ltd REDACTED PERSONAL DATA Your Healthcare CIC ROYAL MENCAP SOCIETY Richmond Homes & Lifestyle Tru WELMEDE HOUSING ASSOCIATION LT REDACTED PERSONAL DATA William Morris Camphill Commun Amily Homecare Ltd REDACTED PERSONAL DATA Richmond Homes & Lifestyle Tru REDACTED PERSONAL DATA	Residential Care Nursing Care DP prepaid cards Residential Care Residential Care Residential Care Residential Care Nursing Care Nursing Care Nursing Care Nursing Care Residential Care Direct Payments to Clients Nursing Care Residential Care DP prepaid cards DP prepaid cards DP prepaid cards Nursing Care Residential Care DP prepaid cards Nursing Care Residential Care DP prepaid cards Nursing Care Residential Care Supported Living DP prepaid cards Residential Care Supported Living DP prepaid cards Residential Care Residential Care DP prepaid cards Direct Payments to Clients Residential Care DP prepaid cards Residential Care Conts Direct Payments to Clients Residential Care Conts Direct Payments to Clients Residential Care DP prepaid cards Residential Care DP prepaid cards
Adult Social Services Directorate	20171215 20171212 20171215 20171212 20171215 20171212 20171212 20171212 20171212 20171212 20171222	2,696.60 2,866.57 3,150.09 3,193.93 32,092.32 3,542.85 3,572.71 3,773.98 4,092.45 4,833.65 5,541.87 5,899.92 6,421.42 668.71 710.03 7,124.07 78,977.89 1,012.20 1,032.25 10,385.27 104,203.77 1,058.40 10,633.52 1,065.02 10,703.55 1,080.00 1,086.11 1,093.68 1,107.14 1,107.14 1,107.14 1,107.14 1,107.14 1,107.14 1,107.14 1,107.14 1,107.14 1,107.14 1,1107.14 1,1107.14 1,1107.14 1,1107.14 1,1107.14 1,1107.14 1,1107.14 1,1107.14 1,1107.14 1,1107.14 1,1107.14 1,1107.14 1,1107.14 1,1109.28 1,1133.67 1,156.20 1,173.35 1,184.02 119,072.52 1,196.66 1,198.55 1,206.83 1,211.70 1,221.93	00015300 00229200 60072200 00023400 00023400 00179500 00179500 00223900 01147900 00184300 60044900 0019500 00171800 60054300 60075300 01183100 00668500 0019200 0019200 0019200 0019200 0019200 60059800 00100200 00339300 001100200 0018100 00402400 60041000 01133600 00192700 60080000 00018100 60041700 60069500 00018500 60056900 60056900 60056900 60056900 60077700 00335700 60028900 00028100 60298100 60298100 60298100 60027500	Beaconsfield Care Ltd MMCG 2 REDACTED PERSONAL DATA Treemont Care Ltd Greensleeves Homes Trust Maria Mallaband 16 Ltd Majesticare (The Mount) Ltd Abbeyhealthcare(Cromwell) Ltd Elmfield Residential Home Ltd REDACTED PERSONAL DATA Vicarage Farm Care Home C & L A Gopaul T/A Homestead Residential Care Ltd REDACTED PERSONAL DATA REDACTED PERSONAL DATA Coniston Lodge CENTRAL AND CECIL HOUSING TRUS Walsingham Support Ltd REDACTED PERSONAL DATA Your Healthcare CIC ROYAL MENCAP SOCIETY Richmond Homes & Lifestyle Tru WELMEDE HOUSING ASSOCIATION LT REDACTED PERSONAL DATA RICHMORIS Camphill Commun Amily Homecare Ltd REDACTED PERSONAL DATA RICHMONIS LIfestyle Tru REDACTED PERSONAL DATA	Residential Care Nursing Care DP prepaid cards Residential Care Residential Care Residential Care Residential Care Residential Care Nursing Care Nursing Care Nursing Care Residential Care Direct Payments to Clients Nursing Care Residential Care DP prepaid cards DP prepaid cards DP prepaid cards Nursing Care Residential Care DP prepaid cards Nursing Care Residential Care Supported Living DP prepaid cards Residential Care Supported Living Home Care Residential Care Conts Direct Payments to Clients Residential Care Home Care DP prepaid cards Home Care DP prepaid cards Residenti Care Conts DP prepaid cards Residenti Care Conts Direct Payments to Clients Residential Care DP prepaid cards
Adult Social Services Directorate Adult	20171215 20171212 20171215 20171212 20171215 20171212 20171215 20171212 20171212 20171212 20171222	2,696.60 2,866.57 3,150.09 3,193.93 32,092.32 3,542.85 3,572.71 3,773.98 4,092.45 4,833.65 5,541.87 5,899.92 6,421.42 668.71 710.03 7,124.07 78,977.89 1,012.20 1,032.25 10,385.27 104,203.77 1,058.40 10,633.52 1,066.02 10,703.55 1,080.00 1,086.11 1,093.68 1,107.14 11,107.14 11,107.14 11,107.14 11,107.28 1,111.92 1,133.67 1,156.20 1,173.35 1,184.02 119,072.50 1,198.55 1,198.55 1,198.55 1,198.55 1,198.55 1,198.55 1,198.55 1,198.55 1,198.55 1,198.55 1,206.83 1,211.70 1,221.93	00015300 00229200 60072200 00023400 00023400 00179500 00179500 00179500 00184300 60044900 0019200 00171800 60054300 60054300 60054300 001183100 0019200 00118300 00118300 00118300 0019200 00100200 00339300 00118300 0019200 60059800 00100200 00339300 00118300 00192700 600402400 60041000 01133600 00192700 6005900 00105900 00105500 60056900 60056900 60056900 60056900 60056900 60028900 00028100 60028900 00028100 60027500 01131100	Beaconsfield Care Ltd MMCG 2 REDACTED PERSONAL DATA Treemont Care Ltd Greensleeves Homes Trust Maria Mallaband 16 Ltd Majesticare (The Mount) Ltd Abbeyhealthcare(Cromwell) Ltd Elmfield Residential Home Ltd REDACTED PERSONAL DATA Vicarage Farm Care Home C & L A Gopaul T/A Homestead Residential Care Ltd REDACTED PERSONAL DATA Coniston Lodge CENTRAL AND CECIL HOUSING TRUS Walsingham Support Ltd REDACTED PERSONAL DATA Your Healthcare CIC ROYAL MENCAP SOCIETY Richmond Homes & Lifestyle Tru WELMEDE HOUSING ASSOCIATION LT REDACTED PERSONAL DATA William Morris Camphill Commun Amily Homecare Ltd REDACTED PERSONAL DATA RICHMOND HOMES & Lifestyle Tru REDACTED PERSONAL DATA REDACTED PERSONAL	Residential Care Nursing Care DP prepaid cards Residential Care Residential Care Residential Care Residential Care Residential Care Nursing Care Nursing Care Nursing Care Nursing Care Direct Payments to Clients Nursing Care Residential Care DP prepaid cards DP prepaid cards DP prepaid cards Nursing Care Residential Care DP prepaid cards Nursing Care Residential Care Supported Living DP prepaid cards Residential Care Supported Living Home Care Residential Care Conts Direct Payments to Clients Residential Care DP prepaid cards DP prepaid cards Residential Care DP prepaid cards
Adult Social Services Directorate Adult	20171215 20171215 20171215 20171215 20171215 20171215 20171215 20171215 20171215 20171215 20171215 20171215 20171215 20171215 20171215 20171215 20171215 20171215 20171215 20171212 20171212 20171215 20171215 20171215 20171215 20171215 20171215 20171215 20171215 20171215 20171215 20171212 20171212 20171222	2,696.60 2,866.57 3,150.09 3,139.39 32,092.32 3,542.85 3,572.71 3,773.98 4,092.45 4,833.65 5,541.87 5,899.92 6,421.42 668.71 710.03 7,124.07 78,977.89 1,012.20 1,032.25 10,385.27 104,203.77 1,056.02 10,703.55 1,080.00 1,086.11 1,093.68 1,107.14 11,070.28 1,111.92 1,133.67 1,184.02 11,197.25 1,198.05 1,211.70 1,221.93 1,232.20 1,232.20 1,232.20 1,232.20 1,232.20 1,232.20 1,232.20 1,232.20 1,232.20 1,232.20 1,232.20 1,232.20 1,232.20 1,232.20 1,232.20 1,232.20 1,232.20 1,238.32	00015300 00229200 60072200 00023400 00220100 00179500 00223900 001147900 00184300 60044900 0019500 0019500 00179500 00179500 00179500 00179500 00179500 00179500 00179500 00179500 00179500 00179500 00184100 00402400 60041000 00139300 0018100 00192700 60080000 0018100 60041700 60041700 60069500 0015500 60039600 60056300 60056300 60056300 60056300 60056900 60070700 00335700 6002500 60028100 6002500 60028100 6002500 6002500 60027500 001131100 60027500	Beaconsfield Care Ltd MMCG 2 REDACTED PERSONAL DATA Treemont Care Ltd Greensleeves Homes Trust Maria Mallaband 16 Ltd Majesticare (The Mount) Ltd Abbeyhealthcare(Cromwell) Ltd Elmfield Residential Home Ltd REDACTED PERSONAL DATA Vicarage Farm Care Home C & L A Gopaul T/A Homestead Residential Care Ltd REDACTED PERSONAL DATA Coniston Lodge CENTRAL AND CECIL HOUSING TRUS Walsingham Support Ltd REDACTED PERSONAL DATA Your Healthcare CIC ROYAL MENCAP SOCIETY Richmond Homes & Lifestyle Tru WELMEDE HOUSING ASSOCIATION LT REDACTED PERSONAL DATA William Morris Camphill Commun Amily Homecare Ltd REDACTED PERSONAL DATA RICHMOND HOMES & Lifestyle Tru REDACTED PERSONAL DATA William Morris Camphill Commun Amily Homecare Ltd REDACTED PERSONAL DATA RICHMOND HOMES & Lifestyle Tru REDACTED PERSONAL DATA RICHMOND HOMES & LIFESTYLE TRU REDACTED PERSONAL DATA	Residential Care Nursing Care DP prepaid cards Residential Care Residential Care Residential Care Residential Care Nursing Care Nursing Care Nursing Care Residential Care Direct Payments to Clients Nursing Care Nursing Care Nursing Care Nursing Care Pesidential Care DP prepaid cards DP prepaid cards DP prepaid cards DP prepaid cards Residential Care Supported Living DP prepaid cards Residential Care Supported Living DP prepaid cards Residential Care Residential Care Supported Living DP prepaid cards Residential Care Residential Care Residential Care DP prepaid cards Residential Care Residential Care Care DP prepaid cards Direct Payments to Clients Residential Care DP prepaid cards
Adult Social Services Directorate Adult	20171215 20171212 20171215 20171212 20171215 20171212 20171215 20171212 20171212 20171212 20171222	2,696.60 2,866.57 3,150.09 3,139.39 32,092.32 3,542.85 3,572.71 3,773.98 4,092.45 4,833.65 5,541.87 5,899.92 6,421.42 668.71 710.03 7,124.07 78,977.89 1,012.20 1,032.25 10,385.27 104,203.77 1,056.02 10,703.55 1,080.00 1,086.11 1,093.68 1,107.14 11,070.28 1,111.92 1,133.67 1,184.02 11,197.25 1,198.05 1,211.70 1,221.93 1,232.20 1,232.20 1,232.20 1,232.20 1,232.20 1,232.20 1,232.20 1,232.20 1,232.20 1,232.20 1,232.20 1,232.20 1,232.20 1,232.20 1,232.20 1,232.20 1,232.20 1,238.32	00015300 00229200 60072200 00023400 00023400 00179500 00179500 00179500 00184300 60044900 0019500 0019500 00179500 0019500	Beaconsfield Care Ltd MMCG 2 REDACTED PERSONAL DATA Treemont Care Ltd Greensleeves Homes Trust Maria Mallaband 16 Ltd Majesticare (The Mount) Ltd Abbeyhealthcare(Cromwell) Ltd Elmfield Residential Home Ltd REDACTED PERSONAL DATA Vicarage Farm Care Home C & L A Gopaul T/A Homestead Residential Care Ltd REDACTED PERSONAL DATA Coniston Lodge CENTRAL AND CECIL HOUSING TRUS Walsingham Support Ltd REDACTED PERSONAL DATA Your Healthcare CIC ROYAL MENCAP SOCIETY Richmond Homes & Lifestyle Tru WELMEDE HOUSING ASSOCIATION LT REDACTED PERSONAL DATA William Morris Camphill Commun Amily Homecare Ltd REDACTED PERSONAL DATA RICHMOND HOMES & Lifestyle Tru REDACTED PERSONAL DATA REDACTED PERSONAL	Residential Care Nursing Care DP prepaid cards Residential Care Residential Care Residential Care Residential Care Residential Care Nursing Care Nursing Care Nursing Care Direct Payments to Clients Nursing Care Residential Care Direct Payments to Clients Nursing Care Residential Care DP prepaid cards DP prepaid cards DP prepaid cards Nursing Care Residential Care Supported Living DP prepaid cards Residential Care Supported Living Home Care Residential Care Conts Direct Payments to Clients Residential Care DP prepaid cards DP prepaid cards DP prepaid cards Residential Care DP prepaid cards

Adult Social Services Directorate	20171222	1,259.84	60038600	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,326.54	60032600	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	1,328.93	60032300	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171228		00095100	Metropolitan Housing Trust	Supported Living
Adult Social Services Directorate	20171222		60028800	REDACTED PERSONAL DATA	Direct Payments to Clients
	20171222		60051300	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222		60054600	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate		13,658.53			Supported Living
Adult Social Services Directorate	20171215			RNIB Redhill College	11 0
Adult Social Services Directorate	20171220	13,879.62		UNITED RESPONSE	Home Care
Adult Social Services Directorate	20171205		00207800	Support For Living Ltd	Home Care
Adult Social Services Directorate	20171222	1,403.90	60048000	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	1,412.14	60074800	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,427.81	60041600	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	1,460.67	60047100	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	1,476.35	60020900	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171218	1,512,11	80000600	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222		60030700	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222		60039300	REDACTED PERSONAL DATA	DP prepaid cards
	20171222		60017600	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171220		00095100	Metropolitan Housing Trust	Supported Living
Adult Social Services Directorate					
Adult Social Services Directorate	20171222		60058300	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222		60316400	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222		60010300	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,593.71	60035700	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171215	160,894.34	00300900	Lifeways	Supported Living
Adult Social Services Directorate	20171215	16,282.65	00023700	Caretech Community Services Lt	Residential Care
Adult Social Services Directorate	20171222	1,641.18	60030800	REDACTED PERSONAL DATA	Client Fees
Adult Social Services Directorate	20171222		00063000	Stepping On Out (Direct Payment)	Direct Payments to Clients
Adult Social Services Directorate	20171215	16,572.63		HIGH HURLANDS HOMES	Residentl Care Conts
Adult Social Services Directorate Adult Social Services Directorate	20171222		60043000	REDACTED PERSONAL DATA	Direct Payments to Clients
	20171222		60027200	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate					· · · · · · · · · · · · · · · · · · ·
Adult Social Services Directorate	20171222		60028400	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171207	17,645.34		Yarrow Housing Ltd.	Supported Living
Adult Social Services Directorate	20171204		01147800	National Star	Residential Care
Adult Social Services Directorate	20171222		60292400	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	1,843.75	60044100	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171215	19,681.13	00017300	Ability Housing Association	Residentl Care Conts
Adult Social Services Directorate	20171222	1,992.86	60018000	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	2,020.54	60065600	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215	20,211.46	00017500	Pembrokeshire Resource Centre	Residential Care
Adult Social Services Directorate	20171222		60024100	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222		60046400	REDACTED PERSONAL DATA	DP prepaid cards
	20171222		60287000		DP prepaid cards
Adult Social Services Directorate				REDACTED PERSONAL DATA	1 ' '
Adult Social Services Directorate	20171222		60054900	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215	209,860.73		Support For Living Ltd	Residential Care
Adult Social Services Directorate	20171222		60045600	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222		60034300	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171215	2,104.95	00027900	Broadstreet House Ltd	Residential Care
Adult Social Services Directorate	20171222	2,122.48	60038300	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	2,133.24	60027100	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	2,139.80	60056700	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	2,217,60	60028600	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222		60024300	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222		60024200	REDACTED PERSONAL DATA	Direct Payments to Clients
	20171222	·	60315400	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171212		00104500		Supported Living
Adult Social Services Directorate				Cantraybridge College	*
Adult Social Services Directorate	20171222		60030000	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222		60040400	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171205		00335700	UNITED RESPONSE	Home Care
Adult Social Services Directorate	20171222		60021600	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171228	2,530.26	00207800	Support For Living Ltd	Respite Care
Adult Social Services Directorate	20171215	25,329.44	01127100	CURANS CARE LTD	Supported Living
Adult Social Services Directorate	20171222	2,567.10	60316500	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	2,569.99	60043900	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215		00016200	Frances Taylor Foundation	Residentl Care Conts
Adult Social Services Directorate	20171228		00029000	Camphill Milton Keynes Comm Lt	Day Care
	20171222		60003500	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215	26,802.82		RPFI The White House	Residential Care
Adult Social Services Directorate					
Adult Social Services Directorate	20171222		60016300	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222		60036400	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222		60080300	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215	29 046 95	00005900	Sons of Divine ProvidenceT/a O	Residentl Care Conts
Adult Social Services Directorate	20171220	2,982.51	00027500	The Frances Taylor Foundation	Residential Care
Adult Social Services Directorate Adult Social Services Directorate	20171220 20171215	2,982.51 30,754.12	00095100	Metropolitan Housing Trust	Respite Care
	20171220 20171215 20171227	2,982.51 30,754.12 3,107.05	00095100 80000600	Metropolitan Housing Trust REDACTED PERSONAL DATA	Respite Care DP prepaid cards
Adult Social Services Directorate	20171220 20171215	2,982.51 30,754.12 3,107.05	00095100	Metropolitan Housing Trust	Respite Care
Adult Social Services Directorate Adult Social Services Directorate	20171220 20171215 20171227	2,982.51 30,754.12 3,107.05 3,239.85	00095100 80000600	Metropolitan Housing Trust REDACTED PERSONAL DATA	Respite Care DP prepaid cards
Adult Social Services Directorate	20171220 20171215 20171227 20171222	2,982.51 30,754.12 3,107.05 3,239.85 3,284.27	00095100 80000600 60050200	Metropolitan Housing Trust REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Respite Care DP prepaid cards DP prepaid cards
Adult Social Services Directorate	20171220 20171215 20171227 20171222 20171222	2,982.51 30,754.12 3,107.05 3,239.85 3,284.27 3,309.38	00095100 80000600 60050200 60024000 00391900	Metropolitan Housing Trust REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA MCCH SOCIETY LIMITED	Respite Care DP prepaid cards DP prepaid cards Direct Payments to Clients
Adult Social Services Directorate	20171220 20171215 20171227 20171227 20171222 20171222 20171215 20171215	2,982.51 30,754.12 3,107.05 3,239.85 3,284.27 3,309.38 34,379.89	00095100 80000600 60050200 60024000 00391900 00001800	Metropolitan Housing Trust REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA MCCH SOCIETY LIMITED Fitzroy Support	Respite Care DP prepaid cards DP prepaid cards DP prepaid cards Direct Payments to Clients Supported Living Residentl Care Conts
Adult Social Services Directorate	20171220 20171215 20171227 20171222 20171222 20171222 20171215 20171215 20171215	2,982.51 30,754.12 3,107.05 3,239.85 3,284.27 3,309.38 34,379.89 3,484.13	00095100 80000600 60050200 60024000 00391900 00001800 00015600	Metropolitan Housing Trust REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA MCCH SOCIETY LIMITED Fitzroy Support Corbenic Camphill Community	Respite Care DP prepaid cards DP prepaid cards Direct Payments to Clients Supported Living Residentl Care Conts Residentl Care Conts
Adult Social Services Directorate	20171220 20171215 20171227 20171222 20171222 20171222 20171215 20171215 20171215 20171215	2,982.51 30,754.12 3,107.05 3,299.85 3,284.27 3,309.38 34,379.89 3,484.13 3,567.26	00095100 80000600 60050200 60024000 00391900 00001800 00015600 00327600	Metropolitan Housing Trust REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA MCCH SOCIETY LIMITED Fitzroy Support Corbenic Camphill Community WHITMORE VALE HOUSING ASSOCIAT	Respite Care DP prepaid cards DP prepaid cards Direct Payments to Clients Supported Living Residentl Care Conts Residentl Care Conts Residentl Care Conts
Adult Social Services Directorate	20171220 20171215 20171227 20171222 20171222 20171215 20171215 20171215 20171215 20171215 20171215	2,982.51 30,754.12 3,107.05 3,239.85 3,284.27 3,309.38 34,379.89 3,484.13 3,567.26 3,711.67	00095100 80000600 60050200 60024000 00391900 00001800 00015600 00327600 60040900	Metropolitan Housing Trust REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA MCCH SOCIETY LIMITED Fitzroy Support Corbenic Camphill Community WHITMORE VALE HOUSING ASSOCIAT REDACTED PERSONAL DATA	Respite Care DP prepaid cards DP prepaid cards Direct Payments to Clients Supported Living Residentl Care Conts Residentl Care Conts Residentl Care Conts Direct Payments to Clients
Adult Social Services Directorate	20171220 20171215 20171227 20171222 20171222 20171215 20171215 20171215 20171215 20171215 20171215 20171222	2,982.51 30,754.12 3,107.05 3,239.85 3,284.27 3,309.38 34,379.89 3,484.13 3,567.26 3,711.67	00095100 80000600 60050200 60024000 00391900 00001800 00015600 00327600 60040900 60024800	Metropolitan Housing Trust REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA MCCH SOCIETY LIMITED Fitzroy Support Corbenic Camphill Community WHITMORE VALE HOUSING ASSOCIAT REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Respite Care DP prepaid cards DP prepaid cards DP prepaid cards Direct Payments to Clients Supported Living Residentl Care Conts Residentl Care Conts Residentl Care Conts Direct Payments to Clients DP prepaid cards
Adult Social Services Directorate	20171220 20171215 20171227 20171222 20171222 20171215 20171215 20171215 20171215 20171215 20171222 20171222 20171222	2,982.51 30,754.12 3,107.05 3,239.85 3,284.27 3,309.38 34,379.89 3,484.13 3,567.26 3,711.67 3,721.42	00095100 80000600 60050200 60024000 00391900 00001800 00015600 00327600 60040900 60024800 60019200	Metropolitan Housing Trust REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA MCCH SOCIETY LIMITED Fitzroy Support Corbenic Camphill Community WHITMORE VALE HOUSING ASSOCIAT REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Respite Care DP prepaid cards DP prepaid cards DP prepaid cards Direct Payments to Clients Supported Living Residentl Care Conts Residentl Care Conts Residentl Care Conts Direct Payments to Clients DP prepaid cards Direct Payments to Clients
Adult Social Services Directorate	20171220 20171215 20171227 20171222 20171222 20171215 20171215 20171215 20171215 20171215 20171222 20171222 20171222 20171222	2,982.51 30,754.12 3,107.05 3,239.85 3,284.27 3,309.38 34,379.89 3,484.13 3,567.26 3,711.67 3,721.42 3,855.20 3,932.80	00095100 80000600 60050200 60024000 00391900 00001800 00015600 00327600 60040900 60024800 60019200 60007800	Metropolitan Housing Trust REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA MCCH SOCIETY LIMITED Fitzroy Support Corbenic Camphill Community WHITMORE VALE HOUSING ASSOCIAT REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Respite Care DP prepaid cards DP prepaid cards Direct Payments to Clients Supported Living Residentl Care Conts Residentl Care Conts Residentl Care Conts Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate	20171220 20171215 20171227 20171222 20171222 20171215 20171215 20171215 20171215 20171215 20171222 20171222 20171222	2,982.51 30,754.12 3,107.05 3,239.85 3,284.27 3,309.38 34,379.89 3,484.13 3,567.26 3,711.67 3,721.42 3,855.20 3,932.80	00095100 80000600 60050200 60024000 00391900 00001800 00015600 00327600 60040900 60024800 60019200	Metropolitan Housing Trust REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA MCCH SOCIETY LIMITED Fitzroy Support Corbenic Camphill Community WHITMORE VALE HOUSING ASSOCIAT REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Respite Care DP prepaid cards DP prepaid cards DP prepaid cards Direct Payments to Clients Supported Living Residentl Care Conts Residentl Care Conts Residentl Care Conts Direct Payments to Clients DP prepaid cards Direct Payments to Clients
Adult Social Services Directorate	20171220 20171215 20171227 20171222 20171222 20171215 20171215 20171215 20171215 20171215 20171222 20171222 20171222 20171222	2,982.51 30,754.12 3,107.05 3,239.85 3,284.27 3,309.38 34,379.89 3,484.13 3,567.26 3,711.67 3,721.42 3,855.20 3,952.80 3,957.50	00095100 80000600 60050200 60024000 00391900 00001800 00015600 00327600 60040900 60024800 60019200 60007800	Metropolitan Housing Trust REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA MCCH SOCIETY LIMITED Fitzroy Support Corbenic Camphill Community WHITMORE VALE HOUSING ASSOCIAT REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Respite Care DP prepaid cards DP prepaid cards DP prepaid cards Direct Payments to Clients Supported Living Residentl Care Conts Residentl Care Conts Residentl Care Conts Direct Payments to Clients DP prepaid cards Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate	20171220 20171215 20171227 20171222 20171222 20171215 20171215 20171215 20171215 20171215 20171222 20171222 20171222 20171222 20171222 20171222 20171222	2,982.51 30,754.12 3,107.05 3,239.85 3,284.27 3,309.38 34,379.89 3,484.13 3,567.26 3,711.67 3,721.42 3,855.20 3,952.80 3,957.50	00095100 80000600 60050200 60024000 000391900 00001800 00015600 00327600 60040900 60002800 60019200 60007800 60028100 00394900	Metropolitan Housing Trust REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA MCOH SOCIETY LIMITED Fitzroy Support Corbenic Camphill Community WHITMORE VALE HOUSING ASSOCIAT REDACTED PERSONAL DATA	Respite Care DP prepaid cards DP prepaid cards Direct Payments to Clients Supported Living Residentl Care Conts Residentl Care Conts Residentl Care Conts Direct Payments to Clients DP prepaid cards Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	20171220 20171215 20171217 20171222 20171222 20171215 20171215 20171215 20171215 20171215 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171225 20171215 20171215	2,982.51 30,754.12 3,107.05 3,239.85 3,284.27 3,309.38 3,484.13 3,567.26 3,711.67 3,721.42 3,855.20 3,932.80 3,957.50 3,958.92 40,127.47	00095100 80000600 60002400 00391900 00015600 000327600 60024800 60019200 60007800 60028100 00394900	Metropolitan Housing Trust REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA MCCH SOCIETY LIMITED Fitzroy Support Corbenic Camphill Community WHITMORE VALE HOUSING ASSOCIAT REDACTED PERSONAL DATA RUTLEY HALL LTD KISIMUL GROUP LTD	Respite Care DP prepaid cards DP prepaid cards DP prepaid cards Direct Payments to Clients Supported Living Residentl Care Conts Residentl Care Conts Direct Payments to Clients DP prepaid cards Direct Payments to Clients Residential Care Residential Care
Adult Social Services Directorate	20171220 20171215 20171215 20171227 20171222 20171222 20171215 20171215 20171215 20171215 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222	2,982.51 30,754.12 3,107.05 3,239.85 3,284.27 3,309.38 3,484.13 3,567.26 3,711.67 3,721.42 3,855.20 3,932.80 3,957.50 3,958.92 40,127.47	00095100 80000600 60050200 60050200 60050200 000391900 00001800 00015600 00327600 60040900 60024800 60019200 60007800 60028100 00394900 00459200	Metropolitan Housing Trust REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA MCCH SOCIETY LIMITED Fitzroy Support Corbenic Camphill Community WHITMORE VALE HOUSING ASSOCIAT REDACTED PERSONAL DATA NUTLEY HALL LTD	Respite Care DP prepaid cards DP prepaid cards DP prepaid cards Direct Payments to Clients Supported Living Residentl Care Conts Residentl Care Conts Residentl Care Conts Direct Payments to Clients DP prepaid cards Direct Payments to Clients Residential Care

Adult Social Services Directorate	20171222	4,067.02	60005700	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	4,246.69		REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171215	4,341.19		East View Housing Management L	Residentl Care Conts
Adult Social Services Directorate Adult Social Services Directorate	20171222	4,437.34		REDACTED PERSONAL DATA	Direct Payments to Clients
	20171215	45,065.67		RNID T/A Action on Hearing Los	Residentl Care Conts
Adult Social Services Directorate	20171213	4,535.08		REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171215	4,748.00 (Haydon Park Lodge	Residential Care
Adult Social Services Directorate	20171215	49.250.32		Richmond Homes & Lifestyle Tru	Residenti Care Conts
Adult Social Services Directorate	20171215	4,944.19		Craegmoor Conquest Lodge	Residential Care
Adult Social Services Directorate		4,995.96			
Adult Social Services Directorate	20171222			REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215 20171222	50,314.77		VOYAGE CARE LTD	Residential Care
Adult Social Services Directorate			60010500	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215		00005200	Residential Community Care	Residentl Care Conts
Adult Social Services Directorate	20171222	5,434.26		REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	5,479.29		REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	5,528.48		REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215	58,072.88		LONDON CARE PARTNERSHIP LTD	Residential Care
Adult Social Services Directorate	20171222		60025000	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222		60280600	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222		60033400	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	613.80	60039900	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	628.86	60068800	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	632.09	60034600	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222		60056800	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	636.57	60037100	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	6,504.90	60031500	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	664.29	60057000	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	666.45	60300300	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215	6,697.59	00142200	Richmond Psychosocial Foundati	Supported Living
Adult Social Services Directorate	20171215	6,699.58	00138400	Danshell Healthcare Limited	Residential Care
Adult Social Services Directorate	20171222	688.11	60032500	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171215	6,945.37	00039900	Foresight Residential Ltd.	Residential Care
Adult Social Services Directorate	20171215	70,894.18	00319200	THE REGARD PARTNERSHIP	Supported Living
Adult Social Services Directorate	20171222	713.00	80000600	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	721.77	60305900	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222		60044200	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171215	7,237.39	00024800	T Elkington & C W Cole T/A Ele	Residential Care
Adult Social Services Directorate	20171222		60051700	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222		60025400	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222		60042600	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171212	7,613.89		Surrey & Borders Partnership N	Residentl Care Conts
Adult Social Services Directorate Adult Social Services Directorate	20171222		60297500	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate Adult Social Services Directorate	20171222	7,757.28		REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	20171222	7,775.02		REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate Adult Social Services Directorate	20171222		60070400	REDACTED PERSONAL DATA	DP prepaid cards
Addit Social Services Directorate					
Adult Casial Carriers Directorate	20171215	8 043 26 (00017200		Residentl Care Conts
Adult Social Services Directorate	20171215	8,043.26 (824.66 (High Quality Lifestyles	Residentl Care Conts
Adult Social Services Directorate	20171222	824.66	60009300	High Quality Lifestyles REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate	20171222 20171222	824.66 6 824.86 6	60009300 60037700	High Quality Lifestyles REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	20171222 20171222 20171222	824.66 6 824.86 6 832.74 6	60009300 60037700 60063500	High Quality Lifestyles REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Direct Payments to Clients Direct Payments to Clients DP prepaid cards
Adult Social Services Directorate	20171222 20171222 20171222 20171222	824.66 (824.86 (832.74 (832.84 (60009300 60037700 60063500 60029000	High Quality Lifestyles REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Direct Payments to Clients Direct Payments to Clients DP prepaid cards Direct Payments to Clients
Adult Social Services Directorate	20171222 20171222 20171222 20171222 20171222	824.66 824.86 832.74 832.84 837.40	60009300 60037700 60063500 60029000 60060600	High Quality Lifestyles REDACTED PERSONAL DATA	Direct Payments to Clients Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards DP prepaid cards
Adult Social Services Directorate	20171222 20171222 20171222 20171222 20171222 20171222 20171215	824.66 824.86 832.74 832.84 837.40 8,470.48	60009300 60037700 60063500 60029000 60060600 00083400	High Quality Lifestyles REDACTED PERSONAL DATA Grove Care Partnership	Direct Payments to Clients Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards Residential Care
Adult Social Services Directorate	20171222 20171222 20171222 20171222 20171222 20171222 20171215 20171215	824.66 824.86 832.74 832.84 837.40 8,470.48 8,514.95	60009300 60037700 60063500 60029000 60060600 00083400 00019000	High Quality Lifestyles REDACTED PERSONAL DATA Grove Care Partnership Liaise Loddon Ltd	Direct Payments to Clients Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards Residential Care Residential Care
Adult Social Services Directorate	20171222 20171222 20171222 20171222 20171222 20171222 20171215 20171215 20171215	824.66 824.86 832.74 832.84 837.40 8,470.48 8,514.95 8,650.29	60009300 60037700 60063500 60029000 60060600 00083400 00019000 00027100	High Quality Lifestyles REDACTED PERSONAL DATA Grove Care Partnership Liaise Loddon Ltd Consensus Support Services Ltd	Direct Payments to Clients Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards Residential Care Residential Care Residential Care Conts
Adult Social Services Directorate	20171222 20171222 20171222 20171222 20171222 20171222 20171215 20171215 20171215 20171215 20171229	824.66 824.86 832.74 832.84 837.40 8,470.48 8,514.95 8,650.29 8,784.00	60009300 60037700 60063500 60029000 60060600 00083400 00019000 00027100 00207800	High Quality Lifestyles REDACTED PERSONAL DATA Grove Care Partnership Liaise Loddon Ltd Consensus Support Services Ltd Support For Living Ltd	Direct Payments to Clients Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards DP prepaid cards Residential Care Residential Care Residential Care Conts Supported Living
Adult Social Services Directorate	20171222 20171222 20171222 20171222 20171222 20171215 20171215 20171215 20171215 20171219 20171229	824.66 824.86 832.74 832.84 837.80 8,470.48 8,514.95 8,650.29 8,784.00 885.71	60009300 60037700 60063500 60029000 60060600 00083400 00019000 00027100 00207800 60081600	High Quality Lifestyles REDACTED PERSONAL DATA Grove Care Partnership Liaise Loddon Ltd Consensus Support Services Ltd Support For Living Ltd REDACTED PERSONAL DATA	Direct Payments to Clients Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards DP prepaid cards Residential Care Residential Care Residenti Care Conts Supported Living DP prepaid cards
Adult Social Services Directorate	20171222 20171222 20171222 20171222 20171222 20171215 20171215 20171215 20171215 20171229 20171229 20171222 20171222	824.66 824.86 832.74 832.84 837.40 8,470.48 8,514.95 8,650.29 8,784.00 885.71	60009300 60037700 60063500 60029000 6006600 00083400 00019000 00027100 00227800 60081600 60067700	High Quality Lifestyles REDACTED PERSONAL DATA Grove Care Partnership Liaise Loddon Ltd Consensus Support Services Ltd Support For Living Ltd REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Direct Payments to Clients Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards DP prepaid cards Residential Care Residential Care Residentil Care Conts Supported Living DP prepaid cards DP prepaid cards
Adult Social Services Directorate	20171222 20171222 20171222 20171222 20171222 20171215 20171215 20171215 20171215 20171229 20171222 20171222 20171222 20171222	824.66 824.86 832.74 832.84 837.40 8,470.48 8,514.95 8,650.29 8,784.00 885.71 889.43 9,036.67	60009300 60037700 60063500 60029000 60060600 00083400 00019000 00027100 00207800 60081600 60067700 00002700	High Quality Lifestyles REDACTED PERSONAL DATA Grove Care Partnership Liaise Loddon Ltd Consensus Support Services Ltd Support For Living Ltd REDACTED PERSONAL DATA REDACTED PERSONAL DATA The Home Farm Trust Ltd	Direct Payments to Clients Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards Residential Care Residential Care Residential Care Conts Supported Living DP prepaid cards DP prepaid cards Residentl Care Conts
Adult Social Services Directorate	20171222 20171222 20171222 20171222 20171222 20171215 20171215 20171215 20171219 20171222 20171222 20171222 20171222 20171222 20171222	824.66 824.86 832.74 832.84 837.40 8,470.48 8,514.95 8,650.29 8,784.00 885.71 889.43 9,036.67 905.69	60009300 60037700 60063500 60063500 60029000 6006600 00083400 00019000 00027100 00207800 60081600 60067700 00002700 60301000	High Quality Lifestyles REDACTED PERSONAL DATA Grove Care Partnership Liaise Loddon Ltd Consensus Support Services Ltd Support For Living Ltd REDACTED PERSONAL DATA REDACTED PERSONAL DATA The Home Farm Trust Ltd REDACTED PERSONAL DATA	Direct Payments to Clients Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards Residential Care Residential Care Residential Care Conts Supported Living DP prepaid cards DP prepaid cards Residentl Care Conts DP prepaid cards Residentl Care Conts
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Adult Social Services Directorate	20171222 20171222 20171222 20171222 20171222 20171215 20171215 20171215 20171215 20171229 20171222	824.66 824.86 832.74 832.84 837.40 8,470.48 8,514.95 8,650.29 8,784.00 985.71 889.43 9,036.67 905.69 926.32 937.80 945.37 9,499.34 9,518.02 95,890.61 973.84 999.00 2,134.75 866.09 885.45 664.29 13,039.20 24,396.08 27,228.07 1,328.57 13,307.63 16,425.54 1,1872.64 1,1933.79	60009300 600037700 60063500 60063500 6006000 00083400 00019000 00027100 00027800 60061600 60067700 00002700 60001000 60001000 600013700 00013700 000027300 60013700 00005400 60013700 00005400 60013700 00006000 60013700 00006000 60013700 00006000 60013700 00006000 60013700 00006000 60013700 00006000 6001300 6001300 6001300 6001300 6001300 6001300 6001300 6001300 6001300 6001300 6001300 6001300 6001300 6001300 6001300	High Quality Lifestyles REDACTED PERSONAL DATA Grove Care Partnership Liaise Loddon Ltd Consensus Support Services Ltd Support For Living Ltd REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA The Home Farm Trust Ltd REDACTED PERSONAL DATA Yarrow Housing Ltd. REDACTED PERSONAL DATA Dimensions (UK) Ltd REDACTED PERSONAL DATA	Direct Payments to Clients Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards Residential Care DP prepaid cards Supported Living Direct Payments to Clients DP prepaid cards Direct Payments to Clients Residential Care Direct Payments to Clients DP prepaid cards Day Care Day Care Day Care Direct Payments to Clients Residential Care Residential Care Residential Care Residential Care DP prepaid cards DP prepaid cards
Adult Social Services Directorate	20171222 20171222 20171222 20171222 20171222 20171215 20171215 20171215 20171215 20171229 20171222	824.66 824.86 832.74 832.84 837.40 8,470.48 8,514.95 8,650.29 8,784.00 885.71 905.69 926.32 937.80 945.37 9,499.34 9,518.02 95,890.61 973.84 999.00 2,134.75 866.09 885.45 973.84 999.00 2,134.75 866.09 13,039.20 24,396.08 27,228.07 1,328.57	60009300 600037700 60063500 60063500 60060500 00083400 00019000 00027100 00027100 00027700 00002700 6006500 60042800 60042800 60013700 00013700 00013700 00013700 00013700 00013700 00013700 00003600 600303000 60053200 60079300 00161900 00036900 00036900 000348200 00011800 60316900 60316900 60316900 60316900 60316900 60316900 60316900 60316900 60316900 60316900	High Quality Lifestyles REDACTED PERSONAL DATA Grove Care Partnership Liaise Loddon Ltd Consensus Support Services Ltd Support For Living Ltd REDACTED PERSONAL DATA Balance (Support) CIC REMPLOY LIMITED REMPLOY LIMITED REMPLOY LIMITED REDACTED PERSONAL DATA TOGETHER WORKING FOR WELLBEING Acorn Lodge REDACTED PERSONAL DATA COMMUNITY HOUSING & Therapy	Direct Payments to Clients Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards Residential Care DP prepaid cards Supported Living Direct Payments to Clients Residential Care Direct Payments to Clients DP prepaid cards Day Care Direct Payments to Clients Residential Care Residential Care DP prepaid cards Supported Living
Adult Social Services Directorate	20171222 20171222 20171222 20171222 20171215 20171215 20171215 20171215 20171215 20171229 20171222	824.66 824.86 832.74 832.84 837.40 8,470.48 8,514.95 8,650.29 8,784.00 885.71 889.43 9,036.67 995.69 926.32 937.80 945.37 9,499.34 9,518.02 95,890.61 973.84 999.00 2,134.75 866.09 885.45 664.29 13,039.20 24,396.08 27,228.07 1,328.57 13,307.63 16,425.54 1,1923.42 1,1933.42 1,1933.42 1,1933.42 1,1933.42 1,1933.42 1,1933.49 2,147.86 1,1933.42 1,1933.49 2,147.86 1,1933.49 2,147.86 1,1933.49 2,147.86 1,1933.49 2,147.86 1,1933.49 2,147.86 1,1933.49	60009300 60037700 60037700 60036500 6006500 00083400 00019000 00027100 00207800 60081600 60067700 00002700 60031500 60041500 60041500 60041500 60053200 60053200 60053200 60043400 00036900 60043400 00036900 60043400 00036900 600316000 600316000 600316000 600316000 600316000 600316000 600316000 600316000	High Quality Lifestyles REDACTED PERSONAL DATA Grove Care Partnership Liaise Loddon Ltd Consensus Support Services Ltd Support For Living Ltd REDACTED PERSONAL DATA	Direct Payments to Clients Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards Residential Care Residential Care Residential Care Residential Care DP prepaid cards Direct Payments to Clients DP prepaid cards
Adult Social Services Directorate	20171222 20171222 20171222 20171222 20171215 20171215 20171215 20171215 20171215 20171229 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171215 20171222 20171215 20171215 20171215 20171215 20171215 20171215 20171215	824.66 824.86 832.74 832.84 837.40 8,470.48 8,514.95 8,650.29 8,784.00 885.71 889.43 9,036.67 905.69 926.32 937.80 945.37 9,499.34 9,518.02 95,890.61 973.84 999.00 2,134.75 866.09 885.45 664.29 13,039.20 24,396.08 27,228.07 1,328.57 1,337.63 16,425.54 1,872.64 1,973.89 1,973.89	60009300 600037700 60063500 60063500 60063500 6006000 00083400 00019000 00027100 00207800 60081600 60081600 60042800 60042800 60042800 60031500 00016000 60003200 60003200 600053900 60053900 60036900 60034400 00036900 600316900 600316900 600316900 600316900 600316900 600316900 600316900 600316900 600316900 600316900 600316900 600316900 600316900 600316900 600316900	High Quality Lifestyles REDACTED PERSONAL DATA Grove Care Partnership Liaise Loddon Ltd Consensus Support Services Ltd Support For Living Ltd REDACTED PERSONAL DATA REDACTED PERSONAL DATA The Home Farm Trust Ltd REDACTED PERSONAL DATA AREDACTED PERSONAL DATA REDACTED PERSONAL DATA DIMENSIONS (UK) Ltd REDACTED PERSONAL DATA REDACTED PERSONAL D	Direct Payments to Clients Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards Residential Care DP prepaid cards Direct Payments to Clients DP prepaid cards Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients DP prepaid cards Supported Living Residential Care Supported Living
Adult Social Services Directorate	20171222 20171222 20171222 20171222 20171215 20171215 20171215 20171215 20171222 20171215 20171215 20171215 20171215 20171215 20171215	824.66 824.86 832.74 832.84 837.40 8,470.48 8,514.95 8,650.29 8,784.00 985.71 889.43 9,036.67 905.69 926.32 937.80 945.37 9,499.34 9,518.02 95,890.61 973.84 999.00 2,134.75 866.09 885.45 13,039.20 12,134.75 13,039.20 14,136.87 13,039.20 14,136.87	60009300 600037700 60063500 600037700 60063500 60006000 00083400 00019000 00027100 00027800 60067700 000027700 60001000 60001000 600011500 60013700 60013700 60013700 60013700 6001300	High Quality Lifestyles REDACTED PERSONAL DATA Grove Care Partnership Liaise Loddon Ltd Consensus Support Services Ltd Support For Living Ltd REDACTED PERSONAL DATA REDACTED PERSONAL DATA The Home Farm Trust Ltd REDACTED PERSONAL DATA Olimensions (UK) Ltd REDACTED PERSONAL DATA REDACTED PERSONAL D	Direct Payments to Clients Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards Residential Care DP prepaid cards Supported Living Direct Payments to Clients DP prepaid cards Contex DP prepaid cards Direct Payments to Clients Residential Care Direct Payments to Clients DP prepaid cards Day Care Day Care Day Care Direct Payments to Clients Residential Care Residential Care Residential Care Residential Care Residential Care Supported Living Residential Care Supported Living Residential Care
Adult Social Services Directorate	20171222 20171222 20171222 20171222 20171215 20171215 20171215 20171215 20171229 20171229 20171222 20171215 20171215 20171215 20171215 20171215 20171215 20171215 20171215 20171215 20171215	824.66 824.86 832.74 832.84 837.40 8,470.48 8,514.95 8,650.29 8,784.00 885.71 905.69 926.32 937.80 945.37 9,499.34 9,518.02 95,890.61 973.84 999.00 2,134.75 866.09 885.45 13,039.20 24,396.08 27,228.07 1,328.57 13,307.63 16,425.54 1,872.64 1,933.79 2,147.86 1,933.79 2,147.86 1,933.79 2,147.86 1,933.79 2,147.86 1,933.79 2,147.86 1,933.79 2,147.86 2,228.15 2,238.15 2,248.15 2,248.13 3,0993.49	60009300 600037700 60063500 60063500 6006000 00083400 00019000 00027100 00027800 60061600 60067700 000027700 600631500 60013700 00013700 0001800 60013700 0001800 60013700 0001800 60013700 0001800 60030800 60042800 60030800 60042800 60053200 60053200 60079300 00161900 00036900 60043400 00036900 60043400 00036900 60036900 600316300 0001800 60316300 00052900 000052900 000052900 0000000000	High Quality Lifestyles REDACTED PERSONAL DATA Grove Care Partnership Liaise Loddon Ltd Consensus Support Services Ltd Support For Living Ltd REDACTED PERSONAL DATA REDACTED PERSONAL	Direct Payments to Clients Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards Residential Care DP prepaid cards Supported Living Direct Payments to Clients Residential Care Direct Payments to Clients DP prepaid cards Day Care Day Care Day Care Direct Payments to Clients Residential Care Residential Care DP prepaid cards DP prepaid cards DP prepaid cards DP prepaid cards Supported Living Residential Care Supported Living Residential Care
Adult Social Services Directorate	20171222 20171222 20171222 20171222 20171215 20171215 20171215 20171215 20171229 20171222 20171215 20171215 20171215 20171215 20171215 20171215 20171215	824.66 824.86 832.74 832.84 837.40 8,470.48 8,514.95 8,650.29 8,784.00 9,036.67 995.69 926.32 937.80 945.37 9,499.34 9,518.02 95,890.61 973.84 9,936.67 91,499.34 9,518.02 95,890.61 973.84 999.00 2,134.75 866.09 885.45 664.29 13,039.20 24,396.08 27,228.07 13,307.63 16,425.54 1,933.79 2,147.86 2,138.79 2,147.86 2,148.63 3,148.79 2,147.86 2,148.63 3,148.79 2,147.86 2,148.63 3,148.79 2,147.86 2,148.63 3,148.79 3,148.7	60009300 60037700 60037700 60037700 60036500 6006500 00083400 00019000 00027800 60081600 60087700 60081600 60081600 60081600 60013700 00095400 60031500 60033000 600316300 600316300 600316300 600316300 600316300 600316300 600316300 600316300 600316300 600316300 600316300 600316300 600316300	High Quality Lifestyles REDACTED PERSONAL DATA Grove Care Partnership Liaise Loddon Ltd Consensus Support Services Ltd Support For Living Ltd REDACTED PERSONAL DATA REDACTED PERSONAL	Direct Payments to Clients Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards Residential Care Residential Care Residential Care Care Residential Care Residential Care DP prepaid cards Direct Payments to Clients DP prepaid cards Supported Living Residential Care Supported Living Residential Care Supported Living Residential Care
Adult Social Services Directorate	20171222 20171222 20171222 20171222 20171215 20171215 20171215 20171215 20171215 20171222 20171225 20171215	824.66 824.86 832.74 832.84 837.40 8,470.48 8,514.95 8,650.29 8,784.00 885.71 889.43 9,036.67 995.69 926.32 937.80 945.37 9,499.34 9,518.02 95.890.61 973.84 999.00 2,134.75 866.09 885.45 664.29 13,039.20 24,396.08 27,228.07 1,328.57 1,328.57 1,933.79 1,933.79 2,147.86 2,238.15 2,438.71 2,338.79 3,339.49 3,321.30 3,339.49	60009300 60009300 600037700 60003500 60006500 60006000 000083400 000128800 00012500 00028900 000128800	High Quality Lifestyles REDACTED PERSONAL DATA Grove Care Partnership Liaise Loddon Ltd Consensus Support Services Ltd Support For Living Ltd REDACTED PERSONAL DATA REDACTED PERSONAL DATA The Home Farm Trust Ltd REDACTED PERSONAL DATA REDACTED PERSONAL	Direct Payments to Clients Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards Residential Care DP prepaid cards Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients DP prepaid cards
Adult Social Services Directorate Adult	20171222 20171222 20171222 20171222 20171215 20171215 20171215 20171215 20171229 20171222 20171225 20171215	824.66 824.86 832.74 832.84 837.40 8,470.48 8,514.95 8,650.29 8,784.00 905.69 905.69 905.69 937.80 945.37 9,493.4 9,518.02 95,890.61 973.84 999.00 2,134.75 866.09 885.45 664.29 13,039.20 24,396.08 27,228.07 1,328.57 1,337.63 16,425.54 1,187.64 1,	60009300 600037700 60063500 600037700 60063500 60006000 00083400 00019000 00027100 00027800 60061000 60067700 00002700 60042800 60301000 60013700 00095400 60003200 60003200 600033000 600036000 60030000 6003000 60030000 60030000	High Quality Lifestyles REDACTED PERSONAL DATA Grove Care Partnership Liaise Loddon Ltd Consensus Support Services Ltd Support For Living Ltd REDACTED PERSONAL DATA REDACTED PERSONAL DATA The Home Farm Trust Ltd REDACTED PERSONAL DATA DIMENSIONS (UK) Ltd REDACTED PERSONAL DATA REDACTED PERSONAL DA	Direct Payments to Clients Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards Residential Care DP prepaid cards Supported Living Direct Payments to Clients DP prepaid cards Supported Living Direct Payments to Clients Residential Care Direct Payments to Clients DP prepaid cards Supported Living Residential Care Supported Living Residential Care
Adult Social Services Directorate Adult	20171222 20171222 20171222 20171222 20171215 20171215 20171215 20171215 20171222 20171215 20171215 20171215 20171215 20171215 20171215 20171215 20171215 20171215 20171215 20171215 20171215 20171215 20171215 20171215	824.66 824.86 832.74 832.84 837.40 8,470.48 8,514.95 8,650.29 8,784.00 985.71 889.43 9,036.67 905.69 926.32 937.80 945.37 9,499.34 9,518.02 95,890.61 973.84 999.00 2,134.75 866.09 885.45 664.29 13,039.20 24,396.88 27,228.07 13,28.57 13,307.63 16,425.54 1,193.79 2,147.86 2,328.15 2,4816.33 3,093.49 3,331.30 3,351.30 3,351.30 3,351.30 3,351.30 3,351.30 3,351.30 3,351.30 3,351.30 3,351.31	60009300 600037700 60063500 60063500 60060500 00083400 00019000 00027100 00027800 60061500 60061500 60061500 60013700 00013700	High Quality Lifestyles REDACTED PERSONAL DATA Grove Care Partnership Liaise Loddon Ltd Consensus Support Services Ltd Support For Living Ltd REDACTED PERSONAL DATA REDACTED PERSONAL	Direct Payments to Clients Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards Residential Care DP prepaid cards Supported Living Direct Payments to Clients DP prepaid cards Direct Payments to Clients Residential Care Direct Payments to Clients DP prepaid cards Day Care Day Care Day Care Day Care Direct Payments to Clients Residential Care Residential Care Residential Care Supported Living Residential Care Supported Living Residential Care Supported Living Residential Care Supported Living Residential Care Residential Care Supported Living Residential Care
Adult Social Services Directorate Adult	20171222 20171222 20171222 20171222 20171215 20171215 20171215 20171215 20171229 20171222 20171225 20171215	824.66 824.86 832.74 832.84 837.40 8,470.48 8,514.95 8,650.29 8,784.00 905.69 905.69 905.69 937.80 945.37 9,493.4 9,518.02 95,890.61 973.84 999.00 2,134.75 866.09 885.45 664.29 13,039.20 24,396.08 27,228.07 1,328.57 1,337.63 16,425.54 1,187.64 1,	60009300 60037700 60037700 60037700 60036500 6006500 00083400 00019000 00027100 00207800 60081600 60087700 600311500 000128800 6003301300 000128800 000128800 000128800 000128800 000128800 000128800 000128800 000128800 000128800 000125000	High Quality Lifestyles REDACTED PERSONAL DATA Grove Care Partnership Liaise Loddon Ltd Consensus Support Services Ltd Support For Living Ltd REDACTED PERSONAL DATA REDACTED PERSONAL DATA The Home Farm Trust Ltd REDACTED PERSONAL DATA DIMENSIONS (UK) Ltd REDACTED PERSONAL DATA REDACTED PERSONAL DA	Direct Payments to Clients Direct Payments to Clients DP prepaid cards Direct Payments to Clients DP prepaid cards Residential Care DP prepaid cards Supported Living Direct Payments to Clients DP prepaid cards Supported Living Direct Payments to Clients Residential Care Direct Payments to Clients DP prepaid cards Supported Living Residential Care Supported Living Residential Care

Adult Social Services Directorate	20171215	4,517.59	00162600	Oakley House Ltd	Residential Care
Adult Social Services Directorate	20171215	4,757.22	60023300	REDACTED PERSONAL DATA	Supported Living
Adult Social Services Directorate	20171215	·	60216900	BEECHOLME ADULT CARE LTD	Residential Care
Adult Social Services Directorate	20171215	5,137.14	00058600	CareOline	Supported Living
Adult Social Services Directorate	20171222	517.21	60300800	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222		60285800	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215	52,278.99		COMFORT CARE SERVICES (UK) LTD	Supported Living
Adult Social Services Directorate	20171222	534.97	60074700	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222		60075200	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215		00069800	CHD Living T/A Crest Lodge	Nursing Care
Adult Social Services Directorate	20171215	5,547.10	00219400	The White Horse Care Trust	Residential Care
Adult Social Services Directorate	20171221		00877600	C & P HYGIENE	Cleaning
Adult Social Services Directorate	20171222		60045500	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215	5,782.21	00219700	Bay View Care Ltd	Supported Living
Adult Social Services Directorate	20171215		01148400	Thobani Services Ltd/Mary's Ho	Residential Care
Adult Social Services Directorate	20171222	664.29	60283100	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215	6,823.85	00367400	DEEPDENE CARE LTD	Residential Care
Adult Social Services Directorate	20171222		60294400	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215	7,367.66	00336600	BEECH LODGE	Residential Care
Adult Social Services Directorate	20171215	7,399.53	00349300	CHERRY LODGE	Residential Care
Adult Social Services Directorate	20171222		60082000	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222		60304700	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215		00264700	BUPA CARE SERVICES	Nursing Care
Adult Social Services Directorate	20171222		60290500	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171215		00192900	Noble Care Ltd	Residential Care
Adult Social Services Directorate	20171215		00215600	Barchester Healthcare Homes Lt	Nursing Care
Adult Social Services Directorate	20171205	-,	00289000	NAS SERVICES LIMITED	Residential Care
Adult Social Services Directorate	20171222		60311400	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate Adult Social Services Directorate	20171204		00234100	Castle Water Ltd	Energy - Electricity
Adult Social Services Directorate	20171215	10,075.00		Cambridge House	Advocacy contract
Adult Social Services Directorate Adult Social Services Directorate	20171228	125,970.00		Age UK Richmond Services Ltd	Community support
Adult Social Services Directorate	20171204	22,440.14		RAKAT Ltd	Grants to Voluntary Orgs
Adult Social Services Directorate	20171228	22,800.00		Age UK Richmond upon Thames	Home maintenance contract
Adult Social Services Directorate	20171215	35,000.00		Age UK Richmond upon Thames	Grants to Voluntary Orgs
Adult Social Services Directorate	20171229	7,292.00	00030300	Ethnic Minorities Advocacy Gro	Grants to Voluntary Orgs
Adult Social Services Directorate	20171229	2,760.96	00237200	Tunstall Healthcare (UK) Ltd	Careline & CCTV equip charges
Adult Social Services Directorate	20171205	3,603.18	00237200	Tunstall Healthcare (UK) Ltd	Careline & CCTV equip charges
Adult Social Services Directorate	20171228	1,307.13	00035900	Hearing Equipment Advice	Occupational Health Doctors
Adult Social Services Directorate	20171211	2,462.59	00035900	Hearing Equipment Advice	Occupational Health Doctors
Adult Social Services Directorate	20171219	2,395.20	00158700	Baltimore Consulting Ltd	Agency Staff
Adult Social Services Directorate	20171228	1,697.54	00161400	NUR Professionals Ltd	Consultants Fees
Adult Social Services Directorate	20171205	3,351.06	00198300	Sarah121Hooper Ltd	Consultants Fees
Adult Social Services Directorate	20171205	614.99	00161400	NUR Professionals Ltd	Consultants Fees
Adult Social Services Directorate	20171212	617.16	00233300	IMCAA Ltd	Consultants Fees
Adult Social Services Directorate	20171227	845.30	00916500	DR MUTHU KANNABIRAN T/A RADHA	Occupational Health Doctors
Adult Social Services Directorate	20171212		00161200	Ru G Consulting Ltd	Consultants Fees
Adult Social Services Directorate Adult Social Services Directorate	20171228	952.44	00233300	IMCAA Ltd	Consultants Fees
	20171228 20171220	952.44 13,225.34	00233300 00263000	IMCAA Ltd Community Health Partnerships	Consultants Fees Rents
Adult Social Services Directorate	20171228 20171220 20171208	952.44 13,225.34 17,732.00	00233300 00263000 00105900	IMCAA Ltd Community Health Partnerships HOUNSLOW & RICH COMM HEALTHCAR	Consultants Fees Rents Rents
Adult Social Services Directorate	20171228 20171220 20171208 20171215	952.44 13,225.34 17,732.00 2,838.13	00233300 00263000 00105900 01135600	IMCAA Ltd Community Health Partnerships HOUNSLOW & RICH COMM HEALTHCAR The Haven - West London Missio	Consultants Fees Rents Rents Rents Residential Care
Adult Social Services Directorate	20171228 20171220 20171208 20171215 20171205	952.44 13,225.34 17,732.00 2,838.13 3,433.29	00233300 00263000 00105900 01135600 00109700	IMCAA Ltd Community Health Partnerships HOUNSLOW & RICH COMM HEALTHCAR The Haven - West London Missio Action On Addiction	Consultants Fees Rents Rents Rents Residential Care Residential Care
Adult Social Services Directorate	20171228 20171220 20171208 20171215 20171205 20171222	952.44 13,225.34 17,732.00 2,838.13 3,433.29 520.45	00233300 00263000 00105900 01135600 00109700 60286500	IMCAA Ltd Community Health Partnerships HOUNSLOW & RICH COMM HEALTHCAR The Haven - West London Missio Action On Addiction REDACTED PERSONAL DATA	Consultants Fees Rents Rents Rents Residential Care Residential Care DP prepaid cards
Adult Social Services Directorate	20171228 20171220 20171208 20171215 20171205 20171222 20171228	952.44 13,225.34 17,732.00 2,838.13 3,433.29 520.45 1,108.80	00233300 00263000 00105900 01135600 00109700 60286500 00275200	IMCAA Ltd Community Health Partnerships HOUNSLOW & RICH COMM HEALTHCAR The Haven - West London Missio Action On Addiction REDACTED PERSONAL DATA WHEEL GET YOU THERE LTD	Consultants Fees Rents Rents Rents Residential Care Residential Care DP prepaid cards Other Minor Contract Payments
Adult Social Services Directorate	20171228 20171220 20171208 20171215 20171205 20171222 20171228 20171220	952.44 13,225.34 17,732.00 2,838.13 3,433.29 520.45 1,108.80 12,645.50	00233300 00263000 00105900 01135600 00109700 60286500 00275200 00027300	IMCAA Ltd Community Health Partnerships HOUNSLOW & RICH COMM HEALTHCAR The Haven - West London Missio Action On Addiction REDACTED PERSONAL DATA WHEEL GET YOU THERE LTD Blue Arrow Transport Ltd (BATs	Consultants Fees Rents Rents Residential Care Residential Care DP prepaid cards Other Minor Contract Payments Other Minor Contract Payments
Adult Social Services Directorate	20171228 20171220 20171208 20171215 20171205 20171205 20171222 20171228 20171220 20171221	952.44 13,225.34 17,732.00 2,838.13 3,433.29 520.45 1,108.80 12,645.50 5,203.44	00233300 00263000 00105900 01135600 00109700 60286500 00275200 00027300	IMCAA Ltd Community Health Partnerships HOUNSLOW & RICH COMM HEALTHCAR The Haven - West London Missio Action On Addiction REDACTED PERSONAL DATA WHEEL GET YOU THERE LTD Blue Arrow Transport Ltd (BATs Blue Arrow Transport Ltd (BATs	Consultants Fees Rents Rents Residential Care Residential Care DP prepaid cards Other Minor Contract Payments Other Minor Contract Payments Other Minor Contract Payments
Adult Social Services Directorate	20171228 20171220 20171208 20171215 20171205 20171222 20171228 20171220 20171220 20171221 20171221	952.44 13,225.34 17,732.00 2,838.13 3,433.29 520.45 1,108.80 12,645.50 5,203.44 6,205.20	00233300 00263000 00105900 01135600 00109700 60286500 00275200 00027300 00027300	IMCAA Ltd Community Health Partnerships HOUNSLOW & RICH COMM HEALTHCAR The Haven - West London Missio Action On Addiction REDACTED PERSONAL DATA WHEEL GET YOU THERE LTD Blue Arrow Transport Ltd (BATs Blue Arrow Transport Ltd (BATs Blue Arrow Transport Ltd (BATs	Consultants Fees Rents Rents Residential Care Residential Care DP prepaid cards Other Minor Contract Payments Other Minor Contract Payments Other Minor Contract Payments Other Minor Contract Payments
Adult Social Services Directorate	20171228 20171220 20171208 20171215 20171205 20171222 20171222 20171228 20171220 20171221 20171221 20171228 20171228	952.44 13,225.34 17,732.00 2,838.13 3,433.29 520.45 1,108.80 12,645.50 5,203.44 6,205.20	00233300 00263000 00105900 01135600 00109700 60286500 00275200 00027300 00027300 00027300 60076500	IMCAA Ltd Community Health Partnerships HOUNSLOW & RICH COMM HEALTHCAR The Haven - West London Missio Action On Addiction REDACTED PERSONAL DATA WHEEL GET YOU THERE LTD Blue Arrow Transport Ltd (BATs Blue Arrow Transport Ltd (BATs REDACTED PERSONAL DATA	Consultants Fees Rents Rents Residential Care Residential Care DP prepaid cards Other Minor Contract Payments
Adult Social Services Directorate	20171228 20171220 20171208 20171215 20171205 20171222 20171222 20171220 20171221 20171221 20171228 20171228 20171221 20171228	952.44 13,225.34 17,732.00 2,838.13 3,433.29 520.45 1,108.80 12,645.50 5,203.44 6,205.20 1,036.64 1,360.59	00233300 00263000 00105900 01135600 00109700 60286500 000275200 00027300 00027300 00027300 60076500 60301600	IMCAA Ltd Community Health Partnerships HOUNSLOW & RICH COMM HEALTHCAR The Haven - West London Missio Action On Addiction REDACTED PERSONAL DATA WHEEL GET YOU THERE LTD Blue Arrow Transport Ltd (BATS Blue Arrow Transport Ltd (BATS Blue Arrow Transport Ltd (BATS REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Consultants Fees Rents Rents Residential Care Residential Care DP prepaid cards Other Minor Contract Payments Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate	20171228 20171220 20171208 20171215 20171205 20171222 20171222 20171228 20171220 20171221 20171228 20171222 20171228 20171222 20171222 20171222	952.44 13,225.34 17,732.00 2,838.13 3,433.29 520.45 1,108.80 12,645.50 5,203.44 6,205.20 1,036.64 1,360.59	00233300 00263000 00105900 01135600 00109700 60286500 00275200 00027300 00027300 00027300 60076500 60076600	IMCAA Ltd Community Health Partnerships HOUNSLOW & RICH COMM HEALTHCAR The Haven - West London Missio Action On Addiction REDACTED PERSONAL DATA WHEEL GET YOU THERE LTD Blue Arrow Transport Ltd (BATs Blue Arrow Transport Ltd (BATs Blue Arrow Transport Ltd (BATs REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Consultants Fees Rents Rents Rents Residential Care Residential Care DP prepaid cards Other Minor Contract Payments Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients
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Adult Social Services Directorate	20171228 20171220 20171208 20171205 20171205 20171222 20171228 20171220 20171221 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171228 20171228 20171228 20171228 20171228 20171228 20171228 20171228 20171228 20171228 20171228 20171228	952.44 13,225.34 17,732.00 2,838.13 3,433.29 520.45 1,108.80 12,645.50 5,203.44 6,205.20 1,036.64 1,360.59 1,147.89 162,152.42 3,390.00 3,840.00 828.06 500.00	00233300 00263000 00105900 00105900 001195600 00109700 60286500 00275200 00027300 00027300 00027300 60076500 60301600 60076600 00534900 00158700 01073800 01047500 80001600	IMCAA Ltd Community Health Partnerships HOUNSLOW & RICH COMM HEALTHCAR The Haven - West London Missio Action On Addiction REDACTED PERSONAL DATA WHEEL GET YOU THERE LTD Blue Arrow Transport Ltd (BATs REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA MEDEQUIP ASSISTIVE TECHNOLOGY Baltimore Consulting Ltd BEAUFORT NINE LTD STAR BOARDING KENNELS LTD Kitebox Ltd	Consultants Fees Rents Rents Rents Residential Care Residential Care DP prepaid cards Other Minor Contract Payments Other Minor Contract Payments Other Minor Contract Payments Other Minor Contract Payments Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients Cont for Joint Comm Equip Agency Staff Agency Staff
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Adult Social Services Directorate Adult	20171228 20171208 20171208 20171208 20171205 20171222 20171228 20171220 20171220 20171221 20171222 20171222 20171222 20171222 20171222 20171222 20171228 20171222 20171228 20171228 20171206 20171228 20171228 20171228 20171204 20171204 20171204 20171204 20171204 20171204 20171204 20171204 20171204 20171204 20171204 20171204 20171204 20171205 20171204 20171205 20171202 20171212	952.44 13,225,34 17,732.00 2,838,13 3,433.29 520.45 1,108.80 12,645.50 5,203.44 6,205.20 1,036.64 1,360.59 1,147.89 162,152.42 3,390.00 3,840.00 828.06 500.00 597.54 69,244.90 1,047.07 1,088.51 1,283.68 1,310.07 1,946.70 600.90 628.16 3,000.00 20,516.25 3,743.25 10,118.16 1,015.20 1,015.20 1,015.20 10,360.00 10,360.00 10,372.00 10,378.00 10,378.00 10,378.00 10,383.00 10,485.30	00233300 00263300 00263300 00105900 00105900 001135600 00109700 60286500 00275200 00027300 00027300 60076500 60301600 60076600 00158700 01073800 01047500 80001600 00101000 00262800 00108700 00108700 00147200 00147200 00147200 0010900 0014000 0014000 0014000 0014000 0014000 0014000 0014000 0014000 0014000 0014000 0014000 0014000 0014000 00255600 00255800 00255800 00255800 00255800 00255800 00255800	IMCAA Ltd Community Health Partnerships HOUNSLOW & RICH COMM HEALTHCAR The Haven - West London Missio Action On Addiction REDACTED PERSONAL DATA WHEEL GET YOU THERE LTD Blue Arrow Transport Ltd (BATs REDACTED PERSONAL DATA MEDEQUIP ASSISTIVE TECHNOLOGY Baltimore Consulting Ltd BEAUFORT NINE LTD STAR BOARDING KENNELS LTD Kitebox Ltd Kanset Pharmacy Central London Comm Healthcare Parkshot Medical Practice Hampton Hill Medical Centre The Green & Fir Road Surgeries Hampton Wick Surgery Park Road Surgery Kew Medical Practice Woodlawn Medical Centre EQUINOX CARE Spear Transform Housing & Support Kids Inc Nurseries REDACTED PERSONAL DATA Trafalgar Infant School St Richards & St Andrews C of Meadlands Primary School Hampton Infant School Bishop Perrin Church of Englan Carlisle Infants School	Consultants Fees Rents Rents Rents Rents Residential Care Residential Care Residential Care DP prepaid cards Other Minor Contract Payments Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients Cont for Joint Comm Equip Agency Staff Agency Staff Agency Staff Security & Fire Protection Miscellaneous Expenses Other PH Contracts ISH Services IUD Fittings LES-GPs IUD Fittings LES-
Adult Social Services Directorate Adult	20171228 20171208 20171208 20171208 20171215 20171205 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171228 20171222 20171228 20171222 20171228 20171228 20171228 20171228 20171228 20171228 20171204 20171204 20171204 20171204 20171204 20171204 20171204 20171204 20171204 20171202 20171202 20171202 20171202 20171202 20171202 20171212	952.44 13,225,34 17,732.00 2,838,13 3,433.29 520.45 1,108.80 12,645.50 5,203.44 6,205.20 1,036.64 1,360.59 1,147.89 162,152.42 3,390.00 3,840.00 828.06 500.00 597.54 69,244.90 1,047.07 1,088.51 1,233.68 1,310.07 1,048.51 1,233.68 1,310.07 1,015.20 1,015.20 1,015.20 1,015.20 1,015.20 1,036.00 10,360.00 10,372.00 10,378.00 10,378.00 10,455.50	00233300 00263000 00105900 00105900 00119500 00119500 00286500 00275200 00027300 00027300 00027300 00076600 005000 00500	IMCAA Ltd Community Health Partnerships HOUNSLOW & RICH COMM HEALTHCAR The Haven - West London Missio Action On Addiction REDACTED PERSONAL DATA WHEEL GET YOU THERE LTD Blue Arrow Transport Ltd (BATs REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA MEDEQUIP ASSISTIVE TECHNOLOGY Baltimore Consulting Ltd BEAUFORT NINE LTD STAR BOARDING KENNELS LTD Kitebox Ltd Kanset Pharmacy Central London Comm Healthcare Parkshot Medical Practice Hampton Hill Medical Centre The Green & Fir Road Surgeries Hampton Wick Surgery Rew Medical Practice Woodlawn Medical Centre EQUINOX CARE Spear Transform Housing & Support Kids Inc Nurseries REDACTED PERSONAL DATA REDACTED PERS	Consultants Fees Rents Rents Rents Rents Residential Care Residential Care DP prepaid cards Other Minor Contract Payments Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients Cont for Joint Comm Equip Agency Staff Agency Staff Security & Fire Protection Miscellaneous Expenses Other PH Contracts ISH Services IUD Fittings LES-GPs IUD Fittings LES-
Adult Social Services Directorate Adult	20171228 20171208 20171208 20171208 20171205 20171222 20171228 20171220 20171220 20171221 20171222 20171222 20171222 20171222 20171222 20171222 20171228 20171222 20171228 20171228 20171206 20171228 20171228 20171228 20171204 20171204 20171204 20171204 20171204 20171204 20171204 20171204 20171204 20171204 20171204 20171204 20171204 20171205 20171204 20171205 20171202 20171212	952.44 13,225,34 17,732.00 2,838,13 3,433.29 520.45 1,108.80 12,645.50 5,203.44 6,205.20 1,036.64 1,360.59 1,147.89 162,152.42 3,390.00 3,840.00 828.06 500.00 597.54 69,244.90 1,047.07 1,088.51 1,283.68 1,310.07 1,946.70 600.90 628.16 3,000.00 20,516.25 3,743.25 10,118.16 1,015.20 1,015.20 1,015.20 10,360.00 10,360.00 10,372.00 10,378.00 10,378.00 10,378.00 10,383.00 10,485.30	00233300 00263300 00263300 00105900 00105900 001135600 00109700 60286500 00275200 00027300 60076500 60301600 60301600 00158700 00158700 00109000 0010900 0010900 0010900 0010900 0010900 0010900 0010900	IMCAA Ltd Community Health Partnerships HOUNSLOW & RICH COMM HEALTHCAR The Haven - West London Missio Action On Addiction REDACTED PERSONAL DATA WHEEL GET YOU THERE LTD Blue Arrow Transport Ltd (BATs REDACTED PERSONAL DATA MEDEQUIP ASSISTIVE TECHNOLOGY Baltimore Consulting Ltd BEAUFORT NINE LTD STAR BOARDING KENNELS LTD Kitebox Ltd Kanset Pharmacy Central London Comm Healthcare Parkshot Medical Practice Hampton Hill Medical Centre The Green & Fir Road Surgeries Hampton Wick Surgery Park Road Surgery Kew Medical Practice Woodlawn Medical Centre EQUINOX CARE Spear Transform Housing & Support Kids Inc Nurseries REDACTED PERSONAL DATA Trafalgar Infant School St Richards & St Andrews C of Meadlands Primary School Hampton Infant School Bishop Perrin Church of Englan Carlisle Infants School	Consultants Fees Rents Rents Rents Rents Residential Care Residential Care Residential Care OP prepaid cards Other Minor Contract Payments Direct Payments to Clients Direct Payments to Clients Cont for Joint Comm Equip Agency Staff Agency Staff Agency Staff Security & Fire Protection Miscellaneous Expenses Other PH Contracts ISH Services IUD Fittings LES-GPs IUD Fittings LES-

Adult Social Services Directorate	20171212	10,570.00	00256700	Heathfield Infant School	Grants-Young People
Adult Social Services Directorate	20171222	10,592.64		St. Mary Magdalen Montessori N	Nursery Budget Share
Adult Social Services Directorate Adult Social Services Directorate	20171212	10,611.00		The Russell School	Grants-Young People
Adult Social Services Directorate Adult Social Services Directorate	20171212	10,675.00		St Mary Magdalen's R. C. Schoo	Grants-Young People
Adult Social Services Directorate Adult Social Services Directorate	20171212	106,798.28		St John The Baptist School	Grants-Young People
Adult Social Services Directorate Adult Social Services Directorate	20171222	10,701.90		Twickenham Preparatory School	Nursery Budget Share
Adult Social Services Directorate Adult Social Services Directorate	20171212	10,733.00		St Elizabeths R. C. School	Grants-Young People
Adult Social Services Directorate Adult Social Services Directorate	20171212	10,862.00		Darell Primary School	Grants-Young People
Adult Social Services Directorate Adult Social Services Directorate	20171222	10,871.10		The Hamptons Day Nursery	Nursery Budget Share
	20171204	10,995.88		St Richard Reynolds School	School Budget Share
Adult Social Services Directorate Adult Social Services Directorate	20171212	11,072.00		Lowther Primary School	Grants-Young People
	20171222	11,133.36		New Stepping Stones Playgroup	Nursery Budget Share
Adult Social Services Directorate Adult Social Services Directorate	20171222	11,167,20		K.I.S.H.	Nursery Budget Share
Adult Social Services Directorate Adult Social Services Directorate	20171222	11,167.20		Bright Beginnings(Twickenham)	Nursery Budget Share
Adult Social Services Directorate Adult Social Services Directorate	20171222	11,268.72		The Barn Nursery	Nursery Budget Share
Adult Social Services Directorate Adult Social Services Directorate	20171222	11,318.40		Squirrels Day Nursery	Nursery Budget Share
Adult Social Services Directorate	20171204	11,347.02		Carlisle Infants School	School Budget Share
Adult Social Services Directorate Adult Social Services Directorate	20171222	11,352.24		Hampton Hill Nursery School	Nursery Budget Share
Adult Social Services Directorate	20171212	11,375.00		Trafalgar Junior School	Grants-Young People
Adult Social Services Directorate Adult Social Services Directorate	20171212	11,375.00		St Stephens Junior School	Grants-Young People
	20171204	1,151.50		Building Blocks Childcare Limi	Nursery Budget Share
Adult Social Services Directorate Adult Social Services Directorate	20171212	11,562.00		Hampton Junior School	Grants-Young People
	20171212	11,562.00		Holy Trinity Primary School	Grants-Young People
Adult Social Services Directorate	20171212	11,597.00		Archdeacon Cambridge School	Grants-Young People Grants-Young People
Adult Social Services Directorate Adult Social Services Directorate	20171212	1,166.40		Charmaine Behn	Nursery Budget Share
Adult Social Services Directorate Adult Social Services Directorate	20171212	11.760.00		Marshgate Primary School	Grants-Young People
	20171212	11,836.00		Heathfield Junior School	Grants-Young People Grants-Young People
Adult Social Services Directorate	20171212	1,184.40		Tangley Park Day Nursery Ltd	Nursery Budget Share
Adult Social Services Directorate Adult Social Services Directorate	20171204	1,184.40		REDACTED PERSONAL DATA	Nursery Budget Share
Adult Social Services Directorate Adult Social Services Directorate	20171212	11.912.00		Sheen Mount Primary School	Grants-Young People
Adult Social Services Directorate Adult Social Services Directorate	20171212	11,929.00		East Sheen Primary School	Grants-Young People Grants-Young People
	20171212	11,977.20		Strawberry Hill Preschool	Nursery Budget Share
Adult Social Services Directorate Adult Social Services Directorate	20171204	11,996.14		St Stephens Junior School	School Budget Share
Adult Social Services Directorate Adult Social Services Directorate	20171222	12,076.56		Merry Gold Montessori School	Nursery Budget Share
Adult Social Services Directorate	20171212	12,128.00		Buckingham Primary School	Grants-Young People
Adult Social Services Directorate	20171204	12,139.21		Hampton Hill Junior School	School Budget Share
Adult Social Services Directorate	20171222	12,182.40		Buttercups Day Nursery	Nursery Budget Share
Adult Social Services Directorate	20171212	12,244.00 (Chase Bridge Primary School	Grants-Young People
Adult Social Services Directorate	20171212	1,241.10	00142500	Kerswell Kids Ltd	Nursery Budget Share
Adult Social Services Directorate	20171222	12,412.08	00044200	MILKSHAKE MONTESSORI SCHOOL	Nursery Budget Share
Adult Social Services Directorate	20171204	12,445.37	00257500	St Elizabeths R. C. School	School Budget Share
Adult Social Services Directorate	20171212	12,478.00	00256000	St. Mary's Church of England S	Grants-Young People
Adult Social Services Directorate	20171222	12,563.10	00020500	The Studio Montessori School	Nursery Budget Share
Adult Social Services Directorate	20171222	12,782.88	00124300	The Barnes Village Nursery Ltd	Nursery Budget Share
Adult Social Services Directorate	20171212	1,281.00	00186400	Little Paradise Nursery Ltd	Private Providers 2 Year Olds
Adult Social Services Directorate	20171222	12 8/1 20 0	00140100	Annie's Nest Ltd	Nursery Budget Share
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Adult Social Services Directorate	20171222	12,938.40	00013800	Whitton Playdays Playgroup	Nursery Budget Share
	20171222 20171222	12,938.40 (13,028.40 (00013800 00228900	Whitton Playdays Playgroup Broomfield House School Ltd	Nursery Budget Share Nursery Budget Share
Adult Social Services Directorate	20171222 20171222 20171222	12,938.40 (13,028.40 (13,167.00 (00013800 00228900 00158300	Whitton Playdays Playgroup Broomfield House School Ltd Kew Montessori	Nursery Budget Share Nursery Budget Share Nursery Budget Share
Adult Social Services Directorate	20171222 20171222 20171222 20171222	12,938.40 (13,028.40 (13,167.00 (13,392.00 (00013800 00228900 00158300 00060900	Whitton Playdays Playgroup Broomfield House School Ltd Kew Montessori YMCA London South West	Nursery Budget Share
Adult Social Services Directorate	20171222 20171222 20171222 20171222 20171222	12,938.40 (13,028.40 (13,167.00 (13,392.00 (13,493.70 (00013800 00228900 00158300 00060900 00014500	Whitton Playdays Playgroup Broomfield House School Ltd Kew Montessori YMCA London South West The Harrodian School Ltd	Nursery Budget Share
Adult Social Services Directorate	20171222 20171222 20171222 20171222 20171222 20171222 20171222	12,938.40 (13,028.40 (13,167.00 (13,392.00 (13,493.70 (1,353.60 (00013800 00228900 00158300 00060900 00014500 01133800	Whitton Playdays Playgroup Broomfield House School Ltd Kew Montessori YMCA London South West The Harrodian School Ltd Atefeh Taghvai t/a Waterlilly	Nursery Budget Share
Adult Social Services Directorate	20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171212	12,938.40 (13,028.40 (13,167.00 (13,392.00 (13,493.70 (1,353.60 (1,360.80 (00013800 00228900 00158300 00060900 00014500 01133800 000139400	Whitton Playdays Playgroup Broomfield House School Ltd Kew Montessori YMCA London South West The Harrodian School Ltd Atefeh Taghvai 1/2 Waterlilly Greenacres (Oldfield)	Nursery Budget Share
Adult Social Services Directorate	20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171212 20171212	12,938.40 (13,028.40 (13,167.00 (13,392.00 (13,493.70 (1,353.60 (1,360.80 (136,327.56 (00013800 00228900 00158300 00060900 00014500 01133800 000139400 000257400	Whitton Playdays Playgroup Broomfield House School Ltd Kew Montessori YMCA London South West The Harrodian School Ltd Atefeh Taghvai 1/3 Waterlilly Greenacres (Oldfield) The Queens School	Nursery Budget Share Grants-Young People
Adult Social Services Directorate	20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171212 20171212 20171212	12,938.40 (13,028.40 (13,167.00 (13,392.00 (13,493.70 (1,363.60 (136,327.56 (14,007.60 (00013800 00028900 00158300 00060900 00014500 01133800 000139400 000257400 00048600	Whitton Playdays Playgroup Broomfield House School Ltd Kew Montessori YMCA London South West The Harrodian School Ltd Atefeh Taghvai 1/a Waterlilly Greenacres (Oldfield) The Queens School Working Mums Daycare & Prescho	Nursery Budget Share Grants-Young People Nursery Budget Share
Adult Social Services Directorate	20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171212 20171212 20171212 20171222 20171222	12,938.40 (13,028.40 (13,167.00 (13,392.00 (13,493.70 (1,360.80 (1,360.80 (1,4,007.60 (14,128.20 (00013800 00228900 00158300 00060900 00014500 01133800 00139400 00257400 00048600 00157100	Whitton Playdays Playgroup Broomfield House School Ltd Kew Montessori YMCA London South West The Harrodian School Ltd Atefeh Taghvai t/a Wateriilly Greenacres (Oldfield) The Queens School Working Mums Daycare & Prescho Little Wrens Nursery School	Nursery Budget Share Grants-Young People Nursery Budget Share Nursery Budget Share Nursery Budget Share
Adult Social Services Directorate	20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171212 20171212 20171222 20171222 20171222 20171222 20171212	12,938.40 (13,028.40 (13,167.00 (13,392.00 (13,493.70 (1,353.60 (1,360.80 (136,327.56 (14,007.60 (14,128.20 (1,456.20 (00013800 00228900 00158300 00060900 00014500 01133800 00139400 00257400 00048600 00157100	Whitton Playdays Playgroup Broomfield House School Ltd Kew Montessori YMCA London South West The Harrodian School Ltd Atefeh Taghvai t/a Waterlilly Greenacres (Oldfield) The Queens School Working Mums Daycare & Prescho Little Wrens Nursery School Asquith Nurseries Ltd	Nursery Budget Share Grants-Young People Nursery Budget Share Nursery Budget Share Nursery Budget Share Private Providers 2 Year Olds
Adult Social Services Directorate	20171222 20171222 20171222 20171222 20171222 20171222 20171212 20171212 20171212 20171222 20171222 20171222 20171222 20171222 20171204	12,938.40 (13,028.40 (13,167.00 (13,392.00 (13,392.00 (13,65.60 (1,360.80 (136,327.56 (14,007.60 (14,128.20 (1,461.00 (00013800 00228900 00158300 00060900 00114500 01133800 00039400 00257400 00048600 000157100 00011000	Whitton Playdays Playgroup Broomfield House School Ltd Kew Montessori YMCA London South West The Harrodian School Ltd Atefeh Taghvai ½a Waterlilly Greenacres (Oldfield) The Queens School Working Mums Daycare & Prescho Little Wrens Nursery School Asquith Nurseries Ltd Parkway Nursery School	Nursery Budget Share Grants-Young People Nursery Budget Share Nursery Budget Share Private Providers 2 Year Olds Nursery Budget Share
Adult Social Services Directorate	20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171212 20171212 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222	12,938.40 (13,028.40 (13,167.00 (13,392.00 (13,493.70 (1,353.60 (1,360.80 (136,327.56 (14,007.60 (14,128.20 (1,461.240 (14,612.40 (14,612.40 (00013800 00228900 00158300 000060900 00014500 01133800 00139400 00257400 00041600 000157100 000011900 00019900	Whitton Playdays Playgroup Broomfield House School Ltd Kew Montessori YMCA London South West The Harrodian School Ltd Atefeh Taghvai va Waterlilly Greenacres (Oldfield) The Queens School Working Murns Daycare & Prescho Little Wrens Nursery School Asquith Nurseries Ltd Parkway Nursery School Katey Barrington T/A Katey's H	Nursery Budget Share Grants-Young People Nursery Budget Share
Adult Social Services Directorate	20171222 20171222 20171222 20171222 20171222 20171222 20171212 20171212 20171212 20171222 20171222 20171222 20171222 20171222 20171204 20171204 20171222	12,938.40 (13,028.40 (13,167.00 (13,392.00 (13,392.00 (13,65.60 (1,360.80 (136,327.56 (14,007.60 (14,128.20 (1,461.00 (00013800 00228900 00158300 00060900 00014500 01133800 00139400 00257400 00048600 000157100 00011000 00019900 00019900	Whitton Playdays Playgroup Broomfield House School Ltd Kew Montessori YMCA London South West The Harrodian School Ltd Atefeh Taghvai ½a Waterlilly Greenacres (Oldfield) The Queens School Working Mums Daycare & Prescho Little Wrens Nursery School Asquith Nurseries Ltd Parkway Nursery School	Nursery Budget Share Office Share Nursery Budget Share
Adult Social Services Directorate	20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171212 20171212 20171212 20171212 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222	12,938.40 (13,028.40 (13,167.00 (13,392.00 (13,493.70 (1,360.80 (1,360.80 (14,128.20 (14,128.20 (1,461.00 (14,612.40 (14,720.40 (14,889.60 (00013800 00228900 00158300 00060900 000014500 01133800 00139400 00157400 00048600 00157100 00011000 00011000 00019900 60269800 00149100	Whitton Playdays Playgroup Broomfield House School Ltd Kew Montessori YMCA London South West The Harrodian School Ltd Atefeh Taghvai t/a Waterlilly Greenacres (Oldfield) The Queens School Working Mums Daycare & Prescho Little Wrens Nursery School Asquith Nurseries Ltd Parkway Nursery School Katey Barrington T/A Katey's H Barnes Day Care Ltd Debucare Ltd T/a St Michael's	Nursery Budget Share Grants-Young People Nursery Budget Share Nursery Budget Share Private Providers 2 Year Olds Nursery Budget Share
Adult Social Services Directorate	20171222 20171222 20171222 20171222 20171222 20171222 20171212 20171212 20171212 20171222 20171222 20171222 20171222 20171222 20171204 20171204 20171222	12,938.40 (13,028.40 (13,167.00 (13,392.00 (13,493.70 (1,360.80 (1,360.80 (1,360.80 (14,007.60 (14,128.20 (1,466.20 (14,61.00 (14,61.00 (14,720.40 (14,720.40 (00013800 00228900 00158300 000158300 00060900 00014500 01133800 00139400 000257400 000157400 00011000 00019900 50269800 000149100 000027800	Whitton Playdays Playgroup Broomfield House School Ltd Kew Montessori YMCA London South West The Harrodian School Ltd Atefeh Taghvai t/a Waterlilly Greenacres (Oldfield) The Queens School Working Mums Daycare & Prescho Little Wrens Nursery School Asquith Nurseries Ltd Parkway Nursery School Katey Barrington T/A Katey's H Barnes Day Care Ltd	Nursery Budget Share Office Share Nursery Budget Share
Adult Social Services Directorate	20171222 20171222 20171222 20171222 20171222 20171222 20171212 20171212 20171212 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222	12,938.40 (13,028.40 (13,167.00 (13,392.00 (13,493.70 (1,353.60 (1,360.80 (1,360.80 (14,007.60 (14,128.20 (1,461.00 (14,612.40 (14,720.40 (14,889.60 (14,889.60 (00013800 000228900 00158300 00060900 00014500 01133800 00139400 000257400 000157100 00011000 00019900 60269800 00027800 0000172000	Whitton Playdays Playgroup Broomfield House School Ltd Kew Montessori YMCA London South West The Harrodian School Ltd Atefeh Taghvai t/a Waterlilly Greenacres (Oldfield) The Queens School Working Mums Daycare & Prescho Little Wrens Nursery School Asquith Nurseries Ltd Parkway Nursery School Katey Barrington T/A Katey's H Barnes Day Care Ltd Debucare Ltd T/a St Michael's The Pavilion Montessori School	Nursery Budget Share Grants-Young People Nursery Budget Share Nursery Budget Share Private Providers 2 Year Olds Nursery Budget Share
Adult Social Services Directorate	20171222 20171222 20171222 20171222 20171222 20171222 20171212 20171212 20171212 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222	12,938.40 (13,028.40 (13,167.00 (13,392.00 (13,493.70 (1,353.60 (1,360.80 (1,360.80 (14,007.60 (14,128.20 (1,456.20 (14,612.40 (14,720.40 (14,889.60 (14,889.60 (14,889.60 (14,889.60 (14,889.60 (14,889.60 (00013800 00228900 00158300 00158300 00157400 000139400 000257400 000157100 00019900 60269800 00149100 00027800 000172000 000172000	Whitton Playdays Playgroup Broomfield House School Ltd Kew Montessori YMCA London South West The Harrodian School Ltd Atefeh Taghvai t/a Waterlilly Greenacres (Oldfield) The Queens School Working Mums Daycare & Prescho Little Wrens Nursery School Asquith Nurseries Ltd Parkway Nursery School Katey Barrington T/A Katey's H Barnes Day Care Ltd Debucare Ltd T/a St Michael's The Pavilion Montessori School Tangley Park Day Nursery Ltd	Nursery Budget Share Grants-Young People Nursery Budget Share Nursery Budget Share Private Providers 2 Year Olds Nursery Budget Share
Adult Social Services Directorate	20171222 20171222 20171222 20171222 20171222 20171222 20171212 20171212 20171212 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222	12,938.40 (13,028.40 (13,167.00 (13,392.00 (13,392.00 (13,65.60 (1,360.80 (1,360.80 (14,007.60 (14,128.20 (1,461.00 (14,612.40 (14,889.60 (14,889.60 (14,965.90 (151,768.49 (00013800 00228900 00158300 00060900 00014500 01133800 00139400 00157400 00048600 00157100 00011900 00019900 00019900 00019900 00019900 0001900 0001900 0001900 0001900 0001900 00027800 000172000 000172000 000259400	Whitton Playdays Playgroup Broomfield House School Ltd Kew Montessori YMCA London South West The Harrodian School Ltd Atefeh Taghvai ½ Waterlilly Greenacres (Oldfield) The Queens School Working Mums Daycare & Prescho Little Wrens Nursery School Asquith Nurseries Ltd Parkway Nursery School Katey Barrington T/A Katey's H Barnes Day Care Ltd Debucare Ltd T/a St Michael's The Pavilion Montessori School Tangley Park Day Nursery Ltd St Edmund's R.C.School	Nursery Budget Share Private Providers 2 Year Olds Nursery Budget Share Grants-Young People
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Adult Social Services Directorate	20171222 20171222 20171222 20171222 20171222 20171222 20171212 20171212 20171212 20171222	12,938.40 (13,028.40 (13,167.00 (13,392.00 (13,493.70 (1,360.80 (1,360.80 (1,360.80 (1,360.80 (1,4,61.00 (14,128.20 (1,461.00 (14,488.60 (14,889.60 (14,889.60 (14,889.60 (14,889.60 (14,889.60 (14,522.80 (1,522.80	00013800 00228900 00158300 00060900 001133800 00139400 00157400 00157400 00157400 00157100 00157100 00011900 00019900 00027800 00172000 00172000 00174100 00013800 00013800 00012900 00012900 00013800 00013800 000134100 00013800	Whitton Playdays Playgroup Broomfield House School Ltd Kew Montessori YMCA London South West The Harrodian School Ltd Atefeh Taghvai ½ Waterlilly Greenacres (Oldfield) The Queens School Working Mums Daycare & Prescho Little Wrens Nursery School Asquith Nurseries Ltd Parkway Nursery School Katey Barrington T/A Katey's H Barnes Day Care Ltd Debucare Ltd T/a St Michael's The Pavilion Montessori School Tangley Park Day Nursery Ltd St Edmund's R.C. School Lowther Primary School Debbie Montague Danica Awoye REDACTED PERSONAL DATA REDACTED PERSONAL DATA Vicarage Nursery Schools Hampton School (Incorp Denmead Whitton Playdays Playgroup Buttons Day Nursery Teddington Russian Language Nursery School St. Elizabeths Nursery Orleans Primary School C Perez T/A Christina's Little Hampton Hill Nursery School The Childrens Garden Julia's Montessori Nursery TOP OF THE CLASS NURSERY Eaton Square Private Schools L Bright Beginnings Day Nurserie Mandarin Ducklings Education L Greenacres Day Nursery School YMCA London South West	Nursery Budget Share Private Providers 2 Year Olds Nursery Budget Share
Adult Social Services Directorate Adult	20171222 20171222 20171222 20171222 20171222 20171222 20171212 20171212 20171212 20171222	12,938.40 (13,028.40 (13,167.00 (13,392.00 (13,493.70 (13,536.0 (1,360.80 (1,360.80 (14,128.20 (14,461.00 (14,461.00 (14,461.00 (14,889.60 (14,889.60 (14,889.60 (14,965.90 (15,1768.49 (15,178.21 (1,522.80 (1,522.	00013800 00228900 00158300 00158300 000158300 000158300 000158300 00015800 001133800 00157400 000157400 000157400 000157400 000157400 000157400 00014800 00027800 00027800 00027800 00027800 00027800 00027800 00027800 00027800 000259400 000259400 000163100 000174100 000399700 00045200 00013800 00017400 00	Whitton Playdays Playgroup Broomfield House School Ltd Kew Montessori YMCA London South West The Harrodian School Ltd Atefeh Taghvai t/a Waterilly Greenacres (Oldfield) The Queens School Working Mums Daycare & Prescho Little Wrens Nursery School Asquith Nurseries Ltd Parkway Nursery School Katey Barrington T/A Katey's H Barnes Day Care Ltd Debucare Ltd T/a St Michael's The Pavilion Montessori School Tangley Park Day Nursery Ltd St Edmund's R.C School Lowther Primary School Lowther Primary School Lowther Primary School Debbie Montague Danica Awoye REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA Vicarage Nursery Schools Hampton School (incorp Denmead Whitton Playdays Playgroup Buttons Day Nursery Teddington Russian Language Nursery Schoo St. Elizabeths Nursery Orleans Primary School The Childrens Garden Julia's Montessori Nursery TOP OF THE CLASS NURSERY Eaton Square Private Schools Bright Beginnings Day Nurserie Mandarin Ducklings Education L Greenacres Day Nursery School YMCA London South West Ceres Nursery Ltd T/A Working Strawberry Hill Preschool	Nursery Budget Share Grants-Young People Nursery Budget Share Nursery Budget Share Private Providers 2 Year Olds Nursery Budget Share
Adult Social Services Directorate Adult	20171222 20171222 20171222 20171222 20171222 20171222 20171212 20171212 20171212 20171222	12,938.40 (13,028.40 (13,167.00 (13,392.00 (13,493.70 (13,536.0 (1,360.80 (1,360.80 (14,007.60 (14,128.20 (1,461.00 (14,612.40 (14,889.60 (14,889.60 (14,889.60 (14,965.90 (15,1768.49 (15,178.21 (1,522.80 (1,522.8	00013800 00228900 00158300 00014500 00139400 00014500 00139400 000257400 000157100 00017100 00019900 00019900 00019900 00019900 00019900 00019900 00019900 00019900 00019900 00019900 000172000 000172000 0001741	Whitton Playdays Playgroup Broomfield House School Ltd Kew Montessori YMCA London South West The Harrodian School Ltd Atefeh Taghvai t/a Waterlilly Greenacres (Oldfield) The Queens School Working Mums Daycare & Prescho Little Wrens Nursery School Asquith Nurseries Ltd Parkway Nursery School Katey Barrington T/A Katey's H Barnes Day Care Ltd Debucare Ltd T/a St Michael's The Pavilion Montessori School Tangley Park Day Nursery Ltd St Edmund's R.C. School Lowther Primary School Debbie Montague Danica Awoye REDACTED PERSONAL DATA REDACTED PERSONAL DATA Vicarage Nursery Schools Hampton School (incorp Denmead Whitton Playdays Playgroup Buttons Day Nursery Teddington Russian Language Nursery School St. Elizabeths Nursery Orleans Primary school C Perez T/A Christina's Little Hampton Hill Nursery School The Childrens Garden Julia's Montessori Nursery TOP OF THE CLASS NURSERY Eaton Square Private Schools L Bright Beginnings Day Nurserie Mandarin Ducklings Education L Greenacres Day Nursery School YMCA London South West Ceres Nursery Hill Preschool S & S Education Ltd	Nursery Budget Share Grants-Young People Nursery Budget Share Private Providers 2 Year Olds Nursery Budget Share Private Providers 2 Year Olds Nursery Budget Share

Adult Social Services Directorate					
	20171212	190,753.62	00258300	Barnes Primary School	Grants-Young People
Adult Social Services Directorate	20171222	1,928.88	00225900	Wena Waite T/A Jolly Jumpers L	Nursery Budget Share
Adult Social Services Directorate	20171204	19,318.70	00256000	St. Mary's Church of England S	School Budget Share
Adult Social Services Directorate	20171212	198,327.32	00255400	St Marys & St Peters Primary S	Grants-Young People
Adult Social Services Directorate	20171204		00256700	Heathfield Infant School	School Budget Share
Adult Social Services Directorate	20171222		00085000	M & S Fraser Ltd	Nursery Budget Share
	20171222		00090900	TKA MANAGEMENT LTD	Nursery Budget Share
Adult Social Services Directorate Adult Social Services Directorate	20171222	,	00210600	The lvytree Nursery Hampton Lt	Nursery Budget Share
	20171212		00079600	Hollygrove Nursery School	Nursery Budget Share
Adult Social Services Directorate	20171212		00079000	Lampard Investments Ltd	· · ·
Adult Social Services Directorate				-	Nursery Budget Share
Adult Social Services Directorate	20171222		00106600	Sheen Montessori Nursery	Nursery Budget Share
Adult Social Services Directorate	20171212	223,610.15		St James' RC Primary School	Grants-Young People
Adult Social Services Directorate	20171222		00019500	Maria Grey Nursery School	Nursery Budget Share
Adult Social Services Directorate	20171212		00020600	Tic Toc Nursery School	Nursery Budget Share
Adult Social Services Directorate	20171212		00028200	Aston Pierpoint Nursery	Nursery Budget Share
Adult Social Services Directorate	20171222	24,364.80	00034900	St Marys & St Peters Pre Schoo	Nursery Budget Share
Adult Social Services Directorate	20171222	24,660.90	00075700	Newland House School c/o The B	Nursery Budget Share
Adult Social Services Directorate	20171212	256,727.51	00256900	Collis School	Grants-Young People
Adult Social Services Directorate	20171204	25,754.15	00255300	Sheen Mount Primary School	School Budget Share
Adult Social Services Directorate	20171222	25,779.60	00142500	Kerswell Kids Ltd	Nursery Budget Share
Adult Social Services Directorate	20171222	26,056.80	00021000	Kew College	Nursery Budget Share
Adult Social Services Directorate	20171222	26,082.00	00020600	Tic Toc Nursery School	Nursery Budget Share
Adult Social Services Directorate	20171222		00027200	Jumping Jacks Nursery Ltd	Nursery Budget Share
Adult Social Services Directorate	20171212		00027200	Jumping Jacks Nursery Ltd	Nursery Budget Share
Adult Social Services Directorate Adult Social Services Directorate	20171212		00027200	Wild Education	Nursery Budget Share
	20171222		60315100	Rosslyn Nursery and Pre-School	Nursery Budget Share
Adult Social Services Directorate Adult Social Services Directorate	20171222		00313100	Little Bugs Montessori Nursery	Nursery Budget Share
	20171222		000119200	The Childrens Garden	Nursery Budget Share
Adult Social Services Directorate	20171222		00024700		· · ·
Adult Social Services Directorate				Heathfield Junior School	School Budget Share
Adult Social Services Directorate	20171204			Trafalgar Junior School	School Budget Share
Adult Social Services Directorate	20171222		60310600	The Ark Nursery Ltd	Nursery Budget Share
Adult Social Services Directorate	20171212		00090200	Greenacres DNS (Hampton) Ltd	Nursery Budget Share
Adult Social Services Directorate	20171212		00549900	BRIGHT HORIZONS FAMILY SOLUTIO	Private Providers 2 Year Olds
Adult Social Services Directorate	20171204		00259200	Windham Nursery School	School Budget Share
Adult Social Services Directorate	20171212	318,219.11		Stanley Primary School	Grants-Young People
Adult Social Services Directorate	20171204	32,110.40	00011000	Asquith Nurseries Ltd	Nursery Budget Share
Adult Social Services Directorate	20171222	32,119.20	00139400	Greenacres (Oldfield)	Nursery Budget Share
Adult Social Services Directorate	20171212	329,467.64	00257000	Christ's School	School Budget Share
Adult Social Services Directorate	20171222	33,036.30	00968000	KING'S HOUSE SCHOOL	Nursery Budget Share
Adult Social Services Directorate	20171222	33,296.40	00028200	Aston Pierpoint Nursery	Nursery Budget Share
Adult Social Services Directorate	20171222	3,375.54	00020200	Tadpoles Nursery School	Nursery Budget Share
Adult Social Services Directorate	20171212	3,389.40	00140600	Little Stars Day Nursery (UK)	Nursery Budget Share
Adult Social Services Directorate	20171222		00137300	Mrs Joy Whitmarsh	Nursery Budget Share
Adult Social Services Directorate	20171222		60305700	Rainbow Nursery Schools Ltd	Nursery Budget Share
Adult Social Services Directorate	20171204		00254500	Trafalgar Infant School	School Budget Share
Adult Social Services Directorate	20171204		00262500	St Richard Reynolds Catholic H	School Budget Share
	20171222		00206800	Happy Kid's Face Ltd	Nursery Budget Share
Adult Social Services Directorate	20171222		60311600	Hatching Dragons Ltd	Nursery Budget Share
Adult Social Services Directorate	20171204		00259500	Marshgate Primary School	School Budget Share
Adult Social Services Directorate	20171204		00259500	•	-
Adult Social Services Directorate				Greenacres DNS (Hampton) Ltd	Nursery Budget Share
Adult Social Services Directorate	20171222	- ,	00140600	Little Stars Day Nursery (UK)	Nursery Budget Share
Adult Social Services Directorate	20171212		00254900	Hampton Hill Junior School	Grants-Young People
Adult Social Services Directorate	20171212		00172000	Tangley Park Day Nursery Ltd	Nursery Budget Share
Adult Social Services Directorate	20171222		00022800	THE CHILD CARE NETWORK LTD	Nursery Budget Share
Adult Social Services Directorate	20171204		00257100	Meadlands Primary School	School Budget Share
Adult Social Services Directorate	20171222	44,107.20	00020700	Whitton Day Nursery Ltd	Nursery Budget Share
Adult Social Services Directorate			00020300		
	20171222	4,425.84		Teddington Methodist Playgroup	Nursery Budget Share
Adult Social Services Directorate	20171222	44,704.08	00064200	Building Blocks Childcare Limi	
	20171222 20171204	44,704.08 46,017.00	00549900	Building Blocks Childcare Limi BRIGHT HORIZONS FAMILY SOLUTIO	Nursery Budget Share Nursery Budget Share Nursery Budget Share
Adult Social Services Directorate	20171222	44,704.08 46,017.00		Building Blocks Childcare Limi	Nursery Budget Share Nursery Budget Share
Adult Social Services Directorate Adult Social Services Directorate	20171222 20171204	44,704.08 46,017.00 46,111.48	00549900	Building Blocks Childcare Limi BRIGHT HORIZONS FAMILY SOLUTIO	Nursery Budget Share Nursery Budget Share Nursery Budget Share
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	20171222 20171204 20171204	44,704.08 46,017.00 46,111.48 48,096.31	00549900 00256300	Building Blocks Childcare Limi BRIGHT HORIZONS FAMILY SOLUTIO Buckingham Primary School	Nursery Budget Share Nursery Budget Share Nursery Budget Share School Budget Share
Adult Social Services Directorate	20171222 20171204 20171204 20171204	44,704.08 46,017.00 46,111.48 48,096.31 5,008.32	00549900 00256300 00257000	Building Blocks Childcare Limi BRIGHT HORIZONS FAMILY SOLUTIO Buckingham Primary School Christ's School	Nursery Budget Share Nursery Budget Share Nursery Budget Share School Budget Share School Budget Share
Adult Social Services Directorate	20171222 20171204 20171204 20171204 20171204 20171222	44,704.08 46,017.00 46,111.48 48,096.31 5,008.32 507.60	00549900 00256300 00257000 00019900	Building Blocks Childcare Limi BRIGHT HORIZONS FAMILY SOLUTIO Buckingham Primary School Christ's School Parkway Nursery School	Nursery Budget Share Nursery Budget Share Nursery Budget Share School Budget Share School Budget Share Nursery Budget Share Nursery Budget Share
Adult Social Services Directorate	20171222 20171204 20171204 20171204 20171204 20171222 20171222	44,704.08 46,017.00 46,111.48 48,096.31 5,008.32 507.60	00549900 00256300 00257000 00019900 00089600	Building Blocks Childcare Limi BRIGHT HORIZONS FAMILY SOLUTIO Buckingham Primary School Christ's School Parkway Nursery School J D Villard	Nursery Budget Share Nursery Budget Share Nursery Budget Share School Budget Share School Budget Share School Budget Share Nursery Budget Share Nursery Budget Share
Adult Social Services Directorate	20171222 20171204 20171204 20171204 20171202 20171222 20171222 20171222	44,704.08 46,017.00 46,111.48 48,096.31 5,008.32 507.60 507.60	00549900 00256300 00257000 00019900 00089600 00108100	Building Blocks Childcare Limi BRIGHT HORIZONS FAMILY SOLUTIO Buckingham Primary School Christ's School Parkway Nursery School J D Villard Myrna Andaya Duarte	Nursery Budget Share Nursery Budget Share Nursery Budget Share School Budget Share School Budget Share Nursery Budget Share
Adult Social Services Directorate	20171222 20171204 20171204 20171204 20171202 20171222 20171222 20171222 20171222 20171222	44,704.08 46,017.00 46,111.48 48,096.31 5,008.32 507.60 507.60 507.60	00549900 00256300 00257000 00019900 00089600 00108100 00184800	Building Blocks Childcare Limi BRIGHT HORIZONS FAMILY SOLUTIO Buckingham Primary School Christ's School Parkway Nursery School J D Villard Myrna Andaya Duarte Irena Norton	Nursery Budget Share Nursery Budget Share Nursery Budget Share School Budget Share School Budget Share School Budget Share Nursery Budget Share
Adult Social Services Directorate	20171222 20171204 20171204 20171204 20171202 20171222 20171222 20171222 20171222 20171222 20171222 20171222	44,704.08 46,017.00 46,111.48 48,096.31 5,008.32 507.60 507.60 507.60 507.60	00549900 00256300 00257000 00019900 00089600 00108100 00184800 60031700	Building Blocks Childcare Limi BRIGHT HORIZONS FAMILY SOLUTIO Buckingham Primary School Christ's School Parkway Nursery School J D Villard Myrna Andaya Duarte Irena Norton REDACTED PERSONAL DATA	Nursery Budget Share Nursery Budget Share Nursery Budget Share School Budget Share School Budget Share Nursery Budget Share
Adult Social Services Directorate	20171222 20171204 20171204 20171204 20171202 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222	44,704.08 46,017.00 46,111.48 48,096.31 5,008.32 507.60 507.60 507.60 507.60 507.60	00549900 00256300 00257000 00019900 00089600 00108100 00184800 60031700 60302400 60302500	Building Blocks Childcare Limi BRIGHT HORIZONS FAMILY SOLUTIO Buckingham Primary School Christ's School Parkway Nursery School J D Villard Myrna Andaya Duarte Irena Norton REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Nursery Budget Share Nursery Budget Share Nursery Budget Share School Budget Share School Budget Share School Budget Share Nursery Budget Share
Adult Social Services Directorate	20171222 20171204 20171204 20171204 20171202 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222	44,704.08 46,017.00 46,111.48 48,096.31 5,008.32 507.60 507.60 507.60 507.60 507.60	00549900 00256300 00257000 00019900 00089600 00108100 00184800 60031700 60302400 60302500 60303100	Building Blocks Childcare Limi BRIGHT HORIZONS FAMILY SOLUTIO Buckingham Primary School Christ's School Parkway Nursery School J D Villard Myrna Andaya Duarte Irena Norton REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Nursery Budget Share Nursery Budget Share Nursery Budget Share School Budget Share School Budget Share Nursery Budget Share
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Adult Social Services Directorate	20171222 20171204 20171204 20171204 20171204 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222	44,704.08 46,017.00 46,111.48 48,096.31 5,008.32 507.60 507.60 507.60 507.60 507.60 507.60 507.60	00549900 00256300 00257000 00019900 00019900 00108100 00184800 60031700 60302400 60302500 60302500 60303100 00135800	Building Blocks Childcare Limi BRIGHT HORIZONS FAMILY SOLUTIO Buckingham Primary School Christ's School Parkway Nursery School J D Villard Myrna Andaya Duarte Irena Norton REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA The Little School St Catherines School	Nursery Budget Share Nursery Budget Share Nursery Budget Share School Budget Share School Budget Share School Budget Share Nursery Budget Share
Adult Social Services Directorate	20171222 20171204 20171204 20171204 20171202 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222	44,704.08 46,017.00 46,111.48 48,096.31 5,008.32 507.60 507.60 507.60 507.60 507.60 507.60 507.60 507.60	00549900 00256300 00257000 00019900 00089600 00108100 00184800 60031700 60302500 60303100 00013500 00018300 00076300	Building Blocks Childcare Limi BRIGHT HORIZONS FAMILY SOLUTIO Buckingham Primary School Christ's School Parkway Nursery School J D Villard Myrna Andaya Duarte Irena Norton REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA The Little School St Catherines School Jack and Jill School	Nursery Budget Share Nursery Budget Share Nursery Budget Share School Budget Share School Budget Share School Budget Share Nursery Budget Share
Adult Social Services Directorate	20171222 20171204 20171204 20171204 20171202 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222	44,704.08 46,017.00 46,111.48 48,096.31 5,008.32 507.60 507.60 507.60 507.60 507.60 507.60 507.60 507.60 507.60 5,076.00	00549900 00256300 00257000 00019900 00089600 00108100 00184800 60031700 60302500 60303100 00135800 00018300 00076300 00145800	Building Blocks Childcare Limi BRIGHT HORIZONS FAMILY SOLUTIO Buckingham Primary School Christ's School Parkway Nursery School J D Villard Myrna Andaya Duarte Irena Norton REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA THE LITTLE SCHOOL ST CATHERINA SCHOOL Jack and Jill School KISH Kindergarten Ltd T/A KISH	Nursery Budget Share Nursery Budget Share Nursery Budget Share School Budget Share School Budget Share School Budget Share Nursery Budget Share
Adult Social Services Directorate	20171222 20171204 20171204 20171204 20171202 20171222	44,704.08 46,017.00 46,111.48 48,096.31 5,008.32 507.60 507.60 507.60 507.60 507.60 507.60 507.60 5,070.78 5,070.78 5,076.00	00549900 00256300 00257000 00019900 00089600 00108100 00184800 60031700 60302500 60302500 60303100 00135800 00018300 00076300 00145800 60307600	Building Blocks Childcare Limi BRIGHT HORIZONS FAMILY SOLUTIO Buckingham Primary School Christ's School Parkway Nursery School J D Villard Myrna Andaya Duarte Irena Norton REDACTED PERSONAL DATA SCHOOL THE SCHOOL St Catherines School Jack and Jill School KISH Kindergarten Ltd T/A KISH Mandarin Ducklings Bilingual M	Nursery Budget Share Nursery Budget Share Nursery Budget Share School Budget Share School Budget Share Nursery Budget Share
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Adult Social Services Directorate	20171222 20171204 20171204 20171204 20171204 20171222 20171204 20171222 20171204 20171222 20171204 20171222 20171204 20171222 20171222 20171222 20171222 20171222 20171222 20171222 20171222	44,704.08 46,017.00 46,111.48 48,096.31 5,008.32 507.60 51,166.08 5,227.20 5,245.20 5,245.20 5,245.20 5,245.20 5,346.00 5,499.00 5,583.60 567.666 57,169.44 592.20 5,935.48 6,048.90 6,041.20 615.00 642.90 642.90 642.90	00549900 00256300 00257000 00256300 00257000 00019900 00089600 00108100 00184800 600302500 60302500 60303100 00013800 00015800 000145800 60307600 60310700 00088300 00020400 00016800 00020400 00016800 000264800 00034200 00038200 00088300	Building Blocks Childcare Limi BRIGHT HORIZONS FAMILY SOLUTIO Buckingham Primary School Christ's School Parkway Nursery School J D Villard Myrna Andaya Duarte Irena Norton REDACTED PERSONAL DATA The Little School St Catherines School Jack and Jill School KISH Kindergarten Ltd T/A KISH Mandarin Ducklings Bilingual M REDACTED PERSONAL DATA Sunshine Nursery Casa Montessori Ltd REDACTED PERSONAL DATA St. Mary Magdalen Montessori N The Children's House Montessor Asquith Nurseries Ltd Jack and Jill School The Mall School The Mall School The Montessori Pavilion Sunshine Nursery Riverside Playgroup Angelika Powell Sunflower Montessori Nursery S	Nursery Budget Share Nursery Budget Share School Budget Share School Budget Share School Budget Share Sursery Budget Share Nursery Budget Share
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Adult Social Services Directorate	20171222		00187900	Mrs Inna Reid T/A Rainbow	Private Providers 2 Year Olds
Adult Social Services Directorate	20171222	·	00115300	The Swedish School Soc in Lond	Nursery Budget Share
Adult Social Services Directorate	20171222	,	00549900	BRIGHT HORIZONS FAMILY SOLUTIO	Nursery Budget Share
Adult Social Services Directorate	20171222		60302900	REDACTED PERSONAL DATA	Nursery Budget Share
Adult Social Services Directorate	20171222	· ·	60303200	Hampton Court House Ltd	Nursery Budget Share
Adult Social Services Directorate	20171204	·	00257200	Archdeacon Cambridge School	School Budget Share
Adult Social Services Directorate	20171222		60311900	REDACTED PERSONAL DATA	Nursery Budget Share
Adult Social Services Directorate	20171222	7,106.40	00013700	The Kings Road Nursery	Nursery Budget Share
Adult Social Services Directorate	20171212		00045200	Hampton School (incorp Denmead	Nursery Budget Share
Adult Social Services Directorate	20171204	7,216.08	00254300	The Russell School	School Budget Share
Adult Social Services Directorate	20171222	7,275.60	00026700	Grassroots Day Nursery	Nursery Budget Share
Adult Social Services Directorate	20171222	· ·	00128300	St Edmund's Playgroup Ltd	Nursery Budget Share
Adult Social Services Directorate	20171212	777.60	00020500	The Studio Montessori School	Nursery Budget Share
Adult Social Services Directorate	20171222	7,814.88	00164000	Happy Friends Nursery Ltd	Nursery Budget Share
Adult Social Services Directorate	20171204	7,817.38	00258300	Barnes Primary School	School Budget Share
Adult Social Services Directorate	20171204	789.60	00225900	Wena Waite T/A Jolly Jumpers L	Nursery Budget Share
Adult Social Services Directorate	20171204	7,894.94	00256600	St Mary Magdalen's R. C. Schoo	School Budget Share
Adult Social Services Directorate	20171204	7,907.26	00254400	St Osmund's RC Primary School	School Budget Share
Adult Social Services Directorate	20171204	8,005.06	00255800	Bishop Perrin Church of Englan	School Budget Share
Adult Social Services Directorate	20171222	8,020.08	00019400	Scamps	Nursery Budget Share
Adult Social Services Directorate	20171222	822.03	00082300	Matilda Johansson Ltd	Nursery Budget Share
Adult Social Services Directorate	20171222	8,308.08	00079600	Hollygrove Nursery School	Nursery Budget Share
Adult Social Services Directorate	20171204	846.00	00062700	Russian Language Nursery Schoo	Nursery Budget Share
Adult Social Services Directorate	20171204	846.00	00085000	M & S Fraser Ltd	Nursery Budget Share
Adult Social Services Directorate	20171204	8,505.41	00256800	Sacred Heart R. C. School	School Budget Share
Adult Social Services Directorate	20171222	8,663.04	00034400	Pebbles Pre-School	Nursery Budget Share
Adult Social Services Directorate	20171222	8,770.20	60302200	Little Forest Folk Too Ltd	Nursery Budget Share
Adult Social Services Directorate	20171212	87,874.08	00259300	Kew Riverside Primary School	Grants-Young People
Adult Social Services Directorate	20171212		00013500	Brook House Nursery Ltd	Nursery Budget Share
Adult Social Services Directorate	20171212	907.20	00020700	Whitton Day Nursery Ltd	Nursery Budget Share
Adult Social Services Directorate	20171222	9,103.38	00044300	SUDBROOK SCHOOL	Nursery Budget Share
Adult Social Services Directorate	20171204	9,116.51	00253700	Hampton Junior School	School Budget Share
Adult Social Services Directorate	20171222	9,136.80	00235800	London Organic Day Nurseries L	Nursery Budget Share
Adult Social Services Directorate	20171222	9,306.00	00053300	Kew Green Preparatory School	Nursery Budget Share
Adult Social Services Directorate	20171204	9.358.13	00255900	Hampton Infant School	School Budget Share
Adult Social Services Directorate	20171222		00013500	Brook House Nursery Ltd	Nursery Budget Share
Adult Social Services Directorate	20171222		00034000	Old Vicarage School Trust Ltd	Nursery Budget Share
Adult Social Services Directorate	20171222		00887800	TREETOPS NURSERIES LTD	Nursery Budget Share
Adult Social Services Directorate	20171222	·	00021300	Chestnuts Childcare & Training	Nursery Budget Share
Adult Social Services Directorate	20171212	9.858.00	00262400	St Richard Reynolds School	Grants-Young People
Adult Social Services Directorate	20171204	·	00027200	Jumping Jacks Nursery Ltd	Nursery Budget Share
Adult Social Services Directorate	20171204		00028200	Aston Pierpoint Nursery	Nursery Budget Share
Adult Social Services Directorate	20171204	987.00	00117400	Buttons Day Nursery Teddington	Nursery Budget Share
Adult Social Services Directorate	20171204		60019700	REDACTED PERSONAL DATA	Nursery Budget Share
Adult Social Services Directorate	20171204		60302200	Little Forest Folk Too Ltd	Nursery Budget Share
Adult Social Services Directorate Adult Social Services Directorate	20171228	380.983.00		RuT Schools Services Ltd	PFI Contract Costs
Adult Social Services Directorate	20171220	,	00102400	Medacs Homecare	Home Care
Adult Social Services Directorate Adult Social Services Directorate	20171220	,	01151300	REDACTED PERSONAL DATA	Home Care
Adult Social Services Directorate Adult Social Services Directorate	20171222	· ·	60019900	REDACTED PERSONAL DATA	DP prepaid cards
	20171222	·	60002600	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222	· ·	60020000	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	20171222		60041800	REDACTED PERSONAL DATA	Direct Payments to Clients Direct Payments to Clients
Adult Social Services Directorate	20171222		00228700	The Good Care Group London Ltd	Home Care
Adult Social Services Directorate	20171220	·	60005300	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20171222	· ·	01178600		Home Care
Adult Social Services Directorate	20171220	948.00	01170000	Bluebird (Hounslow	FIGURE CARE