	1	1			
Department	payment_date	payment_amount	Method	payee	activity
Adult Social Services Directorate	20180125	2,974.20	Invoice	Blue Arrow Transport Ltd (BATs	Accessible Transport Services
Adult Social Services Directorate	20180105	6,592.26		Sodexo Healthcare Services	ACS Meals Contract
Adult Social Services Directorate	20180110	3,809.81	Invoice	Sodexo Healthcare Services	ACS Meals Contract
Adult Social Services Directorate	20180115	1,839.73		Sodexo Healthcare Services	ACS Meals Contract
Adult Social Services Directorate	20180130	1,856.14	_	Sodexo Healthcare Services	ACS Meals Contract
Adult Social Services Directorate Chief Executives Directorate	20180131 20180105	1,745.18	Invoice Invoice	Sodexo Healthcare Services	ACS Meals Contract
Chief Executives Directorate	20180105		Invoice	Newsquest Media Group Ltd Newsquest Media Group Ltd	Advertising / Publicity Advertising / Publicity
Chief Executives Directorate	20180116		Invoice	Newsquest Media Group Ltd	Advertising / Publicity
Chief Executives Directorate	20180117	2,229.96		LONDON LETTERBOX MARKETING	Advertising / Publicity
Environment & Community Services Directorate	20180131	4,581.60	Invoice	GREATBATCH LTD	Advertising / Publicity
Adult Social Services Directorate	20180103	10,075.00		Cambridge House	Advocacy contract
Housing & Regeneration Directorate	20180104	2,218.80		Phoenix Resourcing Services Lt	Agency Staff
Housing & Regeneration Directorate  Environment & Community Services Directorate	20180105 20180103	4,679.10 6,192.09		Phoenix Resourcing Services Lt Bibby Factors Leicester Ltd	Agency Staff Agency Staff
Environment & Community Services Directorate	20180103	1,392.69		Islington Council	Agency Staff
Environment & Community Services Directorate	20180116	6,162.90		Bibby Factors Leicester Ltd	Agency Staff
Environment & Community Services Directorate	20180129	2,760.16		Bibby Factors Leicester Ltd	Agency Staff
Adult Social Services Directorate	20180102	9,960.00	Invoice	Servelec Corelogic Limited	Application maintenance
Housing & Regeneration Directorate	20180124	690.00		Philips Lighting UK Limited	Application maintenance
Environment & Community Services Directorate	20180109	1,152.00		The Tree Company	Arboricultural Contract
Environment & Community Services Directorate	20180111 20180116	10,589.24 28,494.00		Transform Landscape Design Ltd Street Tree Care Ltd	Arboricultural Contract
Environment & Community Services Directorate Environment & Community Services Directorate	20180118	4,571.44	_	Wild Future Outdoors Ltd	Arboricultural Contract Arboricultural Contract
Environment & Community Services Directorate	20180118	13,230.00		Street Tree Care Ltd	Arboricultural Contract
Housing & Regeneration Directorate	20180111	5,112.00		EURO HOTELS (GILROY COURT) LTD	B&B Payments
Housing & Regeneration Directorate	20180112	18,645.60		Adam Hotel Management Ltd	B&B Payments
Housing & Regeneration Directorate	20180112	28,153.20		Adam Hotels UK Ltd	B&B Payments
Housing & Regeneration Directorate	20180112	1,302.00		STENFORD PROPERTY LTD	B&B Payments
Housing & Regeneration Directorate Housing & Regeneration Directorate	20180118 20180118	5,408.40 5,377.00		EURO HOTELS (GILROY COURT) LTD HOUSING ACTION MANAGEMENT	B&B Payments
Housing & Regeneration Directorate  Housing & Regeneration Directorate	20180118		Invoice	QUARTZ PROPERTIES	B&B Payments B&B Payments
Housing & Regeneration Directorate	20180118	80,340.00		LINK ESTATES	B&B Payments
Housing & Regeneration Directorate	20180104	2,500.00		REDACTED PERSONAL DATA	CAPEXP Capital grants
Housing & Regeneration Directorate	20180117	2,500.00	Invoice	REDACTED PERSONAL DATA	CAPEXP Capital grants
Environment & Community Services Directorate	20180129		Invoice	The Swedish School Soc in Lond	CAPEXP Capital grants
Environment & Community Services Directorate	20180119	33,280.90		Baylis Landscape	CAPEXP Construction Work
Housing & Regeneration Directorate  Adult Social Services Directorate	20180125 20180126	7,635.50 67,105.82		Hayden Green TFL Surface Transport	CAPEXP Construction Work CAPEXP Construction Work
Housing & Regeneration Directorate	20180126	65,820.37		Powercor Ltd	CAPEXP Construction Work  CAPEXP Construction Work
Adult Social Services Directorate	20180102	3,840.00		Huntley Cartwright	CAPEXP Construction Work
Adult Social Services Directorate	20180102	4,608.00		ELLIOTT GROUP	CAPEXP Construction Work
Adult Social Services Directorate	20180103	10,500.00	Invoice	Huntley Cartwright	CAPEXP Construction Work
Adult Social Services Directorate	20180103	33,213.60		T Mohan & Co Ltd	CAPEXP Construction Work
Adult Social Services Directorate	20180104	4,608.00		ELLIOTT GROUP	CAPEXP Construction Work
Housing & Regeneration Directorate  Housing & Regeneration Directorate	20180104 20180105	25,543.25 262,357.20		TRC CONTRACTS LTD QUINN LONDON LTD	CAPEXP Construction Work  CAPEXP Construction Work
Environment & Community Services Directorate	20180103	4,140.00		UK Power Networks (Operations)	CAPEXP Construction Work
Housing & Regeneration Directorate	20180111	84,328.58		Baxi Heating UK Ltd	CAPEXP Construction Work
Adult Social Services Directorate	20180111	5,750.02		ELLIOTT GROUP	CAPEXP Construction Work
Adult Social Services Directorate	20180112	104,736.73		D Busby Roofing Ltd	CAPEXP Construction Work
Environment & Community Services Directorate	20180112		Invoice	ALISON FURE T/A FURESTEN	CAPEXP Construction Work
Housing & Regeneration Directorate  Housing & Regeneration Directorate	20180115	8,621.10 7,177.99		Ergro Technical Services Ltd	CAPEXP Construction Work
Housing & Regeneration Directorate	20180116 20180117	24,537.35		F M Conway Limited F M Conway Limited	CAPEXP Construction Work CAPEXP Construction Work
Environment & Community Services Directorate	20180117	73,271.81		Kier Integrated Services Ltd	CAPEXP Construction Work
Housing & Regeneration Directorate	20180118	8,017.40		F M Conway Limited	CAPEXP Construction Work
Housing & Regeneration Directorate	20180118	14,400.00		T Mohan & Co Ltd	CAPEXP Construction Work
Adult Social Services Directorate	20180118	1,656,000.00	_	Willmott Dixon Holdings Limite	CAPEXP Construction Work
Adult Social Services Directorate	20180118	31,005.72		SCQ Ltd T/as Ashley Group	CAPEXP Construction Work
Housing & Regeneration Directorate	20180119	18,235.20		Ergro Technical Services Ltd F M Conway Limited	CAPEXP Construction Work
Environment & Community Services Directorate  Adult Social Services Directorate	20180123 20180123	14,848.34 63,578.90		F M Conway Limited SCQ Ltd T/as Ashley Group	CAPEXP Construction Work CAPEXP Construction Work
Environment & Community Services Directorate	20180123	6,270.00		H S Jackson & Son (Fencing) Lt	CAPEXP Construction Work  CAPEXP Construction Work
Environment & Community Services Directorate	20180124	26,272.62		Kier Integrated Services Ltd	CAPEXP Construction Work
Housing & Regeneration Directorate	20180125	17,728.08	Invoice	Ergro Technical Services Ltd	CAPEXP Construction Work
Adult Social Services Directorate	20180131	13,380.00		Huntley Cartwright	CAPEXP Construction Work
Environment & Community Services Directorate	20180131	2 702 60	Invoice	Kaner Olette Architects	CAPEXP Construction Work
		3,792.60	Inc. of the	Davi Hastina HK Ltd	CAREVO C
Housing & Regeneration Directorate	20180131	708.00		Baxi Heating UK Ltd	CAPEXP Disposal Costs
Housing & Regeneration Directorate Housing & Regeneration Directorate	20180131 20180109	708.00 2,400.00	Invoice	PETER BRETT ASSOCIATES LLP	CAPEXP Disposal Costs
Housing & Regeneration Directorate	20180131	708.00	Invoice Invoice		
Housing & Regeneration Directorate Housing & Regeneration Directorate	20180131 20180109 20180118	708.00 2,400.00 6,978.25	Invoice Invoice	PETER BRETT ASSOCIATES LLP PETER BRETT ASSOCIATES LLP	CAPEXP Disposal Costs CAPEXP Disposal Costs
Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate	20180131 20180109 20180118	708.00 2,400.00 6,978.25	Invoice Invoice Invoice	PETER BRETT ASSOCIATES LLP PETER BRETT ASSOCIATES LLP	CAPEXP Disposal Costs CAPEXP Disposal Costs
Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate	20180131 20180109 20180118 20180118 20180118	708.00 2,400.00 6,978.25 672.00	Invoice Invoice Invoice	PETER BRETT ASSOCIATES LLP PETER BRETT ASSOCIATES LLP Interstuhl Limited Interstuhl Limited	CAPEXP Disposal Costs CAPEXP Disposal Costs CAPEXP Equipment Purchase CAPEXP Equipment Purchase
Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services Directorate	20180131 20180109 20180118 20180118	708.00 2,400.00 6,978.25 672.00	Invoice Invoice Invoice	PETER BRETT ASSOCIATES LLP PETER BRETT ASSOCIATES LLP Interstuhl Limited	CAPEXP Disposal Costs CAPEXP Disposal Costs CAPEXP Equipment Purchase
Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate	20180131 20180109 20180118 20180118 20180118 20180103	708.00 2,400.00 6,978.25 672.00 662.40	Invoice Invoice Invoice Invoice	PETER BRETT ASSOCIATES LLP PETER BRETT ASSOCIATES LLP Interstuhl Limited Interstuhl Limited ClickON IT London Ltd	CAPEXP Disposal Costs CAPEXP Disposal Costs CAPEXP Equipment Purchase CAPEXP Equipment Purchase CAPEXP Equipment Purchase
Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate	20180131 20180109 20180118 20180118 20180118	708.00 2,400.00 6,978.25 672.00	Invoice Invoice Invoice Invoice	PETER BRETT ASSOCIATES LLP PETER BRETT ASSOCIATES LLP Interstuhl Limited Interstuhl Limited	CAPEXP Disposal Costs CAPEXP Disposal Costs CAPEXP Equipment Purchase CAPEXP Equipment Purchase
Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate  Adult Social Services Directorate  Adult Social Services Directorate	20180131 20180109 20180118 20180118 20180118 20180103 20180103	708.00 2,400.00 6,978.25 672.00 662.40 612.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	PETER BRETT ASSOCIATES LLP PETER BRETT ASSOCIATES LLP Interstuhl Limited Interstuhl Limited ClickON IT London Ltd	CAPEXP Disposal Costs CAPEXP Disposal Costs CAPEXP Equipment Purchase CAPEXP Equipment Purchase CAPEXP Equipment Purchase CAPEXP Equipment Purchase
Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate	20180131 20180109 20180118 20180118 20180118 20180103	708.00 2,400.00 6,978.25 672.00 662.40	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	PETER BRETT ASSOCIATES LLP PETER BRETT ASSOCIATES LLP Interstuhl Limited Interstuhl Limited ClickON IT London Ltd Stanley Primary School	CAPEXP Disposal Costs CAPEXP Disposal Costs CAPEXP Equipment Purchase CAPEXP Equipment Purchase CAPEXP Equipment Purchase CAPEXP Equipment Purchase
Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate  Adult Social Services Directorate  Housing & Regeneration Directorate  Adult Social Services Directorate  Adult Social Services Directorate	20180131 20180109 20180118 20180118 20180118 20180103 20180103	708.00 2,400.00 6,978.25 672.00 662.40 612.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	PETER BRETT ASSOCIATES LLP PETER BRETT ASSOCIATES LLP Interstuhl Limited Interstuhl Limited ClickON IT London Ltd Stanley Primary School	CAPEXP Disposal Costs CAPEXP Disposal Costs CAPEXP Equipment Purchase CAPEXP Equipment Purchase CAPEXP Equipment Purchase
Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate  Adult Social Services Directorate  Housing & Regeneration Directorate  Adult Social Services Directorate  Adult Social Services Directorate	20180131 20180109 20180118 20180118 20180118 20180118 20180103 20180118 20180125 20180104	708.00 2,400.00 6,978.25 672.00 662.40 612.00 5,132.59 2,604.00 4,029.90	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	PETER BRETT ASSOCIATES LLP PETER BRETT ASSOCIATES LLP Interstuhl Limited Interstuhl Limited ClickON IT London Ltd Stanley Primary School REDACTED PERSONAL DATA ASTON CORD LIMITED	CAPEXP Disposal Costs CAPEXP Disposal Costs CAPEXP Equipment Purchase CAPEXP Equipment Purchase CAPEXP Equipment Purchase CAPEXP Equipment Purchase CAPEXP Housing Grants Analys CAPEXP Housing Grants Analys
Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate  Adult Social Services Directorate  Housing & Regeneration Directorate  Adult Social Services Directorate  Housing & Regeneration Directorate  Housing & Regeneration Directorate  Housing & Regeneration Directorate	20180131 20180109 20180118 20180118 20180118 20180103 20180103 20180125	708.00 2,400.00 6,978.25 672.00 662.40 612.00 5,132.59 2,604.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	PETER BRETT ASSOCIATES LLP PETER BRETT ASSOCIATES LLP Interstuhl Limited  Interstuhl Limited  ClickON IT London Ltd  Stanley Primary School  REDACTED PERSONAL DATA	CAPEXP Disposal Costs  CAPEXP Disposal Costs  CAPEXP Equipment Purchase  CAPEXP Equipment Purchase  CAPEXP Equipment Purchase  CAPEXP Equipment Purchase  CAPEXP Housing Grants Analys  CAPEXP Housing Grants Analys
Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate  Adult Social Services Directorate  Housing & Regeneration Directorate  Housing & Regeneration Directorate  Housing & Regeneration Directorate	20180131 20180109 20180118 20180118 20180118 20180103 20180103 20180118 20180125 20180104 20180105	708.00 2,400.00 6,978.25 672.00 662.40 612.00 5,132.59 2,604.00 4,029.90	Invoice	PETER BRETT ASSOCIATES LLP PETER BRETT ASSOCIATES LLP Interstuhl Limited  Interstuhl Limited  ClickON IT London Ltd  Stanley Primary School  REDACTED PERSONAL DATA  ASTON CORD LIMITED  Quatrefoils Ltd	CAPEXP Disposal Costs  CAPEXP Disposal Costs  CAPEXP Equipment Purchase  CAPEXP Housing Grants Analys  CAPEXP Housing Grants Analys
Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate  Adult Social Services Directorate  Housing & Regeneration Directorate	20180131 20180109 20180118 20180118 20180118 20180118 20180103 20180118 20180125 20180104	708.00 2,400.00 6,978.25 672.00 662.40 612.00 5,132.59 2,604.00 4,029.90	Invoice	PETER BRETT ASSOCIATES LLP PETER BRETT ASSOCIATES LLP Interstuhl Limited Interstuhl Limited ClickON IT London Ltd Stanley Primary School REDACTED PERSONAL DATA ASTON CORD LIMITED	CAPEXP Disposal Costs  CAPEXP Disposal Costs  CAPEXP Equipment Purchase  CAPEXP Housing Grants Analys  CAPEXP Housing Grants Analys
Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate  Adult Social Services Directorate  Housing & Regeneration Directorate  Adult Social Services Directorate  Housing & Regeneration Directorate  Housing & Regeneration Directorate  Housing & Regeneration Directorate	20180131 20180109 20180118 20180118 20180118 20180103 20180103 20180118 20180125 20180104 20180105	708.00 2,400.00 6,978.25 672.00 662.40 612.00 5,132.59 2,604.00 4,029.90	Invoice	PETER BRETT ASSOCIATES LLP PETER BRETT ASSOCIATES LLP Interstuhl Limited  Interstuhl Limited  ClickON IT London Ltd  Stanley Primary School  REDACTED PERSONAL DATA  ASTON CORD LIMITED  Quatrefoils Ltd	CAPEXP Disposal Costs CAPEXP Disposal Costs CAPEXP Equipment Purchase CAPEXP Equipment Purchase CAPEXP Equipment Purchase CAPEXP Equipment Purchase CAPEXP Housing Grants Analys CAPEXP Housing Grants Analys CAPEXP Housing Grants Analys
Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate  Adult Social Services Directorate  Housing & Regeneration Directorate	20180131 20180109 20180118 20180118 20180118 20180118 20180103 20180103 20180125 20180104 20180105 20180105	708.00 2,400.00 6,978.25 672.00 662.40 612.00 5,132.59 2,604.00 4,029.90 865.66	Invoice	PETER BRETT ASSOCIATES LLP PETER BRETT ASSOCIATES LLP Interstuhl Limited  Interstuhl Limited  ClickON IT London Ltd  Stanley Primary School  REDACTED PERSONAL DATA  ASTON CORD LIMITED  Quatrefoils Ltd  Effectable Construction Servic	CAPEXP Disposal Costs CAPEXP Disposal Costs CAPEXP Equipment Purchase CAPEXP Housing Grants Analys
Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Adult Social Services Directorate  Adult Social Services Directorate  Housing & Regeneration Directorate  Adult Social Services Directorate  Housing & Regeneration Directorate	20180131 20180109 20180118 20180118 20180118 20180118 20180103 20180103 20180125 20180104 20180105 20180105	708.00 2,400.00 6,978.25 672.00 662.40 612.00 5,132.59 2,604.00 4,029.90 865.66	Invoice	PETER BRETT ASSOCIATES LLP PETER BRETT ASSOCIATES LLP Interstuhl Limited  Interstuhl Limited  ClickON IT London Ltd  Stanley Primary School  REDACTED PERSONAL DATA  ASTON CORD LIMITED  Quatrefoils Ltd  Effectable Construction Servic	CAPEXP Disposal Costs CAPEXP Disposal Costs CAPEXP Equipment Purchase CAPEXP Housing Grants Analys CAPEXP Housing Grants Analys CAPEXP Housing Grants Analys
Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate  Adult Social Services Directorate  Adult Social Services Directorate  Housing & Regeneration Directorate	20180131 20180109 20180118 20180118 20180118 20180103 20180103 20180125 20180104 20180105 20180105 20180105	708.00 2,400.00 6,978.25 672.00 662.40 612.00 5,132.59 2,604.00 4,029.90 865.66 9,038.70 3,035.00	Invoice	PETER BRETT ASSOCIATES LLP PETER BRETT ASSOCIATES LLP Interstuhl Limited  Interstuhl Limited  ClickON IT London Ltd  Stanley Primary School  REDACTED PERSONAL DATA  ASTON CORD LIMITED  Quatrefoils Ltd  Effectable Construction Servic  Ascendit Lifts Ltd	CAPEXP Disposal Costs CAPEXP Disposal Costs CAPEXP Equipment Purchase CAPEXP Housing Grants Analys CAPEXP Housing Grants Analys CAPEXP Housing Grants Analys CAPEXP Housing Grants Analys

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Housing & Regeneration Directorate	20180111	961.50	Invoice	Quatrefoils Ltd	CAPEXP Housing Grants Analysis
Housing & regeneration Directorate	20180111	14,857.50	IIIVOICC	Effectable Construction Servic	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate			Invoice		
Housing & Regeneration Directorate	20180111	2,161.00	Invoice	F G Mileham Building Contracto	CAPEXP Housing Grants Analysis
	20180112	6,685.00		M F Brown Ltd	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	20100115	4 000 00	Invoice	ACTION CORP. LIANTED	and the second s
Housing & Regeneration Directorate	20180116	4,023.30	Invoice	ASTON CORD LIMITED	CAPEXP Housing Grants Analysis
	20180116	794.04		THINKING WORKS	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	20400447	742.50	Invoice	Able 2 O competing of Theorem Co.	CAREVO II
Housing & Regeneration Directorate	20180117	742.50	Invoice	Able 2 Occupational Therapy Se	CAPEXP Housing Grants Analysis
3	20180118	898.50		Quatrefoils Ltd	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	20180118	2 100 45	Invoice	ASTON CORD LIMITED	CAREVA Hausing Create Applysis
Housing & Regeneration Directorate	20180118	3,180.45	Invoice	ASTON CORD LIMITED	CAPEXP Housing Grants Analysis
	20180118	5,990.00		Effectable Construction Servic	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	20180123	4,626.80	Invoice	Apex Build Solutions Ltd	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	20180123	4,020.80	Invoice	Apex Build Solutions Etd	CAFEAF Housing Grants Analysis
	20180125	1,800.00		Quatrefoils Ltd	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	20180125	4,528.80	Invoice	Entrycall Ltd	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	20100123	4,528.00	Invoice	End year Eta	CALEXI TIOUSING GRUITES ARIUTYSIS
	20180118	431,519.07		Continental Landscapes Ltd	CAPEXP Other Building Reltd
Environment & Community Services Directorate Adult Social Services Directorate	20180110	3,360.00	Invoice Invoice	Bloom Procurement Services Ltd	Wk CAPEXP Professional Fees
Adult Social Services Directorate  Adult Social Services Directorate	20180117	10,080.00	Invoice	Bloom Procurement Services Ltd	CAPEXP Professional Fees
Adult Social Services Directorate	20180118	16,800.00		Bloom Procurement Services Ltd	CAPEXP Professional Fees
Environment & Community Services Directorate Adult Social Services Directorate	20180118 20180103	10,000.00 1,800.00		TFL Surface Transport Hamson Barron Smith Limited	CAPEXP Professional Fees CAPEXP Professional Fees
Housing & Regeneration Directorate	20180103	1,800.00		PROJECT CENTRE Ltd	CAPEXP Professional Fees  CAPEXP Professional Fees
Environment & Community Services Directorate	20180104	19,954.10		WSP UK LIMITED	CAPEXP Professional Fees
Adult Social Services Directorate	20180105	4,208.42		NPS South East Ltd	CAPEXP Professional Fees
Environment & Community Services Directorate	20180108	8,553.44		PROJECT CENTRE Ltd	CAPEXP Professional Fees
Environment & Community Services Directorate Environment & Community Services Directorate	20180109 20180112	56,341.27 2,205.00		PROJECT CENTRE Ltd C D Evoy Consulting Ltd	CAPEXP Professional Fees CAPEXP Professional Fees
Environment & Community Services Directorate	20180112	3,160.00		REDACTED PERSONAL DATA	CAPEXP Professional Fees
Adult Social Services Directorate	20180115	1,500.00		REDACTED PERSONAL DATA	CAPEXP Professional Fees
Environment & Community Services Directorate	20180115		Invoice	REDACTED PERSONAL DATA	CAPEXP Professional Fees
Environment & Community Services Directorate Adult Social Services Directorate	20180115 20180115	2,103.75 1,920.00		C D Evoy Consulting Ltd Lion Digital	CAPEXP Professional Fees CAPEXP Professional Fees
Adult Social Services Directorate	20180115	2,007.17		Hamson Barron Smith Limited	CAPEXP Professional Fees
Environment & Community Services Directorate	20180116	894.00		PROJECT CENTRE Ltd	CAPEXP Professional Fees
Environment 9 Construction Const					
Environment & Community Services Directorate	20180118	35,129.40		Design Cycle Associates Ltd	CAPEXP Professional Fees
Adult Social Services Directorate	20180119	5,790.54	Invoice	DHP (UK) LLP	CAPEXP Professional Fees
			Invoice Invoice	DHP (UK) LLP Method Consulting LLP	
Adult Social Services Directorate Adult Social Services Directorate	20180119 20180119 20180123 20180123	5,790.54 1,260.00 2,880.00 1,107.36	Invoice Invoice Invoice Invoice	DHP (UK) LLP Method Consulting LLP Hutton & Rostron Env Investiga PICK EVERARD	CAPEXP Professional Fees CAPEXP Professional Fees
Adult Social Services Directorate	20180119 20180119 20180123 20180123 20180124	5,790.54 1,260.00 2,880.00 1,107.36 5,697.92	Invoice Invoice Invoice Invoice Invoice	DHP (UK) LLP Method Consulting LLP Hutton & Rostron Env Investiga PICK EVERARD Hamson Barron Smith Limited	CAPEXP Professional Fees
Adult Social Services Directorate Environment & Community Services Directorate	20180119 20180119 20180123 20180123 20180124 20180125	5,790.54 1,260.00 2,880.00 1,107.36 5,697.92 4,044.00	Invoice Invoice Invoice Invoice Invoice	DHP (UK) LLP Method Consulting LLP Hutton & Rostron Env Investiga PICK EVERARD Hamson Barron Smith Limited STM Environmental Ltd	CAPEXP Professional Fees
Adult Social Services Directorate	20180119 20180119 20180123 20180123 20180124	5,790.54 1,260.00 2,880.00 1,107.36 5,697.92	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	DHP (UK) LLP Method Consulting LLP Hutton & Rostron Env Investiga PICK EVERARD Hamson Barron Smith Limited	CAPEXP Professional Fees
Adult Social Services Directorate Environment & Community Services Directorate Adult Social Services Directorate	20180119 20180119 20180123 20180123 20180124 20180125 20180125 20180125 20180125 20180131	5,790.54 1,260.00 2,880.00 1,107.36 5,697.92 4,044.00 9,000.00 10,591.20 4,176.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	DHP (UK) LLP  Method Consulting LLP  Hutton & Rostron Env Investiga  PICK EVERARD  Hamson Barron Smith Limited  STM Environmental Ltd  PICK EVERARD  Gleeds Management Services Ltd  Summers-Inman LLP	CAPEXP Professional Fees
Adult Social Services Directorate Environment & Community Services Directorate Adult Social Services Directorate	20180119 20180119 20180123 20180123 20180123 20180124 20180125 20180125 20180125 20180131 20180131	5,790.54 1,260.00 2,880.00 1,107.36 5,697.92 4,044.00 9,000.00 10,591.20 4,176.00 7,422.28	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	DHP (UK) LLP Method Consulting LLP Hutton & Rostron Env Investiga PICK EVERARD Hamson Barron Smith Limited STM Environmental Ltd PICK EVERARD Gleeds Management Services Ltd Summers-Inman LLP DHP (UK) LLP	CAPEXP Professional Fees
Adult Social Services Directorate  Environment & Community Services Directorate  Adult Social Services Directorate  Environment & Community Services Directorate	20180119 20180119 20180123 20180123 20180124 20180125 20180125 20180125 20180131 20180131 20180131	5,790.54 1,260.00 2,880.00 1,107.36 5,697.92 4,044.00 9,000.00 10,591.20 4,176.00 7,422.28 16,284.94	Invoice	DHP (UK) LLP Method Consulting LLP Hutton & Rostron Env Investiga PICK EVERARD Hamson Barron Smith Limited STM Environmental Ltd PICK EVERARD Gleeds Management Services Ltd Summers-Inman LLP DHP (UK) LLP PROJECT CENTRE Ltd	CAPEXP Professional Fees
Adult Social Services Directorate Environment & Community Services Directorate Adult Social Services Directorate	20180119 20180119 20180123 20180123 20180123 20180124 20180125 20180125 20180125 20180131 20180131	5,790.54 1,260.00 2,880.00 1,107.36 5,697.92 4,044.00 9,000.00 10,591.20 4,176.00 7,422.28 16,284.94	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	DHP (UK) LLP  Method Consulting LLP  Hutton & Rostron Env Investiga  PICK EVERARD  Hamson Barron Smith Limited  STM Environmental Ltd  PICK EVERARD  Gleeds Management Services Ltd  Summers-Inman LLP  DHP (UK) LLP  PROJECT CENTRE Ltd  Dawn Creations Limited  Wild Future Outdoors Ltd	CAPEXP Professional Fees
Adult Social Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Environment & Community Services Directorate	20180119 20180119 20180123 20180123 20180123 20180124 20180125 20180125 20180125 20180131 20180131 20180131 20180131	5,790.54 1,260.00 2,880.00 1,107.36 5,697.92 4,044.00 9,000.00 10,591.20 4,176.00 7,422.28 16,284.94	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	DHP (UK) LLP  Method Consulting LLP  Hutton & Rostron Env Investiga  PICK EVERARD  Hamson Barron Smith Limited  STM Environmental Ltd  PICK EVERARD  Gleeds Management Services Ltd  Summers-Inman LLP  DHP (UK) LLP  PROJECT CENTRE Ltd  Dawn Creations Limited	CAPEXP Professional Fees
Adult Social Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate	20180119 20180119 20180123 20180123 20180124 20180125 20180125 20180125 20180131 20180131 20180131 20180102 20180102	5,790.54 1,260.00 2,880.00 1,107.36 5,697.92 4,044.00 9,000.00 10,591.20 4,176.00 7,422.28 16,284.94 648.00 3,865.87 500.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	DHP (UK) LLP  Method Consulting LLP  Hutton & Rostron Env Investiga  PICK EVERARD  Hamson Barron Smith Limited  STM Environmental Ltd  PICK EVERARD  Gleeds Management Services Ltd  Summers-Inman LLP  DHP (UK) LLP  PROJECT CENTRE Ltd  Dawn Creations Limited  Wild Future Outdoors Ltd  Hampton Wick Infants School	CAPEXP Professional Fees CAPEXP Purchase of Asset CAPEXP Purchase of Asset CAPEXP Purchase of Asset CAPEXP TfL Grant Funded Work
Adult Social Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Environment & Community Services Directorate	20180119 20180119 20180123 20180123 20180123 20180124 20180125 20180125 20180125 20180131 20180131 20180131 20180102 20180104	5,790.54 1,260.00 2,880.00 1,107.36 5,697.92 4,044.00 9,000.00 10,591.20 4,176.00 7,422.28 16,284.94 648.00 3,865.87	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	DHP (UK) LLP  Method Consulting LLP  Hutton & Rostron Env Investiga  PICK EVERARD  Hamson Barron Smith Limited  STM Environmental Ltd  PICK EVERARD  Gleeds Management Services Ltd  Summers-Inman LLP  DHP (UK) LLP  PROJECT CENTRE Ltd  Dawn Creations Limited  Wild Future Outdoors Ltd  Hampton Wick Infants School  Guildford Borough Council	CAPEXP Professional Fees CAPEXP Purchase of Asset CAPEXP Purchase of Asset
Adult Social Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate	20180119 20180119 20180123 20180123 20180124 20180125 20180125 20180125 20180131 20180131 20180131 20180102 20180102	5,790.54 1,260.00 2,880.00 1,107.36 5,697.92 4,044.00 9,000.00 10,591.20 4,176.00 7,422.28 16,284.94 648.00 3,865.87 500.00	Invoice	DHP (UK) LLP  Method Consulting LLP  Hutton & Rostron Env Investiga  PICK EVERARD  Hamson Barron Smith Limited  STM Environmental Ltd  PICK EVERARD  Gleeds Management Services Ltd  Summers-Inman LLP  DHP (UK) LLP  PROJECT CENTRE Ltd  Dawn Creations Limited  Wild Future Outdoors Ltd  Hampton Wick Infants School	CAPEXP Professional Fees CAPEXP Purchase of Asset CAPEXP Purchase of Asset CAPEXP Purchase of Asset CAPEXP TfL Grant Funded Work
Adult Social Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Adult Social Services Directorate	20180119 20180119 20180119 20180123 20180123 20180123 20180124 20180125 20180125 20180125 20180131 20180131 20180131 20180102 20180104 20180104 20180104	5,790.54 1,260.00 2,880.00 1,107.36 5,697.92 4,044.00 9,000.00 10,591.20 4,176.00 7,422.28 16,284.94 648.00 3,865.87 500.00	Invoice	DHP (UK) LLP  Method Consulting LLP  Hutton & Rostron Env Investiga  PICK EVERARD  Hamson Barron Smith Limited  STM Environmental Ltd  PICK EVERARD  Gleeds Management Services Ltd  Summers-Inman LLP  DHP (UK) LLP  PROJECT CENTRE Ltd  Dawn Creations Limited  Wild Future Outdoors Ltd  Hampton Wick Infants School  Guildford Borough Council  Tunstall Healthcare (UK) Ltd	CAPEXP Professional Fees CAPEXP Trofessional Fees CAPEXP Purchase of Asset CAPEXP Purchase of Asset CAPEXP TfL Grant Funded Work Careline & CCTV equip charges Careline & CCTV equip charges
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Adult Social Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Resources Directorate Resources Directorate Resources Directorate	20180119 20180119 20180119 20180123 20180123 20180124 20180125 20180125 20180125 20180131 20180131 20180131 20180104 20180104 20180129 20180104 20180122	5,790.54 1,260.00 2,880.00 1,107.36 5,697.92 4,044.00 9,000.00 10,591.20 4,176.00 7,422.28 16,284.94 648.00 3,865.87 500.00 1,580.71 1,580.71 1,584.00 889.20 60,695.74	Invoice	DHP (UK) LLP  Method Consulting LLP  Hutton & Rostron Env Investiga  PICK EVERARD  Hamson Barron Smith Limited  STM Environmental Ltd  PICK EVERARD  Gleeds Management Services Ltd  Summers-Inman LLP  DHP (UK) LLP  PROJECT CENTRE Ltd  Dawn Creations Limited  Wild Future Outdoors Ltd  Hampton Wick Infants School  Guildford Borough Council  Tunstall Healthcare (UK) Ltd  Richmond Carers Centre  JADE SECURITY SERVICES LTD  Transport for London	CAPEXP Professional Fees CAPEXP Purchase of Asset CAPEXP TfL Grant Funded Work Careline & CCTV equip charges Careline & CCTV equip charges Carers' Hub Services Cash In Transit Contract CC S106 Capital
Adult Social Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Adult Social Services Directorate Resources Directorate Resources Directorate Environment & Community Services Directorate Environment & Community Services Directorate	20180119 20180119 20180119 20180123 20180123 20180123 20180124 20180125 20180125 20180125 20180131 20180131 20180102 20180104 20180129 20180104 20180122 20180119 20180119 20180119	5,790.54 1,260.00 2,880.00 1,107.36 5,697.92 4,044.00 9,000.00 10,591.20 4,176.00 7,422.28 16,284.94 648.00 3,865.87 500.00 1,580.71 1,584.00 97,473.20 889.20 60,695.74 5,625.34	Invoice	DHP (UK) LLP  Method Consulting LLP  Hutton & Rostron Env Investiga  PICK EVERARD  Hamson Barron Smith Limited  STM Environmental Ltd  PICK EVERARD  Gleeds Management Services Ltd  Summers-Inman LLP  DHP (UK) LLP  PROJECT CENTRE Ltd  Dawn Creations Limited  Wild Future Outdoors Ltd  Hampton Wick Infants School  Guildford Borough Council  Tunstall Healthcare (UK) Ltd  Richmond Carers Centre  JADE SECURITY SERVICES LTD  Transport for London  Videcom Security Limited	CAPEXP Professional Fees CAPEXP Purchase of Asset CAPEXP Purchase of Asset CAPEXP TfL Grant Funded Work Careline & CCTV equip charges Careline & CCTV equip charges Carers' Hub Services Cash In Transit Contract CC S106 Capital CCTV Running Costs
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Adult Social Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Adult Social Services Directorate Resources Directorate Resources Directorate Environment & Community Services Directorate Environment & Community Services Directorate	20180119 20180119 20180119 20180123 20180123 20180123 20180124 20180125 20180125 20180125 20180131 20180131 20180102 20180104 20180129 20180104 20180122 20180119 20180119 20180119	5,790.54 1,260.00 2,880.00 1,107.36 5,697.92 4,044.00 9,000.00 10,591.20 4,176.00 7,422.28 16,284.94 648.00 3,865.87 500.00 1,580.71 1,580.71 1,580.71 2,580.71 1,580.71 1,580.71 1,580.71 1,580.71 1,580.71	Invoice	DHP (UK) LLP  Method Consulting LLP  Hutton & Rostron Env Investiga  PICK EVERARD  Hamson Barron Smith Limited  STM Environmental Ltd  PICK EVERARD  Gleeds Management Services Ltd  Summers-Inman LLP  DHP (UK) LLP  PROJECT CENTRE Ltd  Dawn Creations Limited  Wild Future Outdoors Ltd  Hampton Wick Infants School  Guildford Borough Council  Tunstall Healthcare (UK) Ltd  Richmond Carers Centre  JADE SECURITY SERVICES LTD  Transport for London  Videcom Security Limited	CAPEXP Professional Fees CAPEXP Purchase of Asset CAPEXP Purchase of Asset CAPEXP TfL Grant Funded Work Careline & CCTV equip charges Careline & CCTV equip charges Carers' Hub Services Cash In Transit Contract CC S106 Capital CCTV Running Costs
Adult Social Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Resources Directorate Resources Directorate Environment & Community Services Directorate	20180119 20180119 20180119 20180123 20180123 20180124 20180125 20180125 20180125 20180131 20180131 20180102 20180104 20180129 20180104 20180122 20180111 20180111 20180111 20180111 20180111 20180111 20180111	5,790.54 1,260.00 2,880.00 1,107.36 5,697.92 4,044.00 9,000.00 10,591.20 4,176.00 7,422.28 16,284.94 648.00 3,865.87 500.00 1,580.71 1,584.00 97,473.20 889.20 60,695.74 5,625.34 15,009.48 739.49 739.49	Invoice	DHP (UK) LLP  Method Consulting LLP Hutton & Rostron Env Investiga PICK EVERARD  Hamson Barron Smith Limited STM Environmental Ltd PICK EVERARD  Gleeds Management Services Ltd Summers-Inman LLP DHP (UK) LLP PROJECT CENTRE Ltd Dawn Creations Limited Wild Future Outdoors Ltd Hampton Wick Infants School  Guildford Borough Council  Tunstall Healthcare (UK) Ltd Richmond Carers Centre JADE SECURITY SERVICES LTD Transport for London Videcom Security Limited SERVEST (COMMERCIAL & PUBLIC S Alliance UK Ltd t/a Janilec Su Alliance UK Ltd t/a Janilec Su Alliance UK Ltd t/a Janilec Su SDK (KILSYTH) LTD	CAPEXP Professional Fees CAPEXP Purchase of Asset CAPEXP Purchase of Asset CAPEXP TfL Grant Funded Work Careline & CCTV equip charges
Adult Social Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Environment & Community Services Directorate  Adult Social Services Directorate  Adult Social Services Directorate  Adult Social Services Directorate  Resources Directorate Resources Directorate Resources Directorate Resources Directorate Environment & Community Services Directorate	20180119 20180119 20180119 20180123 20180123 20180123 20180124 20180125 20180125 20180131 20180131 20180131 20180102 20180104 20180129 20180119 20180111 20180111 20180111 20180111 20180111 20180111 20180118	5,790.54 1,260.00 2,880.00 1,107.36 5,697.92 4,044.00 9,000.00 10,591.20 4,176.00 7,422.28 16,284.94 648.00 3,865.87 500.00 1,584.00 97,473.20 889.20 60,695.74 5,625.34 15,009.48 739.49 739.49 739.49 24,984.00 1,673.56	Invoice	DHP (UK) LLP  Method Consulting LLP  Hutton & Rostron Env Investiga  PICK EVERARD  Hamson Barron Smith Limited  STM Environmental Ltd  PICK EVERARD  Gleeds Management Services Ltd  Summers-Inman LLP  DHP (UK) LLP  PROJECT CENTRE Ltd  Dawn Creations Limited  Wild Future Outdoors Ltd  Hampton Wick Infants School  Guildford Borough Council  Tunstall Healthcare (UK) Ltd  Richmond Carers Centre  JADE SECURITY SERVICES LTD  Transport for London  Videcom Security Limited  SERVEST (COMMERCIAL & PUBLIC S  Alliance UK Ltd t/a Janilec Su  SDK (KILSYTH) LTD  C & P HYGIENE	CAPEXP Professional Fees CAPEXP Purchase of Asset CAPEXP Purchase of Asset CAPEXP TfL Grant Funded Work Careline & CCTV equip charges
Adult Social Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Resources Directorate Resources Directorate Environment & Community Services Directorate	20180119 20180119 20180119 20180123 20180123 20180124 20180125 20180125 20180125 20180131 20180131 20180131 20180102 20180104 20180129 20180104 20180129 20180111 20180111 20180111 20180111 20180111 20180111 20180111	5,790.54 1,260.00 2,880.00 1,107.36 5,697.92 4,044.00 9,000.00 10,591.20 4,176.00 7,422.28 16,284.94 648.00 3,865.87 500.00 1,580.71 1,580.71 1,580.71 1,580.93 889.20 60,695.74 5,625.34 15,009.48 739.49 739.49 24,984.00 1,673.56 11,404.62	Invoice	DHP (UK) LLP  Method Consulting LLP  Hutton & Rostron Env Investiga  PICK EVERARD  Hamson Barron Smith Limited  STM Environmental Ltd  PICK EVERARD  Gleeds Management Services Ltd  Summers-Inman LLP  DHP (UK) LLP  PROJECT CENTRE Ltd  Dawn Creations Limited  Wild Future Outdoors Ltd  Hampton Wick Infants School  Guildford Borough Council  Tunstall Healthcare (UK) Ltd  Richmond Carers Centre  JADE SECURITY SERVICES LTD  Transport for London  Videcom Security Limited  SERVEST (COMMERCIAL & PUBLIC S  Alliance UK Ltd t/a Janilec Su  Alliance UK Ltd t/a Janilec Su  SIN KILISYTH) LTD  C & P HYGIENE  NUSErve Limited	CAPEXP Professional Fees CAPEXP Purchase of Asset CAPEXP Purchase of Asset CAPEXP Furchase of Asset CAPEXP TfL Grant Funded Work Careline & CCTV equip charges
Adult Social Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Environment & Community Services Directorate  Adult Social Services Directorate  Adult Social Services Directorate  Adult Social Services Directorate  Resources Directorate Resources Directorate Resources Directorate Resources Directorate Environment & Community Services Directorate	20180119 20180119 20180119 20180123 20180123 20180123 20180124 20180125 20180125 20180131 20180131 20180131 20180102 20180104 20180129 20180119 20180111 20180111 20180111 20180111 20180111 20180111 20180118	5,790.54 1,260.00 2,880.00 1,107.36 5,697.92 4,044.00 9,000.00 10,591.20 4,176.00 7,422.28 16,284.94 648.00 3,865.87 500.00 1,584.00 97,473.20 889.20 60,695.74 5,625.34 15,009.48 739.49 739.49 739.49 24,984.00 1,673.56	Invoice	DHP (UK) LLP  Method Consulting LLP  Hutton & Rostron Env Investiga  PICK EVERARD  Hamson Barron Smith Limited  STM Environmental Ltd  PICK EVERARD  Gleeds Management Services Ltd  Summers-Inman LLP  DHP (UK) LLP  PROJECT CENTRE Ltd  Dawn Creations Limited  Wild Future Outdoors Ltd  Hampton Wick Infants School  Guildford Borough Council  Tunstall Healthcare (UK) Ltd  Richmond Carers Centre  JADE SECURITY SERVICES LTD  Transport for London  Videcom Security Limited  SERVEST (COMMERCIAL & PUBLIC S  Alliance UK Ltd t/a Janilec Su  SDK (KILSYTH) LTD  C & P HYGIENE	CAPEXP Professional Fees CAPEXP Purchase of Asset CAPEXP Purchase of Asset CAPEXP TfL Grant Funded Work Careline & CCTV equip charges
Adult Social Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Resources Directorate Resources Directorate Resources Directorate Environment & Community Services Directorate Adult Social Services Directorate Environment & Community Services Directorate	20180119 20180119 20180119 20180123 20180123 20180123 20180124 20180125 20180125 20180125 20180131 20180131 20180102 20180104 20180129 20180104 20180112 20180111 20180111 20180111 20180111 20180118 20180112 20180111 20180112 20180111 20180112 20180111 20180111 20180112 20180111 20180111 20180111 20180112 20180111 20180111 20180112 20180111 20180112 20180111 20180112	5,790.54 1,260.00 2,880.00 1,107.36 5,697.92 4,044.00 9,000.00 10,591.20 4,176.00 7,422.28 16,284.94 648.00 3,865.87 500.00 1,584.00 97,473.20 889.20 60,695.40 15,5625.34 15,009.48 739.49 739.49 739.49 739.49 739.49 749.84.00 1,673.56 11,404.62 2,242.84 3,872.96 1,018.04	Invoice	DHP (UK) LLP  Method Consulting LLP  Hutton & Rostron Env Investiga  PICK EVERARD  Hamson Barron Smith Limited  STM Environmental Ltd  PICK EVERARD  Gleeds Management Services Ltd  Summers-Inman LLP  DHP (UK) LLP  PROJECT CENTRE Ltd  Dawn Creations Limited  Wild Future Outdoors Ltd  Hampton Wick Infants School  Guildford Borough Council  Tunstall Healthcare (UK) Ltd  Richmond Carers Centre  JADE SECURITY SERVICES LTD  Transport for London  Videcom Security Limited  SERVEST (COMMERCIAL & PUBLIC S  Alliance UK Ltd t/a Janilec Su  SDK (KILSYTH) LTD  C & P HYGIENE  NUSERVE LIMITED  REDACTED PERSONAL DATA  REDACTED PERSONAL DATA  REDACTED PERSONAL DATA  REDACTED PERSONAL DATA	CAPEXP Professional Fees CAPEXP Purchase of Asset CAPEXP Purchase of Asset CAPEXP Furchase of Asset CAPEXP TfL Grant Funded Work Careline & CCTV equip charges
Adult Social Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate	20180119 20180119 20180119 20180123 20180123 20180123 20180124 20180125 20180125 20180125 20180131 20180102 20180104 20180109 20180104 20180129 20180101 20180111 20180111 20180111 20180111 20180111 20180112 20180111 20180111 20180111 20180129 20180109 20180109 20180109 20180109 20180109 20180109 20180111 20180111 20180111 20180112 20180129 20180129 20180129 20180129 20180129	5,790.54 1,260.00 2,880.00 1,107.36 5,697.92 4,044.00 9,000.00 10,591.20 4,176.00 3,865.87 500.00 1,580.71 1,584.00 97,473.20 889.20 60,695.74 5,625.34 15,004.84 739.49 739.49 24,984.00 1,673.56 11,404.62 2,242.84 3,872.96 1,018.04 4,380.32	Invoice	DHP (UK) LLP  Method Consulting LLP  Hutton & Rostron Env Investiga  PICK EVERARD  Hamson Barron Smith Limited  STM Environmental Ltd  PICK EVERARD  Gleeds Management Services Ltd  Summers-Inman LLP  DHP (UK) LLP  PROJECT CENTRE Ltd  Dawn Creations Limited  Wild Future Outdoors Ltd  Hampton Wick Infants School  Guildford Borough Council  Tunstall Healthcare (UK) Ltd  Richmond Carers Centre  JADE SECURITY SERVICES LTD  Transport for London  Videcom Security Limited  SERVEST (COMMERCIAL & PUBLIC S  Alliance UK Ltd t/a Janilec Su  SDK (KILSYTH) LTD  C & P HYGIENE  NUSERVE LIMITED  REDACTED PERSONAL DATA	CAPEXP Professional Fees CAPEXP Purchase of Asset CAPEXP Purchase of Asset CAPEXP Purchase of Asset CAPEXP FIL Grant Funded Work Careline & CCTV equip charges
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Abult Social Services Directorate 20180129 20180	Adult Social Services Directorate	20180129	1,433.76	Invoice	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate	Adult Social Services Directorate	20180129	4,365.88	Invoice	REDACTED PERSONAL DATA	Direct Payments to Clients
Abult Social Services Directorate 20180129 20180	Adult Social Services Directorate	20180129	7,890.56	Invoice	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate  2018/0129	Adult Social Services Directorate	20180129	936.32	Invoice	REDACTED PERSONAL DATA	Direct Payments to Clients
Adult Social Services Directorate 2018/0129 1,278.00 [Invoice REDACTED PERSONAL DATA   Direct Payments to Clients Adult Social Services Directorate   2018/0129 1,228.02 [Invoice REDACTED PERSONAL DATA   Direct Payments to Clients   Adult Social Services Directorate   2018/0129 1,228.02 [Invoice REDACTED PERSONAL DATA   Direct Payments to Clients   Adult Social Services Directorate   2018/0149   6,568.55 [Invoice REDACTED PERSONAL DATA   DP prepaid cards   Adult Social Services Directorate   2018/0169   6,568.55 [Invoice REDACTED PERSONAL DATA   DP prepaid cards   Adult Social Services Directorate   2018/0169   3,625.44 [Invoice REDACTED PERSONAL DATA   DP prepaid cards   Adult Social Services Directorate   2018/0169   3,625.44 [Invoice REDACTED PERSONAL DATA   DP prepaid cards   Adult Social Services Directorate   2018/0159   3,133.00 [Invoice REDACTED PERSONAL DATA   DP prepaid cards   Adult Social Services Directorate   2018/0159   3,133.00 [Invoice REDACTED PERSONAL DATA   DP prepaid cards   Adult Social Services Directorate   2018/0159   3,133.00 [Invoice REDACTED PERSONAL DATA   DP prepaid cards   Adult Social Services Directorate   2018/0159   2,928.02 [Invoice REDACTED PERSONAL DATA   DP prepaid cards   Adult Social Services Directorate   2018/0159   2,928.02 [Invoice REDACTED PERSONAL DATA   DP prepaid cards   Adult Social Services Directorate   2018/0159   2,928.02 [Invoice REDACTED PERSONAL DATA   DP prepaid cards   Adult Social Services Directorate   2018/0159   3,130.00 [Invoice REDACTED PERSONAL DATA   DP prepaid cards   Adult Social Services Directorate   2018/0159   3,130.00 [Invoice REDACTED PERSONAL DATA   DP prepaid cards   Adult Social Services Directorate   2018/0156   3,263.51 [Invoice REDACTED PERSONAL DATA   DP prepaid cards   Adult Social Services Directorate   2018/0156   3,263.51 [Invoice REDACTED PERSONAL DATA   DP prepaid cards   Adult Social Services Directorate   2018/0156   3,939.07 [Invoice REDACTED PERSONAL DATA   DP prepaid cards   Adult Social Services Directorate   2018/0156	Adult Social Services Directorate	20180129	2,600.00	Invoice	REDACTED PERSONAL DATA	Direct Payments to Clients
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Adult Sodal Services Directorate 2018/01/29 2018/01/20	Adult Social Services Directorate	20180129	2,774.00	Invoice	REDACTED PERSONAL DATA	Direct Payments to Clients
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Adult Social Services Directorate 20180129 1,950.00 Invoice REDACTED PERSONAL DATA DP prepaid cards Adult Social Services Directorate 20180129 1,337.60 Invoice REDACTED PERSONAL DATA DP prepaid cards Adult Social Services Directorate 20180130 1,980.31 Invoice REDACTED PERSONAL DATA DP prepaid cards Adult Social Services Directorate 20180131 1,832.40 Invoice REDACTED PERSONAL DATA DP prepaid cards Adult Social Services Directorate 20180115 713.00 Invoice REDACTED PERSONAL DATA DP prepaid cards Adult Social Services Directorate 20180115 713.00 Invoice REDACTED PERSONAL DATA DP prepaid cards Adult Social Services Directorate 20180115 1,545.96 Invoice REDACTED PERSONAL DATA DP prepaid cards Adult Social Services Directorate 20180115 5,501.7.35 Invoice REDACTED PERSONAL DATA DP prepaid cards Adult Social Services Directorate 20180115 1,028.58 Invoice REDACTED PERSONAL DATA DP prepaid cards Adult Social Services Directorate 20180115 1,028.58 Invoice REDACTED PERSONAL DATA DP prepaid cards	Adult Social Services Directorate	20180126 20180126 20180126 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129	1,433.14 570.57 834.88 568.96 615.76 2,918.00 830.68 5,965.60 702.24 539.56 525.36 958.92 557.20	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate 20180129 1,337.60 Invoice REDACTED PERSONAL DATA DP prepaid cards Adult Social Services Directorate 20180130 1,980.31 Invoice REDACTED PERSONAL DATA DP prepaid cards Adult Social Services Directorate 20180131 1,832.40 Invoice REDACTED PERSONAL DATA DP prepaid cards Adult Social Services Directorate 20180115 713.00 Invoice REDACTED PERSONAL DATA DP prepaid cards Adult Social Services Directorate 20180115 1,545.96 Invoice REDACTED PERSONAL DATA DP prepaid cards Adult Social Services Directorate 20180115 5,017.35 Invoice REDACTED PERSONAL DATA DP prepaid cards Adult Social Services Directorate 20180115 1,028.58 Invoice REDACTED PERSONAL DATA DP prepaid cards Adult Social Services Directorate 20180115 1,028.58 Invoice REDACTED PERSONAL DATA DP prepaid cards	Adult Social Services Directorate	20180126 20180126 20180126 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129	1,433.14 570.57 834.88 568.96 615.76 2,918.00 830.68 5,965.60 702.24 539.56 525.36 958.92 557.20 1,068.80	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate 20180130 1,980.31 Invoice REDACTED PERSONAL DATA DP prepaid cards Adult Social Services Directorate 20180131 1,832.40 Invoice REDACTED PERSONAL DATA DP prepaid cards Adult Social Services Directorate 20180115 713.00 Invoice REDACTED PERSONAL DATA DP prepaid cards Adult Social Services Directorate 20180115 1,545.96 Invoice REDACTED PERSONAL DATA DP prepaid cards Adult Social Services Directorate 20180115 5,017.35 Invoice REDACTED PERSONAL DATA DP prepaid cards Adult Social Services Directorate 20180115 1,028.58 Invoice REDACTED PERSONAL DATA DP prepaid cards Adult Social Services Directorate 20180115 1,028.58 Invoice REDACTED PERSONAL DATA DP prepaid cards	Adult Social Services Directorate	20180126 20180126 20180126 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129	1,433.14 570.57 834.88 568.96 615.76 2,918.00 830.68 5,965.60 702.24 539.56 525.36 958.92 557.20 1,068.80 1,594.68	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate 20180131 1,832.40 Invoice REDACTED PERSONAL DATA DP prepaid cards Adult Social Services Directorate 20180115 713.00 Invoice REDACTED PERSONAL DATA DP prepaid cards Adult Social Services Directorate 20180115 1,545.96 Invoice REDACTED PERSONAL DATA DP prepaid cards Adult Social Services Directorate 20180115 5,017.35 Invoice REDACTED PERSONAL DATA DP prepaid cards Adult Social Services Directorate 20180115 1,028.58 Invoice REDACTED PERSONAL DATA DP prepaid cards Adult Social Services Directorate 20180115 1,028.58 Invoice REDACTED PERSONAL DATA DP prepaid cards	Adult Social Services Directorate	20180126 20180126 20180126 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129	1,433.14 570.57 834.88 568.96 615.76 2,918.00 830.68 5,965.60 702.24 539.56 525.36 958.92 557.20 1,068.80 1,594.68 1,950.00	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
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Adult Social Services Directorate 20180115 1,545.96 Invoice REDACTED PERSONAL DATA DP prepaid cards  Adult Social Services Directorate 20180115 5,017.35 Invoice REDACTED PERSONAL DATA DP prepaid cards  Adult Social Services Directorate 20180115 1,028.58 Invoice REDACTED PERSONAL DATA DP prepaid cards  DP prepaid cards	Adult Social Services Directorate	20180126 20180126 20180126 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129	1,433.14 570.57 834.88 568.96 615.76 2,918.00 830.68 5,965.60 702.24 539.56 525.36 958.92 557.20 1,068.80 1,594.68 1,950.00 1,337.60 1,980.31	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate 20180115 5,017.35 Invoice REDACTED PERSONAL DATA DP prepaid cards Adult Social Services Directorate 20180115 1,028.58 Invoice REDACTED PERSONAL DATA DP prepaid cards	Adult Social Services Directorate	20180126 20180126 20180126 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180130 20180130 20180130	1,433.14 570.57 834.88 568.96 615.76 2,918.00 830.68 5,965.60 702.24 539.56 525.36 958.92 557.20 1,068.80 1,594.68 1,950.00 1,337.60 1,980.31 1,832.40	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
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Adult Social Services Directorate 20180115 1,028.58 Invoice REDACTED PERSONAL DATA DP prepaid cards	Adult Social Services Directorate	20180126 20180126 20180126 20180129	1,433.14 570.57 834.88 568.96 615.76 2,918.00 830.68 5,965.60 702.24 539.56 525.36 958.92 557.20 1,068.80 1,594.68 1,950.00 1,337.60 1,980.31 1,832.40 713.00	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
	Adult Social Services Directorate	20180126 20180126 20180126 20180129	1,433.14 570.57 834.88 568.96 615.76 2,918.00 830.68 5,965.60 702.24 539.56 525.36 958.92 557.20 1,068.80 1,594.60 1,980.31 1,832.40 713.00 1,545.96	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
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Adult Social Services Directorate	20180126	1,285.72	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126	3,334.44	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126	533.16	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126	2,439.12	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126	627.60	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126	5,002.72	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126	1,236.16	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126	750.96		REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126		Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126	1,504.64		REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126	1,083.28		REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126	2,003.00		REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate			Invoice		
	20180126			REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126	1,980.76		REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126	1,374.68		REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126		Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126		Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126	2,758.36		REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126	1,631.36		REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126	1,023.96	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126	812.16	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126	574.52	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126	1,059.80	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126	600.00	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126	691.04	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126	2,077.48	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126		Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126	1,214.84		REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126	594.00	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126	1,411.00		REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126	21,384.48		REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126	1,149.20		REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126		Invoice	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	DP prepaid cards DP prepaid cards
Adult Social Services Directorate  Adult Social Services Directorate	20180126	1,989.68		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	DP prepaid cards DP prepaid cards
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Adult Social Services Directorate			Invoice	REDACTED PERSONAL DATA	
Adult Social Services Directorate Adult Social Services Directorate	20180126	4,637.80	Invoice	REDACTED PERSONAL DATA	DP prepaid cards DP prepaid cards
	20180126			REDACTED PERSONAL DATA	
Adult Social Services Directorate	20180126	1,161.48		REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126	1,188.00		REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126	1,638.56		REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126	1,031.24		REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126	1,510.00		REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126	1,030.44	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126	657.16	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126	9,963.26	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126	1,279.76	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126	759.60	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126	1,243.56	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126	2,848.24	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126	1,000.00	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126		Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126	927.92	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126	1,069.44		REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126	770.12	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126		Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126	739.92	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126			REDACTED PERSONAL DATA REDACTED PERSONAL DATA	DP prepaid cards
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Adult Social Services Directorate Adult Social Services Directorate	20180126 20180126	2,080.04	Invoice	REDACTED PERSONAL DATA	DP prepaid cards DP prepaid cards
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	20180126 20180126 20180126	2,080.04 588.28	Invoice Invoice	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	DP prepaid cards DP prepaid cards DP prepaid cards
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	20180126 20180126 20180126 20180126	2,080.04 588.28 641.32	Invoice Invoice Invoice	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126 20180126 20180126 20180126 20180126	2,080.04 588.28 641.32 885.60	Invoice Invoice Invoice	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126 20180126 20180126 20180126 20180126 20180126 20180126	2,080.04 588.28 641.32 885.60 1,074.08	Invoice Invoice Invoice Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126 20180126 20180126 20180126 20180126 20180126 20180126 20180126	2,080.04 588.28 641.32 885.60 1,074.08 821.64	Invoice Invoice Invoice Invoice Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126 20180126 20180126 20180126 20180126 20180126 20180126	2,080.04 588.28 641.32 885.60 1,074.08 821.64 4,460.00	Invoice Invoice Invoice Invoice Invoice Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126 20180126 20180126 20180126 20180126 20180126 20180126 20180126	2,080.04 588.28 641.32 885.60 1,074.08 821.64	Invoice Invoice Invoice Invoice Invoice Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126 20180126 20180126 20180126 20180126 20180126 20180126 20180126 20180126	2,080.04 588.28 641.32 885.60 1,074.08 821.64 4,460.00 3,148.16	Invoice Invoice Invoice Invoice Invoice Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126 20180126 20180126 20180126 20180126 20180126 20180126 20180126 20180126 20180126	2,080.04 588.28 641.32 885.60 1,074.08 821.64 4,460.00 3,148.16 707.88	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126 20180126 20180126 20180126 20180126 20180126 20180126 20180126 20180126 20180126 20180126 20180126	2,080.04 588.28 641.32 885.60 1,074.08 821.64 4,460.00 3,148.16 707.88	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126 20180126 20180126 20180126 20180126 20180126 20180126 20180126 20180126 20180126 20180126 20180126 20180126	2,080.04 588.28 641.32 885.60 1,074.08 821.64 4,460.00 3,148.16 707.88 600.00 708.24	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126 20180126 20180126 20180126 20180126 20180126 20180126 20180126 20180126 20180126 20180126 20180126 20180126 20180126 20180126	2,080.04 588.28 641.32 885.60 1,074.08 821.64 4,460.00 3,148.16 707.88 600.00 708.24 760.76	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126 20180126 20180126 20180126 20180126 20180126 20180126 20180126 20180126 20180126 20180126 20180126 20180126 20180126 20180126 20180126	2,080.04 588.28 641.32 885.60 1,074.08 821.64 4,460.00 3,148.16 707.88 600.00 708.24 760.76	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126 20180126 20180126 20180126 20180126 20180126 20180126 20180126 20180126 20180126 20180126 20180126 20180126 20180126 20180126 20180126 20180126	2,080.04 588.28 641.32 885.60 1,074.08 821.64 4,460.00 3,148.16 707.88 600.00 708.24 760.76 512.04	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126 20180126	2,080.04 588.28 641.32 885.60 1,074.08 821.64 4,460.00 3,148.16 707.88 600.00 708.24 760.76 512.04 1,324.12 2,513.73	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126 20180126	2,080.04 588.28 641.32 885.60 1,074.08 821.64 4,460.00 3,148.16 707.88 600.00 708.24 760.76 512.04 1,324.12 2,513.73 641.80	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126 20180126	2,080.04 588.28 641.32 885.60 1,074.08 821.64 4,460.00 3,148.16 707.88 600.00 708.24 760.76 512.04 1,324.12 2,513.73 641.80 936.32	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126 20180126	2,080.04 588.28 641.32 885.60 1,074.08 821.64 4,460.00 3,148.16 707.88 600.00 708.24 760.76 512.04 1,324.12 2,513.73 641.80 936.32 640.00	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126 20180126	2,080.04 588.28 641.32 885.60 1,074.08 821.64 4,460.00 3,148.16 707.88 600.00 708.24 760.76 512.04 1,324.12 2,513.73 641.80 936.32 640.00 1,182.80	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126 20180126	2,080.04 588.28 641.32 885.60 1,074.08 821.64 4,460.00 3,148.16 707.88 600.00 708.24 760.76 512.04 1,324.12 2,513.73 641.80 936.32 640.00 1,182.80 1,305.20	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126 20180126	2,080.04 588.28 641.32 885.60 1,074.08 821.64 4,460.00 3,148.16 707.88 600.00 708.24 760.76 512.04 1,324.12 2,513.73 641.80 936.32 640.00 1,182.80 1,305.20 3,144.72	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126 20180126	2,080.04 588.28 641.32 885.60 1,074.08 821.64 4,460.00 3,148.16 707.88 600.00 708.24 760.76 512.04 1,324.12 2,513.73 641.80 936.32 640.00 1,182.80 1,305.20 3,144.72 585.20	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126 20180126	2,080.04 588.28 641.32 885.60 1,074.08 821.64 4,460.00 3,148.16 707.88 600.00 708.24 760.76 512.04 1,324.12 2,513.73 641.80 936.32 640.00 1,182.80 1,305.20 3,144.72 585.20 758.36	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126 20180126	2,080.04 588.28 641.32 885.60 1,074.08 821.64 4,460.00 3,148.16 707.88 600.00 708.24 760.76 512.04 1,324.12 2,513.73 641.80 936.32 640.00 1,182.80 1,305.20 3,144.72 585.20 758.36 819.28	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126 20180126	2,080.04 588.28 641.32 885.60 1,074.08 821.64 4,460.00 3,148.16 707.88 600.00 708.24 760.76 512.04 1,324.12 2,513.73 641.80 936.32 640.00 1,182.80 1,305.20 3,144.72 585.20 758.36 819.28	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126 20180126	2,080.04 588.28 641.32 885.60 1,074.08 821.64 4,460.00 3,148.16 707.88 600.00 708.24 760.76 512.04 1,324.12 2,513.73 641.80 936.32 640.00 1,182.80 1,305.20 3,144.72 585.20 758.36 819.28 585.20 731.52	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126 20180126	2,080.04 588.28 641.32 885.60 1,074.08 821.64 4,460.00 3,148.16 707.88 600.00 708.24 760.76 512.04 1,324.12 2,513.73 641.80 936.32 640.00 1,182.80 1,305.20 3,144.72 585.20 758.36 819.28 585.20 731.52 994.84	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126 20180126	2,080.04 588.28 641.32 885.60 1,074.08 821.64 4,460.00 3,148.16 707.88 600.00 708.24 760.76 512.04 1,324.12 2,513.73 641.80 936.32 640.00 1,182.80 1,305.20 3,144.72 585.20 758.36 819.28 585.20 731.52 994.84 936.32	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126 20180126	2,080.04 588.28 641.32 885.60 1,074.08 821.64 4,460.00 3,148.16 707.88 600.00 708.24 760.76 512.04 1,324.12 2,513.73 641.80 936.32 640.00 1,182.80 1,305.20 3,144.72 585.20 753.36 819.28 585.20 731.52 994.84	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126 20180126	2,080.04 588.28 641.32 885.60 1,074.08 821.64 4,460.00 3,148.16 707.88 600.00 708.24 760.76 512.04 1,324.12 2,513.73 641.80 936.32 640.00 1,182.80 1,305.20 3,144.72 585.20 758.36 819.28 585.20 731.52 994.84 936.32 586.52 660.96	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126 20180126	2,080.04 588.28 641.32 885.60 1,074.08 821.64 4,460.00 3,148.16 707.88 600.00 708.24 760.76 512.04 1,324.12 2,513.73 641.80 936.32 640.00 1,182.80 1,305.20 3,144.72 585.20 758.36 819.28 585.20 731.52 994.84 936.32 586.52 601.96 2,120.48	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126 20180126	2,080.04 588.28 641.32 885.60 1,074.08 821.64 4,460.00 3,148.16 707.88 600.00 708.24 760.76 512.04 1,324.12 2,513.73 641.80 936.32 640.00 1,182.80 1,305.20 3,144.72 585.20 758.36 819.28 585.20 731.52 994.84 936.32 586.52 601.96	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126 20180126	2,080.04 588.28 641.32 885.60 1,074.08 821.64 4,460.00 3,148.16 707.88 600.00 708.24 760.76 512.04 1,324.12 2,513.73 641.80 936.32 640.00 1,182.80 1,305.20 3,144.72 585.20 758.36 819.28 585.20 731.52 994.84 936.32 586.52 601.96 2,120.48	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126 20180126	2,080.04 588.28 641.32 885.60 1,074.08 821.64 4,460.00 3,148.16 707.88 600.00 708.24 760.76 512.04 1,324.12 2,513.73 641.80 936.32 640.00 1,182.80 1,305.20 3,144.72 585.20 758.36 819.28 585.20 731.52 994.84 936.32 586.52 601.96	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126 20180126	2,080.04 588.28 641.32 885.60 1,074.08 821.64 4,460.00 3,148.16 707.88 600.00 708.24 760.76 512.04 1,324.12 2,513.73 641.80 936.32 640.00 1,182.80 1,305.20 3,144.72 585.20 758.36 819.28 585.20 731.52 994.84 936.32 586.52 601.96 2,120.48 643.72 1,517.44 7,420.14	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126 20180126	2,080.04 588.28 641.32 885.60 1,074.08 821.64 4,460.00 3,148.16 707.88 600.00 708.24 760.76 512.04 1,324.12 2,513.73 641.80 936.32 640.00 1,182.80 1,305.20 731.44.72 585.20 731.52 994.84 936.32 586.52 601.96 2,120.48 643.72 1,517.44 7,420.14	Invoice	REDACTED PERSONAL DATA	DP prepaid cards

Adult Social Services Directorate	20180126	729.60	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126	771.68	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126	1,439.00	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180126	8,744.43	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129	2,420.76	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129	1,165.92	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129	3,589.56	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129	3,326.40		REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129	7,022.60		REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129		Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129	2,423.04		REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129			REDACTED PERSONAL DATA	DP prepaid cards
			Invoice		DP prepaid cards
Adult Social Services Directorate	20180129			REDACTED PERSONAL DATA	
Adult Social Services Directorate	20180129	,		REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129	1,880.00		REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129	1,800.00		REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129		Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129	12,871.76		REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129		Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129	10,809.08	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129	1,594.84	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129	1,404.48	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129	1,482.36	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129	848.12	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129	5,293.96	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129	3,130.56	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129	800.28	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129		Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129			REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129	1,004.32		REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129	1,000.00		REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate  Adult Social Services Directorate	20180129	1,951.40		REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129	2,321.28		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	DP prepaid cards  DP prepaid cards
Adult Social Services Directorate  Adult Social Services Directorate	20180129	2,321.28		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	DP prepaid cards  DP prepaid cards
	20180129	2,190.36			DP prepaid cards DP prepaid cards
Adult Social Services Directorate				REDACTED PERSONAL DATA REDACTED PERSONAL DATA	
Adult Social Services Directorate	20180129	1,880.56			DP prepaid cards
Adult Social Services Directorate	20180129		Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129	2,926.32		REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129	1,090.04		REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129	1,225.40		REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129		Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129	4,512.48		REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129	819.28	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129	799.76	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129	6,314.32	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129	782.28	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129	713.36	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129	604.00	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129	935.44	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129	1,893.68	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129		Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129		Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129		Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129	2,939.48		REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129	1,745.44		REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129			REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129	1,812.00		REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate  Adult Social Services Directorate					
	20180129	2,519.04		REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129 20180129	1,725.00		REDACTED PERSONAL DATA	
			Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate			Import -		DP prepaid cards
Adult Social Services Directorate	20180129	809.36	Invoice	REDACTED PERSONAL DATA	DP prepaid cards DP prepaid cards
Adult Social Services Directorate Adult Social Services Directorate	20180129 20180129	809.36 1,825.00	Invoice	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	DP prepaid cards DP prepaid cards DP prepaid cards
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	20180129 20180129 20180129	809.36 1,825.00 1,267.08	Invoice Invoice	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	20180129 20180129 20180129 20180129	809.36 1,825.00 1,267.08 1,459.20	Invoice Invoice Invoice	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129 20180129 20180129 20180129 20180129	809.36 1,825.00 1,267.08 1,459.20 1,977.20	Invoice Invoice Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129 20180129 20180129 20180129 20180129 20180129 20180129	809.36 1,825.00 1,267.08 1,459.20 1,977.20 1,118.48	Invoice Invoice Invoice Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129	809.36 1,825.00 1,267.08 1,459.20 1,977.20 1,118.48 803.36	Invoice Invoice Invoice Invoice Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129 20180129 20180129 20180129 20180129 20180129 20180129	809.36 1,825.00 1,267.08 1,459.20 1,977.20 1,118.48 803.36	Invoice Invoice Invoice Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129	809.36 1,825.00 1,267.08 1,459.20 1,977.20 1,118.48 803.36 647.20	Invoice Invoice Invoice Invoice Invoice Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129	809.36 1,825.00 1,267.08 1,459.20 1,977.20 1,118.48 803.36 647.20 1,803.24	Invoice Invoice Invoice Invoice Invoice Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129	809.36 1,825.00 1,267.08 1,459.20 1,977.20 1,118.48 803.36 647.20 1,803.24	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129	809.36 1,825.00 1,267.08 1,459.20 1,977.20 1,118.48 803.36 647.20 1,803.24 568.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129	809.36 1,825.00 1,267.08 1,479.20 1,977.20 1,118.48 803.36 647.20 1,803.24 568.00 1,594.16	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129	809.36 1,825.00 1,267.08 1,459.20 1,977.20 1,118.48 803.36 647.20 1,803.24 568.00 1,594.16 2,345.28	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129	809.36 1,825.00 1,267.08 1,459.20 1,977.20 1,118.48 803.36 647.20 1,803.24 568.00 1,594.16 2,345.28 2,076.04	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129	809.36 1,825.00 1,267.08 1,459.20 1,977.20 1,118.48 803.36 647.20 1,803.24 568.00 1,594.16 2,345.28 2,076.04 2,845.24 10,902.32	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129	809.36 1,825.00 1,267.08 1,459.20 1,977.20 1,118.48 803.36 647.20 1,803.24 568.00 1,594.16 2,345.28 2,076.04 2,845.24 10,902.32 1,275.48	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129	809.36 1,825.00 1,267.08 1,459.20 1,977.20 1,118.48 803.36 647.20 1,803.24 568.00 1,594.16 2,345.28 2,076.04 2,845.24 10,902.32 1,275.48 2,309.88	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129 20180129	809.36 1,825.00 1,267.08 1,459.20 1,977.20 1,118.48 803.36 647.20 1,803.24 568.00 1,594.16 2,345.28 2,076.04 2,845.24 10,902.32 1,275.48 2,309.88 5,720.00	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129 20180129	809.36 1,825.00 1,267.08 1,459.20 1,977.20 1,118.48 803.36 647.20 1,803.24 568.00 1,594.16 2,345.28 2,076.04 2,845.24 10,902.32 1,275.48 2,309.88 5,720.00 1,239.12	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129 20180129	809.36 1,825.00 1,267.08 1,459.20 1,977.20 1,118.48 803.36 647.20 1,803.24 568.00 1,594.16 2,345.28 2,076.04 2,845.24 10,902.32 1,275.48 2,309.88 5,720.00 1,239.12 981.00	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129 20180129	809.36 1,825.00 1,267.08 1,459.20 1,977.20 1,118.48 803.36 647.20 1,803.24 568.00 1,594.16 2,345.28 2,076.04 2,845.24 10,902.32 1,275.48 2,309.88 5,720.00 1,239.12 981.00 2,501.64	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129 20180129	809.36 1,825.00 1,267.08 1,459.20 1,977.20 1,118.48 803.36 647.20 1,803.24 568.00 1,594.16 2,345.28 2,076.04 2,845.24 10,902.32 1,275.48 2,309.88 5,720.00 1,239.12 981.00 2,501.64 1,541.12	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129 20180129	809.36 1,825.00 1,267.08 1,459.20 1,977.20 1,118.48 803.36 647.20 1,803.24 568.00 1,594.16 2,345.28 2,076.04 2,845.24 10,902.32 1,275.48 2,309.88 5,720.00 1,239.12 981.00 2,501.64 1,541.12 800.00	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129 20180129	809.36 1,825.00 1,267.08 1,459.20 1,977.20 1,118.48 803.36 647.20 1,803.24 568.00 1,594.16 2,345.28 2,076.04 2,845.24 10,902.32 1,275.48 2,309.88 5,720.00 1,239.12 981.00 2,501.64 1,541.12 800.00 716.88	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129 20180129	809.36 1,825.00 1,267.08 1,459.20 1,977.20 1,118.48 803.36 647.20 1,803.24 568.00 1,594.16 2,345.28 2,076.04 2,845.24 10,902.32 1,275.48 2,309.88 5,720.00 1,2391.2 981.00 2,501.64 1,541.12 800.00 716.88 535.60	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129 20180129	809.36 1,825.00 1,267.08 1,459.20 1,977.20 1,118.48 803.36 647.20 1,803.24 568.00 1,594.16 2,345.28 2,076.04 2,845.24 10,902.32 1,275.48 2,309.88 5,720.00 1,239.12 981.00 2,501.64 1,541.12 800.00 716.88 535.60 769.80	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129 20180129	809.36 1,825.00 1,267.08 1,459.20 1,977.20 1,118.48 803.36 647.20 1,803.24 568.00 1,594.16 2,345.28 2,076.04 2,845.24 10,902.32 1,275.48 2,309.88 5,720.00 1,239.12 981.00 2,501.64 1,541.12 800.00 716.88 535.60 769.80 600.00	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129 20180129	809.36 1,825.00 1,267.08 1,459.20 1,977.20 1,118.48 803.36 647.20 1,803.24 568.00 1,594.16 2,345.28 2,076.04 2,845.24 10,902.32 1,275.48 2,309.88 5,720.00 1,239.12 981.00 2,501.64 1,541.12 800.00 716.88 535.60 769.80 600.00	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129 20180129	809.36 1,825.00 1,267.08 1,459.20 1,977.20 1,118.48 803.36 647.20 1,803.24 568.00 1,594.16 2,345.28 2,076.04 2,845.24 10,902.32 1,275.48 2,309.88 5,720.00 1,239.12 981.00 2,501.64 1,541.12 800.00 716.88 535.60 769.80 600.00 1,024.28 741.24	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129 20180129	809.36 1,825.00 1,267.08 1,459.20 1,977.20 1,118.48 803.36 647.20 1,803.24 568.00 1,594.16 2,345.28 2,076.04 2,845.24 10,902.32 1,275.48 2,309.88 5,720.00 2,501.64 1,541.12 800.00 716.88 535.60 769.80 600.00 1,024.28 741.24 1,885.04	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129 20180129	809.36 1,825.00 1,267.08 1,459.20 1,977.20 1,118.48 803.36 647.20 1,803.24 568.00 1,594.16 2,345.28 2,076.04 2,845.24 10,902.32 1,275.48 2,309.88 5,720.00 1,239.12 981.00 2,501.64 1,541.12 800.00 716.88 535.60 690.00 1,024.28 741.24 1,885.04 2,457.84	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129 20180129	809.36 1,825.00 1,267.08 1,459.20 1,977.20 1,118.48 803.36 647.20 1,803.24 568.00 1,594.16 2,345.28 2,076.04 2,845.24 10,902.32 1,275.48 2,309.88 5,720.00 1,239.12 981.00 2,501.64 1,541.12 800.00 716.88 535.60 769.80 600.00 1,024.28 741.24 1,885.04 2,457.84	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129 20180129	809.36 1,825.00 1,267.08 1,459.20 1,977.20 1,118.48 803.36 647.20 1,803.24 568.00 1,594.16 2,345.28 2,076.04 2,845.24 10,902.32 1,275.48 2,309.88 5,720.00 1,239.12 981.00 2,501.64 1,541.12 800.00 716.88 535.60 690.00 1,024.28 741.24 1,885.04 2,457.84	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129 20180129	809.36 1,825.00 1,267.08 1,459.20 1,977.20 1,118.48 803.36 647.20 1,803.24 568.00 1,594.16 2,345.28 2,076.04 2,845.24 10,902.32 1,275.48 2,309.88 5,720.00 1,239.12 981.00 2,501.64 1,541.12 800.00 716.88 535.60 769.80 600.00 1,024.28 741.24 1,885.04 2,457.84	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129 20180129	809.36 1,825.00 1,267.08 1,459.20 1,977.20 1,118.48 803.36 647.20 1,803.24 568.00 1,594.16 2,345.28 2,076.04 2,845.24 10,902.32 1,275.48 2,309.88 5,720.00 1,239.12 981.00 2,501.64 1,541.12 800.00 716.88 535.60 769.80 600.00 1,024.28 741.24 1,885.04 2,457.84 668.80 3,636.88 644.36	Invoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129 20180129	809.36 1,825.00 1,267.08 1,459.20 1,977.20 1,118.48 803.36 647.20 1,803.24 568.00 1,594.16 2,345.28 2,076.04 2,845.24 10,902.32 1,275.48 2,309.88 5,720.00 1,239.12 981.00 2,501.64 1,541.12 800.00 716.88 535.60 769.80 600.00 1,024.28 741.24 1,885.04 2,457.84 668.80 3,636.88 644.36	Invoice	REDACTED PERSONAL DATA	DP prepaid cards

Adult Social Services Directorate Adult Social Services Directorate					
Adult Social Services Directorate	20180129	700.00 li	nvoice	REDACTED PERSONAL DATA	DP prepaid cards
	20180129	2,432,40	nvoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129	1,277.37		REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129	1,603.12		REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129	1,928.16		REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129	651.92 li		REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129	3,200.00 li	nvoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129	877.80 li	nvoice	REDACTED PERSONAL DATA	DP prepaid cards
Adult Social Services Directorate	20180129	853.88 li	nvoice	REDACTED PERSONAL DATA	DP prepaid cards
Housing & Regeneration Directorate	20180103	633.64 li		NPOWER LTD	Energy - Electricity
Housing & Regeneration Directorate	20180104	890.65 li		SSE Energy Supply Ltd	Energy - Electricity
Environment & Community Services Directorate	20180104	1,809.52 li		KENT COUNTY COUNCIL (KCS)	Energy - Electricity
Environment & Community Services Directorate	20180111	737.67 li	nvoice	KENT COUNTY COUNCIL (KCS)	Energy - Electricity
Environment & Community Services Directorate	20180116	1,187.46 li	nvoice	KENT COUNTY COUNCIL (KCS)	Energy - Electricity
Environment & Community Services Directorate	20180118	2,335.80 li	nvoice	KENT COUNTY COUNCIL (KCS)	Energy - Electricity
Environment & Community Services Directorate	20180119	87,306.46 II		KENT COUNTY COUNCIL (KCS)	Energy - Electricity
				NPOWER LTD	
Housing & Regeneration Directorate	20180119	1,108.97			Energy - Electricity
Environment & Community Services Directorate	20180122	112,618.79		KENT COUNTY COUNCIL (KCS)	Energy - Electricity
Housing & Regeneration Directorate	20180122	3,360.00 li	nvoice	SYSTEMLINK 2000 LIMITED	Energy - Electricity
Housing & Regeneration Directorate	20180124	75,238.53 li	nvoice	KENT COUNTY COUNCIL (KCS)	Energy - Electricity
Housing & Regeneration Directorate	20180125	1,437.83 li	nvoice	KENT COUNTY COUNCIL (KCS)	Energy - Electricity
Adult Social Services Directorate	20180129	1,934.75		NPOWER LTD	Energy - Electricity
	20180129				
Environment & Community Services Directorate		3,507.11		KENT COUNTY COUNCIL (KCS)	Energy - Gas
Environment & Community Services Directorate	20180109	2,880.00 li		Clear Skies Software Ltd	Equipment
Environment & Community Services Directorate	20180110	794.40 li	nvoice	SMYE-RUMSBY	Equipment
Environment & Community Services Directorate	20180110	1,040.40 li	nvoice	SAFETY KLEEN UK LTD	Equipment
Environment & Community Services Directorate	20180111	981.60 li		Eurocoin Ltd	Equipment
Environment & Community Services Directorate	20180112	1,117.43		Alliance UK Ltd t/a Janilec Su	Equipment
Environment & Community Services Directorate	20180112	1,117.43		Alliance UK Ltd t/a Janilec Su	Equipment
Environment & Community Services Directorate	20180119	5,664.00 II		The Graphic Company	Equipment
Environment & Community Services Directorate	20180119	7,231.20 li		Contenur (UK) Ltd	Equipment
Environment & Community Services Directorate	20180119	1,950.48 li	nvoice	EGBERT H TAYLOR & COMPANY LTD	Equipment
Environment & Community Services Directorate	20180119	1,694.20	nvoice	Limpet lables Ltd	Equipment
Environment & Community Services Directorate	20180122	818.40		Clive Barford Ltd	Equipment
Environment & Community Services Directorate	20180123	870.00 li		Fiveways Municipal Vehicle Hir	Equipment
Environment & Community Services Directorate	20180125	1,001.53		Batmink Ltd	Equipment
Environment & Community Services Directorate	20180125	1,610.24		Continental Landscapes Ltd	Equipment
Environment & Community Services Directorate	20180126	818.62 li	nvoice	Continental Landscapes Ltd	Equipment
Environment & Community Services Directorate	20180129	1,740.00 li	nvoice	Fiveways Municipal Vehicle Hir	Equipment
Environment & Community Services Directorate	20180131	2,268.00 II		McGovern Haulage Ltd	Equipment
Environment & Community Services Directorate	20180131	2,442.36 II		Continental Landscapes Ltd	Equipment
Resources Directorate	20180131	46,032.00 li		Grant Thornton UK LLP	External Audit Fees
Environment & Community Services Directorate	20180104	557.28 li		BINGHAM HOTEL	Food & Consumables
Housing & Regeneration Directorate	20180109	2,722.72 li	nvoice	Dawsonrentals Vans Ltd	Fuel
Housing & Regeneration Directorate	20180111	2,665.42 li	nvoice	Dawsonrentals Vans Ltd	Fuel
Environment & Community Services Directorate	20180116	3,069.84 II	nvoice	PACE FUELCARE LTD	Fuel
Environment & Community Services Directorate	20180118	651.29 li		PACE FUELCARE LTD	Fuel
Housing & Regeneration Directorate	20180118	692.18		Omega Red	Furniture
Housing & Regeneration Directorate	20180125	1,614.00 li		Omega Red	Furniture
Environment & Community Services Directorate	20180118	556.64 li		Office Depot UK Ltd (LBR)	Furniture
Environment & Community Services Directorate	20180118	4,230.00 li	nvoice	Digital Data UK ltd	Furniture
Environment & Community Services Directorate	20180122	898.18 li	nvoice	PARKEON LTD	Furniture
Chief Executives Directorate	20180116	8,803.80 II	nvoice	CPG EXECUTIVE CONSULTING LTD	General Contract Work
	20180104			Euroclay Contracts Ltd	General Grounds Maintenance
Environment & Community Community		612.00			
		612.00	nyoico	Editional Contracts Eta	General Grounds Maintenance
Environment & Community Services Directorate		lı	nvoice	·	
·	20180108	767.48		Gaffey Technical Services Ltd	General Grounds Maintenance
Environment & Community Services Directorate  Environment & Community Services Directorate		767.48 II	nvoice	Gaffey Technical Services Ltd	
·	20180108	767.48		·	
Environment & Community Services Directorate		767.48 II 797.15	nvoice	Gaffey Technical Services Ltd	General Grounds Maintenance
,		767.48 II 797.15	nvoice	Gaffey Technical Services Ltd  Woburn Chemicals Ltd	General Grounds Maintenance
Environment & Community Services Directorate  Environment & Community Services Directorate  Adult Social Services Directorate	20180111 20180103	767.48 II 797.15 II 78,402.54	nvoice nvoice	Gaffey Technical Services Ltd  Woburn Chemicals Ltd  Richmond Aid	General Grounds Maintenance General Grounds Maintenance Grants to Voluntary Orgs
Environment & Community Services Directorate  Environment & Community Services Directorate  Adult Social Services Directorate  Housing & Regeneration Directorate	20180111 20180103 20180103	767.48 II 797.15 II 78,402.54 II 814.97 II	nvoice nvoice nvoice	Gaffey Technical Services Ltd  Woburn Chemicals Ltd  Richmond Aid R Jones Ltd	General Grounds Maintenance General Grounds Maintenance Grants to Voluntary Orgs Grants to Voluntary Orgs
Environment & Community Services Directorate  Environment & Community Services Directorate  Adult Social Services Directorate  Housing & Regeneration Directorate  Housing & Regeneration Directorate	20180111 20180103 20180103 20180105	767.48   1797.15   78,402.54   1814.97   1759.00   1	nvoice nvoice nvoice nvoice	Gaffey Technical Services Ltd  Woburn Chemicals Ltd  Richmond Aid R Jones Ltd  Mohamed Iqbal Khan T/A Central	General Grounds Maintenance General Grounds Maintenance Grants to Voluntary Orgs Grants to Voluntary Orgs Grants to Voluntary Orgs
Environment & Community Services Directorate  Environment & Community Services Directorate  Adult Social Services Directorate  Housing & Regeneration Directorate  Housing & Regeneration Directorate  Housing & Regeneration	20180111 20180103 20180103 20180105 20180109	767.48   797.15   78,402.54   1814.97   1759.00   1959.0	nvoice nvoice nvoice nvoice nvoice	Gaffey Technical Services Ltd  Woburn Chemicals Ltd  Richmond Aid  R Jones Ltd  Mohamed Iqbal Khan T/A Central  R Jones Ltd	General Grounds Maintenance General Grounds Maintenance Grants to Voluntary Orgs Grants to Voluntary Orgs Grants to Voluntary Orgs Grants to Voluntary Orgs
Environment & Community Services Directorate  Environment & Community Services Directorate  Adult Social Services Directorate  Housing & Regeneration Directorate	20180111 20180103 20180103 20180105 20180109 20180111	767.48 10 797.15 78,402.54 814.97 759.00 3,560.87 2,464.91	nvoice nvoice nvoice nvoice nvoice nvoice	Gaffey Technical Services Ltd  Woburn Chemicals Ltd  Richmond Aid R Jones Ltd  Mohamed Iqbal Khan T/A Central R Jones Ltd R Jones Ltd	General Grounds Maintenance General Grounds Maintenance Grants to Voluntary Orgs
Environment & Community Services Directorate  Environment & Community Services Directorate  Adult Social Services Directorate  Housing & Regeneration Directorate  Housing & Regeneration Directorate  Housing & Regeneration	20180111 20180103 20180103 20180105 20180109	767.48   797.15   78,402.54   1814.97   1759.00   1959.0	nvoice nvoice nvoice nvoice nvoice nvoice	Gaffey Technical Services Ltd  Woburn Chemicals Ltd  Richmond Aid R Jones Ltd  Mohamed Iqbal Khan T/A Central R Jones Ltd  R Jones Ltd  The Greenwood Centre	General Grounds Maintenance General Grounds Maintenance Grants to Voluntary Orgs Grants to Voluntary Orgs Grants to Voluntary Orgs Grants to Voluntary Orgs
Environment & Community Services Directorate  Environment & Community Services Directorate  Adult Social Services Directorate  Housing & Regeneration Directorate	20180111 20180103 20180103 20180105 20180109 20180111	767.48 10 797.15 78,402.54 814.97 759.00 3,560.87 2,464.91	nvoice nvoice nvoice nvoice nvoice nvoice nvoice nvoice	Gaffey Technical Services Ltd  Woburn Chemicals Ltd  Richmond Aid R Jones Ltd  Mohamed Iqbal Khan T/A Central R Jones Ltd R Jones Ltd	General Grounds Maintenance General Grounds Maintenance Grants to Voluntary Orgs
Environment & Community Services Directorate  Environment & Community Services Directorate  Adult Social Services Directorate  Housing & Regeneration Directorate  Housing & Regeneration Directorate  Housing & Regeneration Directorate  Housing & Regeneration Directorate  Chief Executives Directorate	20180111 20180103 20180103 20180105 20180109 20180111 20180112	767.48 10797.15 178,402.54 1814.97 1759.00 13,560.87 2,464.91 1527.60	nvoice nvoice nvoice nvoice nvoice nvoice nvoice nvoice nvoice nvoice	Gaffey Technical Services Ltd  Woburn Chemicals Ltd  Richmond Aid R Jones Ltd  Mohamed Iqbal Khan T/A Central R Jones Ltd  R Jones Ltd  The Greenwood Centre	General Grounds Maintenance General Grounds Maintenance Grants to Voluntary Orgs
Environment & Community Services Directorate  Environment & Community Services Directorate  Adult Social Services Directorate  Housing & Regeneration Directorate  Housing & Regeneration Directorate  Housing & Regeneration Directorate  Housing & Regeneration Directorate  Chief Executives Directorate  Chief Executives Directorate  Chief Executives Directorate	20180111 20180103 20180103 20180105 20180109 20180111 20180112 20180112 20180117	767.48 1797.15 1814.97 II 78,402.54 II 814.97 II 759.00 II 3,560.87 II 2,464.91 II 527.60 II 996.97 II	invoice invoice invoice invoice invoice invoice invoice invoice invoice invoice	Gaffey Technical Services Ltd  Woburn Chemicals Ltd  Richmond Aid R Jones Ltd  Mohamed Iqbal Khan T/A Central R Jones Ltd  R Jones Ltd  The Greenwood Centre  Mohamed Iqbal Khan T/A Central HANDS (Help a Neighbour In Dis	General Grounds Maintenance General Grounds Maintenance Grants to Voluntary Orgs
Environment & Community Services Directorate  Environment & Community Services Directorate  Adult Social Services Directorate  Housing & Regeneration Directorate  Housing & Regeneration Directorate  Housing & Regeneration Directorate  Housing & Regeneration Directorate  Chief Executives Directorate  Housing & Regeneration Directorate  Chief Executives Directorate  Housing & Regeneration Directorate  Chief Executives Directorate  Housing & Regeneration Directorate	20180111 20180103 20180103 20180105 20180109 20180111 20180112 20180112 20180117 20180118	767.48 II 7797.15 II 78,402.54 II 814.97 II 759.00 II 3,560.87 II 2,464.91 II 527.60 II 996.97 II 6,500.00 II 2,169.92 II	invoice invoic	Gaffey Technical Services Ltd  Woburn Chemicals Ltd  Richmond Aid R Jones Ltd  Mohamed Iqbal Khan T/A Central R Jones Ltd R Jones Ltd  R Jones Ltd  Mohamed Iqbal Khan T/A Central HANDS (Help a Neighbour In Dis R Jones Ltd	General Grounds Maintenance General Grounds Maintenance Grants to Voluntary Orgs
Environment & Community Services Directorate  Environment & Community Services Directorate  Adult Social Services Directorate  Housing & Regeneration Directorate  Housing & Regeneration Directorate  Housing & Regeneration Directorate  Housing & Regeneration Directorate  Chief Executives Directorate  Housing & Regeneration Directorate  Chief Executives Directorate  Housing & Regeneration Directorate	20180111 20180103 20180103 20180105 20180109 20180111 20180112 20180117 20180117 20180118 20180122	767.48 II 797.15 II 78,402.54 II 814.97 II 759.00 II 3,560.87 II 6,500.00 II 2,169.92 II 1,398.96 II	invoice	Gaffey Technical Services Ltd  Woburn Chemicals Ltd  Richmond Aid R Jones Ltd  Mohamed Iqbal Khan T/A Central R Jones Ltd R Jones Ltd The Greenwood Centre  Mohamed Iqbal Khan T/A Central HANDS (Help a Neighbour In Dis R Jones Ltd R Jones Ltd	General Grounds Maintenance General Grounds Maintenance Grants to Voluntary Orgs
Environment & Community Services Directorate  Environment & Community Services Directorate  Adult Social Services Directorate  Housing & Regeneration Directorate  Housing & Regeneration Directorate  Housing & Regeneration Directorate  Housing & Regeneration Directorate  Chief Executives Directorate  Housing & Regeneration Directorate  Chief Executives Directorate  Housing & Regeneration Directorate  Chief Executives Directorate  Housing & Regeneration Directorate	20180111 20180103 20180103 20180105 20180109 20180111 20180112 20180117 20180118 20180118 20180122 20180123	1   767.48	invoice	Gaffey Technical Services Ltd  Woburn Chemicals Ltd  Richmond Aid R Jones Ltd  Mohamed Iqbal Khan T/A Central R Jones Ltd R Jones Ltd The Greenwood Centre  Mohamed Iqbal Khan T/A Central HANDS (Help a Neighbour In Dis R Jones Ltd	General Grounds Maintenance General Grounds Maintenance Grants to Voluntary Orgs
Environment & Community Services Directorate  Environment & Community Services Directorate  Adult Social Services Directorate  Housing & Regeneration Directorate  Chief Executives Directorate  Chief Executives Directorate  Housing & Regeneration Directorate	20180111 20180103 20180103 20180105 20180109 20180111 20180112 20180117 20180118 20180122 20180123 20180123	767.48 797.15 1 78,402.54 II 814.97 II 759.00 II 3,560.87 II 527.60 II 996.97 II 6,500.00 II 2,169.92 II 1,398.96 II 834.97 II	invoice	Gaffey Technical Services Ltd  Woburn Chemicals Ltd  Richmond Aid R Jones Ltd  Mohamed Iqbal Khan T/A Central R Jones Ltd R Jones Ltd The Greenwood Centre  Mohamed Iqbal Khan T/A Central HANDS (Help a Neighbour In Dis R Jones Ltd Spear	General Grounds Maintenance General Grounds Maintenance Grants to Voluntary Orgs
Environment & Community Services Directorate  Environment & Community Services Directorate  Adult Social Services Directorate  Housing & Regeneration Directorate  Chief Executives Directorate  Housing & Regeneration Directorate	20180111 20180103 20180103 20180105 20180109 20180111 20180112 20180112 20180117 20180118 20180122 20180123 20180123 20180123 20180126 20180130	1   767.48	nvoice	Gaffey Technical Services Ltd  Woburn Chemicals Ltd  Richmond Aid R Jones Ltd  Mohamed Iqbal Khan T/A Central R Jones Ltd  R Jones Ltd  The Greenwood Centre  Mohamed Iqbal Khan T/A Central HANDS (Help a Neighbour In Dis R Jones Ltd	General Grounds Maintenance General Grounds Maintenance Grants to Voluntary Orgs
Environment & Community Services Directorate  Environment & Community Services Directorate  Adult Social Services Directorate  Housing & Regeneration Directorate  Chief Executives Directorate  Chief Executives Directorate  Housing & Regeneration Directorate	20180111 20180103 20180103 20180105 20180109 20180111 20180112 20180117 20180118 20180122 20180123 20180123	767.48 797.15 1 78,402.54 II 814.97 II 759.00 II 3,560.87 II 527.60 II 996.97 II 6,500.00 II 2,169.92 II 1,398.96 II 834.97 II	nvoice	Gaffey Technical Services Ltd  Woburn Chemicals Ltd  Richmond Aid R Jones Ltd  Mohamed Iqbal Khan T/A Central R Jones Ltd R Jones Ltd The Greenwood Centre  Mohamed Iqbal Khan T/A Central HANDS (Help a Neighbour In Dis R Jones Ltd Spear	General Grounds Maintenance General Grounds Maintenance Grants to Voluntary Orgs
Environment & Community Services Directorate  Environment & Community Services Directorate  Adult Social Services Directorate  Housing & Regeneration Directorate  Housing & Regeneration Directorate  Housing & Regeneration Directorate  Housing & Regeneration Directorate  Chief Executives Directorate  Housing & Regeneration Directorate  Chief Executives Directorate  Housing & Regeneration Directorate	20180111 20180103 20180103 20180105 20180109 20180111 20180112 20180112 20180117 20180118 20180122 20180123 20180123 20180123 20180126 20180130	1   767.48	invoice	Gaffey Technical Services Ltd  Woburn Chemicals Ltd  Richmond Aid R Jones Ltd  Mohamed Iqbal Khan T/A Central R Jones Ltd  R Jones Ltd  The Greenwood Centre  Mohamed Iqbal Khan T/A Central HANDS (Help a Neighbour In Dis R Jones Ltd	General Grounds Maintenance General Grounds Maintenance Grants to Voluntary Orgs
Environment & Community Services Directorate  Environment & Community Services Directorate  Adult Social Services Directorate  Housing & Regeneration Directorate  Housing & Regeneration Directorate  Housing & Regeneration Directorate  Housing & Regeneration Directorate  Chief Executives Directorate  Chief Executives Directorate  Housing & Regeneration Directorate  Chief Executives Directorate  Housing & Regeneration Directorate  Environment & Community Services Directorate	20180111  20180103  20180103  20180105  20180109  20180111  20180112  20180112  20180118  20180122  20180123  20180126  20180130  20180130  20180131  20180129	1   767.48	Invoice	Gaffey Technical Services Ltd  Woburn Chemicals Ltd  Richmond Aid R Jones Ltd  Mohamed Iqbal Khan T/A Central R Jones Ltd R Jones Ltd The Greenwood Centre  Mohamed Iqbal Khan T/A Central HANDS (Help a Neighbour In Dis R Jones Ltd Spear R Jones Ltd Continental Landscapes Ltd	General Grounds Maintenance General Grounds Maintenance Grants to Voluntary Orgs
Environment & Community Services Directorate  Environment & Community Services Directorate  Adult Social Services Directorate  Housing & Regeneration Directorate  Chief Executives Directorate  Housing & Regeneration Directorate  Chief Executives Directorate  Housing & Regeneration Directorate  Environment & Community Services Directorate  Environment & Community Services Directorate	20180111  20180103 20180103 20180105 20180109 20180111 20180112 20180112 20180117 20180112 20180122 20180123 20180126 20180130 20180131 20180131 20180129 20180108	767.48   1797.15   178,402.54   1814.97   1759.00   1759	invoice	Gaffey Technical Services Ltd  Woburn Chemicals Ltd  Richmond Aid R Jones Ltd  Mohamed Iqbal Khan T/A Central R Jones Ltd  R Jones Ltd  The Greenwood Centre  Mohamed Iqbal Khan T/A Central HANDS (Help a Neighbour In Dis R Jones Ltd Continental Landscapes Ltd Continental Landscapes Ltd Online Support Computing Ltd	General Grounds Maintenance General Grounds Maintenance Grants to Voluntary Orgs Grounds Cleansing Contract Hardware Maintenance
Environment & Community Services Directorate  Environment & Community Services Directorate  Adult Social Services Directorate  Housing & Regeneration Directorate  Housing & Regeneration Directorate  Housing & Regeneration Directorate  Housing & Regeneration Directorate  Chief Executives Directorate  Housing & Regeneration Directorate  Environment & Community Services Directorate  Environment & Community Services Directorate	20180111  20180103 20180103 20180105 20180109 20180111 20180112 20180112 20180117 20180118 20180122 20180123 20180130 20180131 20180129 20180130 20180131 20180129 20180118	1   767.48	Invoice	Gaffey Technical Services Ltd  Woburn Chemicals Ltd  Richmond Aid R Jones Ltd Mohamed Iqbal Khan T/A Central R Jones Ltd The Greenwood Centre Mohamed Iqbal Khan T/A Central HANDS (Help a Neighbour In Dis R Jones Ltd Continental Landscapes Ltd Online Support Computing Ltd IMPERIAL CIVIL ENFORCEMENT SOL	General Grounds Maintenance General Grounds Maintenance Grants to Voluntary Orgs
Environment & Community Services Directorate  Environment & Community Services Directorate  Adult Social Services Directorate  Housing & Regeneration Directorate  Housing & Regeneration Directorate  Housing & Regeneration Directorate  Housing & Regeneration Directorate  Chief Executives Directorate  Housing & Regeneration Directorate  Chief Executives Directorate  Housing & Regeneration Directorate  Environment & Community Services Directorate	20180111  20180103 20180103 20180105 20180109 20180111 20180112 20180112 20180117 20180118 20180122 20180123 20180126 20180130 20180131 20180129 20180131 20180111 20180111 20180111	1   767.48	Invoice	Gaffey Technical Services Ltd  Woburn Chemicals Ltd  Richmond Aid R Jones Ltd  Mohamed Iqbal Khan T/A Central R Jones Ltd  R Jones Ltd  The Greenwood Centre  Mohamed Iqbal Khan T/A Central HANDS (Help a Neighbour In Dis R Jones Ltd Continental Landscapes Ltd Continental Landscapes Ltd Online Support Computing Ltd IMPERIAL CIVIL ENFORCEMENT SOL Cartridge Save Ltd	General Grounds Maintenance General Grounds Maintenance Grants to Voluntary Orgs Hardware Maintenance Hardware Maintenance Hardware Maintenance
Environment & Community Services Directorate  Environment & Community Services Directorate  Adult Social Services Directorate  Housing & Regeneration Directorate  Housing & Regeneration Directorate  Housing & Regeneration Directorate  Housing & Regeneration Directorate  Chief Executives Directorate  Chief Executives Directorate  Chief Executives Directorate  Housing & Regeneration Directorate  Environment & Community Services Directorate  Housing & Regeneration Directorate	20180111  20180103  20180103  20180105  20180105  20180109  20180111  20180112  20180112  20180118  20180122  20180123  20180126  20180130  20180131  20180129  20180108  20180111  20180111  20180111  20180112	1   767.48	invoice	Gaffey Technical Services Ltd  Woburn Chemicals Ltd  Richmond Aid R Jones Ltd  Mohamed Iqbal Khan T/A Central R Jones Ltd R Jones Ltd The Greenwood Centre Mohamed Iqbal Khan T/A Central HANDS (Help a Neighbour In Dis R Jones Ltd Continental Landscapes Ltd Continental Landscapes Ltd Online Support Computing Ltd IMPERIAL CIVIL ENFORCEMENT SOL Cartridge Save Ltd WINDOWFLOWERS LTD	General Grounds Maintenance General Grounds Maintenance Grants to Voluntary Orgs Hardware Maintenance Hardware Maintenance Hardware Maintenance Hardware Maintenance
Environment & Community Services Directorate  Environment & Community Services Directorate  Adult Social Services Directorate  Housing & Regeneration Directorate  Housing & Regeneration Directorate  Housing & Regeneration Directorate  Housing & Regeneration Directorate  Chief Executives Directorate  Housing & Regeneration Directorate  Chief Executives Directorate  Housing & Regeneration Directorate  Environment & Community Services Directorate	20180111  20180103 20180103 20180105 20180109 20180111 20180112 20180112 20180117 20180118 20180122 20180123 20180126 20180130 20180131 20180129 20180131 20180111 20180111 20180111	1   767.48	invoice	Gaffey Technical Services Ltd  Woburn Chemicals Ltd  Richmond Aid R Jones Ltd  Mohamed Iqbal Khan T/A Central R Jones Ltd  R Jones Ltd  The Greenwood Centre  Mohamed Iqbal Khan T/A Central HANDS (Help a Neighbour In Dis R Jones Ltd Continental Landscapes Ltd Continental Landscapes Ltd Online Support Computing Ltd IMPERIAL CIVIL ENFORCEMENT SOL Cartridge Save Ltd	General Grounds Maintenance General Grounds Maintenance Grants to Voluntary Orgs Hardware Maintenance Hardware Maintenance Hardware Maintenance
Environment & Community Services Directorate  Environment & Community Services Directorate  Adult Social Services Directorate  Housing & Regeneration Directorate  Housing & Regeneration Directorate  Housing & Regeneration Directorate  Housing & Regeneration Directorate  Chief Executives Directorate  Chief Executives Directorate  Chief Executives Directorate  Housing & Regeneration Directorate  Environment & Community Services Directorate  Housing & Regeneration Directorate	20180111  20180103  20180103  20180105  20180105  20180109  20180111  20180112  20180112  20180118  20180122  20180123  20180126  20180130  20180131  20180129  20180108  20180111  20180111  20180111  20180112	1   767.48	nvoice	Gaffey Technical Services Ltd  Woburn Chemicals Ltd  Richmond Aid R Jones Ltd  Mohamed Iqbal Khan T/A Central R Jones Ltd R Jones Ltd The Greenwood Centre Mohamed Iqbal Khan T/A Central HANDS (Help a Neighbour In Dis R Jones Ltd Continental Landscapes Ltd Continental Landscapes Ltd Online Support Computing Ltd IMPERIAL CIVIL ENFORCEMENT SOL Cartridge Save Ltd WINDOWFLOWERS LTD	General Grounds Maintenance General Grounds Maintenance Grants to Voluntary Orgs Hardware Maintenance Hardware Maintenance Hardware Maintenance Hardware Maintenance
Environment & Community Services Directorate  Environment & Community Services Directorate  Adult Social Services Directorate  Housing & Regeneration Directorate  Chief Executives Directorate  Housing & Regeneration Directorate  Chief Executives Directorate  Housing & Regeneration Directorate  Environment & Community Services Directorate  Housing & Regeneration Directorate  Resources Directorate	20180111  20180103 20180103 20180103 20180105 20180109 20180111 20180112 20180112 20180112 20180112 20180113 20180122 20180123 20180123 20180130 20180131 20180129 20180131 20180129 20180121 20180129 20180129 20180123	1   767.48   1   797.15   1   78,402.54   1   719.75   1   78,402.54   1   759.00   1   3,560.87   1   2,464.91   1   527.60   1   996.97   1   6,500.00   1   1,398.96   1   1,398.96   1   3,398.96   1   3,409.10   1   3,409.10   1   3,409.10   1   3,560.00   1   3,560.00   1   3,560.00   1   3,784.30   1   554.88   1   3,582.00   1   556.88   1   3,721.73   1   23,784.30   1   1   23,784.30   1   1   23,784.30   1   1   23,784.30   1   1   23,784.30   1   1   23,784.30   1   1   23,784.30   1   1   23,784.30   1   1   23,784.30   1   1   23,784.30   1   1   23,784.30   1   23,784.30   1   1   23,784.30   1   1   23,784.30   1   23,784.30   1   23,784.30   1   1   23,784.30	nvoice	Gaffey Technical Services Ltd  Woburn Chemicals Ltd  Richmond Aid R Jones Ltd  Mohamed Iqbal Khan T/A Central R Jones Ltd R Jones Ltd The Greenwood Centre  Mohamed Iqbal Khan T/A Central HANDS (Help a Neighbour In Dis R Jones Ltd Continental Landscapes Ltd Online Support Computing Ltd IMPERIAL CIVIL ENFORCEMENT SOL Cartridge Save Ltd WINDOWFLOWERS LTD Restore Plc	General Grounds Maintenance General Grounds Maintenance Grants to Voluntary Orgs Hardware Voluntary Orgs Hardware Maintenance
Environment & Community Services Directorate  Adult Social Services Directorate  Adult Social Services Directorate  Housing & Regeneration Directorate  Chief Executives Directorate  Housing & Regeneration Directorate  Chief Executives Directorate  Housing & Regeneration Directorate  Environment & Community Services Directorate  Environment & Community Services Directorate  Environment & Community Services Directorate  Housing & Regeneration Directorate  Environment & Community Services Directorate  Environment & Community Services Directorate  Resources Directorate  Resources Directorate  Resources Directorate  Children's Services Directorate  Children's Services Directorate	20180111  20180103 20180103 20180105 20180109 20180111 20180112 20180112 20180117 20180118 20180122 20180123 20180123 20180130 20180131 20180129 20180108 20180111 20180117 20180119 20180111 20180119 20180111 20180111 201801129 20180112	1   767.48   1   7797.15   1   78,402.54   1   78,402.54   1   759.00   1   759.0	nvoice	Gaffey Technical Services Ltd  Woburn Chemicals Ltd  Richmond Aid R Jones Ltd Mohamed Iqbal Khan T/A Central R Jones Ltd R Jones Ltd The Greenwood Centre Mohamed Iqbal Khan T/A Central HANDS (Help a Neighbour In Dis R Jones Ltd Continental Landscapes Ltd Continental Landscapes Ltd Unino Support Computing Ltd Imperial Livit ENFORCEMENT SOL Cartridge Save Ltd WINDOWFLOWERS LTD Restore PIc XMA LIMITED HOUNSLOW & RICH COMM HEALTHCAR	General Grounds Maintenance General Grounds Maintenance Grants to Voluntary Orgs Grants to Volun
Environment & Community Services Directorate  Environment & Community Services Directorate  Adult Social Services Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Housing & Regeneration Directorate Chief Executives Directorate Housing & Regeneration Directorate Chief Executives Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Resources Directorate Resources Directorate Environment & Community Services Directorate Environment & Community Services Directorate Children's Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate	20180111  20180103 20180103 20180103 20180105 20180109 20180111 20180112 20180112 20180112 20180122 20180123 20180126 20180130 20180131 20180112 20180131 20180129 20180117 20180131 20180129 20180111 20180111 20180111 20180112	1   767.48	nvoice	Gaffey Technical Services Ltd  Woburn Chemicals Ltd  Richmond Aid R Jones Ltd  Mohamed Iqbal Khan T/A Central R Jones Ltd Continental Landscapes Ltd Continental Landscapes Ltd Continental Landscapes Ltd UMPERIAL CIVIL ENFORCEMENT SOL Cartridge Save Ltd WINDOWFLOWERS LTD Restore PIC XMA LIMITED HOUNSLOW & RICH COMM HEALTHCAR NETWORK RAIL INFRASTRUCTURE	General Grounds Maintenance General Grounds Maintenance Grants to Voluntary Orgs Hardware Maintenance
Environment & Community Services Directorate  Adult Social Services Directorate  Housing & Regeneration Directorate  Chief Executives Directorate  Housing & Regeneration Directorate  Environment & Community Services Directorate  Resources Directorate  Environment & Community Services Directorate	20180111  20180103 20180103 20180103 20180109 20180109 20180111 20180112 20180112 20180112 20180112 20180112 20180123 20180123 20180123 20180123 20180121 20180131 20180111 20180117 20180111 20180117 20180111 20180117 20180111 20180111 20180111	1   767.48	nvoice	Gaffey Technical Services Ltd  Woburn Chemicals Ltd  Richmond Aid R Jones Ltd  Mohamed Iqbal Khan T/A Central R Jones Ltd R Jones Ltd The Greenwood Centre  Mohamed Iqbal Khan T/A Central HANDS (Help a Neighbour In Dis R Jones Ltd Continental Landscapes Ltd Online Support Computing Ltd IMPERIAL CIVIL ENFORCEMENT SOL Cartridge Save Ltd WINDOWFLOWERS LTD Restore Plc XMA LIMITED HOUNSLOW & RICH COMM HEALTHCAR NETWORK RAIL INFRASTRUCTURE F M Conway Limited	General Grounds Maintenance General Grounds Maintenance Grants to Voluntary Orgs Hardware Waintenance Hardware Maintenance
Environment & Community Services Directorate  Adult Social Services Directorate  Housing & Regeneration Directorate  Chief Executives Directorate  Housing & Regeneration Directorate  Environment & Community Services Directorate	20180111 20180103 20180103 20180103 20180105 20180109 20180111 20180112 20180112 20180112 20180112 20180122 20180123 20180123 20180123 20180130 20180131 20180129 20180121 20180121 20180121 20180121 20180121 20180121 20180121 20180111 20180111 20180111 20180111 20180111 20180111	1   767.48   1   7797.15   1   78,402.54   1   719.75   1   78,402.54   1   719.75   1   759.00   1   3,560.87   1   2,464.91   1   527.60   1   996.97   1   6,500.00   1   2,169.92   1   1,398.96   1   834.97   1   48,281.25   1   554.98   1   3,582.00   1   554.98   1   3,582.00   1   653.56   1   568.80   1   3,721.73   1   23,784.30   1   242,161.00   1   840,000.00   1   841.13   1   4,870.80   1	nvoice	Gaffey Technical Services Ltd  Woburn Chemicals Ltd  Richmond Aid R Jones Ltd  Mohamed Iqbal Khan T/A Central R Jones Ltd  R Jones Ltd  The Greenwood Centre  Mohamed Iqbal Khan T/A Central HANDS (Help a Neighbour In Dis R Jones Ltd Continental Landscapes Ltd Online Support Computing Ltd IMPERIAL CIVIL ENFORCEMENT SOL Cartridge Save Ltd WINDOWFLOWERS LTD Restore PIC XMA LIMITED HOUNSLOW & RICH COMM HEALTHCAR NETWORK RAIL INFRASTRUCTURE F M Conway Limited UK Power Networks (Operations)	General Grounds Maintenance General Grounds Maintenance Grants to Voluntary Orgs Hardware Maintenance Hardways Maintenance Con Highways Maintenance Con
Environment & Community Services Directorate  Adult Social Services Directorate  Housing & Regeneration Directorate  Chief Executives Directorate  Housing & Regeneration Directorate  Environment & Community Services Directorate  Resources Directorate  Environment & Community Services Directorate	20180111 20180103 20180103 20180103 20180109 20180109 20180111 20180112 20180112 20180112 20180112 20180123 20180123 20180123 20180123 20180121 20180131 20180121 20180122 20180131 20180129 20180121 20180129 20180111 20180117 20180111 20180111 20180111	1   767.48	nvoice	Gaffey Technical Services Ltd  Woburn Chemicals Ltd  Richmond Aid R Jones Ltd  Mohamed Iqbal Khan T/A Central R Jones Ltd R Jones Ltd The Greenwood Centre  Mohamed Iqbal Khan T/A Central HANDS (Help a Neighbour In Dis R Jones Ltd Continental Landscapes Ltd Online Support Computing Ltd IMPERIAL CIVIL ENFORCEMENT SOL Cartridge Save Ltd WINDOWFLOWERS LTD Restore Plc XMA LIMITED HOUNSLOW & RICH COMM HEALTHCAR NETWORK RAIL INFRASTRUCTURE F M Conway Limited	General Grounds Maintenance General Grounds Maintenance Grants to Voluntary Orgs Hardware Waintenance Hardware Maintenance
Environment & Community Services Directorate  Adult Social Services Directorate  Adult Social Services Directorate  Housing & Regeneration Directorate  Chief Executives Directorate  Housing & Regeneration Directorate  Environment & Community Services Directorate	20180111 20180103 20180103 20180103 20180105 20180109 20180111 20180112 20180112 20180112 20180112 20180122 20180123 20180123 20180123 20180130 20180131 20180129 20180121 20180121 20180121 20180121 20180121 20180121 20180121 20180111 20180111 20180111 20180111 20180111 20180111	1   767.48   1   7797.15   1   78,402.54   1   719.75   1   78,402.54   1   719.75   1   759.00   1   3,560.87   1   2,464.91   1   527.60   1   996.97   1   6,500.00   1   2,169.92   1   1,398.96   1   834.97   1   48,281.25   1   554.98   1   3,582.00   1   554.98   1   3,582.00   1   653.56   1   568.80   1   3,721.73   1   23,784.30   1   242,161.00   1   840,000.00   1   841.13   1   4,870.80   1	nvoice	Gaffey Technical Services Ltd  Woburn Chemicals Ltd  Richmond Aid R Jones Ltd  Mohamed Iqbal Khan T/A Central R Jones Ltd  R Jones Ltd  The Greenwood Centre  Mohamed Iqbal Khan T/A Central HANDS (Help a Neighbour In Dis R Jones Ltd Continental Landscapes Ltd Online Support Computing Ltd IMPERIAL CIVIL ENFORCEMENT SOL Cartridge Save Ltd WINDOWFLOWERS LTD Restore PIC XMA LIMITED HOUNSLOW & RICH COMM HEALTHCAR NETWORK RAIL INFRASTRUCTURE F M Conway Limited UK Power Networks (Operations)	General Grounds Maintenance General Grounds Maintenance Grants to Voluntary Orgs Hardware Maintenance Hardware Maintenance Hardware Maintenance Hardware Maintenance Hardware Maintenance Hardware Maintenance Hardware purchases Health Visiting Highways Maintenance Con Highways Maintenance Con
Environment & Community Services Directorate  Adult Social Services Directorate  Adult Social Services Directorate  Housing & Regeneration Directorate  Chief Executives Directorate  Housing & Regeneration Directorate  Chief Executives Directorate  Housing & Regeneration Directorate  Environment & Community Services Directorate	20180111 20180103 20180103 20180103 20180105 20180109 20180111 20180112 20180112 20180112 20180112 20180112 20180122 20180123 20180123 20180123 20180131 20180117 20180118 20180117 20180119 20180111 20180111 20180111 20180111 20180111 20180111 20180111 20180111 20180111 20180112	1   767.48	nvoice	Gaffey Technical Services Ltd  Woburn Chemicals Ltd  Richmond Aid R Jones Ltd  Mohamed Iqbal Khan T/A Central R Jones Ltd Continental Ltd R Jones Ltd Spear R Jones Ltd Continental Landscapes Ltd Continental Landscapes Ltd WINDOWFLOWERS LTD Restore Plc XMA LIMITED HOUNSLOW & RICH COMM HEALTHCAR NETWORK RAIL INFRASTRUCTURE F M Conway Limited UK Power Networks (Operations)	General Grounds Maintenance General Grounds Maintenance Grants to Voluntary Orgs Hardware Maintenance Hardways Maintenance Con Highways Maintenance Con Highways Maintenance Con Highways Maintenance Con
Environment & Community Services Directorate  Adult Social Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Chief Executives Directorate Housing & Regeneration Directorate Environment & Community Services Directorate	20180111 20180103 20180103 20180103 20180103 20180109 20180109 20180111 20180112 20180112 20180112 20180112 20180123 20180123 20180123 20180129 20180111 20180112 20180111 20180111 20180111 20180111 20180111 20180111 20180111 20180111 20180112 20180123 20180123 20180123 20180123 20180123 20180123 20180125 20180131	1   767.48   1   797.15   1   78,402.54   1   797.15   1   78,402.54   1   759.00   1   3,560.87   1   2,464.91   1   527.60   1   996.97   1   6,500.00   1   2,169.92   1   1,398.96   1   1,398.96   1   834.97   1   48,281.25   1   554.98   1   814.97   1   45,816.18   1   3,582.00   1   594.00   1   594.00   1   594.00   1   3,721.73   2   2   3,784.30   1   2   42,161.00   1   840,000.00   1   841.13   1   4,870.80   1   1,948.60   1   3,206.40   1   975.85   1	nvoice	Gaffey Technical Services Ltd  Woburn Chemicals Ltd  Richmond Aid R Jones Ltd  Mohamed Iqbal Khan T/A Central R Jones Ltd  Mohamed Iqbal Khan T/A Central R Jones Ltd  The Greenwood Centre  Mohamed Iqbal Khan T/A Central HANDS (Help a Neighbour In Dis R Jones Ltd Spear R Jones Ltd Continental Landscapes Ltd Ontline Support Computing Ltd IMPERIAL CIVIL ENFORCEMENT SOL Cartridge Save Ltd WINDOWFLOWERS LTD Restore PIC XMA LIMITED HOUNSLOW & RICH COMM HEALTHCAR NETWORK RAIL INFRASTRUCTURE F M Conway Limited UK Power Networks (Operations)	General Grounds Maintenance General Grounds Maintenance Grants to Voluntary Orgs Hardware Waintenance Hardware Maintenance Hardware Hardware Maintenance Hardwar
Environment & Community Services Directorate  Adult Social Services Directorate Housing & Regeneration Directorate Chief Executives Directorate Housing & Regeneration Directorate Environment & Community Services Directorate	20180111 20180103 20180103 20180103 20180103 20180109 20180109 20180111 20180112 20180112 20180112 20180122 20180123 20180123 20180130 20180131 20180129 20180131 20180129 20180131 20180111 20180111 20180111 20180111 20180111 20180111 20180111 20180111 20180111 20180111 20180111 20180129 20180129 20180129 20180120 20180121 20180121 20180122 20180122 20180122 20180122 20180123 20180125 20180125	1   767.48	nvoice	Gaffey Technical Services Ltd  Woburn Chemicals Ltd  Richmond Aid R Jones Ltd  Mohamed Iqbal Khan T/A Central R Jones Ltd  R Jones Ltd  The Greenwood Centre  Mohamed Iqbal Khan T/A Central HANDS (Help a Neighbour In Dis R Jones Ltd Continental Landscapes Ltd Continental Landscapes Ltd Online Support Computing Ltd IMPERIAL CIVIL ENFORCEMENT SOL Cartridge Save Ltd WINDOWFLOWERS LTD Restore Plc XMA LIMITED HOUNSLOW & RICH COMM HEALTHCAR NETWORK RAIL INFRASTRUCTURE F M Conway Limited UK Power Networks (Operations) UK Power Networks (Operations) UK Power Networks (Operations) F M Conway Limited F M Conway Limited	General Grounds Maintenance General Grounds Maintenance Grants to Voluntary Orgs Hardware Maintenance Hardware Maintenance Hardware Maintenance Hardware Maintenance Hardware Maintenance Hardware purchases Health Visiting Highways Maintenance Con
Environment & Community Services Directorate Adult Social Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Chief Executives Directorate Chief Executives Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Environment & Community Services Directorate	20180111  20180103 20180103 20180105 20180105 20180109 20180111 20180112 20180112 20180112 20180122 20180123 20180123 20180121 20180131 20180129 20180131 20180129 20180111 20180111 20180112 20180112 20180122 20180122 20180122 20180122 20180123 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180121 20180121 20180122 20180122 20180122 20180122 20180129 20180129 20180129 20180129	1   767.48	nvoice	Gaffey Technical Services Ltd  Woburn Chemicals Ltd  Richmond Aid R Jones Ltd Mohamed Iqbal Khan T/A Central R Jones Ltd R Jon	General Grounds Maintenance General Grounds Maintenance Grants to Voluntary Orgs Hardware Maintenance Hardways Maintenance Highways Mainten
Environment & Community Services Directorate  Adult Social Services Directorate  Housing & Regeneration Directorate  Chief Executives Directorate  Housing & Regeneration Directorate  Chief Executives Directorate  Housing & Regeneration Directorate  Environment & Community Services Directorate	20180111 20180103 20180103 20180103 20180103 20180109 20180109 20180111 20180112 20180112 20180112 20180112 20180122 20180123 20180123 20180123 20180129 20180101 20180117 20180111 20180117 20180111 20180111 20180112 20180123 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180111 20180111 20180111 20180111 20180112 20180129 20180129 20180129 20180129 20180121	1   767.48	nvoice	Gaffey Technical Services Ltd  Woburn Chemicals Ltd  Richmond Aid R Jones Ltd  Mohamed Iqbal Khan T/A Central R Jones Ltd Spear R Jones Ltd Continental Landscapes Ltd Online Support Computing Ltd IMPERIAL CIVIL ENFORCEMENT SOL Cartridge Save Ltd WINDOWFLOWERS LTD Restore Plc XMA LIMITED HOUNSLOW & RICH COMM HEALTHCAR NETWORK RAIL INFRASTRUCTURE F M Conway Limited UK Power Networks (Operations) F M Conway Limited	General Grounds Maintenance General Grounds Maintenance Grants to Voluntary Orgs Hardware Maintenance Hardways Maintenance Con Highways Maintenance Con
Environment & Community Services Directorate Adult Social Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Chief Executives Directorate Chief Executives Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Environment & Community Services Directorate	20180111  20180103 20180103 20180105 20180105 20180109 20180111 20180112 20180112 20180112 20180122 20180123 20180123 20180121 20180131 20180129 20180131 20180129 20180111 20180111 20180112 20180112 20180122 20180122 20180122 20180122 20180123 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180121 20180121 20180122 20180122 20180122 20180122 20180129 20180129 20180129 20180129	1   767.48	nvoice	Gaffey Technical Services Ltd  Woburn Chemicals Ltd  Richmond Aid R Jones Ltd Mohamed Iqbal Khan T/A Central R Jones Ltd R Jon	General Grounds Maintenance General Grounds Maintenance Grants to Voluntary Orgs Hardware Maintenance Hardways Maintenance Con Highways Maintenance Con
Environment & Community Services Directorate  Adult Social Services Directorate  Housing & Regeneration Directorate  Chief Executives Directorate  Housing & Regeneration Directorate  Chief Executives Directorate  Housing & Regeneration Directorate  Environment & Community Services Directorate	20180111 20180103 20180103 20180103 20180103 20180109 20180109 20180111 20180112 20180112 20180112 20180112 20180122 20180123 20180123 20180123 20180129 20180101 20180117 20180111 20180117 20180111 20180111 20180112 20180123 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180111 20180111 20180111 20180111 20180112 20180129 20180129 20180129 20180129 20180121	1   767.48	nvoice  nvoice	Gaffey Technical Services Ltd  Woburn Chemicals Ltd  Richmond Aid R Jones Ltd  Mohamed Iqbal Khan T/A Central R Jones Ltd Spear R Jones Ltd Continental Landscapes Ltd Online Support Computing Ltd IMPERIAL CIVIL ENFORCEMENT SOL Cartridge Save Ltd WINDOWFLOWERS LTD Restore Plc XMA LIMITED HOUNSLOW & RICH COMM HEALTHCAR NETWORK RAIL INFRASTRUCTURE F M Conway Limited UK Power Networks (Operations) F M Conway Limited	General Grounds Maintenance General Grounds Maintenance Grants to Voluntary Orgs Hardware Maintenance Hardways Maintenance Con Highways Maintenance Con
Environment & Community Services Directorate  Adult Social Services Directorate  Housing & Regeneration Directorate  Chief Executives Directorate  Housing & Regeneration Directorate  Environment & Community Services Directorate	20180111 20180103 20180103 20180103 20180103 20180109 20180109 20180111 20180112 20180112 20180112 20180122 20180123 20180123 20180131 20180129 20180131 20180129 20180131 20180129 20180131 20180129 20180131 20180129 20180131 20180131 20180131 20180131 20180131 20180131 20180131 20180131 20180131 20180131 20180131 20180131 20180131 20180131 20180132 20180133 20180133 20180133 20180131 20180131 20180131 20180131 20180131 20180131 20180131 20180131 20180131 20180131	1   767.48   1   7797.15   1   78,402.54   1   719.75   1   78,402.54   1   759.00   1   759.0	nvoice	Gaffey Technical Services Ltd  Woburn Chemicals Ltd  Richmond Aid R Jones Ltd  Mohamed Iqbal Khan T/A Central R Jones Ltd  Mohamed Iqbal Khan T/A Central R Jones Ltd  R Jones Ltd The Greenwood Centre  Mohamed Iqbal Khan T/A Central HANDS (Help a Neighbour In Dis R Jones Ltd Spear R Jones Ltd Continental Landscapes Ltd Online Support Computing Ltd IMPERIAL CIVIL ENFORCEMENT SOL Cartridge Save Ltd WINDOWFLOWERS LTD Restore Plc XMA LIMITED HOUNSLOW & RICH COMM HEALTHCAR NETWORK RAIL INFRASTRUCTURE F M Conway Limited UK Power Networks (Operations) UK Power Networks (Operations) UK Power Networks (Operations) F M Conway Limited	General Grounds Maintenance General Grounds Maintenance Grants to Voluntary Orgs Hardware Maintenance Hardware Maintenance Hardware Maintenance Hardware Maintenance Hardware Maintenance Hardware Maintenance Highways Maintenance Con
Environment & Community Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Chief Executives Directorate Housing & Regeneration Directorate Chief Executives Directorate Housing & Regeneration Directorate Chief Executives Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Envir	20180111 20180103 20180103 20180103 20180105 20180109 20180111 20180112 20180112 20180112 20180112 20180122 20180123 20180123 20180126 20180130 20180131 20180117 20180118 20180111 20180111 20180111 20180112 20180122 20180123 20180129 20180111 20180111 20180112 20180122 20180123 20180129 20180111 20180111 20180112 20180121 20180121 20180121 20180121 20180122 20180123 20180125 20180123 20180125 20180125 20180121 20180121 20180131 20180131 20180131 201801018	1   767.48	nvoice	Gaffey Technical Services Ltd  Woburn Chemicals Ltd  Richmond Aid R Jones Ltd Mohamed Iqbal Khan T/A Central R Jones Ltd R Jon	General Grounds Maintenance General Grounds Maintenance Grants to Voluntary Orgs Hardware Maintenance Hardways Maintenance Con Highways Maintenance Con
Environment & Community Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Chief Executives Directorate Housing & Regeneration Directorate Chief Executives Directorate Housing & Regeneration Directorate Environment & Community Services D	20180111 20180103 20180103 20180103 20180103 20180109 20180109 20180111 20180112 20180112 20180112 20180112 20180112 20180123 20180123 20180123 20180129 20180131 20180129 20180111 20180117 20180111 20180111 20180112 20180129 20180129 20180129 20180111 20180112 20180129 20180111 20180111 20180111 20180111 20180111 20180111 20180111 20180111 20180111 20180112 20180129 20180129 20180129 20180129 20180129 20180111 20180111 20180111 20180111 20180112 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180129 20180109	1   767.48	nvoice	Gaffey Technical Services Ltd  Woburn Chemicals Ltd  Richmond Aid R Jones Ltd  Mohamed Iqbal Khan T/A Central R Jones Ltd Spear R Jones Ltd Continental Landscapes Ltd Online Support Computing Ltd IMPERIAL CIVIL ENFORCEMENT SOL Cartridge Save Ltd WINDOWFLOWERS LTD Restore Plc XMA LIMITED HOUNSLOW & RICH COMM HEALTHCAR NETWORK RAIL INFRASTRUCTURE F M Conway Limited UK Power Networks (Operations) F M Conway Limited	General Grounds Maintenance General Grounds Maintenance Grants to Voluntary Orgs Hardware Maintenance Highways Maintenance Highways Maintenance Highways Maintenance Highways Maintenance Highways Maintenance Home Care Home Home Care
Environment & Community Services Directorate Adult Social Services Directorate Adult Social Services Directorate Housing & Regeneration Directorate Chief Executives Directorate Housing & Regeneration Directorate Chief Executives Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Environmen	20180111 20180103 20180103 20180103 20180105 20180109 20180111 20180112 20180112 20180112 20180112 20180122 20180123 20180123 20180126 20180130 20180131 20180117 20180118 20180111 20180111 20180111 20180112 20180122 20180123 20180129 20180111 20180111 20180112 20180122 20180123 20180129 20180111 20180111 20180112 20180121 20180121 20180121 20180121 20180122 20180123 20180125 20180123 20180125 20180125 20180121 20180121 20180131 20180131 20180131 201801018	1   767.48	nvoice  nvoice	Gaffey Technical Services Ltd  Woburn Chemicals Ltd  Richmond Aid R Jones Ltd Mohamed Iqbal Khan T/A Central R Jones Ltd R Jon	General Grounds Maintenance General Grounds Maintenance Grants to Voluntary Orgs Hardware Maintenance Hardware Maintenance Hardware Maintenance Hardware Maintenance Hardware Maintenance Hardware Maintenance Highways Maintenance Con

Adult Social Services Directorate	20180109	3,840.00		Devine Care Ltd	Home Care
Adult Social Services Directorate	20180124		Invoice	Richmond Care Ltd	Home Care
Adult Social Services Directorate	20180124	2,331.40 26,200.01		WP Care Ltd T/A Blue Ribbon (S	Home Care
Adult Social Services Directorate	20180124	-,		UNITED RESPONSE	Home Care
Adult Social Services Directorate  Adult Social Services Directorate	20180109 20180110	10,277.69 51,922.79		Support For Living Ltd SOUTHSIDE PARTNERSHIP	Independent Foster Carers Independent Foster Carers
Adult Social Services Directorate	20180110	30,754.12		Metropolitan Housing Trust	Independent Foster Carers
Adult Social Services Directorate	20180118	3,000,00		EQUINOX CARE	Inpatient Detox Serv
Adult Social Services Directorate	20180125	3,000.00	Invoice	EQUINOX CARE	Inpatient Detox Serv
Adult Social Services Directorate	20180118	282,064.25	Invoice	Change, Grow, Live	Integrated Recov Srv
	20180117	149,904.90		NHS Richmond CCG	Intermediate Care Service Cont
Adult Social Services Directorate			Invoice		
	20180131	3,247.10		Inchcape Fleet Solutions Ltd	Internal Transport Op Charges
Chief Executives Directorate			Invoice		
Environment & Community Services Directorate	20180109	1,849.54		M & S ACCIDENT REPAIRS LTD	Internal Vehicle Charges
Environment & Community Services Directorate  Adult Social Services Directorate	20180125 20180123	1,351.36 135,669.25		LANTERN RECOVERY SPECIALISTS P NHS Richmond CCG	Internal Vehicle Charges ISH Services
Adult Social Services Directorate  Adult Social Services Directorate	20180123	4,229.16		Central London Comm Healthcare	ISH Services
Environment & Community Services Directorate	20180129	19,294.06		LEE VALLEY REGIONAL PARK AUTHO	Lee Valley Levy
Resources Directorate	20180103	3,987.94		London Borough of Hillingdon	Legal & Court Fees
Chief Executives Directorate	20180109	69,817.80		LONDON BOROUGH OF MERTON	Legal Fees SLLP
Environment & Community Services Directorate	20180104	10,000.00	Invoice	OverDrive, Inc.	Library Books
Environment & Community Services Directorate	20180102	5,920.00	Invoice	ProQuest LLC	Library Books
Environment & Community Services Directorate	20180103	12,557.92		Cengage Learning (EMEA) Ltd	Library Books
Environment & Community Services Directorate	20180103		Invoice	W F HOWES LTD	Library Books
Environment & Community Services Directorate	20180109		Invoice	Select Music &Video Distributi	Library Books
Environment & Community Services Directorate	20180117	3,533.56		Askews & Holts Library Service	Library Books
Environment & Community Services Directorate Environment & Community Services Directorate	20180118 20180118	3,173.58 1,282.26		Askews & Holts Library Service Bolinda UK Ltd	Library Books Library Books
Environment & Community Services Directorate Environment & Community Services Directorate	20180118	1,282.26		INTELLIDENT LTD	Library Books Library Books
Environment & Community Services Directorate  Environment & Community Services Directorate	20180124		Invoice	Askews & Holts Library Service	Library Books
Environment & Community Services Directorate	20180129	11,165.39		Askews & Holts Library Service	Library Books
Environment & Community Services Directorate	20180111	1,631.24		Industrial Chemical Experts Lt	Materials
Environment & Community Services Directorate	20180117	1,631.24		Industrial Chemical Experts Lt	Materials
Environment & Community Services Directorate	20180130	2,388.00		Glasgow Packaging and Print Lt	Materials
Environment & Community Services Directorate	20180104	746.87		LAFARGE TARMAC TRADING LTD	Materials
Environment & Community Services Directorate	20180104	5,215.00		TIM SHISHODIA	Materials
Environment & Community Services Directorate	20180109	7,818.44		W M Smith & Sons (Barnard Cast	Materials
Environment & Community Services Directorate	20180112	36,455.60		F M Conway Limited	Materials
Environment & Community Services Directorate	20180118	1,222.82 2,634.00		Colsen Industries Ltd	Materials
Environment & Community Services Directorate Environment & Community Services Directorate	20180118 20180119		Invoice	Tracsis Traffic Data Limited Haystack Dryers Limited	Materials  Materials
Environment & Community Services Directorate	20180113	2,437.54		INSTARMAC GROUP PLC	Materials
Resources Directorate	20180125	13,924.71	Invoice	Microland Limited	Materials
Resources Directorate	20180126	10,800.00		Microland Limited	Materials
Resources Directorate	20180129	1,914.00	Invoice	Socitm Limited	Materials
Environment & Community Services Directorate	20180131	1,031.98	Invoice	BUNZL UK LTD T/A GREENHAM	Materials
	20180126	4,440.00		Westco Trading Ltd	Mayors Expenses & Funct Costs
Chief Executives Directorate			Invoice		
Hausing & Basanavatian Directorate	20180116	2,900.00	Incolor	REDACTED PERSONAL DATA	Miscellaneous Client Expenses
Housing & Regeneration Directorate	20180117	2,850.00	Invoice	Snellers	Miscellaneous Client Expenses
Housing & Regeneration Directorate	20160117	2,630.00	Invoice	Sileliers	iviscenarieous chefit expenses
Trousing & regeneration birectorate	20180117	1,450.00	IIIVOICC	Ethical Lettings	Miscellaneous Client Expenses
Housing & Regeneration Directorate	20100117	2,130.00	Invoice	Etinoa Ectings	iniscendineous eneme Expenses
	20180117	3,600.00		Ethical Lettings	Miscellaneous Client Expenses
Housing & Regeneration Directorate		,	Invoice	3	•
	20180119	2,925.00		REDACTED PERSONAL DATA	Miscellaneous Client Expenses
Housing & Regeneration Directorate			Invoice		
	20180123	2,995.15		REDACTED PERSONAL DATA	Miscellaneous Client Expenses
Housing & Regeneration Directorate			Invoice		
Housing & Paganaration Directorate	20180125	1,246.15	Invoice	REDACTED PERSONAL DATA	Miscellaneous Client Expenses
Housing & Regeneration Directorate	20180125	2,600.00	Invoice	REDACTED PERSONAL DATA	Miscellaneous Client Expenses
Housing & Regeneration Directorate	20100123	∠,000.00	Invoice	NEDACTED FERSONAL DATA	wiscenaneous chefit expenses
	20180125	1,239.23		New Avenues	Miscellaneous Client Expenses
Housing & Regeneration Directorate		_,	Invoice		
Adult Social Services Directorate	20180105	6,322.03		RBC CAT PFS Card	Miscellaneous Expenses
Environment & Community Services Directorate	20180125	789.70		TABLESPOON LTD - PAUL MERRETT	Miscellaneous Expenses
Adult Social Services Directorate	20180129	5,000.00		City of London	Miscellaneous Expenses
Environment & Community Services Directorate	20180103		Harrataa		
		1,000.00		Abracadabra Disco Sales & Hire	Miscellaneous Expenses
Chief Executives Directorate	20180104	529.20	Invoice	Barn Elms Sports Trust	Miscellaneous Expenses
Chief Executives Directorate Environment & Community Services Directorate	20180104 20180105	529.20 4,771.50	Invoice Invoice	Barn Elms Sports Trust Hydro Cleansing Ltd	Miscellaneous Expenses Miscellaneous Expenses
Chief Executives Directorate Environment & Community Services Directorate Environment & Community Services Directorate	20180104 20180105 20180109	529.20 4,771.50 528.42	Invoice Invoice Invoice	Barn Elms Sports Trust Hydro Cleansing Ltd UkActive	Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses
Chief Executives Directorate Environment & Community Services Directorate Environment & Community Services Directorate Chief Executives Directorate	20180104 20180105 20180109 20180110	529.20 4,771.50 528.42 593.40	Invoice Invoice Invoice	Barn Elms Sports Trust Hydro Cleansing Ltd UkActive Plum Duff	Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses
Chief Executives Directorate Environment & Community Services Directorate Environment & Community Services Directorate	20180104 20180105 20180109	529.20 4,771.50 528.42 593.40	Invoice Invoice Invoice Invoice Invoice	Barn Elms Sports Trust Hydro Cleansing Ltd UkActive	Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses
Chief Executives Directorate Environment & Community Services Directorate Environment & Community Services Directorate Chief Executives Directorate Chief Executives Directorate	20180104 20180105 20180109 20180110 20180111	529.20 4,771.50 528.42 593.40 529.20	Invoice Invoice Invoice Invoice Invoice	Barn Elms Sports Trust Hydro Cleansing Ltd UkActive Plum Duff Barn Elms Sports Trust	Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses
Chief Executives Directorate Environment & Community Services Directorate Environment & Community Services Directorate Chief Executives Directorate Chief Executives Directorate Adult Social Services Directorate	20180104 20180105 20180109 20180110 20180111 20180111	529.20 4,771.50 528.42 593.40 529.20 1,044.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Barn Elms Sports Trust Hydro Cleansing Ltd UkActive Plum Duff Barn Elms Sports Trust TOTAL MERCHANDISE LTD	Miscellaneous Expenses
Chief Executives Directorate Environment & Community Services Directorate Environment & Community Services Directorate Chief Executives Directorate Chief Executives Directorate Adult Social Services Directorate Environment & Community Services Directorate Chief Executives Directorate Housing & Regeneration Directorate	20180104 20180105 20180109 20180110 20180111 20180111 20180111 20180112 20180115	529.20 4,771.50 528.42 593.40 529.20 1,044.00 1,950.00 1,413.00 845.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Barn Elms Sports Trust Hydro Cleansing Ltd UkActive Plum Duff Barn Elms Sports Trust TOTAL MERCHANDISE LTD GREATBATCH LTD Twickenham Experience Ltd Reliable Moves	Miscellaneous Expenses
Chief Executives Directorate Environment & Community Services Directorate Environment & Community Services Directorate Chief Executives Directorate Chief Executives Directorate Adult Social Services Directorate Environment & Community Services Directorate Chief Executives Directorate Environment & Community Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate	20180104 20180105 20180109 20180110 20180111 20180111 20180112 20180115 20180115 20180116	529.20 4,771.50 528.42 593.40 529.20 1,044.00 1,950.00 1,413.00 845.00 789.60	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Barn Elms Sports Trust Hydro Cleansing Ltd  UkActive Plum Duff Barn Elms Sports Trust  TOTAL MERCHANDISE LTD  GREATBATCH LTD  Twickenham Experience Ltd  Reliable Moves LONDON LETTERBOX MARKETING	Miscellaneous Expenses
Chief Executives Directorate Environment & Community Services Directorate Environment & Community Services Directorate Chief Executives Directorate Chief Executives Directorate Adult Social Services Directorate Environment & Community Services Directorate Chief Executives Directorate Environment & Community Services Directorate Chief Executives Directorate Environment & Community Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate Chief Executives Directorate	20180104 20180105 20180109 20180110 20180111 20180111 20180112 20180115 20180115 20180115 20180116 20180118	529.20 4,771.50 528.42 593.40 529.20 1,044.00 1,950.00 1,413.00 789.60 3,162.94	Invoice	Barn Elms Sports Trust Hydro Cleansing Ltd UKActive Plum Duff Barn Elms Sports Trust TOTAL MERCHANDISE LTD GREATBATCH LTD Twickenham Experience Ltd Reliable Moves LONDON LETTERBOX MARKETING Burall Infosmart Limited	Miscellaneous Expenses
Chief Executives Directorate Environment & Community Services Directorate Environment & Community Services Directorate Chief Executives Directorate Chief Executives Directorate Adult Social Services Directorate Environment & Community Services Directorate Chief Executives Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Chief Executives Directorate Environment & Community Services Directorate Chief Executives Directorate Chief Executives Directorate Chief Executives Directorate	20180104 20180105 20180109 20180109 20180110 20180111 20180111 20180112 20180115 20180115 20180116 20180118	529.20 4,771.50 528.42 593.40 529.20 1,044.00 1,950.00 1,413.00 845.00 789.60 3,162.94 2,430.00	Invoice	Barn Elms Sports Trust Hydro Cleansing Ltd UkActive Plum Duff Barn Elms Sports Trust TOTAL MERCHANDISE LTD GREATBATCH LTD Twickenham Experience Ltd Reliable Moves LONDON LETTERBOX MARKETING Burall Infosmart Limited Tourism South East	Miscellaneous Expenses
Chief Executives Directorate Environment & Community Services Directorate Environment & Community Services Directorate Chief Executives Directorate Chief Executives Directorate Adult Social Services Directorate Environment & Community Services Directorate Chief Executives Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Chief Executives Directorate Chief Executives Directorate Chief Executives Directorate Chief Executives Directorate Adult Social Services Directorate Adult Social Services Directorate	20180104 20180105 20180109 20180109 20180110 20180111 20180111 20180115 20180115 20180116 20180118 20180119 20180130	529.20 4,771.50 528.42 593.40 529.20 1,044.00 1,950.00 1,413.00 789.60 3,162.90 2,430.00 7,833.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Barn Elms Sports Trust Hydro Cleansing Ltd UkActive Plum Duff Barn Elms Sports Trust TOTAL MERCHANDISE LTD GREATBATCH LTD Twickenham Experience Ltd Reliable Moves LONDON LETTERBOX MARKETING Burall Infosmart Limited Tourism South East ROYAL BOROUGH OF KINGSTON-UPON	Miscellaneous Expenses
Chief Executives Directorate Environment & Community Services Directorate Environment & Community Services Directorate Chief Executives Directorate Chief Executives Directorate Adult Social Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Chief Executives Directorate Environment & Community Services Directorate Chief Executives Directorate Adult Social Services Directorate Resources Directorate Resources Directorate	20180104 20180105 20180109 20180109 20180110 20180111 20180111 20180115 20180115 20180116 20180118 20180119 20180119 20180119	529.20 4,771.50 528.42 593.40 529.20 1,044.00 1,950.00 1,413.00 845.00 789.60 3,162.94 2,430.00 7,833.00 403,855.21	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	Barn Elms Sports Trust Hydro Cleansing Ltd  UkActive Plum Duff Barn Elms Sports Trust TOTAL MERCHANDISE LTD GREATBATCH LTD Twickenham Experience Ltd Reliable Moves LONDON LETTERBOX MARKETING Burall Infosmart Limited Tourism South East ROYAL BOROUGH OF KINGSTON-UPON CARE UK COMMUNITY PARTNERSHIP	Miscellaneous Expenses
Chief Executives Directorate Environment & Community Services Directorate Environment & Community Services Directorate Chief Executives Directorate Chief Executives Directorate Adult Social Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate Chief Executives Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Chief Executives Directorate Chief Executives Directorate Chief Executives Directorate Adult Social Services Directorate Resources Directorate Resources Directorate	20180104 20180105 20180109 20180109 20180110 20180111 20180111 20180115 20180115 20180115 20180116 20180119 20180119 20180119 20180119	529.20 4,771.50 528.42 593.40 529.20 1,044.00 1,950.00 1,413.00 845.00 789.60 3,162.94 2,430.00 7,833.00 403,855.21 39,350.71	Invoice	Barn Elms Sports Trust Hydro Cleansing Ltd UkActive Plum Duff Barn Elms Sports Trust TOTAL MERCHANDISE LTD GREATBATCH LTD Twickenham Experience Ltd Reliable Moves LONDON LETTERBOX MARKETING Burall Infosmart Limited Tourism South East ROYAL BOROUGH OF KINGSTON-UPON CABE UK COMMUNITY PARTNERSHIP UK Fuels Ltd	Miscellaneous Expenses
Chief Executives Directorate Environment & Community Services Directorate Environment & Community Services Directorate Chief Executives Directorate Chief Executives Directorate Adult Social Services Directorate Environment & Community Services Directorate Chief Executives Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Chief Executives Directorate Environment & Community Services Directorate Chief Executives Directorate Chief Executives Directorate Adult Social Services Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate	20180104 20180105 20180109 20180109 20180110 20180111 20180111 20180115 20180115 20180116 20180118 20180119 20180118 20180118 20180118 20180118	529.20 4,771.50 528.42 593.40 529.20 1,044.00 1,950.00 1,413.00 789.60 3,162.94 2,430.00 7,833.00 403,855.21 39,350.71 6,930.18	Invoice	Barn Elms Sports Trust Hydro Cleansing Ltd UkActive Plum Duff Barn Elms Sports Trust TOTAL MERCHANDISE LTD GREATBATCH LTD Twickenham Experience Ltd Reliable Moves LONDON LETTERBOX MARKETING Burall Infosmart Limited Tourism South East ROYAL BOROUGH OF KINGSTON-UPON CARE UK COMMUNITY PARTNERSHIP UK Fuels Ltd LAFARGE TARMAC TRADING LTD	Miscellaneous Expenses
Chief Executives Directorate Environment & Community Services Directorate Environment & Community Services Directorate Chief Executives Directorate Chief Executives Directorate Adult Social Services Directorate Environment & Community Services Directorate Chief Executives Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Chief Executives Directorate Environment & Community Services Directorate Chief Executives Directorate Chief Executives Directorate Adult Social Services Directorate Resources Directorate	20180104 20180105 20180109 20180109 20180110 20180111 20180111 20180115 20180115 20180116 20180118 20180119 20180118 20180118 20180118 20180118 20180118 20180118	529.20 4,771.50 528.42 593.40 529.20 1,044.00 1,950.00 1,413.00 789.60 3,162.94 2,430.00 7,833.00 403.855.21 39,350.71 6,930.18	Invoice	Barn Elms Sports Trust Hydro Cleansing Ltd UkActive Plum Duff Barn Elms Sports Trust TOTAL MERCHANDISE LTD GREATBATCH LTD Twickenham Experience Ltd Reliable Moves LONDON LETTERBOX MARKETING Burall Infosmart Limited Tourism South East ROYAL BOROUGH OF KINGSTON-UPON CARE UK COMMUNITY PARTNERSHIP UK Fuels Ltd LEFARGE TARMAC TRADING LTD Certain Care Ltd	Miscellaneous Expenses
Chief Executives Directorate Environment & Community Services Directorate Environment & Community Services Directorate Chief Executives Directorate Chief Executives Directorate Adult Social Services Directorate Environment & Community Services Directorate Chief Executives Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Chief Executives Directorate Environment & Community Services Directorate Chief Executives Directorate Chief Executives Directorate Adult Social Services Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate	20180104 20180105 20180109 20180109 20180110 20180111 20180111 20180115 20180115 20180116 20180118 20180119 20180118 20180118 20180118 20180118	529.20 4,771.50 528.42 593.40 529.20 1,044.00 1,950.00 1,413.00 789.60 3,162.94 2,430.00 7,833.00 403,855.21 39,350.71 6,930.18 23,200.00 45,833.70	Invoice	Barn Elms Sports Trust Hydro Cleansing Ltd UkActive Plum Duff Barn Elms Sports Trust TOTAL MERCHANDISE LTD GREATBATCH LTD Twickenham Experience Ltd Reliable Moves LONDON LETTERBOX MARKETING Burall Infosmart Limited Tourism South East ROYAL BOROUGH OF KINGSTON-UPON CARE UK COMMUNITY PARTNERSHIP UK Fuels Ltd LAFARGE TARMAC TRADING LTD	Miscellaneous Expenses
Chief Executives Directorate Environment & Community Services Directorate Environment & Community Services Directorate Chief Executives Directorate Chief Executives Directorate Adult Social Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Chief Executives Directorate Environment & Community Services Directorate Chief Executives Directorate Adult Social Services Directorate Resources Directorate	20180104 20180105 20180109 20180109 20180110 20180111 20180111 20180112 20180115 20180116 20180118 20180119 20180118 20180118 20180118 20180118 20180118 20180118 20180118	529.20 4,771.50 528.42 593.40 529.20 1,044.00 1,950.00 1,413.00 789.60 3,162.94 2,430.00 7,833.00 403,855.21 39,350.71 6,930.18 23,200.00 45,833.70	Invoice	Barn Elms Sports Trust Hydro Cleansing Ltd  UkActive Plum Duff Barn Elms Sports Trust  TOTAL MERCHANDISE LTD  GREATBATCH LTD  Twickenham Experience Ltd  Reliable Moves  LONDON LETTERBOX MARKETING  Burall Infosmart Limited  Tourism South East  ROYAL BOROUGH OF KINGSTON-UPON  CARE UK COMMUNITY PARTNERSHIP  UK Fuels Ltd  LAFARGE TARMAC TRADING LTD  Certain Care Ltd  TRC CONTRACTS LTD	Miscellaneous Expenses
Chief Executives Directorate Environment & Community Services Directorate Environment & Community Services Directorate Chief Executives Directorate Chief Executives Directorate Adult Social Services Directorate Environment & Community Services Directorate Chief Executives Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Chief Executives Directorate Environment & Community Services Directorate Chief Executives Directorate Chief Executives Directorate Adult Social Services Directorate Resources Directorate Housing & Regeneration Directorate	20180104 20180105 20180109 20180109 20180110 20180111 20180111 20180115 20180115 20180116 20180116 20180119 20180119 20180130 20180118 20180118 20180118 20180123 20180123 20180123 20180123	529.20 4,771.50 528.42 593.40 529.20 1,044.00 1,950.00 1,413.00 845.00 7,833.00 7,833.00 403,855.21 39,350.71 6,930.18 23,200.00 45,833.70 670.39	Invoice	Barn Elms Sports Trust Hydro Cleansing Ltd UkActive Plum Duff Barn Elms Sports Trust TOTAL MERCHANDISE LTD GREATBARTCH LTD Twickenham Experience Ltd Reliable Moves LONDON LETTERBOX MARKETING Burall Infosmart Limited Tourism South East ROYAL BOROUGH OF KINGSTON-UPON CARE UK COMMUNITY PARTNERSHIP UK Fuels Ltd LAFARGE TARMAC TRADING LTD Certain Care Ltd TRC CONTRACTS LTD BT GROUP ENGINEERING SERVICES	Miscellaneous Expenses
Chief Executives Directorate Environment & Community Services Directorate Environment & Community Services Directorate Chief Executives Directorate Chief Executives Directorate Adult Social Services Directorate Environment & Community Services Directorate Chief Executives Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Chief Executives Directorate Environment & Community Services Directorate Chief Executives Directorate Chief Executives Directorate Resources Directorate	20180104 20180105 20180109 20180109 20180110 20180111 20180111 20180115 20180115 20180115 20180116 20180118 20180119 20180118 20180118 20180118 20180118 20180123 20180123 20180123 20180123 20180123 20180127 20180105 20180117 20180117	529.20 4,771.50 528.42 593.40 529.20 1,044.00 1,950.00 1,413.00 845.00 789.60 3,162.94 2,430.00 7,833.00 403,855.21 39,350.71 6,930.18 23,200.00 45,833.70 670.39 1,334.57	Invoice	Barn Elms Sports Trust Hydro Cleansing Ltd UkActive Plum Duff Barn Elms Sports Trust TOTAL MERCHANDISE LTD GREATBATCH LTD Twickenham Experience Ltd Reliable Moves LONDON LETTERBOX MARKETING Burall Infosmart Limited Tourism South East ROYAL BOROUGH OF KINGSTON-UPON CARE UK COMMUNITY PARTNERSHIP UK Fuels Ltd LAFARGE TARMAC TRADING LTD Certain Care Ltd TTC CONTRACTS LTD BT GROUP ENGINEERING SERVICES Hutchison 3G UK Ltd	Miscellaneous Expenses Mobile Phones
Chief Executives Directorate Environment & Community Services Directorate Environment & Community Services Directorate Chief Executives Directorate Adult Social Services Directorate Adult Social Services Directorate Environment & Community Services Directorate Chief Executives Directorate Environment & Community Services Directorate Chief Executives Directorate Environment & Community Services Directorate Chief Executives Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate Housing & Regeneration Directorate Resources Directorate	20180104 20180105 20180109 20180109 20180110 20180111 20180111 20180115 20180115 20180116 20180116 20180118 20180118 20180118 20180118 20180118 20180123 20180123 20180123 20180125 20180105 20180117 20180117 20180117	529.20 4,771.50 528.42 593.40 529.20 1,044.00 1,950.00 1,413.00 845.00 789.60 3,162.94 2,430.00 7,833.00 403,855.21 39,350.71 6,930.18 23,200.00 45,833.70 670.39 1,334.57 1,314.64 1,900.80 779.02	Invoice	Barn Elms Sports Trust Hydro Cleansing Ltd UkActive Plum Duff Barn Elms Sports Trust TOTAL MERCHANNISE LTD GREATBATCH LTD Twickenham Experience Ltd Reliable Moves LONDON LETTERBOX MARKETING Burall Infosmart Limited Tourism South East ROYAL BOROUGH OF KINGSTON-UPON CARE UK COMMUNITY PARTNERSHIP UK Fuels Ltd LAFARGE TARMAC TRADING LTD Certain Care Ltd TRC CONTRACTS LTD BT GROUP ENGINEERING SERVICES Hutchison 3G UK Ltd Hutchison 3G UK Ltd Dalsy Communications Ltd Whitepack Network Services	Miscellaneous Expenses Mobile Phones Mobile Phones Mobile Phones Mobile Phones Network Maintenance
Chief Executives Directorate Environment & Community Services Directorate Environment & Community Services Directorate Chief Executives Directorate Chief Executives Directorate Adult Social Services Directorate Environment & Community Services Directorate Environment & Community Services Directorate Housing & Regeneration Directorate Environment & Community Services Directorate Chief Executives Directorate Environment & Community Services Directorate Chief Executives Directorate Adult Social Services Directorate Resources Directorate Adult Social Services Directorate Adult Social Services Directorate	20180104 20180105 20180109 20180109 20180110 20180111 20180111 20180115 20180115 20180115 20180116 20180118 20180119 20180118 20180118 20180118 20180118 20180123 20180123 20180123 20180123 20180123 20180127 20180105 20180117 20180117	529.20 4,771.50 528.42 593.40 529.20 1,044.00 1,950.00 1,413.00 845.00 789.60 3,162.24 2,430.00 7,833.00 403,855.21 39,350.71 6,930.18 23,200.00 45,833.70 670.39 1,334.57 1,314.64	Invoice	Barn Elms Sports Trust Hydro Cleansing Ltd  UkActive Plum Duff Barn Elms Sports Trust  TOTAL MERCHANDISE LTD  GREATBATCH LTD  Twickenham Experience Ltd  Reliable Moves LONDON LETTERBOX MARKETING  Burall Infosmart Limited  Tourism South East  ROYAL BOROUGH OF KINGSTON-UPON  CARE UK COMMUNITY PARTNERSHIP  UK Fuels Ltd  LAFARGE TARMAC TRADING LTD  Certain Care Ltd  TRC CONTRACTS LTD  BT GROUP ENGINEERING SERVICES  Hutchison 3G UK Ltd  Hutchison 3G UK Ltd  Daisy Communications Ltd	Miscellaneous Expenses Mobile Phones Mobile Phones Mobile Phones Mobile Phones

Adult Social Services Directorate	20180112	2,936.40	Invoice	Sunbury Nursing Homes Ltd	Nursing Care
Adult Social Services Directorate	20180112	2,616.27	Invoice	The Whiteley Home Trust	Nursing Care
Adult Social Services Directorate	20180112	15,788.46		Entertainment Artistes Ben Fun	Nursing Care
Adult Social Services Directorate	20180112	5,530.04		Barchester Healthcare Homes Lt	Nursing Care
Adult Social Services Directorate  Adult Social Services Directorate	20180112 20180112	2,998.32 4,539.38		C & L A Gopaul T/A	Nursing Care
Adult Social Services Directorate  Adult Social Services Directorate	20180112	3,779.34		Barchester Healthcare Homes Lt SURBITON CARE HOMES LTD T/A MI	Nursing Care Nursing Care
Adult Social Services Directorate  Adult Social Services Directorate	20180112	4,249.21		Leonard Cheshire Disability	Nursing Care
Adult Social Services Directorate	20180109	63,110.69		CARE UK COMMUNITY PARTNERSHIP	Nursing Care
Adult Social Services Directorate	20180112	3,102.71		Barchester Healthcare Homes Lt	Nursing Care
Adult Social Services Directorate	20180112	5,814.71		Leighton House Nursing Home	Nursing Care
Adult Social Services Directorate	20180112	9,246.10		Advinia Health Care Ltd	Nursing Care
Adult Social Services Directorate	20180112	2,416.23	Invoice	Shirley View Nursing Home	Nursing Care
Adult Social Services Directorate	20180112	4,249.21	Invoice	Forest Care Ltd - Cedar Lodge	Nursing Care
Adult Social Services Directorate	20180112	13,306.01	Invoice	Chiswick Nursing Centre	Nursing Care
Adult Social Services Directorate	20180112	4,419.71	Invoice	Emberbrook Care Home	Nursing Care
Adult Social Services Directorate	20180112	5,421.10	Invoice	CHD Living T/A Crest Lodge	Nursing Care
Adult Social Services Directorate	20180112	3,686.70		Oakfield Care (Ashtead) Ltd	Nursing Care
Adult Social Services Directorate	20180112	97,866.29		Hampton Care Ltd	Nursing Care
Adult Social Services Directorate	20180112	2,341.47		Brownscombe House	Nursing Care
Adult Social Services Directorate	20180112	4,207.14		Stildon Nursing Home	Nursing Care
Adult Social Services Directorate	20180112	8,240.11		Galleon Care Homes Ltd	Nursing Care
Adult Social Services Directorate	20180112 20180112	21,197.99 2,883.66		DEER PARK VIEW CARE CENTRE	Nursing Care
Adult Social Services Directorate Adult Social Services Directorate	20180112	3,319.44		Healthcare Homes (LSC) Limited LITTLEDENE HOUSE	Nursing Care Nursing Care
Adult Social Services Directorate	20180112	3,952.72		Barchester Healthcare Ltd	Nursing Care
Adult Social Services Directorate  Adult Social Services Directorate	20180112	29,744.16		HC-One Ltd (Ash Grove)	Nursing Care Nursing Care
Adult Social Services Directorate	20180112	5,541.87		Vicarage Farm Care Home	Nursing Care
Adult Social Services Directorate	20180112	2,267.69		B Ramnath T/A Treflys Nursing	Nursing Care
Adult Social Services Directorate	20180112	2,764.76		Roebuck Nursing Home	Nursing Care
Adult Social Services Directorate	20180112	11,745.72		Oakbridge Retirement Villages	Nursing Care
Adult Social Services Directorate	20180112	2,430.44		Charters Village Ltd	Nursing Care
Adult Social Services Directorate	20180112	10,251.04		Royal Cambridge Home Ltd	Nursing Care
Adult Social Services Directorate	20180112	3,117.14		Whitepost Healthcare Group	Nursing Care
Adult Social Services Directorate	20180112	4,696.50		Barchester Healthcare Homes Lt	Nursing Care
Adult Social Services Directorate	20180112	2,965.82		The White House Nursing Home L	Nursing Care
Adult Social Services Directorate	20180112	8,261.50		CHD Living T/A Surrey Hills &	Nursing Care
Adult Social Services Directorate	20180112	16,773.29		ROSEDENE NURSING HOME	Nursing Care
Adult Social Services Directorate	20180112	13,335.88		LONDON RESIDENTIAL HEALTHCARE	Nursing Care
Adult Social Services Directorate	20180112	63,336.02		ASHTON LODGE	Nursing Care
Adult Social Services Directorate	20180112 20180112	6,456.60 3,773.98		Elmcroft Care Home Ltd Abbeyhealthcare(Cromwell) Ltd	Nursing Care
Adult Social Services Directorate Adult Social Services Directorate	20180112	7,124.07		Coniston Lodge	Nursing Care Nursing Care
Adult Social Services Directorate  Adult Social Services Directorate	20180112	3,124.16		Elmcroft Care Home Ltd	Nursing Care
Adult Social Services Directorate	20180117	3,228.30		Elmcroft Care Home Ltd	Nursing Care
Addit Social Sci Vices Bil ectorate	20180123	2,400.00		The FA Bartlett Tree Expert Co	Oak Processionary Moth Cont
Environment & Community Services Directorate		_,	Invoice		,
, , , , , , , , , , , , , , , , , , ,	20180104	13,374.00		TABS FM LTD	Other Minor Contract Payments
Housing & Regeneration Directorate		•	Invoice		,
	20180111	33,927.89		Hayden Green	Other Minor Contract Payments
Housing & Regeneration Directorate			Invoice		
	20180115	13,200.00		Twickenham BID Ltd	Other Minor Contract Payments
Chief Executives Directorate			Invoice		
	20180116	1,200.00		A P Dante & P M Davis as Joint	Other Minor Contract Payments
Environment & Community Services Directorate			Invoice		
Adult Codel Comitee Discours	20180102	16,680.00		PREPAID FINANCIAL SERVICES	Other Minor Contract Payments
Adult Social Services Directorate	20100102	22.016.00	Invoice	F.M.Convey, Limited	Other Miner Centreet Deciments
Environment & Community Consider Directorate	20180103	33,916.90	Invoice	F M Conway Limited	Other Minor Contract Payments
Environment & Community Services Directorate	20180104	5,865.04		Blue Arrow Transport Ltd (BATs	Other Minor Contract Payments
Adult Social Services Directorate	20180104	3,803.04	Invoice	Bide Arrow Transport Eta (BATS	Other Willion Contract Payments
Addit Social Services Bil ectorate	20180104	735.60		Highway Quality Solutions Ltd	Other Minor Contract Payments
Environment & Community Services Directorate	_0100104	733.00	Invoice		
,	20180104	8,829.11	1	K & A Construction	Other Minor Contract Payments
Housing & Regeneration Directorate	<u>                                       </u>		Invoice		
	20180109	15,180.00		BABCOCK 4S LTD	Other Minor Contract Payments
Housing & Regeneration Directorate	<u> </u>		Invoice		<u> </u>
	20180111	2,858.89		Ergro Technical Services Ltd	Other Minor Contract Payments
Housing & Regeneration Directorate	ļ		Invoice		
	20180115	3,645.60		D.W. O'Brien Ltd	Other Minor Contract Payments
Housing & Regeneration Directorate	20400110		Invoice	Discount Transport and Co. T.	Out Adi Out
Adult Social Songices Directorate	20180118	2,678.40		Blue Arrow Transport Ltd (BATs	Other Minor Contract Payments
Adult Social Services Directorate	20180118	88,656.14	Invoice	Ergra Tachnical Sarvices Ltd	Other Minor Contract Payments
Housing & Regeneration Directorate	20100119	ōŏ,bɔb.14	Invoice	Ergro Technical Services Ltd	Other Minor Contract Payments
Treasing & negeneration pirectorate	20180124	4,704.00		Continental Landscapes Ltd	Other Minor Contract Payments
Environment & Community Services Directorate	20100124	4,704.00	Invoice	continental Europeapea Eta	Canal Minior Contract Payments
and a community services proceedings	20180124	49,355.92		Ergro Technical Services Ltd	Other Minor Contract Payments
Housing & Regeneration Directorate		.5,555.52	Invoice	· · · · · · · · · · · · · · · · · · ·	
	20180125	1,188.00		Maybo Limited	Other Minor Contract Payments
Housing & Regeneration Directorate			Invoice		
	20180129	36,500.00		Richmond Health Voices	Other Minor Contract Payments
Chief Executives Directorate			Invoice		
	20180129	1,050.00		Zoe Lloyd	Other Minor Contract Payments
Adult Social Services Directorate	20105:		Invoice	n)	
Adult Casial Camina - Directors	20180130	572.40	las cal	Blue Arrow Transport Ltd (BATs	Other Minor Contract Payments
Adult Social Services Directorate	20190120	12.020.20	Invoice	Palanca (Support) CIC	Other Miner Contract Days
Adult Social Services Directorate	20180130	13,039.20	Invoice	Balance (Support) CIC	Other Minor Contract Payments
Addit Social Services Directorate	20180130	6,444.00		WHEEL GET YOU THERE LTD	Other Minor Contract Payments
Adult Social Services Directorate	_0100100	3,444.00	Invoice		Zanca minior contract rayments
				McDonald's Richmond	Other Minor Contract Payments
	20180131	690.00		WicDonald 3 Michinoria	
Environment & Community Services Directorate	20180131	690.00	Invoice	WicDonald 3 Nichmond	other willion contract rayments
Environment & Community Services Directorate	20180131	690.00		Mangal Kebab	Other Minor Contract Payments
Environment & Community Services Directorate  Environment & Community Services Directorate			Invoice Invoice		

Common Devices   Comm						
Comment of Comment (Newsork Street)	Resources Directorate	20180118	1,421.88	Invoice	European Parking Solutions Ltd	Other minor services
Content   Community for the Content   Conten	Environment & Community Services Directorate	20180105	578.40	Invoice	Chatfields News	Other Office Expenses
Content   Cont	Environment & Community Services Directorate	20180129	581.45	Invoice	Chatfields News	Other Office Expenses
March 16 September Description   1990/10   7.00	Environment & Community Services Directorate	20180110	739.20	Invoice	PHS Group Plc	Other Office Expenses
March 16 September Description   1990/10   7.00	Environment & Community Services Directorate	20180115	1,604.40	Invoice	Well Informed Limited	Other Office Expenses
Security   Description   Des		20180116	2,364.00	Invoice		Other Office Expenses
Author   Common   C		20180119	977.12	Invoice	P Goddard & Sons Ltd	Other Office Expenses
And Found Review Devices   2000055   PRES   2000055   200005   2						
Controlled   Communication   Controlled			, , , , , , ,			
Automorted & Communic Section Sectionates   2988102   3.12.02   2000055						
Section of Community Services Desirations   20,000,000   20,000					i	
Compared & Community Section Directories   2016113   794.5   900000   10000000   10000000000000000						
Teacher   Community Services Described   20,000   20,00						
Communicate					· ·	
Comment   Community Services Description   20,000,117   272,250   20,000						
Total Content	Environment & Community Services Directorate			invoice		
Add Studie Foreites Developer  2006172  2007.10 Port 1997. Septiments (1997.10 Port 1997.		20180130	29,790.00	l	THE EVENT UMBRELLA	Parks Event Services Contract
Month   County Ferrican   Month   Mo	Environment & Community Services Directorate					
Transcriptor   Community Continual		20180117	27,521.00		SW London & St Georges MHealth	Payments to Health Authorities
Security   Experience   2008122   SP 12   mosts   Sport Security   Experience   Sport Security   Experience   Sport Security   Sport Securit						
Source   Approximation   Community Environment   Community Environment   Community Environment   Community Environment   Community Environment   Community   Com	·		19,805.00		COBALT TELEPHONE TECHNOLOGIES	
Contention   Community Services Contention   2018111   76724   House   76724	Resources Directorate		879.12	Invoice	Royal Mail Group Ltd	Postage
Segretaria   Discourted   2000119   77.0 6   Minor   Tour Minoragers   Produge   County & Experimental Directorial   2000119   200.1   Minor   Tour Minoragers   Produge   County & Experimental Directorial   2000119   200.1   Minoragers   Tour Minoragers   Produge   County & Count	Housing & Regeneration Directorate	20180103	1,332.00	Invoice	Town Messengers	Postage
Toping   Regiment   Description   Descript	Environment & Community Services Directorate	20180105	6,300.00	Invoice	Westco Trading Ltd	Postage
Toping   Regiment   Description   Descript	Housing & Regeneration Directorate	20180110	768.24	Invoice	Town Messengers	Postage
Source   Segment   Description   Descripti		20180111				
Community   Comm	0 0				_	-
Clase   Securitive Directorate   20,802.27   23,922.28   23,922.						
And Strouting Responsed Directorate	,					
Totaling & Regerention Developate					i	
Totaling   A Regeneration Devictoriale   20180113   2.324.21   2						
Resources Directorates	0 0					
Incoming   Regementation Directorate   20180115   \$70.00						
Totaling   Regeneration Directorate   2010115   850.00 (motor.   100.00	Resources Directorate	20180115	20,754.00	Invoice	Indigo Park Services UK Ltd	Printing
Totaling   Regeneration Directorate   2010115   850.00 (motor.   100.00		20180115			Aston Colour Press Ltd.	
Tourn   Messengers					DJLM Ltd T/A Colourzone Print	
Triangle   Regeneration Directorate   20180118   3,006.00   Import   Security   Regeneration Directorate   20180118   4,786.05   Import   From the principal   P						
Processing   Regeneration Directorate   2018/018   4,785.00   Impose   Processing   Regeneration Directorate   2018/019   72.00   Impose   ADT Committee   Processing   ADT Committee   Processi						
Passources   Decelorate   20180118   4,786.05					i	
Trouble   Regeneration Directorate   20180119   72.014.00   Import   Valuating & Regeneration Directorate   20180129   72.00.00   Import   Valuating & Regeneration Directorate   20180129   5.94.3.2   Import   Valuating & Regeneration Directorate   20180129   5.94.3.2   Import   Valuating & Regeneration Directorate   20180131   3.75.00   Import   Valuating & Regeneration Directorate   20180131   3.75.00   Import   Valuating & Regeneration Directorate   20180131   3.75.00   Import   Valuating & Regeneration Directorate   20180100   5.15.8.00   Import   Valuating & Regeneration Directorate   20180100   5.35.8.00   Import   Valuating & Regeneration Directorate   20180110   5.35.00   Import   Valuating & Regeneration Directorate   20180110   5.35.00   Import   Valuating & Regeneration Directorate   20180110   5.35.00   Import   Valuating & Regeneration Directorate   20180112   5.37.00   Import   Valuating & Regeneration Directorate   201801010   7.36.00   Import   Valuating &						
Notating & Regeneration Directorate   20180119   720.00   Invoice   Resources Directorate   201801124   2,40.00   Invoice   Resources Directorate   201801125   3,43.57.50   Invoice   Regeneration Directorate   201801129   3,43.75.50   Invoice   Regeneration Directorate   20180113   3,475.00   Invoice   Regeneration Directorate   20180118   3,475.00   Invoice   Regeneration Directorate   20180118   3,475.00   Invoice   Regeneration Directorate   20180118   3,456.00   Invoice   Regeneration Directorate   20180118   3,456.00   Invoice   Regeneration Directorate   20180119   3,580.00   Invoice   Regeneration Directorate   20180119   3,580.00   Invoice   Regeneration Directorate   20180110   3,580.00   Invoice   Regeneration Directorate   20180110   3,580.00   Invoice   Regeneration Directorate   201801110   3,580.00   Invoice   Regeneration Directorate   201801110   3,580.00   Invoice   Regeneration Directorate   201801110   5,580.00   Invoice   Regeneration Directorate   201801110   5,580.00   Invoice   Regeneration Directorate   201801110   5,580.00   Invoice   Regeneration Directorate   201801110   6,680.00   Invoice   Regeneration Directorate   20180112   7,090.00   Invoice   Regeneration Directo						
Chef Sescurities Directorate   20180124   2,340.00   Invoice   Resources Directorate   20180129   3,341.00   Invoice   Resources Directorate   20180131   3,375.00   Invoice   Resources Directorate   20180130   544.80   Invoice   Resources Directorate   20180130   544.80   Invoice   Resources Directorate   20180130   544.80   Invoice   Resources Directorate   20180130   5,316.00   Invoice   Resources Directorate   20180130   6,325.00   Invoice   Resources Directorate   20180131   7,303.00   Invoice   Resources Directorate   20180132   7,243.20   Invoice   Resources Directorate   20180132   7,243.20   Invoice   Resources Directorate   20180133   7,300.00   Invoice   Resources Directorate   20180132   7,243.20   Invoice   Resources Directorate   201						
Resources Directorate   2019129   3.193.32   Invoice   Recorate Reform Services Ltd   Printing   Printing   Resources Directorate   20191313   3.375.00   Invoice   Regeneration Directorate   20191313   3.375.00   Invoice   Resources Directorate   20191313   7.75.22   Invoice   Resources Directorate   20191313   7.75.22   Invoice   Resources Directorate   201910104   5.44.80   Invoice   Resources Directorate   201910104   5.44.80   Invoice   Responsibility   R						
Resource Directorate   20180131   3,345.00   monitor   Resource Directorate   20180131   715.32   monitor   Resource Directorate   20180103   5.44.80   monitor   Resource Directorate   20180104   1,518.00   monitor   Responsibility   Re		20180124			Westco Trading Ltd	
Regeneration Directorate	Resources Directorate	20180129	1,953.23	Invoice	Electoral Reform Services Ltd	Printing
Resource Directorate   20180131	Resources Directorate	20180129	5,341.62	Invoice	CFH Docmail Ltd	Printing
Housing & Regeneration Directorate	Housing & Regeneration Directorate	20180131	3,375.00	Invoice	Office Depot UK Ltd (LBR)	Printing
Housing & Regeneration Directorate						
Tousing & Regeneration Directorate   2018/01/24   1,258.00   movice   Notified Segmentation Directorate   2018/01/24   2,258.00   movice   Notified Segmentation Directorate   2018/01/24   2,258.00   movice   Notified Segmentation Directorate   2018/01/24   2,258.00   movice   Notified Segmentation Directorate   2018/01/24   2,265.00   movice   Notified Segmentation Directorate   2018/0					i	
Housing & Regeneration Directorate  Dissolution  A Segoneration Directorate  Dissolution  Dissol						
Transpire   2018/103   4.586.00   Impact   Transpire   2018/103   4.586.00   Impact   Transpire   2018/103   5.386.00   Impact   Transpire   2018/103   5.386.00   Impact   Transpire   2018/103   5.386.00   Impact   Transpire   2018/103   5.586.00   Impact   Transpire   2018/103						
Environment & Community Services Directorate	0 0		,			
Tourning & Regeneration Directorate						
Housing & Regeneration Directorate   20180116   7,603.20   Invoice   Property Maintenance						
Housing & Regeneration Directorate   20180116   C.264.00 Invoice   Property Maintenance					i	
Housing & Regeneration Directorate  20180113  5.47.2 Di worke  Authority & Regeneration Directorate  20180123  5.47.2 Di worke  Authority & Regeneration Directorate  20180123  2.24.2.3 Provice  Housing & Regeneration Directorate  20180123  2.24.2.3 Provice  Housing & Regeneration Directorate  20180125  307.60 Invoice  Housing & Regeneration Directorate  20180125  2.250.00 Invoice  Housing & Regeneration Directorate  20180125  2.250.00 Invoice  Housing & Regeneration Directorate  20180126  2.250.00 Invoice  1.250.00 Invoice  2.250.00 Invoice  2.25					·	
Housing & Regeneration Directorate   20180118   5,472.20   Invoice   Martix Control Solutions Limit   Property Maintenance   Property M						
Housing & Regeneration Directorate    20180113   2,242.37   Invoice   Frankham Risk Management Servi   Property Maintenance   Prosperty Maintenance						
Chief Executives Directorate	Housing & Regeneration Directorate	20180118	5,473.20	Invoice	Matrix Control Solutions Limit	Property Maintenance
Housing & Regeneration Directorate  20180125   2,250.00 Invoice   Power Tecnique LTD   Property Maintenance   Housing & Regeneration Directorate   20180126   1,258.00 Invoice   Power Tecnique LTD   Property Maintenance   Housing & Regeneration Directorate   20180126   2,058.44 Invoice   Power Tecnique LTD   Property Maintenance   Property Mai	Housing & Regeneration Directorate	20180118	570.00	Invoice	Frankham Risk Management Servi	Property Maintenance
Housing & Regeneration Directorate 20180125 2,250.00 Invoice 20180126 2,286.04 Invoice Power Tennique LTD Property Maintenance Property	Chief Executives Directorate	20180123	2,242.37	Invoice	Interface Europe Limited	Property Maintenance
Housing & Regeneration Directorate 20180125 2,250.00 Invoice 20180126 2,286.04 Invoice Power Tennique LTD Property Maintenance Property	Housing & Regeneration Directorate		507.60	Invoice	i '	
Housing & Regeneration Directorate  20180126  2086.44 Invoice  20180125  4,464.00 Invoice  20180125  4,464.00 Invoice  20180125  4,464.00 Invoice  20180126  20180125  4,464.00 Invoice  20180127  20180127  20180128  4,764.00 Invoice  20180103  1,764.00 Invoice  20180103  1,764.00 Invoice  20180103  1,764.00 Invoice  20180104  20180109	Housing & Regeneration Directorate					Property Maintenance
Housing & Regeneration Directorate 20180126 20180126 20180126 20180126 20180126 20180126 20180129 20180103 20180104 20180104 20180104 20180104 20180104 20180104 20180105 20180104 20180107 20180109 20180104 20180109 2018						
Housing & Regeneration Directorate 20180126 4,464.00 Invoice Matrix Control Solutions Limit Property Maintenance Housing & Regeneration Directorate 20180103 1,764.00 Invoice STAR CONTRACTORS LTD Property Maintenance Housing & Regeneration Directorate 20180104 1,886.27 Invoice Revel (UK) LTD Property Maintenance Housing & Regeneration Directorate 20180104 1,886.27 Invoice Revel (UK) LTD Property Maintenance Housing & Regeneration Directorate 20180104 742.80 Invoice Revel (UK) LTD Property Maintenance Housing & Regeneration Directorate 20180104 742.80 Invoice Registered Gas Services Ltd Property Maintenance Housing & Regeneration Directorate 20180109 7,508.65 Invoice P W SECURE-IT LTD Property Maintenance Housing & Regeneration Directorate 20180109 7,508.65 Invoice P W SECURE-IT LTD Property Maintenance Housing & Regeneration Directorate 20180109 7,508.65 Invoice P W SECURE-IT LTD Property Maintenance Housing & Regeneration Directorate 20180109 7,508.65 Invoice P W SECURE-IT LTD Property Maintenance Housing & Regeneration Directorate 20180110 953.36 Invoice P Registered Gas Services Ltd Property Maintenance P Rousing & Regeneration Directorate 20180110 953.36 Invoice P Registered Gas Services Ltd Property Maintenance P Rousing & Regeneration Directorate 20180111 14,862.68 Invoice P Registered Register						
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Housing & Re	egeneration Directorate	20180129	9,127.40 In	nvoice	PHS Compliance	Property Maintenance
Housing & Re	egeneration Directorate	20180129	84,279.33 In	nvoice	SERVEST (COMMERCIAL & PUBLIC S	Property Maintenance
Housing & Re	egeneration Directorate	20180130	3,072.39 In	nvoice	PHS Compliance	Property Maintenance
Housing & Re	egeneration Directorate	20180130	2,998.38 In	nvoice	WEC Electrical Contractors Ltd	Property Maintenance
Housing & Re	egeneration Directorate	20180131	3,992.40 In	nvoice	Balance (Support) CIC	Property Maintenance
	egeneration Directorate	20180131	1,740.00 In	nvoice	Environmental Essentials Ltd	Property Maintenance
	Services Directorate	20180125	29.973.47 In	nvoice	Medacs Homecare	Re-ablement
	egeneration Directorate	20180129	2,250.00 In	nvoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
	egeneration Directorate	20180130	2,017.00 In		Bellpark Developments Ltd	Rent Rebates - Non HRA
	egeneration Directorate	20180130	1,355.00 In		REDACTED PERSONAL DATA	Rent Rebates - Non HRA
	egeneration Directorate	20180130	2,300.00 In		REDACTED PERSONAL DATA	Rent Rebates - Non HRA
	egeneration Directorate					
		20180130	1,100.00 In		REDACTED PERSONAL DATA	Rent Rebates - Non HRA
	egeneration Directorate	20180130	995.00 In		REDACTED PERSONAL DATA	Rent Rebates - Non HRA
	egeneration Directorate	20180130			REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Re	egeneration Directorate	20180130	1,050.00 In	nvoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Re	egeneration Directorate	20180130	1,325.00 In	nvoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Re	egeneration Directorate	20180130	1,645.00 In	nvoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Re	egeneration Directorate	20180130	1,100.00 In	nvoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Re	egeneration Directorate	20180130	950.00 In	nvoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
	egeneration Directorate	20180130	850.00 In		REDACTED PERSONAL DATA	Rent Rebates - Non HRA
	egeneration Directorate	20180130		nvoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
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	egeneration Directorate	20180130	4,400.00 In		REDACTED PERSONAL DATA	Rent Rebates - Non HRA
	egeneration Directorate	20180130	1,399.20 In		REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Re	egeneration Directorate	20180130	1,100.00 ln	nvoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Re	egeneration Directorate	20180130	1,200.00 ln	nvoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Re	egeneration Directorate	20180130	850.00 In	nvoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
	egeneration Directorate	20180130		nvoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
	egeneration Directorate	20180130	850.00 In		REDACTED PERSONAL DATA	Rent Rebates - Non HRA
	egeneration Directorate	20180130		nvoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
	egeneration Directorate	20180130	,	nvoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
	egeneration Directorate	20180130	850.00 In		REDACTED PERSONAL DATA	Rent Rebates - Non HRA
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	egeneration Directorate	20180130	1,215.00 In		REDACTED PERSONAL DATA	Rent Rebates - Non HRA
	egeneration Directorate	20180130	1,100.00 In		REDACTED PERSONAL DATA	Rent Rebates - Non HRA
	egeneration Directorate	20180130	975.00 In		Richmond Development Company L	Rent Rebates - Non HRA
Housing & Re	egeneration Directorate	20180130	14,510.89 ln	nvoice	Richmond Housing Partnership	Rent Rebates - Non HRA
Housing & Re	egeneration Directorate	20180130	2,150.00 In	nvoice	AMS Properties Limited	Rent Rebates - Non HRA
	egeneration Directorate	20180130	1,950.00 In		Dennis Reed Ltd t/a Dennis Ree	Rent Rebates - Non HRA
	egeneration Directorate	20180130	950.00 In		Barnes Methodist Church	Rent Rebates - Non HRA
	egeneration Directorate	20180130	995.00 In		REDACTED PERSONAL DATA	Rent Rebates - Non HRA
	egeneration Directorate	20180130	1,725.00 In		REDACTED PERSONAL DATA	Rent Rebates - Non HRA
	egeneration Directorate	20180130		nvoice	Rosetree Properties Limited	Rent Rebates - Non HRA
	egeneration Directorate	20180130		nvoice	A Sullivan (Builders) Ltd	Rent Rebates - Non HRA
	egeneration Directorate	20180130		nvoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Re	egeneration Directorate	20180130	12,275.00 In	nvoice	Breskal & Saffrin	Rent Rebates - Non HRA
Housing & Re	egeneration Directorate	20180130	1,100.00 In	nvoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
	egeneration Directorate	20180130	875.00 In	nvoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
	egeneration Directorate	20180130		nvoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
	egeneration Directorate	20180130	1,075.00 In		REDACTED PERSONAL DATA	Rent Rebates - Non HRA
	egeneration Directorate	20180130	975.00 In		REDACTED PERSONAL DATA	Rent Rebates - Non HRA
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	egeneration Directorate	20180130		nvoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
	egeneration Directorate	20180130	1,100.00 In		REDACTED PERSONAL DATA	Rent Rebates - Non HRA
	egeneration Directorate	20180130	,	nvoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Re	egeneration Directorate	20180130	900.00 In	nvoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Re	egeneration Directorate	20180130	1,100.00 In	nvoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Re	egeneration Directorate	20180130	1,020.00 In	nvoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
	egeneration Directorate	20180130	1,000.00 In		REDACTED PERSONAL DATA	Rent Rebates - Non HRA
	egeneration Directorate	20180130	1,100.00 In		REDACTED PERSONAL DATA	Rent Rebates - Non HRA
	egeneration Directorate	20180130	975.00 In		REDACTED PERSONAL DATA	Rent Rebates - Non HRA
	egeneration Directorate	20180130	1,300.00 In		REDACTED PERSONAL DATA	Rent Rebates - Non HRA
	egeneration Directorate	20180130	1,100.00 In		REDACTED PERSONAL DATA	Rent Rebates - Non HRA
	egeneration Directorate	20180130	945.00 In		REDACTED PERSONAL DATA	Rent Rebates - Non HRA
	egeneration Directorate	20180130	1,200.00 In		REDACTED PERSONAL DATA	Rent Rebates - Non HRA
	egeneration Directorate	20180130	900.00 In		REDACTED PERSONAL DATA	Rent Rebates - Non HRA
	egeneration Directorate	20180130	1,900.00 In		REDACTED PERSONAL DATA	Rent Rebates - Non HRA
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Housing & Re Housing & Re Housing & Re Housing & Re	egeneration Directorate egeneration Directorate egeneration Directorate egeneration Directorate egeneration Directorate egeneration Directorate	20180130 20180130 20180130 20180130 20180130	1,950.00 In 1,300.00 In 850.00 In 3,365.93 In 900.00 In 850.00 In	nvoice nvoice nvoice nvoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
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Housing & Re Housing & Re Housing & Re Housing & Re Housing & Re Housing & Re Housing & Re	egeneration Directorate	20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130	1,950.00 In 1,300.00 In 850.00 In 3,365.93 In 900.00 In 850.00 In 950.00 In 2,000.00 In	nvoice nvoice nvoice nvoice nvoice nvoice nvoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Re Housing & Re	egeneration Directorate	20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130	1,950.00 In 1,300.00 In 850.00 In 3,365.93 In 900.00 In 850.00 In 950.00 In 2,000.00 In 950.00 In	nvoice nvoice nvoice nvoice nvoice nvoice nvoice nvoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Re	egeneration Directorate	20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130	1,950.00 ln 1,300.00 ln 850.00 ln 3,365.93 ln 900.00 ln 850.00 ln 950.00 ln 2,000.00 ln 950.00 ln 950.00 ln	nvoice nvoice nvoice nvoice nvoice nvoice nvoice nvoice nvoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Re Housing & Re	egeneration Directorate	20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130	1,950.00 In 1,300.00 In 850.00 In 3,365.93 In 900.00 In 850.00 In 950.00 In 2,000.00 In 950.00 In 1,025.00 In	nvoice nvoice nvoice nvoice nvoice nvoice nvoice nvoice nvoice nvoice nvoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Re Housing & Re	egeneration Directorate	20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130	1,950.00 ln 1,300.00 ln 850.00 ln 3,365.93 ln 900.00 ln 850.00 ln 950.00 ln 2,000.00 ln 950.00 ln 950.00 ln	nvoice nvoice nvoice nvoice nvoice nvoice nvoice nvoice nvoice nvoice nvoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
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Housing & Re	egeneration Directorate	20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130	1,950.00 In 1,300.00 In 1,300.00 In 850.00 In 850.00 In 850.00 In 950.00 In 950.00 In 950.00 In 950.00 In 950.00 In 950.00 In 900.00 In 1,025.00 In 2,425.00 In 1,000.00 In 1,000.00 In 1,000.00 In 1,000.00 In 1,000.00 In	nvoice nvoice nvoice nvoice nvoice nvoice nvoice nvoice nvoice nvoice nvoice nvoice nvoice nvoice nvoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Re	egeneration Directorate	20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130	1,950.00 In 1,300.00 In 850.00 In 850.00 In 3,365.93 In 900.00 In 850.00 In 950.00 In 2,000.00 In 900.00 In 1,025.00 In 1,000.00 In 1,050.00 In	nvoice nvoice nvoice nvoice nvoice nvoice nvoice nvoice nvoice nvoice nvoice nvoice nvoice nvoice nvoice nvoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Re	egeneration Directorate	20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130	1,950.00 In 1,300.00 In 850.00 In 850.00 In 950.00 In 950.00 In 1,025.00 In 1,050.00 In 1,050.00 In 950.00 In 2,425.00 In 2,435.00 In 2,435.00 In 1,050.00 In 950.00 In 1,050.00 In 1,050.00 In 1,050.00 In 1,050.00 In 950.00 In 950.00 In 2,361.66 In 2,361.66 In 1,300.00 In 2,361.66 In 1,300.00 In 1,350.00 In 950.00 In 2,361.66 In 1,300.00 In 1,350.00 In	nvoice nvoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Re	egeneration Directorate	20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130	1,950.00 In 1,300.00 In 1,300.00 In 850.00 In 850.00 In 850.00 In 950.00 In 950.00 In 950.00 In 1,025.00 In 1,000.00 In 1,050.00 In 1,050.00 In 950.00 In 1,050.00	nvoice nv	REDACTED PERSONAL DATA	Rent Rebates - Non HRA
Housing & Re Adult Social S Adult Social S	egeneration Directorate	20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130	1,950.00 In 1,300.00 In 850.00 In 850.00 In 850.00 In 850.00 In 950.00 In 950.00 In 950.00 In 1,025.00 In 1,005.00 In 2,361.66 In 1,412.54 In 27,521.00 In	nvoice nv	REDACTED PERSONAL DATA DIOCESS OF WESTMINSTER Community Health Partnerships SOUTH WEST LONDON & ST GEORGES	Rent Rebates - Non HRA Rents
Housing & Re	egeneration Directorate	20180130 20180130	1,950.00 in 1,300.00 in 850.00 in 850.00 in 900.00 in 950.00 in 950.00 in 1,025.00 in 1,025.00 in 2,425.00 in 1,000.00 in 2,361.66 in 1,412.54 in 27,521.00 in 5,332.00 in 1,300.00 in 1,412.54 in 1,412.54 in 5,232.00 in 5,232.00 in 1,300.00 in 1,412.54 in 1,4	nvoice nv	REDACTED PERSONAL DATA Diocese of Westminster Community Health Partnerships SOUTH WEST LONDON & ST GEORGES Marston Properties Limited	Rent Rebates - Non HRA Rents Rents Rents
Housing & Re Adult Social S Housing & Re Adult Social S	egeneration Directorate eservices Directorate egeneration Directorate egeneration Directorate egeneration Directorate	20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180137 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130	1,950.00 In 1,300.00 In 850.00 In 850.00 In 850.00 In 850.00 In 950.00 In 950.00 In 1,025.00 In 1,050.00 In 2,425.00 In 2,425.00 In 1,050.00 In 950.00 In 1,052.00 In 950.00 In 1,052.00 In 5,235.00 In 2,361.66 In 1,412.54 In 27,521.00 In 5,232.00 In 7,089.83 In 7,089.83 In 1,300.00 In 1,050.00	nvoice nv	REDACTED PERSONAL DATA SIGNATION OF STREET STR	Rent Rebates - Non HRA Rent Rebates - Rent Rebates - Rent Rebates - Rent Rebates - Rents Rents Rents Rents Residential Care
Housing & Re Adult Social S Housing & Re Adult Social S Adult Social S Adult Social S Adult Social S	egeneration Directorate Services Directorate egeneration Directorate egeneration Directorate Services Directorate egeneration Directorate	20180130 20180130	1,950.00 In 1,300.00 In 850.00 In 850.00 In 850.00 In 850.00 In 950.00 In 950.00 In 1,050.00 In 1,050.00 In 1,050.00 In 1,050.00 In 1,050.00 In 1,412.54 In 1,412.54 In 2,7,521.00 In 5,232.00 In 7,089.83 In 10,801.28 In 1	nvoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA Rent Rebates - Rents Rents Rents Rents Residential Care Residential Care
Housing & Re Adult Social S Housing & Re Adult Social S Adult Social S Adult Social S Adult Social S	egeneration Directorate eservices Directorate egeneration Directorate egeneration Directorate egeneration Directorate	20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180137 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130	1,950.00 In 1,300.00 In 850.00 In 850.00 In 850.00 In 850.00 In 950.00 In 950.00 In 1,025.00 In 1,050.00 In 2,425.00 In 2,425.00 In 1,050.00 In 950.00 In 1,052.00 In 950.00 In 1,052.00 In 5,235.00 In 2,361.66 In 1,412.54 In 27,521.00 In 5,232.00 In 7,089.83 In 7,089.83 In 1,300.00 In 1,050.00	nvoice	REDACTED PERSONAL DATA SIGNATION OF STREET STR	Rent Rebates - Non HRA Rent Rebates - Rent Rebates - Rent Rebates - Rent Rebates - Rents Rents Rents Rents Residential Care
Housing & Re Adult Social S	egeneration Directorate Services Directorate egeneration Directorate egeneration Directorate Services Directorate egeneration Directorate	20180130 20180130	1,950.00 In 1,300.00 In 850.00 In 850.00 In 850.00 In 850.00 In 950.00 In 950.00 In 1,050.00 In 1,050.00 In 1,050.00 In 1,050.00 In 1,050.00 In 1,412.54 In 1,412.54 In 2,7,521.00 In 5,232.00 In 7,089.83 In 10,801.28 In 1	nvoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA Rent Rebates - Rents Rents Rents Rents Residential Care Residential Care
Housing & Re Adult Social S	egeneration Directorate eservices Directorate	20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180131 20180130 20180131 20180131 20180131 20180132 20180131 20180132 201801312 20180112 20180112	1,950.00 in 1,300.00 in 850.00 in 3,365.93 in 900.00 in 850.00 in 950.00 in 950.00 in 1,025.00 in 1,025.00 in 2,425.00 in 1,000.00 in 1,050.00 in 2,361.66 in 1,412.54 in 27,521.00 in 5,232.00 in 7,089.83 in 10,801.28 in 15,666.33 in 24,804.58 in	nvoice	REDACTED PERSONAL DATA DIOCESE OF Westminster Community Health Partnerships SOUTH WEST LONDON & ST GEORGES Marston Properties Limited Starcourt Construction Ltd St Mary's House Acorn Lodge Shenehom Housing Assoc Ltd	Rent Rebates - Non HRA Rent Rebates - Rents Rents Rents Rents Residential Care Residential Care Residential Care Residential Care
Housing & Re Adult Social S	egeneration Directorate eservices Directorate	20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180131 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180112 20180112 20180112	1,950.00 In 1,300.00 In 850.00 In 850.00 In 850.00 In 950.00 In 950.00 In 2,000.00 In 1,025.00 In 2,425.00 In 2,425.00 In 2,435.00 In 2,361.66 In 1,412.54 In 27,521.00 In 5,232.00 In 7,089.83 In 10,801.28 In 15,666.31 In 24,804.58 In 24,804.58 In 24,804.58 In 2,580.62 In	nvoice	REDACTED PERSONAL DATA DIOCESE of Westminster Community Health Partnerships SOUTH WEST LONDON & ST GEORGES Marston Properties Limited Starcourt Construction Ltd St Mary's House Acorn Lodge Shenehom Housing Assoc Ltd CRNH LTD	Rent Rebates - Non HRA Rent Rebates - Ron HRA Rent Rebates - Rent Remts Rents Rents Residential Care Residential Care Residential Care Residential Care Residential Care Residential Care
Housing & Re Adult Social S	egeneration Directorate Services Directorate	20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180131 20180131 20180132	1,950.00 In 1,300.00 In 1,300.00 In 850.00 In 850.00 In 850.00 In 850.00 In 950.00 In 950.00 In 1,050.00 In 1,050.00 In 1,050.00 In 1,050.00 In 1,412.54 In 27,521.00 In 5,232.00 In 7,089.83 In 10,801.28 In 15,666.33 In 24,804.58 In 2,580.62 In 3,193.93 In 1,300.00 In 1,800.00 In 1,	nvoice	REDACTED PERSONAL DATA Diocese of Westminster Community Health Partnerships SOUTH WEST LONDON & ST GEORGES Marston Properties Limited St Mary's House Acorn Lodge Shenehom Housing Assoc Ltd CRNH LTD Treemont Care Ltd	Rent Rebates - Non HRA Rent Rebates - Ron HRA Rent Rebates - Ron HRA Rent Rebates - Ron HRA Rent Rebates - Rent Rebates - Ron HRA Rent Rebates - Residential Care
Housing & Re Adult Social S	egeneration Directorate eservices Directorate	20180130 2018012 20180112 20180112 20180112 20180112 20180112 20180112 20180112 20180112 20180112 20180112	1,950.00 in 1,300.00 in 850.00 in 850.00 in 850.00 in 850.00 in 900.00 in 850.00 in 950.00 in 2,000.00 in 900.00 in 1,025.00 in 1,000.00 in 1,050.00 in 2,425.00 in 1,000.00 in 1,250.00 in 950.00 in 1,050.00 in 1,050.00 in 1,050.00 in 950.00 in 1,500.00 in 1,	nvoice	REDACTED PERSONAL DATA	Rent Rebates - Non HRA Rent Rebates - Rent Residential Care
Housing & Re Adult Social S	egeneration Directorate Services Directorate	20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180130 20180131 20180131 20180131 20180132 20180132 20180132 20180132 20180132 20180132 20180132 20180132 20180132 20180132 20180132 20180132 20180132 20180132 20180132 20180132 20180132 20180132 20180132	1,950.00 In 1,300.00 In 1,300.00 In 850.00 In 850.00 In 850.00 In 850.00 In 950.00 In 950.00 In 1,050.00 In 1,050.00 In 1,050.00 In 1,050.00 In 1,412.54 In 27,521.00 In 5,232.00 In 7,089.83 In 10,801.28 In 15,666.33 In 24,804.58 In 2,580.62 In 3,193.93 In 1,300.00 In 1,800.00 In 1,	nvoice	REDACTED PERSONAL DATA Diocese of Westminster Community Health Partnerships SOUTH WEST LONDON & ST GEORGES Marston Properties Limited St Mary's House Acorn Lodge Shenehom Housing Assoc Ltd CRNH LTD Treemont Care Ltd	Rent Rebates - Non HRA Rent Rebates - Residential Care

Adult Social Services Directorate	20180112	8,470.48	Invoice	Grove Care Partnership	Residential Care
Adult Social Services Directorate	20180112	3,542.86	Invoice	GLOW REST HOME	Residential Care
Adult Social Services Directorate	20180112	3,542.85	Invoice	Maria Mallaband 16 Ltd	Residential Care
Adult Social Services Directorate	20180112	21,085.01	Invoice	DALEMEAD	Residential Care
Adult Social Services Directorate	20180112	27,313.52	Invoice	Nightingale House ( Twickenham	Residential Care
Adult Social Services Directorate	20180112	26,802.82	Invoice	RPFI The White House	Residential Care
Adult Social Services Directorate	20180112	3,801.93	Invoice	Alexander House	Residential Care
Adult Social Services Directorate	20180112	2,696.60		Beaconsfield Care Ltd	Residential Care
Adult Social Services Directorate	20180112	4,944.19		Craegmoor Conquest Lodge	Residential Care
Adult Social Services Directorate	20180112	11,742.76		Care Management Group Ltd	Residential Care
Adult Social Services Directorate	20180112	10,300.10		The Disabilities Trust	Residential Care
Adult Social Services Directorate	20180112	6,918.14		Congress House Limited	Residential Care
Adult Social Services Directorate  Adult Social Services Directorate	20180112	6,619.16		The Vines	Residential Care
	20180112	4,119.68		Partnerships in Care Ltd	Residential Care
Adult Social Services Directorate	20180112	12,540.99		The Raphael Medical Centre	Residential Care
Adult Social Services Directorate	20180112	95,890.61		Dimensions (UK) Ltd	Residential Care
Adult Social Services Directorate	20180112	10,385.27		Your Healthcare CIC	Residential Care
Adult Social Services Directorate	20180112	5,251.75		The Fircroft Trust	Residential Care
Adult Social Services Directorate	20180112	14,531.61	Invoice	CHD Care Ltd T/a The Summers	Residential Care
Adult Social Services Directorate	20180112	4,517.59	Invoice	Oakley House Ltd	Residential Care
Adult Social Services Directorate	20180112	3,139.72	Invoice	Eastside House Care Home	Residential Care
Adult Social Services Directorate	20180112	3,131.09	Invoice	Elmfield Residential Home Ltd	Residential Care
Adult Social Services Directorate	20180112	8,973.61	Invoice	Noble Care Ltd	Residential Care
Adult Social Services Directorate	20180112	38,306.08	Invoice	Greensleeves Homes Trust	Residential Care
Adult Social Services Directorate	20180112	29,406.32	Invoice	Curado Ltd	Residential Care
Adult Social Services Directorate	20180112	2,936.41	Invoice	Ashley Care Homes Ltd	Residential Care
Adult Social Services Directorate	20180112	2,313.04		Bertinaley Care Ltd	Residential Care
Adult Social Services Directorate	20180112	2,396.34		Avonwood Manor Nursing Home	Residential Care
Adult Social Services Directorate	20180112	4,920.14		St Leonards Rest Home	Residential Care
Adult Social Services Directorate	20180112	5,547.10		The White Horse Care Trust	Residential Care
Adult Social Services Directorate  Adult Social Services Directorate	20180112	3,231.30		MACINTYRE CARE	Residential Care
Adult Social Services Directorate  Adult Social Services Directorate	20180112	3,231.30 5,501.08		ROYAL MASONIC BENEVOLENT INSTI	Residential Care
Adult Social Services Directorate  Adult Social Services Directorate		5,501.08 2,281.38			Residential Care
	20180112			METHODIST HOMES HOUSING ASSOCI	
Adult Social Services Directorate	20180112	5,694.88		NIGHTINGALE HOUSE	Residential Care
Adult Social Services Directorate	20180112	7,381.91		BEECH LODGE	Residential Care
Adult Social Services Directorate	20180112		Invoice	TOGETHER WORKING FOR WELLBEING	Residential Care
Adult Social Services Directorate	20180112			CHERRY LODGE	Residential Care
Adult Social Services Directorate	20180112	58,072.88		LONDON CARE PARTNERSHIP LTD	Residential Care
Adult Social Services Directorate	20180112	6,823.85		DEEPDENE CARE LTD	Residential Care
Adult Social Services Directorate	20180112	40,127.47		KISIMUL GROUP LTD	Residential Care
Adult Social Services Directorate	20180112	66,321.75	Invoice	CENTRAL AND CECIL HOUSING TRUS	Residential Care
Adult Social Services Directorate	20180112	51,957.85	Invoice	COUNTRY COURT CARE	Residential Care
Adult Social Services Directorate	20180112	6,400.39	Invoice	ST MUNGO'S BROADWAY	Residential Care
Adult Social Services Directorate	20180112	6,262.00	Invoice	Cavendish House Trust	Residential Care
Adult Social Services Directorate	20180112	10,703.55	Invoice	William Morris Camphill Commun	Residential Care
Adult Social Services Directorate	20180112	2,491.38	Invoice	Cedar Lodge	Residential Care
Adult Social Services Directorate	20180112	3,100.00	Invoice	Thobani Services Ltd/Mary's Ho	Residential Care
Adult Social Services Directorate	20180112	3,353.62	Invoice	Maria Mallaband (Manor Hey)	Residential Care
Adult Social Services Directorate	20180112	2,573.00		Magdalen House Care Home	Residential Care
Adult Social Services Directorate	20180112	14,271.43	Invoice	HC-ONE BEAMISH (Hartford Court	Residential Care
Adult Social Services Directorate	20180112	12,141.00		Romford Nursing Care centre	Residential Care
Adult Social Services Directorate	20180115			BEECHOLME ADULT CARE LTD	Residential Care
Adult Social Services Directorate	20180116	11,481.82		AIMS CARE PARTNERSHIP	Residential Care
Adult Social Services Directorate	20180110		Invoice	Euro Hotels (Hounslow) Ltd	Residential Care
Adult Social Services Directorate	20180125	20,171.40			Residential Care
				Royal Cambridge Home Ltd	
Adult Social Services Directorate	20180129		Invoice	Avonwood Manor Nursing Home	Residential Care
Adult Social Services Directorate	20180112	12,726.16		The Frances Taylor Foundation	Residentl Care Conts
Adult Social Services Directorate	20180112	4,341.19		East View Housing Management L	Residentl Care Conts
Adult Social Services Directorate	20180112			Corbenic Camphill Community	Residentl Care Conts
Adult Social Services Directorate			Invoice		
	20180112	8,043.26			Residentl Care Conts
Adult Social Services Directorate	20180112 20180112	3,678.01		T Elkington & C W Cole T/A Ele	Residentl Care Conts
Adult Social Services Directorate	20180112 20180112 20180112	3,678.01 8,650.29	Invoice	T Elkington & C W Cole T/A Ele Consensus Support Services Ltd	Residentl Care Conts Residentl Care Conts
Adult Social Services Directorate Adult Social Services Directorate	20180112 20180112 20180112 20180112	3,678.01 8,650.29 2,982.51	Invoice Invoice	T Elkington & C W Cole T/A Ele Consensus Support Services Ltd The Frances Taylor Foundation	Residentl Care Conts Residentl Care Conts Residentl Care Conts
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	20180112 20180112 20180112 20180112 20180112	3,678.01 8,650.29 2,982.51 1,198.55	Invoice Invoice	T Elkington & C W Cole T/A Ele Consensus Support Services Ltd The Frances Taylor Foundation Barrington House Ltd.	Residentl Care Conts Residentl Care Conts Residentl Care Conts Residentl Care Conts
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate	20180112 20180112 20180112 20180112 20180112 20180112 20180112	3,678.01 8,650.29 2,982.51 1,198.55 5,403.92	Invoice Invoice Invoice	T Elkington & C W Cole T/A Ele Consensus Support Services Ltd The Frances Taylor Foundation Barrington House Ltd. WELMEDE HOUSING ASSOCIATION LT	Residentl Care Conts
Adult Social Services Directorate	20180112 20180112 20180112 20180112 20180112 20180112 20180112 20180112	3,678.01 8,650.29 2,982.51 1,198.55 5,403.92 34,379.89	Invoice Invoice Invoice Invoice	T Elkington & C W Cole T/A Ele Consensus Support Services Ltd The Frances Taylor Foundation Barrington House Ltd. WELMEDE HOUSING ASSOCIATION LT Fitzroy Support	Residentl Care Conts
Adult Social Services Directorate	20180112 20180112 20180112 20180112 20180112 20180112 20180112 20180112 20180112	3,678.01 8,650.29 2,982.51 1,198.55 5,403.92 34,379.89 9,036.67	Invoice Invoice Invoice Invoice Invoice	T Elkington & C W Cole T/A Ele Consensus Support Services Ltd The Frances Taylor Foundation Barrington House Ltd. WELMEDE HOUSING ASSOCIATION LT Fitzroy Support The Home Farm Trust Ltd	Residentl Care Conts
Adult Social Services Directorate	20180112 20180112 20180112 20180112 20180112 20180112 20180112 20180112	3,678.01 8,650.29 2,982.51 1,198.55 5,403.92 34,379.89	Invoice Invoice Invoice Invoice Invoice	T Elkington & C W Cole T/A Ele Consensus Support Services Ltd The Frances Taylor Foundation Barrington House Ltd. WELMEDE HOUSING ASSOCIATION LT Fitzroy Support	Residentl Care Conts
Adult Social Services Directorate	20180112 20180112 20180112 20180112 20180112 20180112 20180112 20180112 20180112	3,678.01 8,650.29 2,982.51 1,198.55 5,403.92 34,379.89 9,036.67 4,017.64	Invoice Invoice Invoice Invoice Invoice	T Elkington & C W Cole T/A Ele Consensus Support Services Ltd The Frances Taylor Foundation Barrington House Ltd. WELMEDE HOUSING ASSOCIATION LT Fitzroy Support The Home Farm Trust Ltd	Residentl Care Conts
Adult Social Services Directorate	20180112 20180112 20180112 20180112 20180112 20180112 20180112 20180112 20180112 20180112	3,678.01 8,650.29 2,982.51 1,198.55 5,403.92 34,379.89 9,036.67 4,017.64	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	T Elkington & C W Cole T/A Ele Consensus Support Services Ltd The Frances Taylor Foundation Barrington House Ltd. WELMEDE HOUSING ASSOCIATION LT Fitzroy Support The Home Farm Trust Ltd Purley Park Trust Ltd	Residentl Care Conts
Adult Social Services Directorate	20180112 20180112 20180112 20180112 20180112 20180112 20180112 20180112 20180112 20180112 20180112 20180112	3,678.01 8,650.29 2,982.51 1,198.55 5,403.92 34,379.89 9,036.67 4,017.64 5,401.17	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	T Elkington & C W Cole T/A Ele Consensus Support Services Ltd The Frances Taylor Foundation Barrington House Ltd. WELMEDE HOUSING ASSOCIATION LT Fitzroy Support The Home Farm Trust Ltd Purley Park Trust Ltd Residential Community Care	Residentl Care Conts
Adult Social Services Directorate	20180112 20180112 20180112 20180112 20180112 20180112 20180112 20180112 20180112 20180112 20180112 20180112 20180112	3,678.01 8,650.29 2,982.51 1,198.55 5,403.92 34,379.89 9,036.67 4,017.64 5,401.17 6,051.82	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	T Elkington & C W Cole T/A Ele Consensus Support Services Ltd The Frances Taylor Foundation Barrington House Ltd. WELMEDE HOUSING ASSOCIATION LT Fitzroy Support The Home Farm Trust Ltd Purley Park Trust Ltd Residential Community Care RNID T/A Action on Hearing Los	Residentl Care Conts
Adult Social Services Directorate	20180112 20180112 20180112 20180112 20180112 20180112 20180112 20180112 20180112 20180112 20180112 20180112 20180112 20180112	3,678.01 8,650.29 2,982.51 1,198.55 5,403.92 34,379.89 9,036.67 4,017.64 5,401.17 6,051.82 13,429.69	Invoice	T Elkington & C W Cole T/A Ele Consensus Support Services Ltd The Frances Taylor Foundation Barrington House Ltd. WELMEDE HOUSING ASSOCIATION LT Fitzroy Support The Home Farm Trust Ltd Purley Park Trust Ltd Residential Community Care RNID T/A Action on Hearing Los Sons of Divine ProvidenceT/a O	Residentl Care Conts
Adult Social Services Directorate	20180112 20180112 20180112 20180112 20180112 20180112 20180112 20180112 20180112 20180112 20180112 20180112 20180112 20180112 20180112 20180112	3,678.01 8,650.29 2,982.51 1,198.55 5,403.92 34,379.89 9,036.67 4,017.64 5,401.17 6,051.82 13,429.69 5,625.88	Invoice	T Elkington & C W Cole T/A Ele Consensus Support Services Ltd The Frances Taylor Foundation Barrington House Ltd. WELMEDE HOUSING ASSOCIATION LT Fitzroy Support The Home Farm Trust Ltd Purley Park Trust Ltd Residential Community Care RNID T/A Action on Hearing Los Sons of Divine ProvidenceT/a O Wirral Autistic Society	Residentl Care Conts
Adult Social Services Directorate	20180112 20180112 20180112 20180112 20180112 20180112 20180112 20180112 20180112 20180112 20180112 20180112 20180112 20180112 20180112 20180112 20180112	3,678.01 8,650.29 2,982.51 1,198.55 5,403.92 34,379.89 9,036.67 4,017.64 5,401.17 6,051.82 13,429.69 5,625.88 2,641.24	Invoice	T Elkington & C W Cole T/A Ele Consensus Support Services Ltd The Frances Taylor Foundation Barrington House Ltd. WELMEDE HOUSING ASSOCIATION LT Fitzroy Support The Home Farm Trust Ltd Purley Park Trust Ltd Residential Community Care RNID T/A Action on Hearing Los Sons of Divine ProvidenceT/a O Wirral Autistic Society Frances Taylor Foundation	Residentl Care Conts
Adult Social Services Directorate	20180112 20180112 20180112 20180112 20180112 20180112 20180112 20180112 20180112 20180112 20180112 20180112 20180112 20180112 20180112 20180112 20180112 20180112 20180112	3,678.01 8,650.29 2,982.51 1,198.55 5,403.92 34,379.89 9,036.67 4,017.64 5,401.17 6,051.82 13,429.69 5,625.88 2,641.24 7,356.30 20,211.46	Invoice	T Elkington & C W Cole T/A Ele Consensus Support Services Ltd The Frances Taylor Foundation Barrington House Ltd. WELMEDE HOUSING ASSOCIATION LT Fitzroy Support The Home Farm Trust Ltd Purley Park Trust Ltd Residential Community Care RNID T/A Action on Hearing Los Sons of Divine ProvidenceT/a O Wirral Autistic Society Frances Taylor Foundation Ability Housing Association Pembrokeshire Resource Centre	Residentl Care Conts
Adult Social Services Directorate	20180112 20180112 20180112 20180112 20180112 20180112 20180112 20180112 20180112 20180112 20180112 20180112 20180112 20180112 20180112 20180112 20180112 20180112 20180112	3,678.01 8,650.29 2,982.51 1,198.55 5,403.92 34,379.89 9,036.67 4,017.64 5,401.17 6,051.82 13,429.69 5,625.88 2,641.24 7,356.30 20,211.46 8,514.95	Invoice	T Elkington & C W Cole T/A Ele Consensus Support Services Ltd The Frances Taylor Foundation Barrington House Ltd. WELMEDE HOUSING ASSOCIATION LT Fitzroy Support The Home Farm Trust Ltd Purley Park Trust Ltd Residential Community Care RNID T/A Action on Hearing Los Sons of Divine ProvidenceT/a O Wirral Autistic Society Frances Taylor Foundation Ability Housing Association Pembrokeshire Resource Centre Lialse Loddon Ltd	Residentl Care Conts
Adult Social Services Directorate	20180112 20180112	3,678.01 8,650.29 2,982.51 1,198.55 5,403.92 34,379.89 9,036.67 4,017.64 5,401.17 6,051.82 13,429.69 5,625.88 2,641.24 7,356.30 20,211.46 8,514.95	Invoice	T Elkington & C W Cole T/A Ele Consensus Support Services Ltd The Frances Taylor Foundation Barrington House Ltd. WELMEDE HOUSING ASSOCIATION LT Fitzroy Support The Home Farm Trust Ltd Purley Park Trust Ltd Residential Community Care RNID T/A Action on Hearing Los Sons of Divine ProvidenceT/a O Wirral Autistic Society Frances Taylor Foundation Ability Housing Association Pembrokeshire Resource Centre Liaise Loddon Ltd Caretech Community Services Lt	Residentl Care Conts
Adult Social Services Directorate	20180112 20180112	3,678.01 8,650.29 2,982.51 1,198.55 5,403.92 34,379.89 9,036.67 4,017.64 5,401.17 6,051.82 13,429.69 5,625.88 2,641.24 7,356.30 20,211.46 8,514.95 16,282.65 2,104.95	Invoice	T Elkington & C W Cole T/A Ele Consensus Support Services Ltd The Frances Taylor Foundation Barrington House Ltd. WELMEDE HOUSING ASSOCIATION LT Fitzroy Support The Home Farm Trust Ltd Purley Park Trust Ltd Residential Community Care RNID T/A Action on Hearing Los Sons of Divine ProvidenceT/a O Wirral Autistic Society Frances Taylor Foundation Ability Housing Association Pembrokeshire Resource Centre Liaise Loddon Ltd Caretech Community Services Lt Broadstreet House Ltd	Residentl Care Conts
Adult Social Services Directorate	20180112 20180112	3,678.01 8,650.29 2,982.51 1,198.55 5,403.92 34,379.89 9,036.67 4,017.64 5,401.17 6,051.82 13,429.69 5,625.88 2,641.24 7,356.30 20,211.46 8,514.95 16,282.65 2,104.95 6,945.37	Invoice	T Elkington & C W Cole T/A Ele Consensus Support Services Ltd The Frances Taylor Foundation Barrington House Ltd. WELMEDE HOUSING ASSOCIATION LT Fitzroy Support The Home Farm Trust Ltd Purley Park Trust Ltd Purley Park Trust Ltd Residential Community Care RNID T/A Action on Hearing Los Sons of Divine ProvidenceT/a O Wirral Autistic Society Frances Taylor Foundation Ability Housing Association Pembrokeshire Resource Centre Liaise Loddon Ltd Caretech Community Services Lt Broadstreet House Ltd Foresight Residential Ltd.	Residentl Care Conts
Adult Social Services Directorate	20180112 20180112	3,678.01 8,650.29 2,982.51 1,198.55 5,403.92 34,379.89 9,036.67 4,017.64 5,401.17 6,051.82 13,429.69 5,625.88 2,641.24 7,356.30 20,211.46 8,514.95 16,282.65 2,104.95 6,945.37 6,695.88	Invoice	T Elkington & C W Cole T/A Ele Consensus Support Services Ltd The Frances Taylor Foundation Barrington House Ltd. WELMEDE HOUSING ASSOCIATION LT Fitzroy Support The Home Farm Trust Ltd Purley Park Trust Ltd Residential Community Care RNID T/A Action on Hearing Los Sons of Divine ProvidenceT/a O Wirral Autistic Society Frances Taylor Foundation Ability Housing Association Pembrokeshire Resource Centre Liaise Loddon Ltd Caretech Community Services Lt Broadstreet House Ltd Foresight Residential Ltd. Danshell Healthcare Limited	Residentl Care Conts
Adult Social Services Directorate	20180112   20180112	3,678.01 8,650.29 2,982.51 1,198.55 5,403.92 34,379.89 9,036.67 4,017.64 5,401.17 6,051.82 13,429.69 5,625.88 2,641.24 7,356.30 20,211.46 8,514.95 16,282.65 2,104.95 6,945.37 6,699.58	Invoice	T Elkington & C W Cole T/A Ele Consensus Support Services Ltd The Frances Taylor Foundation Barrington House Ltd. WELMEDE HOUSING ASSOCIATION LT Fitzroy Support The Home Farm Trust Ltd Purley Park Trust Ltd Residential Community Care RNID T/A Action on Hearing Los Sons of Divine ProvidenceT/a O Wirral Autistic Society Frances Taylor Foundation Ability Housing Association Pembrokeshire Resource Centre Liaise Loddon Ltd Caretech Community Services Lt Broadstreet House Ltd Foresight Residential Ltd. Danshell Healthcare Limited Support For Living Ltd	Residentl Care Conts
Adult Social Services Directorate	20180112 20180112	3,678.01 8,650.29 2,982.51 1,198.55 5,403.92 34,379.89 9,036.67 4,017.64 5,401.17 6,051.82 13,429.69 5,625.88 2,641.24 7,356.30 20,211.46 8,514.95 16,282.65 2,104.95 6,945.37 6,699.58 209,860.73 123,628.56	Invoice	T Elkington & C W Cole T/A Ele Consensus Support Services Ltd The Frances Taylor Foundation Barrington House Ltd. WELMEDE HOUSING ASSOCIATION LT Fitzroy Support The Home Farm Trust Ltd Purley Park Trust Ltd Residential Community Care RNID T/A Action on Hearing Los Sons of Divine ProvidenceT/a O Wirral Autistic Society Frances Taylor Foundation Ability Housing Association Pembrokeshire Resource Centre Liaise Loddon Ltd Caretech Community Services Lt Broadstreet House Ltd Foresight Residential Ltd. Danshell Healthcare Limited Support For Living Ltd Lifeways	Residentl Care Conts
Adult Social Services Directorate	20180112 20180112	3,678.01 8,650.29 2,982.51 1,198.55 5,403.92 34,379.89 9,036.67 4,017.64 5,401.17 6,051.82 13,429.69 5,625.88 2,641.24 7,356.30 20,211.46 8,514.95 16,282.65 2,104.95 6,945.37 6,699.58 209,860.73 123,628.56 46,857.35	Invoice	T Elkington & C W Cole T/A Ele Consensus Support Services Ltd The Frances Taylor Foundation Barrington House Ltd. WELMEDE HOUSING ASSOCIATION LT Fitzroy Support The Home Farm Trust Ltd Purley Park Trust Ltd Purley Park Trust Ltd Residential Community Care RNID T/A Action on Hearing Los Sons of Divine ProvidenceT/a O Wirral Autistic Society Frances Taylor Foundation Ability Housing Association Pembrokeshire Resource Centre Liaise Loddon Ltd Caretech Community Services Lt Broadstreet House Ltd Foresight Residential Ltd. Danshell Healthcare Limited Support For Living Ltd Lifeways VOYAGE CARE LTD	Residentl Care Conts
Adult Social Services Directorate	20180112 20180112	3,678.01 8,650.29 2,982.51 1,198.55 5,403.92 34,379.89 9,036.67 4,017.64 5,401.17 6,051.82 13,429.69 5,625.88 2,641.24 7,356.30 20,211.46 8,514.95 16,282.65 2,104.95 6,945.37 6,699.58 209,860.73 123,628.56 46,857.35 70,927.75	Invoice	T Elkington & C W Cole T/A Ele Consensus Support Services Ltd The Frances Taylor Foundation Barrington House Ltd. WELMEDE HOUSING ASSOCIATION LT Fitzroy Support The Home Farm Trust Ltd Purley Park Trust Ltd Residential Community Care RNID T/A Action on Hearing Los Sons of Divine ProvidenceT/a O Wirral Autistic Society Frances Taylor Foundation Ability Housing Association Pembrokeshire Resource Centre Liaise Loddon Ltd Caretech Community Services Lt Broadstreet House Ltd Foresight Residential Ltd. Danshell Healthcare Limited Support For Living Ltd Lifeways VOYAGE CARE LTD THE REGARD PARTNERSHIP	Residentl Care Conts
Adult Social Services Directorate	20180112   20180112	3,678.01 8,650.29 2,982.51 1,198.55 5,403.92 34,379.89 9,036.67 4,017.64 5,401.17 6,051.82 13,429.69 5,625.88 2,641.24 7,356.30 20,211.40 8,514.95 16,282.65 2,104.95 6,945.37 6,699.58 209,860.73 123,628.56 46,857.35 70,927.75 3,567.26	Invoice	T Elkington & C W Cole T/A Ele Consensus Support Services Ltd The Frances Taylor Foundation Barrington House Ltd. WELMEDE HOUSING ASSOCIATION LT Fitzroy Support The Home Farm Trust Ltd Purley Park Trust Ltd Residential Community Care RNID T/A Action on Hearing Los Sons of Divine ProvidenceT/a O Wirral Autistic Society Frances Taylor Foundation Ability Housing Association Pembrokeshire Resource Centre Liaise Loddon Ltd Caretech Community Services Lt Broadstreet House Ltd Foresight Residential Ltd. Danshell Healthcare Limited Support For Living Ltd Lifeways VOYAGE CARE LTD THE REGARD PARTNERSHIP WHITMORE VALE HOUSING ASSOCIAT	Residentl Care Conts
Adult Social Services Directorate	20180112 20180112	3,678.01 8,650.29 2,982.51 1,198.55 5,403.92 34,379.89 9,036.67 4,017.64 5,401.17 6,051.82 13,429.69 5,625.88 2,641.24 7,356.30 20,211.46 8,514.95 16,282.65 2,104.95 6,945.37 6,699.58 209,860.73 123,628.56 46,857.35 70,927.75 3,567.26	Invoice	T Elkington & C W Cole T/A Ele Consensus Support Services Ltd The Frances Taylor Foundation Barrington House Ltd. WELMEDE HOUSING ASSOCIATION LT Fitzroy Support The Home Farm Trust Ltd Purley Park Trust Ltd Residential Community Care RNID T/A Action on Hearing Los Sons of Divine ProvidenceT/a O Wirral Autistic Society Frances Taylor Foundation Ability Housing Association Pembrokeshire Resource Centre Liaise Loddon Ltd Caretech Community Services Lt Broadstreet House Ltd Foresight Residential Ltd. Danshell Healthcare Limited Support For Living Ltd Lifeways VOYAGE CARE LTD THE REGARD PARTNERSHIP WHITMORE VALE HOUSING ASSOCIAT UNITED RESPONSE	Residentl Care Conts
Adult Social Services Directorate	20180112 20180112	3,678.01 8,650.29 2,982.51 1,198.55 5,403.92 34,379.89 9,036.67 4,017.64 5,401.17 6,051.82 13,429.69 5,625.88 2,641.24 7,356.30 20,211.46 8,514.95 16,282.65 2,104.95 6,945.37 6,699.58 209,860.73 123,628.56 46,857.35 70,927.75 3,567.26 135,246.50 52,956.00	Invoice	T Elkington & C W Cole T/A Ele Consensus Support Services Ltd The Frances Taylor Foundation Barrington House Ltd. WELMEDE HOUSING ASSOCIATION LT Fitzroy Support The Home Farm Trust Ltd Purley Park Trust Ltd Residential Community Care RNID T/A Action on Hearing Los Sons of Divine ProvidenceT/a O Wirral Autistic Society Frances Taylor Foundation Ability Housing Association Pembrokeshire Resource Centre Liaise Loddon Ltd Caretech Community Services Lt Broadstreet House Ltd Foresight Residential Ltd. Danshell Healthcare Limited Support For Living Ltd Lifeways VOYAGE CARE LTD THE REGARD PARTNERSHIP WHITMORE VALE HOUSING ASSOCIAT UNITED RESPONSE ROYAL MENCAP SOCIETY	Residentl Care Conts
Adult Social Services Directorate	20180112 20180112	3,678.01 8,650.29 2,982.51 1,198.55 5,403.92 34,379.89 9,036.67 4,017.64 5,401.17 6,051.82 13,429.69 5,625.88 2,641.24 7,356.30 20,211.46 8,514.95 16,282.65 2,104.95 6,945.37 6,699.58 209,860.73 123,628.56 46,857.35 70,927.75 3,567.26 135,246.50 52,956.00 3,958.92	Invoice	T Elkington & C W Cole T/A Ele Consensus Support Services Ltd The Frances Taylor Foundation Barrington House Ltd. WELMEDE HOUSING ASSOCIATION LT Fitzroy Support The Home Farm Trust Ltd Purley Park Trust Ltd Residential Community Care RNID T/A Action on Hearing Los Sons of Divine ProvidenceT/a O Wirral Autistic Society Frances Taylor Foundation Ability Housing Association Pembrokeshire Resource Centre Liaise Loddon Ltd Caretech Community Services Lt Broadstreet House Ltd Foresight Residential Ltd. Danshell Healthcare Limited Support For Living Ltd Lifeways VOYAGE CARE LTD THE REGARD PARTNERSHIP WHITMORE VALE HOUSING ASSOCIAT UNITED RESPONSE ROYAL MENCAP SOCIETY NUTLEY HALL LTD	Residentl Care Conts
Adult Social Services Directorate	20180112 20180112	3,678.01 8,650.29 2,982.51 1,198.55 5,403.92 34,379.89 9,036.67 4,017.64 5,401.17 6,051.82 13,429.69 5,625.88 2,641.24 7,356.30 20,211.46 8,514.95 16,282.65 2,104.95 6,945.37 6,699.58 209,860.73 123,628.56 46,857.35 70,927.75 3,567.26 135,246.50 5,2956.00 3,958.92 4,992.00	Invoice	T Elkington & C W Cole T/A Ele Consensus Support Services Ltd The Frances Taylor Foundation Barrington House Ltd. WELMEDE HOUSING ASSOCIATION LT Fitzroy Support The Home Farm Trust Ltd Purley Park Trust Ltd Residential Community Care RNID T/A Action on Hearing Los Sons of Divine ProvidenceT/a O Wirral Autistic Society Frances Taylor Foundation Ability Housing Association Pembrokeshire Resource Centre Liaise Loddon Ltd Caretech Community Services Lt Broadstreet House Ltd Foresight Residential Ltd. Danshell Healthcare Limited Support For Living Ltd Lifeways VOYAGE CARE LTD THE REGARD PARTNERSHIP WHITMORE VALE HOUSING ASSOCIAT UNITED RESPONSE ROYAL MENCAP SHOUSING ASSOCI	Residentl Care Conts
Adult Social Services Directorate	20180112 20180112	3,678.01 8,650.29 2,982.51 1,198.55 5,403.92 34,379.89 9,036.67 4,017.64 5,401.17 6,051.82 13,429.69 5,625.88 2,641.24 7,356.30 20,211.46 8,514.95 16,282.65 2,104.95 6,945.37 6,699.58 209,860.73 123,628.56 46,857.35 70,927.75 3,567.26 135,246.50 52,956.00 3,958.92 4,992.00 1,678.90	Invoice	T Elkington & C W Cole T/A Ele Consensus Support Services Ltd The Frances Taylor Foundation Barrington House Ltd. WELMEDE HOUSING ASSOCIATION LT Fitzroy Support The Home Farm Trust Ltd Purley Park Trust Ltd Residential Community Care RNID T/A Action on Hearing Los Sons of Divine ProvidenceT/a O Wirral Autistic Society Frances Taylor Foundation Ability Housing Association Pembrokeshire Resource Centre Liaise Loddon Ltd Caretech Community Services Lt Broadstreet House Ltd Foresight Residential Ltd. Danshell Healthcare Limited Support For Lide Ltd Lifeways VOYAGE CARE LTD THE REGARD PARTNERSHIP WHITMORE VALE HOUSING ASSOCIAT UNITED RESPONSE ROYAL LTD METHODIST HOMES HOUSING ASSOCI EnhanceAble	Residentl Care Conts
Adult Social Services Directorate	20180112 20180112	3,678.01 8,650.29 2,982.51 1,198.55 5,403.92 34,379.89 9,036.67 4,017.64 5,401.17 6,051.82 13,429.69 5,625.88 2,641.24 7,356.30 20,211.46 8,514.95 16,282.65 2,104.95 6,945.37 6,699.58 209,860.73 123,628.75 46,857.35 70,927.75 3,567.26 135,246.50 52,956.00 3,958.92 4,992.00 1,678.90 18,099.51	Invoice	T Elkington & C W Cole T/A Ele Consensus Support Services Ltd The Frances Taylor Foundation Barrington House Ltd. WELMEDE HOUSING ASSOCIATION LT Fitzroy Support The Home Farm Trust Ltd Purley Park Trust Ltd Residential Community Care RNID T/A Action on Hearing Los Sons of Divine ProvidenceT/a O Wirral Autistic Society Frances Taylor Foundation Ability Housing Association Pembrokeshire Resource Centre Liaise Loddon Ltd Caretech Community Services Lt Broadstreet House Ltd Foresight Residential Ltd. Danshell Healthcare Limited Support For Living Ltd Lifeways VOYAGE CARE LTD THE REGARD PARTNERSHIP WHITMORE VALE HOUSING ASSOCIAT UNITED RESPONSE ROYAL MENCAP SOCIETY NUTLEY HALL LTD METHODIST HOMES HOUSING ASSOCI EnhanceAble Hampton Junior School	Residentl Care Conts
Adult Social Services Directorate	20180112 20180112	3,678.01 8,650.29 2,982.51 1,198.55 5,403.92 34,379.89 9,036.67 4,017.64 5,401.17 6,051.82 13,429.69 5,625.88 2,641.24 7,356.30 20,211.46 8,514.95 16,282.65 2,104.95 6,945.37 6,699.58 209,860.73 123,628.75 46,857.35 70,927.75 3,567.26 135,246.50 52,956.00 3,958.92 4,992.00 1,678.90 18,099.51	Invoice	T Elkington & C W Cole T/A Ele Consensus Support Services Ltd The Frances Taylor Foundation Barrington House Ltd. WELMEDE HOUSING ASSOCIATION LT Fitzroy Support The Home Farm Trust Ltd Purley Park Trust Ltd Residential Community Care RNID T/A Action on Hearing Los Sons of Divine ProvidenceT/a O Wirral Autistic Society Frances Taylor Foundation Ability Housing Association Pembrokeshire Resource Centre Liaise Loddon Ltd Caretech Community Services Lt Broadstreet House Ltd Foresight Residential Ltd. Danshell Healthcare Limited Support For Lide Ltd Lifeways VOYAGE CARE LTD THE REGARD PARTNERSHIP WHITMORE VALE HOUSING ASSOCIAT UNITED RESPONSE ROYAL LTD METHODIST HOMES HOUSING ASSOCI EnhanceAble	Residentl Care Conts
Adult Social Services Directorate	20180112 20180112	3,678.01 8,650.29 2,982.51 1,198.55 5,403.92 34,379.89 9,036.67 4,017.64 5,401.17 6,051.82 13,429.69 5,625.88 2,641.24 7,356.30 20,211.46 8,514.95 16,282.65 2,104.95 6,945.37 6,699.58 209,860.73 123,628.56 46,857.35 70,927.75 3,567.26 135,246.50 3,958.92 4,992.00 1,678.95 18,099.51	Invoice	T Elkington & C W Cole T/A Ele Consensus Support Services Ltd The Frances Taylor Foundation Barrington House Ltd. WELMEDE HOUSING ASSOCIATION LT Fitzroy Support The Home Farm Trust Ltd Purley Park Trust Ltd Residential Community Care RNID T/A Action on Hearing Los Sons of Divine ProvidenceT/a O Wirral Autistic Society Frances Taylor Foundation Ability Housing Association Pembrokeshire Resource Centre Liaise Loddon Ltd Caretech Community Services Lt Broadstreet House Ltd Foresight Residential Ltd. Danshell Healthcare Limited Support For Living Ltd Lifeways VOYAGE CARE LTD THE REGARD PARTNERSHIP WHITMORE VALE HOUSING ASSOCIAT UNITED RESPONSE ROYAL MENCAP SOCIETY NUTLEY HALL LTD METHODIST HOMES HOUSING ASSOCI EnhanceAble Hampton Junior School	Residentl Care Conts
Adult Social Services Directorate	20180112   201801108   20180108	3,678.01 8,650.29 2,982.51 1,198.55 5,403.92 34,379.89 9,036.67 4,017.64 5,401.17 6,051.82 13,429.69 5,625.88 2,641.24 7,356.30 20,211.46 8,514.95 16,282.65 2,104.95 6,945.37 6,699.58 209,860.73 123,628.56 46,857.35 70,927.75 3,567.26 135,246.50 3,958.92 4,992.00 1,678.95 18,099.51	Invoice	T Elkington & C W Cole T/A Ele Consensus Support Services Ltd The Frances Taylor Foundation Barrington House Ltd. WELMEDE HOUSING ASSOCIATION LT Fitzroy Support The Home Farm Trust Ltd Purley Park Trust Ltd Residential Community Care RNID T/A Action on Hearing Los Sons of Divine ProvidenceT/a O Wirral Autistic Society Frances Taylor Foundation Ability Housing Association Pembrokeshire Resource Centre Liaise Loddon Ltd Caretech Community Services Lt Broadstreet House Ltd Foresight Residential Ltd. Danshell Healthcare Limited Support For Living Ltd Lifeways VOYAGE CARE LTD THE REGARD PARTNERSHIP WHITMORE VALE HOUSING ASSOCIAT UNITED RESPONSE ROYAL MENCAP SOCIETY NUTLEY HALL LTD METHODIST HOMES HOUSING ASSOCI EnhanceAble Hampton Junior School The Russell School	Residentl Care Conts Residentl
Adult Social Services Directorate	20180112 20180112	3,678.01 8,650.29 2,982.51 1,198.55 5,403.92 34,379.89 9,036.67 4,017.64 5,401.17 6,051.82 13,429.69 5,625.88 2,641.24 7,356.30 20,211.46 8,514.95 16,282.65 2,104.95 6,945.37 6,699.58 209,860.73 70,927.75 3,567.26 46,857.35 70,927.75 3,567.26 135,246.50 52,956.00 3,958.92 4,992.00 1,678.90 18,099.51 3,728.95 6,990.81 7,875.41	Invoice	T Elkington & C W Cole T/A Ele Consensus Support Services Ltd The Frances Taylor Foundation Barrington House Ltd. WELMEDE HOUSING ASSOCIATION LT Fitzroy Support The Home Farm Trust Ltd Purley Park Trust Ltd Residential Community Care RNID T/A Action on Hearing Los Sons of Divine ProvidenceT/a O Wirral Autistic Society Frances Taylor Foundation Ability Housing Association Pembrokeshire Resource Centre Liaise Loddon Ltd Caretech Community Services Lt Broadstreet House Ltd Foresight Residential Ltd. Danshell Healthcare Limited Support For Living Ltd Lifeways VOYAGE CARE LTD THE REGARD PARTNERSHIP WHITMORE VALE HOUSING ASSOCIAT UNITED RESPONSE ROYAL MENCAP SOCIETY NUTLEY HALL LTD METHODIST HOMES HOUSING ASSOCI EnhanceAble Hampton Junior School St Osmund's RC Primary School	Residentl Care Conts Residentl
Adult Social Services Directorate	20180112 20180108 20180108 20180108	3,678.01 8,650.29 2,982.51 1,198.55 5,403.92 34,379.89 9,036.67 4,017.64 5,401.17 6,051.82 13,429.69 5,625.88 2,641.24 7,356.30 20,211.46 8,514.95 16,282.65 2,104.95 6,945.37 6,699.58 209,860.73 70,927.75 3,567.26 46,857.35 70,927.75 3,567.26 135,246.50 52,956.00 3,958.92 4,992.00 1,678.90 18,099.51 3,728.95 6,990.81 7,875.41	Invoice	T Elkington & C W Cole T/A Ele Consensus Support Services Ltd The Frances Taylor Foundation Barrington House Ltd. WELMEDE HOUSING ASSOCIATION LT Fitzroy Support The Home Farm Trust Ltd Purley Park Trust Ltd Purley Park Trust Ltd Residential Community Care RNID T/A Action on Hearing Los Sons of Divine ProvidenceT/a O Wirral Autistic Society Frances Taylor Foundation Ability Housing Association Pembrokeshire Resource Centre Liaise Loddon Ltd Caretech Community Services Lt Broadstreet House Ltd Foresight Residential Ltd. Danshell Healthcare Limited Support For Living Ltd Lifeways VOYAGE CARE LTD THE REGARD PARTNERSHIP WHITMORE VALE HOUSING ASSOCIAT UNITED RESPONSE ROYAL MENCAP SOCIETY NUTLEY HALL LTD METHODIST HOMES HOUSING ASSOCI EnhanceAble Hampton Junior School Trafalgar Infant School	Residentl Care Conts Residentl

Adult Social Services Directorate     20180108     6,226.04 Invoice     Bishop Perrin Church of Englai       Adult Social Services Directorate     20180108     21,028.31 Invoice     Hampton Infant School       Adult Social Services Directorate     20180108     11,692.66 Invoice     St. Mary's Church of England S       Adult Social Services Directorate     20180108     7,306.45 Invoice     Trafalgar Junior School       Adult Social Services Directorate     20180108     26,779.39 Invoice     Buckingham Primary School       Adult Social Services Directorate     20180108     2,966.41 Invoice     St Stephens Junior School	
Adult Social Services Directorate     20180108     11,692.66 Invoice     St. Mary's Church of England St. Mary's Chur	
Adult Social Services Directorate     20180108     7,306.45 Invoice     Trafalgar Junior School       Adult Social Services Directorate     20180108     26,779.39 Invoice     Buckingham Primary School       Adult Social Services Directorate     20180108     2,966.41 Invoice     St Stephens Junior School	School Budget Share
Adult Social Services Directorate     20180108     26,779.39 invoice     Buckingham Primary School       Adult Social Services Directorate     20180108     2,966.41 invoice     St Stephens Junior School	School Budget Share
Adult Social Services Directorate 20180108 2,966.41 Invoice St Stephens Junior School	School Budget Share
	School Budget Share
	School Budget Share
Adult Social Services Directorate 20180108 6,699.91 Invoice St Mary Magdalen's R. C. Scho	
Adult Social Services Directorate 20180108 4,864.17 Invoice Meadlands Primary School	School Budget Share
Adult Social Services Directorate 20180108 10,378.22 Invoice Archdeacon Cambridge Schoo	
Adult Social Services Directorate 20180108 4,768.82 Invoice St Elizabeths R. C. School	School Budget Share
Adult Social Services Directorate 20180108 2,424.65 Invoice Lowther Primary School	School Budget Share
Adult Social Services Directorate 20180108 12,922.31 Invoice Marshgate Primary School	School Budget Share
Adult Social Services Directorate 20180108 9,622.78 Invoice St Richard Reynolds School	School Budget Share
Adult Social Services Directorate 20180115 101,279.14 Invoice Hampton Wick Infants School	School Budget Share
Adult Social Services Directorate 20180115 103,920.49 Invoice St John The Baptist School	School Budget Share
Adult Social Services Directorate 20180115 197,563.00 Invoice St Marys & St Peters Primary S	School Budget Share
Adult Social Services Directorate 20180115 217,808.77 Invoice St James' RC Primary School	School Budget Share
Adult Social Services Directorate 20180115 156,360.54 Invoice Orleans Primary school	School Budget Share
Adult Social Services Directorate 20180115 327,949.45 Invoice Stanley Primary School	School Budget Share
Adult Social Services Directorate 20180115 255,706.77 Invoice Collis School	School Budget Share
Adult Social Services Directorate 20180115 387,091.45 Invoice Christ's School	School Budget Share
Adult Social Services Directorate 20180115 189,509.82 Invoice The Vineyard Primary School	School Budget Share
Adult Social Services Directorate 20180115 135,490.61 Invoice The Queens School	School Budget Share
Adult Social Services Directorate 20180115 146,713.58 Invoice St Edmund's R.C.School	School Budget Share
Adult Social Services Directorate 20180115 186,364.84 Invoice Barnes Primary School	School Budget Share
Adult Social Services Directorate 20180115 78,926.49 Invoice Kew Riverside Primary School	School Budget Share
Children's Services Directorate 20180130 60,786.58 Invoice Central London Comm Health	care School Nursing Service
Environment & Community Services Directorate 20180105 884.98 Invoice Indigo Park Services UK Ltd	Section 14 RTA Costs
Environment & Community Services Directorate 20180131 4,859.21 Invoice Indigo Park Services UK Ltd	Section 14 RTA Costs
Environment & Community Services Directorate 20180104 2,659.52 Invoice Hayden Green	Security & Fire Protection
Environment & Community Services Directorate 20180104 4,097.46 Invoice Corps Security (UK) Ltd	Security & Fire Protection
Adult Social Services Directorate 20180110 4,056.30 Invoice Videcom Security Limited	Security & Fire Protection
Adult Social Services Directorate 20180110 4,056.30 Invoice Videcom Security Limited  Adult Social Services Directorate 20180110 550.20 Invoice Watchdog Locksmiths Ltd	Security & Fire Protection
Environment & Community Services Directorate 20180125 1,852.60 Invoice CHUBB FIRE & SECURITY LTD	Security & Fire Protection
Adult Social Services Directorate 20180129 6,859.44 Invoice Broadland Guarding Services I	
Chief Executives Directorate 20180116 7,978.50 Invoice GeoWise Limited	Software Maintenance
Resources Directorate 20180111 5,841.00 Invoice Northgate Public Services (UK	
Resources Directorate 20180124 4,602.00 Invoice Callcredit Public Sector Ltd	Software Maintenance
Resources Directorate 20180126 3,375.00 Invoice RB Performance Ltd	Software Maintenance
Resources Directorate 20180129 1,492.52 Invoice IDOX SOFTWARE LTD	Software Maintenance
Environment & Community Services Directorate 20180104 1,745.76 Invoice Zoggs International Ltd	Software purchases
Environment & Community Services Directorate 20180108 3,240.00 Invoice CFB Limited	Software purchases
Environment & Community Services Directorate 20180110 1,620.00 Invoice CFB Limited	Software purchases
	•
Resources Directorate 20180118 2,764.50 Invoice Northgate Public Services (UK	•
Resources Directorate 20180124 42,988.80 Invoice CIVICA UK LTD	Software purchases
Adult Social Services Directorate 20180129 79,292.88 Invoice NHS Richmond CCG	Software purchases
Resources Directorate 20180129 10,800.00 Invoice CIVICA UK LTD	Software purchases
Environment & Community Services Directorate 20180131 2,203.37 Invoice MALCOLM BAKER CONSULTIN	G LTD Software purchases
Environment & Community Services Directorate 20180104 556.20 Invoice Les Mills Fitness UK Ltd	Sport Coaching
Environment & Community Services Directorate 20180105 502.50 Invoice Brentford FC Community Spor	ts Sport Coaching
Environment & Community Services Directorate 20180105 2,600.00 Invoice Richmond Gymnastics Associa	
Environment & Community Services Directorate 20180112 1,710.00 Invoice Joe Perry T/A Joe's Judo Limit	Sport Coaching
Environment & Community Services Directorate 20180112 2,205.00 Invoice Chris Brown	Sport Coaching
Environment & Community Services Directorate 20180115 840.00 Invoice Kew Park Rangers FC	Sport Coaching
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Environment & Community Services Directorate 20180118 630.00 Invoice Knights Basketball Ltd	Sport Coaching
Environment & Community Services Directorate 20180125 875.00 Invoice RICHMOND PRIMARY SCHOOL	
Environment & Community Services Directorate 20180126 3,420.00 Invoice Richmond Gymnastics Associa	
Environment & Community Services Directorate 20180126 861.00 Invoice Knights Basketball Ltd	Sport Coaching
Environment & Community Services Directorate 20180129 500.00 Invoice Mrs Carin Dutton	Sport Coaching
Environment & Community Services Directorate 20180131 6,330.00 Invoice Best Tennis Ltd	Sport Coaching
Environment & Community Services Directorate 20180123 12,564.32 Invoice Kier Integrated Services Ltd	St Lighting Cont - Sch 1
Environment & Community Services Directorate 20180130 185,200.43 Invoice Kier Integrated Services Ltd	St Lighting Cont - Sch 3 & 4
Chief Executives Directorate 20180111 3,480.00 Invoice Wellington Design	Stationery
Environment & Community Services Directorate 20180118 1,260.00 Invoice Reprotec Ltd	Stationery
Chief Executives Directorate 20180130 8,304.88 Invoice Bracknell Forest Borough Cou	
Chief Executives Directorate 20180112 2,047.92 Invoice C Goode Pharmacy	StopSmoking-R&K LES
Housing & Regeneration Directorate 20180108 1,876.63 Invoice CLEAPSS	Subscriptions
Adult Social Services Directorate 20180112 9,234.90 Invoice RNIB Redhill College	Supported Living
Adult Social Services Directorate 20180112 4,757.22 Invoice Riginit College  Adult Social Services Directorate 20180112 4,757.22 Invoice Riginit College	Supported Living Supported Living
Adult Social Services Directorate 20180104 607.32 Invoice Walsingham Support Ltd	Supported Living Supported Living
Adult Social Services Directorate 20180109 3,393.08 Invoice Look Ahead Care and Support	
	Supported Living
Adult Social Services Directorate 20180110 4,148.57 Invoice ROYAL MENCAP SOCIETY	Supported Living
Adult Social Services Directorate 20180112 20,746.44 Invoice Scope	Supported Living
1 · · · · · · · · · · · · · · · · · · ·	Supported Living
Adult Social Services Directorate 20180112 9,499.34 Invoice Yarrow Housing Ltd.	ru Supported Living
Adult Social Services Directorate 20180112 32,963.65 Invoice Richmond Homes & Lifestyle T	y Supported Living
Adult Social Services Directorate     20180112     32,963.65 invoice     Richmond Homes & Lifestyle 1       Adult Social Services Directorate     20180112     2,147.86 invoice     Community Housing & Therap	Supported Living
Adult Social Services Directorate 20180112 32,963.65 Invoice Richmond Homes & Lifestyle T	
Adult Social Services Directorate     20180112     32,963.65 invoice     Richmond Homes & Lifestyle 1       Adult Social Services Directorate     20180112     2,147.86 invoice     Community Housing & Therap	d Supported Living
Adult Social Services Directorate     20180112     32,963.65 invoice     Richmond Homes & Lifestyle 1       Adult Social Services Directorate     20180112     2,147.86 invoice     Community Housing & Therap       Adult Social Services Directorate     20180112     5,137.14 invoice     CareOline	
Adult Social Services Directorate     20180112     32,963.65 invoice     Richmond Homes & Lifestyle Invoice       Adult Social Services Directorate     20180112     2,147.86 invoice     Community Housing & Therap       Adult Social Services Directorate     20180112     5,137.14 invoice     CareOline       Adult Social Services Directorate     20180112     668.05 invoice     Dynavour Care Services Limite	it Supported Living
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Adult Social Services Directorate     20180112     32,963.65 invoice     Richmond Homes & Lifestyle T       Adult Social Services Directorate     20180112     2,147.86 invoice     Community Housing & Therap       Adult Social Services Directorate     20180112     5,137.14 invoice     CareOline       Adult Social Services Directorate     20180112     668.05 invoice     Dynavour Care Services Limite       Adult Social Services Directorate     20180112     24,487.78 invoice     London Cyrenians Housing Lin       Adult Social Services Directorate     20180112     6,697.59 invoice     Richmond Psychosocial Found       Adult Social Services Directorate     20180112     5,782.21 invoice     Bay View Care Ltd	iit Supported Living ati Supported Living Supported Living Supported Living
Adult Social Services Directorate     20180112     32,963.65 Invoice     Richmond Homes & Lifestyle 1       Adult Social Services Directorate     20180112     2,147.86 Invoice     Community Housing & Therap       Adult Social Services Directorate     20180112     5,137.14 Invoice     CareOline       Adult Social Services Directorate     20180112     668.05 Invoice     Dynavour Care Services Limite       Adult Social Services Directorate     20180112     24,487.78 Invoice     London Cyrenians Housing Lin       Adult Social Services Directorate     20180112     6,697.59 Invoice     Richmond Psychosocial Found       Adult Social Services Directorate     20180112     5,782.21 Invoice     Ry View Care Ltd       Adult Social Services Directorate     20180112     3,309.38 Invoice     MCCH SOCIETY LIMITED	sit Supported Living ati Supported Living Supported Living Supported Living
Adult Social Services Directorate 20180112 32,963.65 Invoice Richmond Homes & Lifestyle 1 Adult Social Services Directorate 20180112 2,147.86 Invoice Community Housing & Therap Adult Social Services Directorate 20180112 5,137.14 Invoice CareOline Adult Social Services Directorate 20180112 668.05 Invoice Dynavour Care Services Limite Adult Social Services Directorate 20180112 24,487.78 Invoice London Cyrenians Housing Lin Adult Social Services Directorate 20180112 6,697.59 Invoice Richmond Psychosocial Found Adult Social Services Directorate 20180112 5,782.21 Invoice Bay View Care Ltd Adult Social Services Directorate 20180112 3,309.38 Invoice MCCH SOCIETY LIMITED Adult Social Services Directorate 20180112 5,082.82 Invoice COMFORT CARE SERVICES (UK	sit         Supported Living           ati         Supported Living           Supported Living         Supported Living           ) LTD         Supported Living
Adult Social Services Directorate 20180112 32,963.65 Invoice Richmond Homes & Lifestyle T Adult Social Services Directorate 20180112 2,147.86 Invoice Community Housing & Therap Adult Social Services Directorate 20180112 5,137.14 Invoice CareOline CareOline 20180112 5,137.14 Invoice CareOline CareOline 20180112 6,688.05 Invoice Dynavour Care Services Limite Adult Social Services Directorate 20180112 24,487.78 Invoice London Cyrenians Housing Lin Adult Social Services Directorate 20180112 6,697.59 Invoice Richmond Psychosocial Found Adult Social Services Directorate 20180112 5,782.21 Invoice Bay View Care Ltd Adult Social Services Directorate 20180112 3,309.38 Invoice MCCH SOCIETY LIMITED Adult Social Services Directorate 20180112 5,082.82 Invoice COMFORT CARE SERVICES (UK Adult Social Services Directorate 20180112 5,99.99 Invoice PERSONAL CENTRED CARE	sit Supported Living ati Supported Living Supported Living Supported Living Supported Living Supported Living Supported Living
Adult Social Services Directorate 20180112 32,963.65 Invoice Richmond Homes & Lifestyle T Adult Social Services Directorate 20180112 2,147.86 Invoice Community Housing & Therap Adult Social Services Directorate 20180112 5,137.14 Invoice CareOline CareOline Adult Social Services Directorate 20180112 668.05 Invoice Dynavour Care Services Limite Adult Social Services Directorate 20180112 24,487.78 Invoice London Cyrenians Housing Lin Adult Social Services Directorate 20180112 6,697.59 Invoice Richmond Psychosocial Found Adult Social Services Directorate 20180112 5,782.21 Invoice Bay View Care Ltd Adult Social Services Directorate 20180112 3,309.38 Invoice MCCH SOCIETY LIMITED Adult Social Services Directorate 20180112 50,082.82 Invoice COMFORT CARE SERVICES (UK Adult Social Services Directorate 20180112 5,499.99 Invoice PERSONAL CENTRED CARE Adult Social Services Directorate 20180112 5,499.99 Invoice CURANS CARE LTD	sit Supported Living ati Supported Living
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Adult Social Services Directorate	20180129	6,786.16	Invoice	Look Ahead Care and Support Lt	Supported Living
Adult Social Services Directorate	20180129	4,791.67	Invoice	PA Housing	Supported Living
Adult Social Services Directorate	20180131	78,516.25		Spear	Supported Living
Adult Social Services Directorate	20180131	3,393.08		Look Ahead Care and Support Lt	Supported Living
Adult Social Services Directorate	20180131	3,743.25		Transform Housing & Support	Supported Living
Resources Directorate	20180131	1,879.54		BT Global Services	Telephone Charges
	20180117	3,759.08			
Resources Directorate				BT Global Services	Telephone Charges
Environment & Community Services Directorate	20180104	1,102.20		Gamma Business Communications	Telephone Charges
Resources Directorate	20180104	23,688.22		DV02 LTD	Telephone Charges
Housing & Regeneration Directorate	20180108	4,320.00		Virgin Media Payments Ltd	Telephone line charges
Environment & Community Services Directorate	20180118	1,256.40	Invoice	Videcom Security Limited	Traffic and Pedestrian Meas
Chief Executives Directorate	20180129	2,400.00	Invoice	REDACTED PERSONAL DATA	Training
Chief Executives Directorate	20180102	810.00	Invoice	Mike Smith Training and Consul	Training
Environment & Community Services Directorate	20180111	630.00	Invoice	C&C TRAINING LTD	Training
Chief Executives Directorate	20180112	815.00	Invoice	EYEWITNESS	Training
Environment & Community Services Directorate	20180112	7,350.00		ENABLE LEISURE AND CULTURE	Training
Chief Executives Directorate	20180123	5,400.00		JANE DOHERTY T/A JMA CONSULTIN	Training
Adult Social Services Directorate	20180124	-,	Invoice	REDACTED PERSONAL DATA	Training
	20180124		Invoice		
Chief Executives Directorate				Lensbury Limited	Training
Chief Executives Directorate	20180130		Invoice	Lensbury Limited	Training
Resources Directorate	20180131	600.00	Invoice	QA LTD	Training
	20180102	6,960.00		Fiveways Municipal Vehicle Hir	Transport Hire & Leasing Costs
Environment & Community Services Directorate			Invoice		
	20180102	2,862.00		Dawsonrentals Vans Ltd	Transport Hire & Leasing Costs
Environment & Community Services Directorate			Invoice		[
,	20180110	6,797.68	_	Lex Autolease Limited	Transport Hire & Leasing Costs
Adult Social Services Directorate		0,737.00	Invoice		
Social Sci Mees Directorate	20180110	4,238.48	_	Dawsonrentals Vans Ltd	Transport Hire & Leasing Costs
Environment & Community Comition Discount	20100110	4,238.48		Dawson entals valis Ltu	mansport mire & Leasing Costs
Environment & Community Services Directorate	20100444	2 100	Invoice	Change Advantaged Vehicle 100	Transport III - 0 1 - 1 0 1
	20180111	3,480.00		Fiveways Municipal Vehicle Hir	Transport Hire & Leasing Costs
Environment & Community Services Directorate			Invoice		
	20180112	3,480.00		Fiveways Municipal Vehicle Hir	Transport Hire & Leasing Costs
Environment & Community Services Directorate			Invoice		
	20180115	3,480.00		Fiveways Municipal Vehicle Hir	Transport Hire & Leasing Costs
Environment & Community Services Directorate			Invoice		
	20180117	1,740.00		Fiveways Municipal Vehicle Hir	Transport Hire & Leasing Costs
Environment & Community Services Directorate		_,	Invoice		
Environment & community services birectorate	20180117	19,916.90		DAWSONRENTALS BUS & COACH LTD	Transport Hiro & Lossing Costs
Feet and the Control of the Control	20180117	19,916.90		DAWSONKENTALS BUS & COACH LID	Transport Hire & Leasing Costs
Environment & Community Services Directorate			Invoice		
	20180118	7,830.00		Fiveways Municipal Vehicle Hir	Transport Hire & Leasing Costs
Environment & Community Services Directorate			Invoice		
	20180119	11,484.00		Fiveways Municipal Vehicle Hir	Transport Hire & Leasing Costs
Environment & Community Services Directorate			Invoice		
	20180122	1,740.00		Fiveways Municipal Vehicle Hir	Transport Hire & Leasing Costs
Environment & Community Services Directorate			Invoice		
	20180124	3,480.00		Fiveways Municipal Vehicle Hir	Transport Hire & Leasing Costs
Environment & Community Services Directorate		•	Invoice	, .	'
	20180125	2,034.96		Northgate Vehicle Hire Ltd	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20100125	2,03 1.30	Invoice	Troitingate Vernote time 2td	Transport time at zeasing costs
Environment & community Services Directorate	20180125	8,700.00		Fivourage Municipal Vehicle Hir	Transport Hira & Loasing Costs
Facilitation and 8 Community Complete Directorate	20160125	8,700.00		Fiveways Municipal Vehicle Hir	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20100105	4 746 70	Invoice	DAVIDO DE PRESENTA LO DELO CONTRE	
	20180125	1,746.58		DAWSONRENTALS BUS & COACH LTD	Transport Hire & Leasing Costs
Environment & Community Services Directorate			Invoice		_
	20180129	1,368.00		L & F PLANT HIRE T/A TIPPERHIR	Transport Hire & Leasing Costs
Environment & Community Services Directorate	ļ		Invoice		
	20180130	3,962.84		DAWSONRENTALS BUS & COACH LTD	Transport Hire & Leasing Costs
Environment & Community Services Directorate	<u>                                      </u>	<u></u>	Invoice		
	20180131	9,048.00		Fiveways Municipal Vehicle Hir	Transport Hire & Leasing Costs
Environment & Community Services Directorate			Invoice	·	"
Adult Social Services Directorate	20180123	1,288.80		Blue Arrow Transport Ltd (BATs	Travelling expenses
	20180103	596.30		Goodyear Dunlop Tyres UK Ltd	Vehicle Repairs, Maintenance
Environment & Community Services Directorate		350.30	Invoice		
Similar & Community Services Directorate	20180104	549.06		Dennis Eagle Ltd	Vehicle Repairs, Maintenance
Faultan mant 8 Community Consison Discotorate	20100104	349.00		Delinis Eagle Ltu	venicie Repairs, iviaintenance
Environment & Community Services Directorate	20100111	4 (5= 00	Invoice	Donnie Foels lad	Vahiala Danaina Ad-lut-u
5	20180111	1,657.38		Dennis Eagle Ltd	Vehicle Repairs, Maintenance
Environment & Community Services Directorate			Invoice		
	20180112	893.39		Heathrow Truck Centre Limited	Vehicle Repairs, Maintenance
Environment & Community Services Directorate			Invoice		
	20180112	1,257.74		PPK SERVICES LTD	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	<u> </u>		Invoice		
	20180118	637.26		Dennis Eagle Ltd	Vehicle Repairs, Maintenance
Environment & Community Services Directorate			Invoice		
,	20180118	522.00		PPK SERVICES LTD	Vehicle Repairs, Maintenance
Environment & Community Services Directorate		322.00	Invoice		
Environment & community services birectorate	20180123	(20.42		WasteParts UK Ltd	Vehicle Repairs, Maintenance
Environment & Community Comics Discount	20100123	636.42		waster dits UN Llu	verlicie nepairs, iviaintenance
Environment & Community Services Directorate	20400425	1 105 - 1	Invoice	Userthann Touch Control Protect	Valida Barata At C
	20180125	1,198.54		Heathrow Truck Centre Limited	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	ļ		Invoice		
	20180129	599.86		LANTERN RECOVERY SPECIALISTS P	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	<u> </u>		Invoice		
Resources Directorate	20180117	11,765.40	Invoice	David Wilson's Trailers Ltd	Venue & facilities hire
Environment & Community Services Directorate	20180125	10,760.18		VIRGIN MEDIA BUSINESS	WAN line charges
Environment & Community Services Directorate	20180103	141,420.78		Veolia ES (UK) Limited	Waste Contract
Environment & Community Services Directorate	20180111	481,991.34		Veolia ES (UK) Limited	Waste Contract
Environment & Community Services Directorate	20180111	652,790.00		West London Waste Authority	West Waste Levy
TELIVILORINE IL CA COMMINIUMINI DEI VICES DIFECTO I DE	<b>20100172</b>	032,790.00	HIVOICE	West London Waste Authority	**CSC VVGSCC LCVY