

Richmond web document cover

London Borough of Richmond

28 June 2018

Directorate	payment_date	payment_amount	payee	activity	method
Adult Social Services	20180416		SCQ Ltd T/as Ashley Group	CAPEXP Construction Work	Invoice
Adult Social Services	20180423		SCQ Ltd T/as Ashley Group	CAPEXP Construction Work	Invoice
Adult Social Services	20180405		AGB ENVIRONMENTAL LTD	CAPEXP Professional Fees	Invoice
Adult Social Services	20180412	1,920.00	AGB ENVIRONMENTAL LTD	CAPEXP Professional Fees	Invoice
Adult Social Services	20180427	906.00	Lanscape Planning Limited	CAPEXP Professional Fees	Invoice
Adult Social Services	20180409		The Vineyard Primary School	CAPEXP Construction Work	Invoice
Adult Social Services	20180424		Artelia Projects UK Ltd t/a Ar	CAPEXP Professional Fees	Invoice
Adult Social Services	20180416		D Busby Roofing Ltd	CAPEXP Construction Work	Invoice
Adult Social Services	20180426		ELLIOTT GROUP	CAPEXP Construction Work	Invoice
Adult Social Services	20180403 20180426	2,580.00	3C Environmental Technology Lt	CAPEXP Other Building Reltd Wk CAPEXP Professional Fees	Invoice Invoice
Adult Social Services Adult Social Services	20180405		Summers-Inman LLP	CAPEXP Professional Fees CAPEXP Professional Fees	Invoice
Adult Social Services	20180405		Hamson Barron Smith Limited	CAPEXP Professional Fees	Invoice
Adult Social Services	20180427		Hamson Barron Smith Limited	CAPEXP Professional Fees	Invoice
Adult Social Services	20180405		ELLIOTT GROUP	CAPEXP Construction Work	Invoice
Adult Social Services	20180412		DHP (UK) LLP	CAPEXP Professional Fees	Invoice
Adult Social Services	20180426	6,782.15	NPS South East Ltd	CAPEXP Professional Fees	Invoice
Adult Social Services	20180427	6,268.01	NPS South East Ltd	CAPEXP Professional Fees	Invoice
Adult Social Services	20180405		Huntley Cartwright	CAPEXP Construction Work	Invoice
Adult Social Services	20180416		Willmott Dixon Holdings Limite	CAPEXP Construction Work	Invoice
Adult Social Services	20180426		Huntley Cartwright	CAPEXP Construction Work	Invoice
Adult Social Services	20180426		Gleeds Management Services Ltd	CAPEXP Professional Fees	Invoice
Adult Social Services	20180419		Neilcott Construction Ltd	CAPEXP Construction Work	Invoice
Environment & Community Services Environment & Community Services	20180403 20180409		SCQ Ltd T/as Ashley Group Kim Porrelli Mosaics	CAPEXP Construction Work CAPEXP Purchase of Asset	Invoice
Environment & Community Services Environment & Community Services	20180409		C D Evoy Consulting Ltd	CAPEXP Purchase of Asset CAPEXP Professional Fees	Invoice Invoice
Environment & Community Services Environment & Community Services	20180405		Wild Future Outdoors Ltd	CAPEXP Professional Fees CAPEXP Professional Fees	Invoice
Environment & Community Services	20180420		Frances Bennett	CAPEXP Professional Fees	Invoice
Environment & Community Services	20180403	,	Charles Lawrence Surfaces Ltd	CAPEXP Other Building Reltd Wk	Invoice
Environment & Community Services	20180430		F M Conway Limited	CAPEXP Construction Work	Invoice
Environment & Community Services	20180425		Automania Group Ltd	CAPEXP Construction Work	Invoice
Environment & Community Services	20180413		Kier Integrated Services Ltd	CAPEXP Construction Work	Invoice
Environment & Community Services	20180403	19,583.16	TRC CONTRACTS LTD	CAPEXP Construction Work	Invoice
Environment & Community Services	20180426		Powercor Ltd	CAPEXP Construction Work	Invoice
Chief Executives	20180403	,	DR Parvin Bhatia	Other PH Contracts	Invoice
Chief Executives	20180403		Dr Johnson & Partners	Other PH Contracts	Invoice
Chief Executives	20180403		Hampton Hill Medical Centre	Other PH Contracts	Invoice
Chief Executives	20180403		Richmond Lock Surgery	Other PH Contracts	Invoice
Chief Executives	20180403		Hampton Wick Surgery	Other PH Contracts	Invoice
Chief Executives	20180403		Dr Jezierski & Partners	Other PH Contracts	Invoice
Chief Executives	20180403		GLEBE ROAD SURGERY	Other PH Contracts	Invoice
Chief Executives	20180405		Dr Johnson & Partners	Other PH Contracts	Invoice
Chief Executives	20180405 20180405		Hampton Hill Medical Centre Hampton Wick Surgery	Other PH Contracts Other PH Contracts	Invoice
Chief Executives Chief Executives	20180405		Dr Jezierski & Partners	Other PH Contracts Other PH Contracts	Invoice Invoice
Chief Executives	20180405		GLEBE ROAD SURGERY	Other PH Contracts	Invoice
Chief Executives	20180406		The York Medical Practice	Other PH Contracts	Invoice
Chief Executives	20180406		Thameside Medical Practice	Other PH Contracts	Invoice
Chief Executives	20180406		Kew Medical Practice	Other PH Contracts	Invoice
Chief Executives	20180427	4,807.91	Dr Flood and Partners	Other PH Contracts	Invoice
Chief Executives	20180405	1,424.56	Sigma Pharmaceuticals PLC	Stop Smoking Core Service	Invoice
Chief Executives	20180412	2,488.80	P C Pharmacies Ltd T/A Pharmac	Stop Smoking Core Service	Invoice
Chief Executives	20180412		BOOTS UK LTD FDN74 T/A BOOTS T	Stop Smoking Core Service	Invoice
Chief Executives	20180412		FORWARD PHARMACY	Stop Smoking Core Service	Invoice
Chief Executives	20180426		BARNARDO'S	Consultants Fees	Invoice
Chief Executives	20180403	24,395.20		IDVA (Domestic Violence)	Invoice
Chief Executives	20180418		ACHIEVING FOR CHILDREN LTD	MOPC Funding	Invoice
Chief Executives Chief Executives	20180405 20180424		THE KAIROS CENTRE LIMITED London Borough Of Merton	Venue & facilities hire Joint Regulatory Service SLA	Invoice Invoice
Chief Executives Chief Executives	20180424	,	City of London	Grants to Other Groups	Invoice
Chief Executives Chief Executives	20180418		HANDS (Help a Neighbour In Dis	Grants to Voluntary Orgs	Invoice
Chief Executives Chief Executives	20180411		THE THAMES FESTIVAL TRUST	Grants to Other Groups	Invoice
Chief Executives	20180416		Richmond Council For Voluntary	Grants to Voluntary Orgs	Invoice
Chief Executives	20180427		Learning and Work Institute	Consultants Fees	Invoice
Chief Executives	20180419		City of London	Miscellaneous Expenses	Invoice
Chief Executives	20180403		Ramidus Consulting Limited	Consultants Fees	Invoice
Chief Executives	20180419		REQ OPCO (Kingston) LIMITED	Training	Invoice
Chief Executives	20180426		Jane Wonnacott Safeguarding Co	Training	Invoice
Chief Executives	20180405		ACHIEVING FOR CHILDREN LTD	Training	Invoice
Chief Executives	20180411		IN-TRAC	Training	Invoice
Chief Executives	20180412		IN-TRAC	Training	Invoice
Chief Executives	20180419 20180424		Mike Smith Training and Consul CMS Training Ltd	Training	Invoice
Chief Executives Chief Executives	20180424		EYEWITNESS	Training Training	Invoice Invoice
Chief Executives Chief Executives	20180426		Websposure Ltd	Training	Invoice
Chief Executives Chief Executives	20180426		Mike Smith Training and Consul	Training	Invoice
Chief Executives Chief Executives	20180412		Websposure Ltd	Training	Invoice
Chief Executives Chief Executives	20180425		6 CATS UK Ltd	Training	Invoice
Chief Executives	20180403		Newsquest Media Group Ltd	Advertising / Publicity	Invoice
Chief Executives	20180405		Newsquest Media Group Ltd	Advertising / Publicity	Invoice
Chief Executives	20180418		Newsquest Media Group Ltd	Advertising / Publicity	Invoice
Chief Executives	20180410		Westco Trading Ltd	Community support	Invoice
Chief Executives	20180424	8,803.80	CPG EXECUTIVE CONSULTING LTD	General Contract Work	Invoice
Chief Executives	20180411		Facts International Ltd	Project Work	Invoice
Chief Executives	20180409		Fleetdrive Managment Ltd	Internal Transport Op Charges	Invoice
Chief Executives	20180405		Westco Trading Ltd	Training	Invoice
Chief Executives	20180425		EDULAW CHAMBERS	Training	Invoice
Chief Executives	20180412		LONDON BOROUGH OF MERTON	Legal Disbursements SLLP	Invoice
Chief Executives	20180418		LONDON BOROUGH OF MERTON	Legal Disbursements SLLP	Invoice
Chief Executives	20180430	61,939.80	London Borough Of Merton	Legal Fees SLLP	Invoice

Chief Executives 2: Chief Executives 2: Chief Executives 2: Environment & Community Services 2:	20180427	35 882 40			
Chief Executives 2: Chief Executives 2: Environment & Community Services 2:			London Borough Of Merton	Legal Support Services Charge	Invoice
Chief Executives 2: Environment & Community Services 2:	20180411	5,550.00	Mayors Appeal fund	Mayors Allowance	Invoice
Chief Executives 2: Environment & Community Services 2:	20180411	600.00	Yandell Publishing Limited	Miscellaneous Expenses	Invoice
Environment & Community Services 2	20180427		The Consultation Institute	Subscriptions	Invoice
	20180427		Kaner Olette Architects	CAPEXP Construction Work	Invoice
Facility and the Company of the Compilers	20180411			CAPEXP Professional Fees	
.,			Crown Fine Art Ltd Kaner Olette Architects	CAPEXP Professional Fees CAPEXP Construction Work	Invoice
	20180417				Invoice
	20180430		WINDOWFLOWERS LTD	CAPEXP Purchase of Asset	Invoice
	20180403		Hamson Barron Smith Limited	CAPEXP Professional Fees	Invoice
	20180411		Kier Integrated Services Ltd	CAPEXP Construction Work	Invoice
Environment & Community Services 2	20180418	7,432.22	LONDON BUSES SERVICES LTD	CAPEXP Construction Work	Invoice
Environment & Community Services 2	20180420	61,905.49	F M Conway Limited	CAPEXP Construction Work	Invoice
Environment & Community Services 2	20180425	60,225.71	F M Conway Limited	CAPEXP Construction Work	Invoice
Environment & Community Services 2	20180410	1.467.60	NETWORK RAIL INFRASTRUCTURE	CAPEXP Professional Fees	Invoice
	20180403		East Sheen Primary School	CAPEXP Professional Fees	Invoice
	20180410		PROJECT CENTRE Ltd	CAPEXP Professional Fees	Invoice
	20180410				
			Modus Operandi Art Consultants	CAPEXP Professional Fees	Invoice
	20180417	- ,	F M Conway Limited	CAPEXP Construction Work	Invoice
,	20180405		PROJECT CENTRE Ltd	CAPEXP Professional Fees	Invoice
Environment & Community Services 2	20180409		PROJECT CENTRE Ltd	CAPEXP Professional Fees	Invoice
Environment & Community Services 2	20180410	24,642.00	STEER DAVIES & GLEAVE LTD	CAPEXP Professional Fees	Invoice
Environment & Community Services 2	20180411	14,880.00	STEER DAVIES & GLEAVE LTD	CAPEXP Professional Fees	Invoice
	20180418	7.414.08	Hiveworks Ltd	CAPEXP Professional Fees	Invoice
	20180412		CYCLEHOOP LTD	CAPEXP Purchase of Asset	Invoice
	20180411		Openreach	CAPEXP Construction Work	Invoice
	20180411		J A Allen Ltd	CAPEXP Construction Work	Invoice
	20180405		Traffic Watch (UK)Ltd	CAPEXP Professional Fees	Invoice
	20180419		Westco Trading Ltd	CAPEXP Software & oth Intangbl	Invoice
	20180409		F M Conway Limited	CAPEXP Construction Work	Invoice
Housing & Regeneration 2	20180403	1,273.65	ASTON CORD LIMITED	CAPEXP Housing Grants Analysis	Invoice
	20180418		ASTON CORD LIMITED	CAPEXP Housing Grants Analysis	Invoice
	20180419		ASTON CORD LIMITED	CAPEXP Housing Grants Analysis	Invoice
	20180420	,	ASTON CORD LIMITED	CAPEXP Housing Grants Analysis	Invoice
	20180426		ASTON CORD LIMITED	CAPEXP Housing Grants Analysis	Invoice
	20180426		ASTON CORD LIMITED	CAPEXP Housing Grants Analysis CAPEXP Housing Grants Analysis	Invoice
	20180412				
			THINKING WORKS	CAPEXP Housing Grants Analysis	Invoice
	20180410		Paul Brewer T/A GNT Builders	CAPEXP Housing Grants Analysis	Invoice
0 0	20180410	-,	Effectable Construction Servic	CAPEXP Housing Grants Analysis	Invoice
Housing & Regeneration 2	20180419		Effectable Construction Servic	CAPEXP Housing Grants Analysis	Invoice
Housing & Regeneration 2	20180419	7,958.00	F G Mileham Building Contracto	CAPEXP Housing Grants Analysis	Invoice
Housing & Regeneration 2	20180410	2,224.52	Quatrefoils Ltd	CAPEXP Housing Grants Analysis	Invoice
	20180410	8.635.00	Aguaneed Ltd	CAPEXP Housing Grants Analysis	Invoice
	20180410		F G Mileham Building Contracto	CAPEXP Housing Grants Analysis	Invoice
	20180419		Quatrefoils Ltd	CAPEXP Housing Grants Analysis	Invoice
0 0	20180405		Kerswell Kids Ltd		
				CAPEXP Construction Work	Invoice
	20180406		East Sheen Primary School	CAPEXP Other Building Reltd Wk	Invoice
	20180427		DDS Demolitiion Ltd	CAPEXP Construction Work	Invoice
Adult Social Services 2	20180405	1,764.00	Teacrate Rentals Ltd	CAPEXP Equipment Purchase	Invoice
Housing & Regeneration 2	20180426	21,978.00	Daikin Applied Service	CAPEXP Construction Work	Invoice
Housing & Regeneration 2	20180405	5,795.79	Hayden Green	CAPEXP Construction Work	Invoice
Housing & Regeneration 2	20180418	141,774.12	Lateral Concepts Ltd	CAPEXP Construction Work	Invoice
	20180419		T Mohan & Co Ltd	CAPEXP Construction Work	Invoice
	20180411		Power Tecnique LTD	CAPEXP Construction Work	Invoice
	20180409		ACHIEVING FOR CHILDREN LTD	CAPEXP Professional Fees	Invoice
	20180411		Technical Design and Engineeri	CAPEXP Professional Fees	Invoice
	20180420		PA HOUSING LIMITED	CAPEXP Capital grants	Invoice
0 0	20180424		Richmond Housing Partnership	CAPEXP Capital grants	Invoice
Housing & Regeneration 2	20180403	1,548.95	R Jones Ltd	Grants to Voluntary Orgs	Invoice
Housing & Regeneration 2	20180418	3,056.51	NPOWER LTD	Energy - Electricity	Invoice
	20180425	35,894.11	Castle Water Ltd	Water	Invoice
	20180416		LBRUT Resett & Asylum Seekers	SSA Richmond Recharge	Invoice
	20180425		British Gas Service Limited	Energy - Gas	Invoice
	20180419		Stephen Proudian T/A Proud Cle	Property Maintenance	Invoice
	20180411		Hari's Carpets	Equipment	Invoice
	20180406	,	Council Tax Payments		
				Council Tax	Invoice
	20180406		Ethical Lettings CIC	Miscellaneous Client Expenses	Invoice
	20180406		Ethical Lettings CIC	Miscellaneous Client Expenses	Invoice
	20180410		Munir M Raza	Miscellaneous Client Expenses	Invoice
Housing & Regeneration 2	20180410	2,715.93	John Fossey	Miscellaneous Client Expenses	Invoice
Housing & Regeneration 2	20180410	3,600.00	Ethical Lettings CIC	Miscellaneous Client Expenses	Invoice
	20180411		Greenwoods Residential	Miscellaneous Client Expenses	Invoice
	20180412		Ethical Lettings CIC	Miscellaneous Client Expenses	Invoice
	20180412		Ethical Lettings CIC	Miscellaneous Client Expenses	Invoice
	20180405		Whitton Properties Ltd	B&B Payments	
					Invoice
	20180420		George Tomlinson	Contributions- Bed & Breakfast	Invoice
	20180423		Loumtouri Tsikou	Contributions- Bed & Breakfast	Invoice
	20180424		Colberg Management Ltd	B&B Payments	Invoice
Housing & Regeneration 2	20180403	31,827.84	EURO HOTELS (GILROY COURT) LTD	B&B Payments	Invoice
Housing & Regeneration 2	20180403	4,633.60	ASSETGROVE	B&B Payments	Invoice
	20180403		LINK ESTATES	B&B Payments	Invoice
	20180410		HOUSING ACTION MANAGEMENT	B&B Payments	Invoice
	20180424		EURO HOTELS (GILROY COURT) LTD	B&B Payments	Invoice
Housing & Regeneration 2	20180424		ASSETGROVE	B&B Payments	Invoice
Housing & Regeneration 2: Housing & Regeneration 2:	.0 1007ZT				
Housing & Regeneration 21 Housing & Regeneration 21 Housing & Regeneration 22	20190410		P Goddard & Sons Ltd	Other Office Expenses	Invoice
Housing & Regeneration 2: Housing & Regeneration 2: Housing & Regeneration 2: Housing & Regeneration 2:	20180410		D C = d d = = d 0 C = = d d	Other Office F	tanger to the control of the control
Housing & Regeneration 2	20180430	1,707.44	P Goddard & Sons Ltd	Other Office Expenses	Invoice
Housing & Regeneration 22	20180430 20180419	1,707.44 1,548.00	AFS Security Ltd	Security & Fire Protection	Invoice
Housing & Regeneration 2	20180430 20180419 20180405	1,707.44 1,548.00 1,095.79	AFS Security Ltd HML Independent Medical Advice	Security & Fire Protection Consultants Fees	Invoice Invoice
Housing & Regeneration 2	20180430 20180419	1,707.44 1,548.00 1,095.79	AFS Security Ltd	Security & Fire Protection	Invoice
Housing & Regeneration 2	20180430 20180419 20180405	1,707.44 1,548.00 1,095.79 972.00	AFS Security Ltd HML Independent Medical Advice	Security & Fire Protection Consultants Fees	Invoice Invoice
Housing & Regeneration 2 Housing & Regeneration 2	20180430 20180419 20180405 20180405	1,707.44 1,548.00 1,095.79 972.00 3,124.88	AFS Security Ltd HML Independent Medical Advice AFS Security Ltd	Security & Fire Protection Consultants Fees Security & Fire Protection	Invoice Invoice Invoice

Housing & Regeneration	20180403	680.00	Mohamed Igbal Khan T/A Central	Social Fund Payments	Invoice
Housing & Regeneration	20180412	595.00	Mohamed Igbal Khan T/A Central	Social Fund Payments	Invoice
Housing & Regeneration	20180418	574.98	R Jones Ltd	Social Fund Payments	Invoice
Housing & Regeneration	20180405		R Jones Ltd	Social Fund Payments	Invoice
Housing & Regeneration	20180406		Pool Tech Services Ltd	Property Maintenance	Invoice
Housing & Regeneration	20180403		DHP (UK) LLP	Property Maintenance	Invoice
Housing & Regeneration Housing & Regeneration	20180425		SERVEST (COMMERCIAL & PUBLIC S	Property Maintenance	Invoice
Housing & Regeneration	20180426		CONCERTO SUPPORT SERVICES LTD	Software purchases	Invoice
Housing & Regeneration	20180417		Phoenix Resourcing Services Lt	Agency Staff	Invoice
Housing & Regeneration	20180419		Phoenix Resourcing Services Lt	Agency Staff	Invoice
Housing & Regeneration	20180419	13,116.97	SERVEST (COMMERCIAL & PUBLIC S	Cleaning	Invoice
Housing & Regeneration	20180405	26,708.09	KENT COUNTY COUNCIL (KCS)	Energy - Gas	Invoice
Housing & Regeneration	20180405	1,938.87	ROYAL MAIL GROUP LTD PAYMENT P	Postage	Invoice
Housing & Regeneration	20180419	662.40	Town Messengers	Postage	Invoice
Housing & Regeneration	20180419		Royal Mail Group Ltd	Postage	Invoice
Housing & Regeneration	20180403	-,	IMPRESS PRINT SERVICES LTD	Printing	Invoice
	20180406		Coniston Corporate Embroidery	Printing	Invoice
Housing & Regeneration					
Housing & Regeneration	20180418		RICOH UK LTD	Printing	Invoice
Housing & Regeneration	20180426		DJLM Ltd T/A Colourzone Print	Printing	Invoice
Housing & Regeneration	20180405		Gemini Electrical Supplies	Property Maintenance	Invoice
Housing & Regeneration	20180405	1,101.60	A.D.M.I Doors Ltd	Property Maintenance	Invoice
Housing & Regeneration	20180411	1,209.54	Hayden Green	Property Maintenance	Invoice
Housing & Regeneration	20180412	10,056.87	Hayden Green	Property Maintenance	Invoice
Housing & Regeneration	20180417		Hayden Green	Property Maintenance	Invoice
Housing & Regeneration	20180419		Omega Red	Property Maintenance	Invoice
Housing & Regeneration	20180425		Gemini Electrical Supplies	Property Maintenance	Invoice
Housing & Regeneration	20180425		Pool Tech Services Ltd	Property Maintenance	Invoice
Housing & Regeneration	20180426		A.D.M.I Doors Ltd	Property Maintenance	Invoice
Housing & Regeneration	20180427		Beaver Tool Hire Ltd	Property Maintenance	Invoice
Housing & Regeneration	20180427		Croft Environmental Services L	Property Maintenance	Invoice
Housing & Regeneration	20180403	10,970.57	K & A Construction	Property Maintenance	Invoice
Housing & Regeneration	20180403	514.80	T Mohan & Co Ltd	Property Maintenance	Invoice
Housing & Regeneration	20180403	726.58	McFarlane Telfer Ltd	Property Maintenance	Invoice
Housing & Regeneration	20180405		Daikin Applied Service	Property Maintenance	Invoice
Housing & Regeneration	20180411		Screwfix Direct Ltd T/as Trade	Property Maintenance	Invoice
Housing & Regeneration	20180411		McFarlane Telfer Ltd	Property Maintenance	Invoice
Housing & Regeneration	20180411		Ergro Technical Services Ltd	Property Maintenance	Invoice
	20180417	-,	P W SECURE-IT LTD		Invoice
Housing & Regeneration				Property Maintenance	
Housing & Regeneration	20180418		WEC Electrical Contractors Ltd	Property Maintenance	Invoice
Housing & Regeneration	20180418		McFarlane Telfer Ltd	Property Maintenance	Invoice
Housing & Regeneration	20180419	2,100.00	K & A Construction	Property Maintenance	Invoice
Housing & Regeneration	20180419	3,440.35	Ergro Technical Services Ltd	Property Maintenance	Invoice
Housing & Regeneration	20180426	1,117.64	Wolseley UK Limited	Property Maintenance	Invoice
Housing & Regeneration	20180426	739.75	Screwfix Direct Ltd T/as Trade	Property Maintenance	Invoice
Housing & Regeneration	20180426		P W SECURE-IT LTD	Property Maintenance	Invoice
Housing & Regeneration	20180426		WEC Electrical Contractors Ltd	Property Maintenance	Invoice
Housing & Regeneration	20180426		T Mohan & Co Ltd	Property Maintenance	Invoice
Housing & Regeneration	20180426		Whitepack Network Services	Property Maintenance	Invoice
Housing & Regeneration	20180427		Wolseley UK Limited	Property Maintenance	Invoice
Housing & Regeneration	20180427		Screwfix Direct Ltd T/as Trade	Property Maintenance	Invoice
Housing & Regeneration	20180427	7,632.00	3C Environmental Technology Lt	Property Maintenance	Invoice
Housing & Regeneration	20180430	3,191.83	P W SECURE-IT LTD	Property Maintenance	Invoice
Housing & Regeneration	20180405	7,960.61	Manpower UK Ltd	Agency Staff	Invoice
Housing & Regeneration	20180418	9,840.00	TABS FM LTD	Other minor services	Invoice
Housing & Regeneration	20180412		Print Direct Solutions	Printing	Invoice
Housing & Regeneration	20180405		DJLM Ltd T/A Colourzone Print	Printing	Invoice
Housing & Regeneration	20180412		Town Messengers	Printing	Invoice
	20180411		Matrix Control Solutions Limit	Property Maintenance	Invoice
Housing & Regeneration			A.D.M.I Doors Ltd	. ,	
0 0	20180412	,		Property Maintenance	Invoice
Housing & Regeneration	20180403		Ergro Technical Services Ltd	Property Maintenance	Invoice
Housing & Regeneration	20180405		Rexel (UK) LTD	Property Maintenance	Invoice
Housing & Regeneration	20180405		K & A Construction	Property Maintenance	Invoice
Housing & Regeneration	20180405	11,578.80	T Mohan & Co Ltd	Property Maintenance	Invoice
Housing & Regeneration	20180405	3,216.66	STULZ UK Ltd	Property Maintenance	Invoice
Housing & Regeneration	20180410	1,043.64	Dolphin Mobility Ltd	Property Maintenance	Invoice
Housing & Regeneration	20180410	10.229.70	Ergro Technical Services Ltd	Property Maintenance	Invoice
Housing & Regeneration	20180412		PHS Compliance	Property Maintenance	Invoice
Housing & Regeneration	20180412		P W SECURE-IT LTD	Property Maintenance	Invoice
	20180412		WEC Electrical Contractors Ltd		Invoice
Housing & Regeneration	20180417	-,	Daikin Applied Service	Property Maintenance Property Maintenance	Invoice
Housing & Regeneration					_
Housing & Regeneration	20180411		T Mohan & Co Ltd	Property Maintenance	Invoice
Housing & Regeneration	20180405		London Pumps Ltd	Property Maintenance	Invoice
Housing & Regeneration	20180405		PORTERS PEST CONTROL LTD	Property Maintenance	Invoice
Housing & Regeneration	20180417		KENT COUNTY COUNCIL (KCS)	Energy - Electricity	Invoice
Housing & Regeneration	20180425		First Fire Services Ltd	Security & Fire Protection	Invoice
Housing & Regeneration	20180425		LBRUT Business Rates Payments	Business Rates	Invoice
Housing & Regeneration	20180427	2,340.00	Balance (Support) CIC	Property Maintenance	Invoice
Housing & Regeneration	20180413	12,871.83	NPOWER LTD	Energy - Electricity	Invoice
Housing & Regeneration	20180419		Hayden Green	Other Minor Contract Payments	Invoice
	20180424		K & A Construction	Other Minor Contract Payments	Invoice
Housing & Regeneration	20180403		FRONTIER PITTS LTD	Property Maintenance	Invoice
	20180417		Ergro Technical Services Ltd	Property Maintenance	Invoice
	20180419		Cathedral Leasing Ltd	Property Maintenance	Invoice
Housing & Regeneration	20180430		Chubb Fire & Security Ltd	Property Maintenance	Invoice
Housing & Regeneration	20100105	5 100 00	CYD Projects Limited	Other Minor Contract Payments	Invoice
Housing & Regeneration Housing & Regeneration	20180405				Univolee
Housing & Regeneration	20180410		Stonewest Ltd	Other Minor Contract Payments	Invoice
Housing & Regeneration Housing & Regeneration		17,023.78	Stonewest Ltd Ergro Technical Services Ltd	Other Minor Contract Payments Property Maintenance	Invoice
Housing & Regeneration Housing & Regeneration Housing & Regeneration	20180410	17,023.78 4,917.60			
Housing & Regeneration	20180410 20180405 20180405	17,023.78 4,917.60 1,404.00	Ergro Technical Services Ltd	Property Maintenance Training	Invoice Invoice
Housing & Regeneration	20180410 20180405	17,023.78 4,917.60 1,404.00 13,140.00	Ergro Technical Services Ltd DEBA UK LTD	Property Maintenance	Invoice

Housing & Regeneration						
		20180430	5,232,00	Marston Properties Limited	Rents	Invoice
Housing & Regeneration		20180416		KENT COUNTY COUNCIL (KCS)	Energy - Electricity	Invoice
Housing & Regeneration		20180413		KENT COUNTY COUNCIL (KCS)	Energy - Electricity	Invoice
Housing & Regeneration		20180418		SSE Energy Supply Ltd	Energy - Electricity	Invoice
Housing & Regeneration		20180411		Colliers International	Rents	Invoice
Housing & Regeneration		20180411		RIGHT OF LIGHT CONSULTING LTD		_
		20180412		PETER BRETT ASSOCIATES LLP	CAPEXP Disposal Costs	Invoice
Housing & Regeneration					CAPEXP Disposal Costs	Invoice
Housing & Regeneration		20180424		Summers-Inman LLP	CAPEXP Professional Fees	Invoice
Housing & Regeneration		20180427		Summers-Inman LLP	CAPEXP Professional Fees	Invoice
Environment & Community	y Services	20180425	1,500.00	Bespoke Properties Ltd	Consultants Fees	Invoice
Environment & Community	y Services	20180427	507.50	ZIPCAR (UK) LTD	Travelling expenses	Invoice
Environment & Community	y Services	20180412	1,500.00	Bespoke Properties Ltd	Consultants Fees	Invoice
Environment & Community	v Services	20180426	1,440.00	Stand Consulting Engineers Ltd	Sales	Invoice
Environment & Community		20180424		Galbraith Hunt Pennington Ltd	Structural Calculations	Invoice
Environment & Community		20180412		Resolution Data Management Ltd	Subscriptions	Invoice
		20180420		London District Surveyors Asso		
Environment & Community					Subscriptions	Invoice
Environment & Community		20180409		Dawn Creations Limited	Consultants Fees	Invoice
Environment & Community		20180417		Dawn Creations Limited	Consultants Fees	Invoice
Environment & Community		20180420		Dawn Creations Limited	Consultants Fees	Invoice
Environment & Community	y Services	20180405	4,416.50	HeritageDestinationConsulting	Miscellaneous Expenses	Invoice
Environment & Community	y Services	20180420	9,000.00	EXACOM SYSTEMS LTD	Software Maintenance	Invoice
Environment & Community	Services	20180406	2,400.00	Nexus Planning Limited	Consultants Fees	Invoice
Environment & Community		20180423		Dawn Creations Limited	Consultants Fees	Invoice
Environment & Community		20180427		NJL-Solutions Ltd	Consultants Fees	Invoice
Environment & Community		20180405		Abracadabra Disco Sales & Hire	Miscellaneous Expenses	Invoice
Environment & Community Environment & Community		20180412		Westco Trading Ltd	Printing	
						Invoice
Environment & Community		20180411		Exova (UK) Limited	Consultants Fees	Invoice
Environment & Community		20180416		Raphael Skerratt	Consultants Fees	Invoice
Environment & Community		20180424		Cass Allen Associates Ltd	Consultants Fees	Invoice
Environment & Community	y Services	20180427		Slender Winter Partnership Ltd	Consultants Fees	Invoice
Environment & Community	y Services	20180403	665.00	Megan Dowsett	Consultants Fees	Invoice
Environment & Community		20180412	850.00	K Gwen Ramsay	Consultants Fees	Invoice
Environment & Community	v Services	20180416	521.25	ROGER HUTCHINS	Consultants Fees	Invoice
Environment & Community		20180405		Town Messengers	Equipment	Invoice
Environment & Community		20180420		Nicky Browne	Sales	Invoice
Environment & Community		20180405		Romany Wood-Robinson	Consultants Fees	Invoice
		20180405		KENT COUNTY COUNCIL (KCS)		
Environment & Community					Energy - Electricity	Invoice
Environment & Community		20180412		CIVICA UK LTD	Materials	Invoice
Environment & Community		20180410		Rowanberry Products UK	Materials	Invoice
Environment & Community	y Services	20180426		P J Studio Accessories Ltd	Materials	Invoice
Environment & Community	y Services	20180411	1,731.46	THE CLEVER BAGGERS LTD	Materials	Invoice
Environment & Community	y Services	20180424	3,000.00	URSULA KELLY	Consultants Fees	Invoice
Environment & Community	v Services	20180409	550.00	Bella Millon	Consultants Fees	Invoice
Environment & Community		20180425	985.43	Art Historical London	Consultants Fees	Invoice
Environment & Community		20180420		Dominique Holt	Consultants Fees	Invoice
Environment & Community		20180425		Dominique Holt	Consultants Fees	Invoice
				Olivia Porritt	Consultants Fees	
Environment & Community		20180405				Invoice
Environment & Community		20180426		ARTS MARKETTING ASSOCIATION	Consultants Fees	Invoice
Environment & Community		20180425		Altogether Creative Ltd	Training	Invoice
Environment & Community	y Services	20180423		Colin Mulberg	Consultants Fees	Invoice
Environment & Community	y Services	20180423	18,900.00	Dunn & Co	Equipment	Invoice
Environment & Community	y Services	20180403	624.00	Streetmaster (South Wales) Ltd	Materials	Invoice
Environment & Community	y Services	20180412	4,000.00	ENABLE LEISURE AND CULTURE	Training	Invoice
Environment & Community	v Services	20180403		Continental Landscapes Ltd	Equipment	Invoice
Environment & Community		20180418		Combination Dance Company	Sport Coaching	Invoice
Environment & Community		20180416		Combination Dance Company	Sport Coaching	Invoice
		20180403		CIA Fire and Security Ltd		
Environment & Community				The Tree Company	Equipment Arboricultural Contract	Invoice
Environment & Community		20180418	,		Arboricultural Contract	Invoice
Environment & Community		20180419		The Tree Company	Arboricultural Contract	Invoice
Environment & Community		20180426		KPS Contractors Ltd	Arboricultural Contract	Invoice
Environment & Community		20180419		PORT OF LONDON AUTHORITY	Arboricultural Contract	Invoice
Environment & Community	y Services	20180420	18,372.00	Street Tree Care Ltd	Arboricultural Contract	Invoice
Environment & Community		20180424	10,729.20	Street Tree Care Ltd	Arboricultural Contract	Invoice
Environment & Community		20180419		South West London Environment	Community support	Invoice
Environment & Community		20180418		KENT COUNTY COUNCIL (KCS)	Energy - Electricity	Invoice
		20180418	,	BRITISH GAS BUSINESS	Energy - Gas	Invoice
Invironment & Community					General Grounds Maintenance	_
					I SOLIDIAI SIVUING MAIINENANCE	
Environment & Community		20180417		J C M Locksmiths Ltd		Invoice
Environment & Community Environment & Community	y Services	20180427	146,830.82	Continental Landscapes Ltd	General Grounds Maintenance	Invoice
Environment & Community Environment & Community Environment & Community	y Services y Services	20180427 20180419	146,830.82 9,345.24	Continental Landscapes Ltd QUADRON SERVICES LIMITED	General Grounds Maintenance Horticultural Services Cont	Invoice Invoice
Environment & Community Environment & Community Environment & Community Environment & Community Environment & Community	y Services y Services y Services	20180427 20180419 20180424	146,830.82 9,345.24 1,865.28	Continental Landscapes Ltd QUADRON SERVICES LIMITED The FA Bartlett Tree Expert Co	General Grounds Maintenance Horticultural Services Cont Oak Processionary Moth Cont	Invoice Invoice Invoice
nvironment & Community nvironment & Community nvironment & Community nvironment & Community nvironment & Community	y Services y Services y Services y Services	20180427 20180419 20180424 20180403	146,830.82 9,345.24 1,865.28 10,135.83	Continental Landscapes Ltd QUADRON SERVICES LIMITED The FA Bartlett Tree Expert Co Parkguard Ltd	General Grounds Maintenance Horticultural Services Cont Oak Processionary Moth Cont Wardening Contract	Invoice Invoice Invoice
nvironment & Community	y Services y Services y Services y Services y Services	20180427 20180419 20180424 20180403 20180409	146,830.82 9,345.24 1,865.28 10,135.83 817.86	Continental Landscapes Ltd QUADRON SERVICES LIMITED The FA Bartlett Tree Expert Co Parkguard Ltd Castle Water Ltd	General Grounds Maintenance Horticultural Services Cont Oak Processionary Moth Cont Wardening Contract Water	Invoice Invoice Invoice Invoice
Environment & Community	y Services y Services y Services y Services y Services	20180427 20180419 20180424 20180403	146,830.82 9,345.24 1,865.28 10,135.83 817.86	Continental Landscapes Ltd QUADRON SERVICES LIMITED The FA Bartlett Tree Expert Co Parkguard Ltd	General Grounds Maintenance Horticultural Services Cont Oak Processionary Moth Cont Wardening Contract Water Arboricultural Contract	Invoice Invoice Invoice
nvironment & Community	y Services y Services y Services y Services y Services y Services	20180427 20180419 20180424 20180403 20180409	146,830.82 9,345.24 1,865.28 10,135.83 817.86 9,534.00	Continental Landscapes Ltd QUADRON SERVICES LIMITED The FA Bartlett Tree Expert Co Parkguard Ltd Castle Water Ltd	General Grounds Maintenance Horticultural Services Cont Oak Processionary Moth Cont Wardening Contract Water	Invoice Invoice Invoice Invoice
nvironment & Community invironment & Community	y Services	20180427 20180419 20180424 20180403 20180409 20180403	146,830.82 9,345.24 1,865.28 10,135.83 817.86 9,534.00 756.00	Continental Landscapes Ltd QUADRON SERVICES LIMITED The FA Bartlett Tree Expert Co Parkguard Ltd Castle Water Ltd KPS Contractors Ltd	General Grounds Maintenance Horticultural Services Cont Oak Processionary Moth Cont Wardening Contract Water Arboricultural Contract	Invoice Invoice Invoice Invoice Invoice Invoice Invoice
invironment & Community	y Services	20180427 20180419 20180424 20180403 20180409 20180403 20180405 20180405	146,830.82 9,345.24 1,865.28 10,135.83 817.86 9,534.00 756.00 27,918.00	Continental Landscapes Ltd QUADRON SERVICES LIMITED The FA Bartlett Tree Expert Co Parkguard Ltd Castle Water Ltd KPS Contractors Ltd The Tree Company	General Grounds Maintenance Horticultural Services Cont Oak Processionary Moth Cont Wardening Contract Water Arboricultural Contract Arboricultural Contract	Invoice
environment & Community	y Services	20180427 20180419 20180424 20180403 20180409 20180403 20180405 20180405 20180405	146,830.82 9,345.24 1,865.28 10,135.83 817.86 9,534.00 756.00 27,918.00 10,201.20	Continental Landscapes Ltd QUADRON SERVICES LIMITED The FA Bartlett Tree Expert Co Parkguard Ltd Castle Water Ltd KPS Contractors Ltd The Tree Company KPS Contractors Ltd Street Tree Care Ltd	General Grounds Maintenance Horticultural Services Cont Oak Processionary Moth Cont Wardening Contract Water Arboricultural Contract Arboricultural Contract Arboricultural Contract Arboricultural Contract Arboricultural Contract	Invoice
invironment & Community invitation & Community invitation & Community invitation & Community invitatio	y Services	20180427 20180419 20180424 20180403 20180409 20180403 20180405 20180405 20180405 20180405	146,830.82 9,345.24 1,865.28 10,135.83 817.86 9,534.00 756.00 27,918.00 10,201.20 1,823.40	Continental Landscapes Ltd QUADRON SERVICES LIMITED The FA Bartlett Tree Expert Co Parkguard Ltd Castle Water Ltd KPS Contractors Ltd The Tree Company KPS Contractors Ltd Street Tree Care Ltd Street Tree Care Ltd	General Grounds Maintenance Horticultural Services Cont Oak Processionary Moth Cont Wardening Contract Water Arboricultural Contract	Invoice
invironment & Community	y Services	20180427 20180419 20180424 20180403 20180409 20180405 20180405 20180405 20180405 20180405 20180405 20180405 20180405	146,830.82 9,345.24 1,865.28 10,135.83 817.86 9,534.00 756.00 27,918.00 10,201.20 1,823.40 5,610.00	Continental Landscapes Ltd QUADRON SERVICES LIMITED The FA Bartlett Tree Expert Co Parkguard Ltd Castle Water Ltd KSTE Contractors Ltd The Tree Company KPS Contractors Ltd Street Tree Care Ltd Street Tree Care Ltd KEEP BRITAIN TIDY	General Grounds Maintenance Horticultural Services Cont Oak Processionary Moth Cont Wardening Contract Water Arboricultural Contract Arboricultural Contract Arboricultural Contract Arboricultural Contract Arboricultural Contract Horticultural Contract Horticultural Contract Horticultural Contract	Invoice
environment & Community	y Services	20180427 20180419 20180403 20180403 20180409 20180403 20180405 20180405 20180405 20180405 20180405 20180405 20180405 20180405	146,830.82 9,345.24 1,865.28 10,135.83 817.86 9,534.00 756.00 27,918.00 10,201.20 1,823.40 5,610.00	Continental Landscapes Ltd QUADRON SERVICES LIMITED The FA Bartlett Tree Expert Co Parkguard Ltd Castle Water Ltd KPS Contractors Ltd The Tree Company KPS Contractors Ltd Street Tree Care Ltd Street Tree Care Ltd KEEP BRITAIN TIDY The Graphic Company	General Grounds Maintenance Horticultural Services Cont Oak Processionary Moth Cont Wardening Contract Water Arboricultural Contract Arboricultural Contract Arboricultural Contract Arboricultural Contract Arboricultural Contract Arboricultural Contract Horticultural Contract Arboricultural Contract Arboricultural Contract Arboricultural Contract Arboricultural Contract Arboricultural Contract Arboricultural Contract	Invoice
Environment & Community	y Services	20180427 20180419 20180424 20180403 20180403 20180409 20180405 20180405 20180405 20180405 20180405 20180412 20180412 20180412	146,830.82 9,345.24 1,865.28 10,135.83 817.86 9,534.00 756.00 27,918.00 10,201.20 1,823.40 5,610.00 1,788.00 17,887.88	Continental Landscapes Ltd QUADRON SERVICES LIMITED The FA Bartlett Tree Expert Co Parkguard Ltd Castle Water Ltd KPS Contractors Ltd The Tree Company KPS Contractors Ltd Street Tree Care Ltd Street Tree Care Ltd KEEP BRITAIN TIDY The Graphic Company LEE VALLEY REGIONAL PARK AUTHO	General Grounds Maintenance Horticultural Services Cont Oak Processionary Moth Cont Wardening Contract Water Arboricultural Contract Arboricultural Contract Arboricultural Contract Arboricultural Contract Arboricultural Contract Horticultural Contract Arboricultural Contract Arboricultural Contract Arboricultural Contract Horticultural Services Cont Arboricultural Contract Lee Valley Levy	Invoice
Environment & Community	y Services	20180427 20180419 20180424 20180403 20180409 20180403 20180405 20180405 20180405 20180405 20180412 20180419 20180419 20180419	146,830.82 9,345.24 1,865.28 10,135.83 817.86 9,534.00 756.00 10,201.20 1,823.40 5,610.00 17,887.88 18,500.00	Continental Landscapes Ltd QUADRON SERVICES LIMITED The FA Bartlett Tree Expert Co Parkguard Ltd Castle Water Ltd KPS Contractors Ltd The Tree Company KPS Contractors Ltd Street Tree Care Ltd Street Tree Care Ltd KEEP BRITAIN TIDY The Graphic Company LEE VALLEY REGIONAL PARK AUTHO PETERSHAM COMMON CONSERVATORS	General Grounds Maintenance Horticultural Services Cont Oak Processionary Moth Cont Wardening Contract Water Arboricultural Contract Arboricultural Contract Arboricultural Contract Arboricultural Contract Arboricultural Contract Horticultural Contract Horticultural Services Cont Arboricultural Contract Horticultural Contract Horticultural Contract	Invoice
environment & Community	y Services	20180427 20180419 20180403 20180403 20180409 20180405 20180405 20180405 20180405 20180405 20180405 20180405 20180419 20180419 20180419 20180425	146,830.82 9,345.24 1,865.28 10,135.83 817.86 9,534.00 756.00 27,918.00 10,201.20 1,823.40 5,610.00 1,788.00 17,887.88 18,500.00 7,199.28	Continental Landscapes Ltd QUADRON SERVICES LIMITED The FA Bartlett Tree Expert Co Parkguard Ltd Castle Water Ltd KPS Contractors Ltd The Tree Company KPS Contractors Ltd Street Tree Care Ltd Street Tree Care Ltd KEEP BRITAIN TIDY The Graphic Company LEE VALLEY REGIONAL PARK AUTHO PETERSHAM COMMON CONSERVATORS Straight Manufacturing Ltd	General Grounds Maintenance Horticultural Services Cont Oak Processionary Moth Cont Wardening Contract Water Arboricultural Contract Arboricultural Contract Arboricultural Contract Arboricultural Contract Horticultural Contract Horticultural Contract Horticultural Contract Horticultural Contract Lee Valley Levy Petersham Common Cons Equipment	Invoice
environment & Community	y Services	20180427 20180419 20180403 20180403 20180409 20180409 20180405 20180405 20180405 20180405 20180412 20180412 20180419 20180419 20180419 20180410 20180410	146,830.82 9,345.24 1,865.28 10,135.83 817.86 9,534.00 27,918.00 10,201.20 1,823.40 5,610.00 1,788.00 17,887.88 18,500.00 7,199.28 1,134.00	Continental Landscapes Ltd QUADRON SERVICES LIMITED The FA Bartlett Tree Expert Co Parkguard Ltd Castle Water Ltd KPS Contractors Ltd The Tree Company KPS Contractors Ltd Street Tree Care Ltd Street Tree Care Ltd Street Tree Care Ltd FEEP BRITAIN TIDY The Graphic Company LEE VALLEY REGIONAL PARK AUTHO PETERSHAM COMMON CONSERVATORS Straight Manufacturing Ltd McGovern Haulage Ltd	General Grounds Maintenance Horticultural Services Cont Oak Processionary Moth Cont Wardening Contract Water Arboricultural Contract Arboricultural Contract Arboricultural Contract Arboricultural Contract Arboricultural Contract Horticultural Contract Horticultural Services Cont Arboricultural Contract Horticultural Contract Horticultural Contract	Invoice
environment & Community enviro	y Services	20180427 20180419 20180403 20180403 20180409 20180405 20180405 20180405 20180405 20180405 20180405 20180405 20180419 20180419 20180419 20180425	146,830.82 9,345.24 1,865.28 10,135.83 817.86 9,534.00 27,918.00 10,201.20 1,823.40 5,610.00 1,788.00 17,887.88 18,500.00 7,199.28 1,134.00	Continental Landscapes Ltd QUADRON SERVICES LIMITED The FA Bartlett Tree Expert Co Parkguard Ltd Castle Water Ltd KPS Contractors Ltd The Tree Company KPS Contractors Ltd Street Tree Care Ltd Street Tree Care Ltd KEEP BRITAIN TIDY The Graphic Company LEE VALLEY REGIONAL PARK AUTHO PETERSHAM COMMON CONSERVATORS Straight Manufacturing Ltd	General Grounds Maintenance Horticultural Services Cont Oak Processionary Moth Cont Wardening Contract Water Arboricultural Contract Arboricultural Contract Arboricultural Contract Arboricultural Contract Horticultural Contract Horticultural Contract Horticultural Contract Horticultural Contract Lee Valley Levy Petersham Common Cons Equipment	Invoice
Environment & Community	y Services	20180427 20180419 20180403 20180403 20180409 20180409 20180405 20180405 20180405 20180405 20180412 20180412 20180419 20180419 20180419 20180410 20180410	146,830.82 9,345.24 1,865.28 10,135.83 817.86 9,534.00 27,918.00 10,201.20 1,823.40 5,610.00 1,788.00 17,887.88 18,500.00 7,199.25 1,134.00 908.35	Continental Landscapes Ltd QUADRON SERVICES LIMITED The FA Bartlett Tree Expert Co Parkguard Ltd Castle Water Ltd KPS Contractors Ltd The Tree Company KPS Contractors Ltd Street Tree Care Ltd Street Tree Care Ltd Street Tree Care Ltd FEEP BRITAIN TIDY The Graphic Company LEE VALLEY REGIONAL PARK AUTHO PETERSHAM COMMON CONSERVATORS Straight Manufacturing Ltd McGovern Haulage Ltd	General Grounds Maintenance Horticultural Services Cont Oak Processionary Moth Cont Wardening Contract Water Arboricultural Contract Levingural Services Cont Arboricultural Contract Lee Valley Levy Petersham Common Cons Equipment Equipment	Invoice
environment & Community enviro	y Services	20180427 20180419 20180403 20180409 20180409 20180405 20180405 20180405 20180405 20180405 20180412 20180419 20180419 20180412 20180419 20180410 20180410 20180410 20180410 20180410 20180410	146,830.82 9,345.24 1,865.28 10,135.83 817.86 9,534.00 756.00 27,918.00 10,201.20 1,823.40 5,610.00 1,788.00 17,88.78 18,500.00 7,199.28 1,134.00 908.35 1,458.00	Continental Landscapes Ltd QUADRON SERVICES LIMITED The FA Bartlett Tree Expert Co Parkguard Ltd Castle Water Ltd KPS Contractors Ltd The Tree Company KPS Contractors Ltd Street Tree Care Ltd Street Tree Care Ltd KEEP BRITAIN TIDY The Graphic Company LEE VALLEY REGIONAL PARK AUTHO PETERSHAM COMMON CONSERVATORS Straight Manufacturing Ltd McGovern Haulage Ltd Cowley Security Locksmiths	General Grounds Maintenance Horticultural Services Cont Oak Processionary Moth Cont Wardening Contract Water Arboricultural Contract Arboricultural Contract Arboricultural Contract Arboricultural Contract Horticultural Contract Horticultural Contract Horticultural Contract Horticultural Contract Horticultural Contract Equipment Equipment Equipment Equipment Equipment Equipment	Invoice
environment & Community	y Services	20180427 20180419 20180403 20180403 20180409 20180405 20180405 20180405 20180405 20180405 20180405 20180405 20180412 20180419 20180419 20180419 20180410 20180410 20180410 20180410 20180410 20180410 20180410 20180426 20180426	146,830.82 9,345.24 1,865.28 10,135.83 817.86 9,534.00 756.00 27,918.00 10,201.20 1,823.40 5,610.00 1,788.00 17,887.88 18,500.00 7,199.28 1,134.00 908.35 1,458.00 6,673.10	Continental Landscapes Ltd QUADRON SERVICES LIMITED The FA Bartlett Tree Expert Co Parkguard Ltd Castle Water Ltd KPS Contractors Ltd The Tree Company KPS Contractors Ltd Street Tree Care Ltd Street Tree Care Ltd Street Tree Care Ltd KEEP BRITAIN TIDY The Graphic Company LEE VALLEY REGIONAL PARK AUTHO PETERSHAM COMMON CONSERVATORS Straight Manufacturing Ltd McGovern Haulage Ltd Cowley Security Locksmiths McGovern Haulage Ltd EGBERT H TAYLOR	General Grounds Maintenance Horticultural Services Cont Oak Processionary Moth Cont Wardening Contract Water Arboricultural Contract Arboricultural Contract Arboricultural Contract Arboricultural Contract Arboricultural Contract Horticultural Contract Arboricultural Contract Arboricultural Contract Levial Services Cont Arboricultural Contract Lee Valley Levy Petersham Common Cons Equipment Equipment Equipment Equipment Equipment Equipment	Invoice
environment & Community	y Services	20180427 20180419 20180403 20180403 20180409 20180405 20180405 20180405 20180405 20180405 20180412 20180419 20180419 20180419 20180410 20180426 20180426 20180426 20180426 20180426 20180426	146,830.82 9,345.24 1,865.28 10,135.83 817.86 9,534.00 756.00 27,918.00 10,201.20 1,823.40 5,610.00 1,788.00 17,887.88 18,500.00 7,199.28 1,134.00 908.35 1,458.00 6,673.10 7,180.80	Continental Landscapes Ltd QUADRON SERVICES LIMITED The FA Bartlett Tree Expert Co Parkguard Ltd Castle Water Ltd KPS Contractors Ltd The Tree Company KPS Contractors Ltd Street Tree Care Ltd Street Tree Care Ltd Street Tree Care Ltd Street Tree Care Ltd WEEP BRITAIN TIDY The Graphic Company LEE VALLEY REGIONAL PARK AUTHO PETERSHAM COMMON CONSERVATORS Straight Manufacturing Ltd McGovern Haulage Ltd Cowley Security Locksmiths McGovern HavLOR EGBERT H TAYLOR Coventry Scaffolding Co Ltd	General Grounds Maintenance Horticultural Services Cont Oak Processionary Moth Cont Wardening Contract Water Arboricultural Contract Levicultural Services Cont Arboricultural Contract Levicultural Contract	Invoice
invironment & Community	y Services	20180427 20180419 20180403 20180403 20180403 20180405 20180405 20180405 20180405 20180405 20180405 20180412 20180412 20180419 20180410 20180410 20180410 20180426 20180427 20180427 20180426	146,830.82 9,345.24 1,865.28 10,135.83 817.86 9,534.00 27,918.00 10,201.20 1,823.40 5,610.00 1,788.00 17,887.88 18,500.00 7,199.28 1,134.00 908.35 1,458.00 6,673.10 7,180.80 6,960.00	Continental Landscapes Ltd QUADRON SERVICES LIMITED The FA Bartlett Tree Expert Co Parkguard Ltd Castle Water Ltd KPS Contractors Ltd The Tree Company KPS Contractors Ltd Street Tree Care Ltd KEEP BRITAIN TIDY The Graphic Company LEE VALLEY REGIONAL PARK AUTHO PETERSHAM COMMON CONSERVATORS Straight Manufacturing Ltd McGovern Haulage Ltd Cowley Security Locksmiths McGovern Haulage Ltd EGBERT H TAYLOR Coventry Scaffolding Co Ltd Fiveways Municipal Vehicle Hir	General Grounds Maintenance Horticultural Services Cont Oak Processionary Moth Cont Wardening Contract Water Arboricultural Contract Arboricultural Contract Arboricultural Contract Arboricultural Contract Arboricultural Contract Arboricultural Contract Horticultural Services Cont Arboricultural Contract Levalley Levy Petersham Common Cons Equipment Iransport Hire & Leasing Costs	Invoice
environment & Community	y Services	20180427 20180419 20180403 20180403 20180409 20180405 20180405 20180405 20180405 20180405 20180412 20180419 20180419 20180419 20180410 20180426 20180426 20180426 20180426 20180426 20180426	146,830.82 9,345.24 1,865.28 10,135.83 817.86 9,534.00 756.00 27,918.00 10,201.20 1,823.40 5,610.00 1,788.00 17,887.88 18,500.00 7,199.28 1,134.00 908.35 1,458.00 6,673.10 7,180.80 6,960.00 10,011.50	Continental Landscapes Ltd QUADRON SERVICES LIMITED The FA Bartlett Tree Expert Co Parkguard Ltd Castle Water Ltd KPS Contractors Ltd The Tree Company KPS Contractors Ltd Street Tree Care Ltd Street Tree Care Ltd Street Tree Care Ltd Street Tree Care Ltd WEEP BRITAIN TIDY The Graphic Company LEE VALLEY REGIONAL PARK AUTHO PETERSHAM COMMON CONSERVATORS Straight Manufacturing Ltd McGovern Haulage Ltd Cowley Security Locksmiths McGovern HavLOR EGBERT H TAYLOR Coventry Scaffolding Co Ltd	General Grounds Maintenance Horticultural Services Cont Oak Processionary Moth Cont Wardening Contract Water Arboricultural Contract Levicultural Services Cont Arboricultural Contract Levicultural Contract	Invoice

Environment & Community Services	20180403	930.00	Gaffey Technical Services Ltd	General Grounds Maintenance	Invoice
Environment & Community Services	20180424	779.48	Gaffey Technical Services Ltd	General Grounds Maintenance	Invoice
Environment & Community Services	20180424	3,645.54	UkActive	General Grounds Maintenance	Invoice
Environment & Community Services	20180412	765.00	Swim England	Materials	Invoice
Environment & Community Services	20180419		RLSS UK ENTERPRISES LTD RE LIF	Materials	Invoice
Environment & Community Services	20180405		Zoggs International Ltd	Software purchases	Invoice
Environment & Community Services	20180411		Zoggs International Ltd	Software purchases	Invoice
	20180409		BANNER GROUP LTD	Stationery	Invoice
Environment & Community Services					
Environment & Community Services	20180410		Castle Water Ltd	Water	Invoice
Environment & Community Services	20180425		J P LENNARD LTD	Equipment	Invoice
Environment & Community Services	20180419		Gaffey Technical Services Ltd	Materials	Invoice
Environment & Community Services	20180409	645.30	Clearwater Technology Ltd	Materials	Invoice
Environment & Community Services	20180420	5,202.09	UkActive	Other minor services	Invoice
Environment & Community Services	20180427	875.00	Mrs Carin Dutton	Sport Coaching	Invoice
Environment & Community Services	20180417	540.00	RLSS UK ENTERPRISES LTD RE LIF	Training	Invoice
Environment & Community Services	20180418	11.762.20	Castle Water Ltd	Water	Invoice
Environment & Community Services	20180420	6,508,41	Castle Water Ltd	Water	Invoice
Environment & Community Services	20180418		Chris Brown	Sport Coaching	Invoice
Environment & Community Services	20180424		Mr Mannie Panesar	Sport Coaching	Invoice
Environment & Community Services	20180406	,	UkActive	Other minor services	Invoice
	20180410			Telephone Charges	
Environment & Community Services	_		Gamma Business Communications		Invoice
Environment & Community Services	20180403		LBRUT Business Rates Payments	Business Rates	Invoice
Environment & Community Services	20180406		Gamma Business Communications	Telephone Charges	Invoice
Environment & Community Services	20180403		Teddington School	Energy - Electricity	Invoice
Environment & Community Services	20180430		Euroclay Contracts Ltd	General Grounds Maintenance	Invoice
Environment & Community Services	20180403	540.00	Joe Perry T/A Joe's Judo Limit	Sport Coaching	Invoice
Environment & Community Services	20180423	1,160.00	Combination Dance Company	Sport Coaching	Invoice
Environment & Community Services	20180412		Euroclay Contracts Ltd	General Grounds Maintenance	Invoice
Environment & Community Services	20180430		Briefyourmarket.com	Advertising / Publicity	Invoice
Environment & Community Services	20180412		Kieran Haldane	Sport Coaching	Invoice
	20180412		Brentford FC Community Sports	Sport Coaching	Invoice
Environment & Community Services	20180418		Landmark Arts Centre Ltd	-1	
Environment & Community Services				Other Minor Contract Payments	Invoice
Environment & Community Services	20180410		Springfield Pharmacy	Other Minor Contract Payments	Invoice
Environment & Community Services	20180410		The Treehouse	Other Minor Contract Payments	Invoice
Environment & Community Services	20180412		H&L Motors	Other Minor Contract Payments	Invoice
Environment & Community Services	20180410	2,035.21	Medisort Ltd	Clinical Waste Contract	Invoice
Environment & Community Services	20180427	2,145.83	Medisort Ltd	Clinical Waste Contract	Invoice
Environment & Community Services	20180412	745,976.69	Veolia ES (UK) Limited	Other Minor Contract Payments	Invoice
Environment & Community Services	20180412	714.00	British Safety Council	Training	Invoice
Environment & Community Services	20180412		James T Whitaker Ltd	Training	Invoice
Environment & Community Services	20180403		Bibby Factors Leicester Ltd	Agency Staff	Invoice
	20180405		Bibby Factors Leicester Ltd	Agency Staff	
Environment & Community Services					Invoice
Environment & Community Services	20180406		West London Waste Authority	West Waste Levy	Invoice
Environment & Community Services	20180424		West London Waste Authority	West Waste Levy	Invoice
Environment & Community Services	20180419		KENT COUNTY COUNCIL (KCS)	Energy - Gas	Invoice
Environment & Community Services	20180420	513.00	Whitton Community Association	Venue & facilities hire	Invoice
Environment & Community Services	20180430	605.25	Chatfields News	Other Office Expenses	Invoice
Environment & Community Services	20180411	1,637.20	INSIGHT DIRECT (UK) LTD	Hardware purchases	Invoice
Environment & Community Services	20180412	6,000.00	INTELLIDENT LTD	Library Books	Invoice
Environment & Community Services	20180418		INTELLIDENT LTD	Library Books	Invoice
Environment & Community Services	20180405		Bolinda UK Ltd	Library Books	Invoice
Environment & Community Services	20180419		INTELLIDENT LTD	Library Books	Invoice
Environment & Community Services	20180423	,			
,	_		Askews & Holts Library Service	Library Books	Invoice
Environment & Community Services	20180430		Askews & Holts Library Service	Library Books	Invoice
Environment & Community Services	20180417		Automania Group Ltd	Section 14 RTA Costs	Invoice
Environment & Community Services	20180427		Indigo Park Services UK Ltd	Section 14 RTA Costs	Invoice
Environment & Community Services	20180412		Slamm Productions	Panacea Graphics	Invoice
Environment & Community Services	20180405		W M Smith & Sons (Barnard Cast	Materials	Invoice
Environment & Community Services	20180412	647.78	Colsen Industries Ltd	Materials	Invoice
Environment & Community Services	20180424	768.00	BSI MANAGEMENT SYSTEMS	DLO / DSO Charges	Invoice
Environment & Community Services	20180411		LAFARGE TARMAC TRADING LTD	Materials	Invoice
Environment & Community Services	20180425		LAFARGE TARMAC TRADING LTD	Materials	Invoice
Environment & Community Services	20180426		LAFARGE TARMAC TRADING LTD	Materials	Invoice
Environment & Community Services	20180405		PACE FUELCARE LTD	Fuel	Invoice
Environment & Community Services Environment & Community Services	20180416	-, -	Corps Security (UK) Ltd	Security & Fire Protection	Invoice
·	20180419		Fiveways Municipal Vehicle Hir	,	
Environment & Community Services			John Hanlon & Company Ltd	Transport Hire & Leasing Costs	Invoice
Environment & Community Services	20180423	,		Transport Hire & Leasing Costs	Invoice
Environment & Community Services	20180424		DAWSONRENTALS BUS & COACH LTD	Transport Hire & Leasing Costs	Invoice
Environment & Community Services	20180425		DAWSONRENTALS BUS & COACH LTD	Transport Hire & Leasing Costs	Invoice
Environment & Community Services	20180426		Dawsonrentals Vans Ltd	Transport Hire & Leasing Costs	Invoice
Environment & Community Services	20180430		Fiveways Municipal Vehicle Hir	Transport Hire & Leasing Costs	Invoice
Environment & Community Services	20180403		DAWSONRENTALS BUS & COACH LTD	Transport Hire & Leasing Costs	Invoice
Environment & Community Services	20180405	8,700.00	Fiveways Municipal Vehicle Hir	Transport Hire & Leasing Costs	Invoice
Environment & Community Services	20180405		DAWSONRENTALS BUS & COACH LTD	Transport Hire & Leasing Costs	Invoice
Environment & Community Services	20180410		DAWSONRENTALS BUS & COACH LTD	Transport Hire & Leasing Costs	Invoice
Environment & Community Services	20180412		Fiveways Municipal Vehicle Hir	Transport Hire & Leasing Costs	Invoice
Environment & Community Services	20180420		Dawsonrentals Vans Ltd	Transport Hire & Leasing Costs	Invoice
	20180409		Angloco Limited	Vehicle Repairs, Maintenance	Invoice
Environment & Community Services					
Environment & Community Services	20180410		DNS COMMERCIALS LTD	Internal Vehicle Charges	Invoice
Environment & Community Services	20180426		CBS BUTLER	Agency Staff	Invoice
Environment & Community Services	20180416		A C Van Santen & Son Ltd	Internal Vehicle Charges	Invoice
Environment & Community Services	20180411		Industrial Chemical Experts Lt	Materials	Invoice
Environment & Community Services	20180412	605.12	Industrial Chemical Experts Lt	Materials	Invoice
Environment & Community Services	20180417		Colsen Industries Ltd	Vehicle Repairs, Maintenance	Invoice
Environment & Community Services	20180411		BUNZL UK LTD T/A GREENHAM	Materials	Invoice
Environment & Community Services	20180403		Dennis Eagle Ltd	Vehicle Repairs, Maintenance	Invoice
Environment & Community Services	20180411		Fuchs Lubricants (UK) plc	Vehicle Repairs, Maintenance	Invoice
	_				
Environment & Community Services	20180412		Dennis Eagle Ltd	Vehicle Repairs, Maintenance	Invoice
Environment & Community Services	20180412		Goodyear Dunlop Tyres UK Ltd	Vehicle Repairs, Maintenance	Invoice
Environment & Community Services	20180417		Dennis Eagle Ltd	Vehicle Repairs, Maintenance	Invoice
Environment & Community Services	20180430	50,367.75	Environment Agency	EA Flood Defence	Invoice

Environment & Community Services	20180416	1,500.00	Traffic Technology Ltd	Materials	Invoice
Environment & Community Services	20180427	256,512.14	F M Conway Limited	Traffic and Pedestrian Meas	Invoice
Environment & Community Services	20180406	610.46	F M Conway Limited	Materials	Invoice
Environment & Community Services	20180424	1,621.62	F M Conway Limited	Materials	Invoice
Environment & Community Services	20180425	7.194.00	Tracsis Traffic Data Limited	Materials	Invoice
Environment & Community Services	20180427		PROJECT CENTRE Ltd	Materials	Invoice
Environment & Community Services	20180417		Tracsis Traffic Data Limited	Materials	Invoice
Environment & Community Services	20180405		LONDON LETTERBOX MARKETING	Advertising / Publicity	Invoice
Environment & Community Services	20180403 20180403		UK Power Networks (Operations) Kier Integrated Services Ltd	Highways Maintenance Con	Invoice
Environment & Community Services				St Lighting Cont - Sch 3 & 4	Invoice
Environment & Community Services	20180405		Kier Integrated Services Ltd	St Lighting Cont - Sch 3 & 4	Invoice
Environment & Community Services	20180412		Kier Integrated Services Ltd	St Lighting Cont - Sch 3 & 4	Invoice
Environment & Community Services	20180405		F M Conway Limited	Highways Maintenance Con	Invoice
Environment & Community Services	20180411	2,790.91	F M Conway Limited	Highways Maintenance Con	Invoice
Environment & Community Services	20180419	173,027.66	F M Conway Limited	Highways Maintenance Con	Invoice
Environment & Community Services	20180426	189,624.37	F M Conway Limited	Highways Maintenance Con	Invoice
Environment & Community Services	20180410	598.91	BUNZL UK LTD T/A GREENHAM	Furniture & Equip Insurance	Invoice
Environment & Community Services	20180427	786.24	IMPERIAL CIVIL ENFORCEMENT SOL	Other Third Party Payments	Invoice
Environment & Community Services	20180417		LIBERTY SERVICES LIMITED	Printing	Invoice
Environment & Community Services	20180426		LIBERTY SERVICES LIMITED	Printing	Invoice
Environment & Community Services	20180418		F M Conway Limited	Furniture	Invoice
				AGENCY ARRANGEMENTS EXP.	
Environment & Community Services	20180419		COBALT TELEPHONE TECHNOLOGIES		Invoice
Environment & Community Services	20180409		K & A Construction	Car Park Improvements	Invoice
Environment & Community Services	20180420		Transport for London	CC Mayoral CIL	Invoice
Resources	20180412		Aviva Plc	Miscellaneous Expenses	Invoice
Resources	20180412		GEMINI CONSULTANTS LTD	Miscellaneous Expenses	Invoice
Resources	20180413		LONDON BOROUGH OF CROYDON	Internal Audit Contract	Invoice
Resources	20180427	2,473.25	CIPFA Business Limited	Subscriptions	Invoice
Resources	20180420		British Gas	Social Fund Payments	Invoice
Resources	20180423	595.00		Social Fund Payments	Invoice
Resources	20180423		Co-Operative Energy	Social Fund Payments	Invoice
Resources	20180423		EDF-Electric	Social Fund Payments	Invoice
				· · · · · · · · · · · · · · · · · · ·	
Resources	20180423	8,840.00		Social Fund Payments	Invoice
Resources	20180423		Eon-Electric	Social Fund Payments	Invoice
Resources	20180423	2,040.00		Social Fund Payments	Invoice
Resources	20180423		First Utility	Social Fund Payments	Invoice
Resources	20180423		Green Star Energy	Social Fund Payments	Invoice
Resources	20180423	1,870.00	Npower-Electric	Social Fund Payments	Invoice
Resources	20180423	1,445.00	Npower-Gas	Social Fund Payments	Invoice
Resources	20180423	850.00	Ovo Energy t/a Boost	Social Fund Payments	Invoice
Resources	20180423		Scottish Power-Electric	Social Fund Payments	Invoice
Resources	20180423		Scottish Power-Gas	Social Fund Payments	Invoice
Resources	20180423		Southern Electric-Gas	Social Fund Payments	Invoice
	20180423				
Resources			Southern Electric-Electric	Social Fund Payments	Invoice
Resources	20180403		City Of London (London Council	Other minor services	Invoice
Resources	20180405	1,153.99	European Parking Solutions Ltd	Other minor services	Invoice
	20180405 20180410	1,153.99 18,420.41	European Parking Solutions Ltd CFH Docmail Ltd	Other minor services Printing	
Resources	20180405	1,153.99 18,420.41	European Parking Solutions Ltd	Other minor services	Invoice
Resources Resources	20180405 20180410	1,153.99 18,420.41 37,426.47	European Parking Solutions Ltd CFH Docmail Ltd	Other minor services Printing	Invoice Invoice
Resources Resources Resources Resources	20180405 20180410 20180426 20180427	1,153.99 18,420.41 37,426.47 88,722.51	European Parking Solutions Ltd CFH Docmail Ltd CFH Docmail Ltd CFH Docmail Ltd	Other minor services Printing Printing Printing	Invoice Invoice Invoice Invoice
Resources Resources Resources Resources Resources Resources	20180405 20180410 20180426 20180427 20180426	1,153.99 18,420.41 37,426.47 88,722.51 853.65	European Parking Solutions Ltd CFH Docmail Ltd CFH Docmail Ltd CFH Docmail Ltd London Pensions Fund Authority	Other minor services Printing Printing Printing Other Minor Contract Payments	Invoice Invoice Invoice Invoice Invoice
Resources Resources Resources Resources Resources Resources Resources	20180405 20180410 20180426 20180427 20180426 20180423	1,153.99 18,420.41 37,426.47 88,722.51 853.65 1,263.52	European Parking Solutions Ltd CFH Docmail Ltd CFH Docmail Ltd CFH Docmail Ltd London Pensions Fund Authority Twofold Ltd	Other minor services Printing Printing Printing Other Minor Contract Payments Hardware Maintenance	Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Resources Resources Resources Resources Resources Resources Resources Resources	20180405 20180410 20180426 20180427 20180426 20180423 20180413	1,153.99 18,420.41 37,426.47 88,722.51 853.65 1,263.52 655.78	European Parking Solutions Ltd CFH Docmail Ltd CFH Docmail Ltd CFH Docmail Ltd London Pensions Fund Authority Twofold Ltd Electoral Reform Services Ltd	Other minor services Printing Printing Printing Other Minor Contract Payments Hardware Maintenance Printing	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Resources	20180405 20180410 20180426 20180427 20180426 20180423 20180413 20180413	1,153.99 18,420.41 37,426.47 88,722.51 853.65 1,263.52 655.78 45,445.32	European Parking Solutions Ltd CFH Docmail Ltd CFH Docmail Ltd CFH Docmail Ltd London Pensions Fund Authority Twofold Ltd Electoral Reform Services Ltd Print Image Facilities LLP	Other minor services Printing Printing Printing Printing Other Minor Contract Payments Hardware Maintenance Printing Postage	Invoice
Resources	20180405 20180410 20180426 20180427 20180426 20180423 20180423 20180413 20180413 20180413	1,153.99 18,420.41 37,426.47 88,722.51 853.65 1,263.52 655.78 45,445.32 778.05	European Parking Solutions Ltd CFH Docmail Ltd CFH Docmail Ltd CFH Docmail Ltd London Pensions Fund Authority Twofold Ltd Electoral Reform Services Ltd Print Image Facilities LLP Print Image Facilities LLP	Other minor services Printing Printing Printing Printing Other Minor Contract Payments Hardware Maintenance Printing Postage Postage	Invoice
Resources	20180405 20180410 20180426 20180427 20180427 20180423 20180413 20180413 20180413 20180419	1,153.99 18,420.41 37,426.47 88,722.51 853.65 1,263.52 655.78 45,445.32 778.05 11,765.40	European Parking Solutions Ltd CFH Docmail Ltd CFH Docmail Ltd CFH Docmail Ltd CFH Docmail Ltd London Pensions Fund Authority Twofold Ltd Electoral Reform Services Ltd Print Image Facilities LLP David Wilson's Trailers Ltd	Other minor services Printing Printing Printing Other Minor Contract Payments Hardware Maintenance Printing Postage Postage Venue & facilities hire	Invoice
Resources	20180405 20180410 20180426 20180427 20180427 20180426 20180423 20180413 20180413 20180417 20180419 20180409	1,153.99 18,420.41 37,426.47 88,722.51 853.65 1,263.52 655.78 45,445.32 778.05 11,765.40 936.00	European Parking Solutions Ltd CFH Docmail Ltd CFH Docmail Ltd CFH Docmail Ltd CFH Docmail Ltd London Pensions Fund Authority Twofold Ltd Electoral Reform Services Ltd Print Image Facilities LLP Print Image Facilities LLP David Wilson's Trailers Ltd JADE SECURITY SERVICES LTD	Other minor services Printing Printing Printing Other Minor Contract Payments Hardware Maintenance Printing Postage Postage Postage Venue & facilities hire Cash In Transit Contract	Invoice
Resources	20180405 20180410 20180426 20180427 20180426 20180427 20180423 20180413 20180413 20180419 20180419 20180419 20180409	1,153.99 18,420.41 37,426.47 88,722.51 853.65 1,263.52 655.78 45,445.32 778.05 11,765.40 936.00 4,400.00	European Parking Solutions Ltd CFH Docmail Ltd CFH Docmail Ltd CFH Docmail Ltd CFH Docmail Ltd London Pensions Fund Authority Twofold Ltd Electoral Reform Services Ltd Print Image Facilities LLP Print Image Facilities LLP David Wilson's Trailers Ltd JADE SECURITY SERVICES LTD NNC5 Services Ltd	Other minor services Printing Printing Printing Other Minor Contract Payments Hardware Maintenance Printing Postage Postage Venue & facilities hire Cash In Transit Contract Consultants Fees	Invoice
Resources	20180405 20180410 20180426 20180427 20180427 20180423 20180413 20180413 20180413 20180419 20180409 20180409 20180409 20180420 20180420	1,153.99 18,420.41 37,426.47 88,722.51 853.65 1,263.52 655.78 45,445.32 778.05 11,765.40 936.00 4,400.00	European Parking Solutions Ltd CFH Docmail Ltd CFH Docmail Ltd CFH Docmail Ltd CFH Docmail Ltd London Pensions Fund Authority Twofold Ltd Electoral Reform Services Ltd Print Image Facilities LLP Print Image Facilities LLP David Wilson's Trailers Ltd JADE SECURITY SERVICES LTD NNC5 Services Ltd Bartholomew Business Consultan	Other minor services Printing Printing Printing Printing Other Minor Contract Payments Hardware Maintenance Printing Postage Postage Venue & facilities hire Cash In Transit Contract Consultants Fees Consultants Fees	Invoice
Resources	20180405 20180410 20180426 20180427 20180426 20180427 20180423 20180413 20180413 20180419 20180419 20180419 20180409	1,153.99 18,420.41 37,426.47 88,722.51 853.65 1,263.52 655.78 45,445.32 778.05 11,765.40 936.00 4,400.00	European Parking Solutions Ltd CFH Docmail Ltd CFH Docmail Ltd CFH Docmail Ltd CFH Docmail Ltd London Pensions Fund Authority Twofold Ltd Electoral Reform Services Ltd Print Image Facilities LLP Print Image Facilities LLP David Wilson's Trailers Ltd JADE SECURITY SERVICES LTD NNC5 Services Ltd	Other minor services Printing Printing Printing Other Minor Contract Payments Hardware Maintenance Printing Postage Postage Venue & facilities hire Cash In Transit Contract Consultants Fees	Invoice
Resources	20180405 20180410 20180426 20180427 20180427 20180423 20180413 20180413 20180413 20180419 20180409 20180409 20180409 20180420 20180420	1,153.99 18,420.41 37,426.47 88,722.51 853.65 1,263.52 655.78 45,445.32 778.05 11,765.40 936.00 4,400.00 10,080.00	European Parking Solutions Ltd CFH Docmail Ltd CFH Docmail Ltd CFH Docmail Ltd CFH Docmail Ltd London Pensions Fund Authority Twofold Ltd Electoral Reform Services Ltd Print Image Facilities LLP Print Image Facilities LLP David Wilson's Trailers Ltd JADE SECURITY SERVICES LTD NNC5 Services Ltd Bartholomew Business Consultan	Other minor services Printing Printing Printing Printing Other Minor Contract Payments Hardware Maintenance Printing Postage Postage Venue & facilities hire Cash In Transit Contract Consultants Fees Consultants Fees	Invoice
Resources	20180405 20180410 20180426 20180426 20180427 20180426 20180423 20180413 20180413 20180419 20180409 20180409 20180409 20180420 20180420 20180424 20180426	1,153.99 18,420.41 37,426.47 88,722.51 853.65 1,263.52 655.78 45,445.32 778.05 11,765.40 936.00 4,400.00 10,080.00	European Parking Solutions Ltd CFH Docmail Ltd CFH Docmail Ltd CFH Docmail Ltd CFH Docmail Ltd London Pensions Fund Authority Twofold Ltd Electoral Reform Services Ltd Print Image Facilities LLP Print Image Facilities LLP David Wilson's Trailers Ltd JADE SECURITY SERVICES LTD NNC5 Services Ltd Bartholomew Business Consultan NNC5 Services Ltd EASY Software (UK) PLC	Other minor services Printing Printing Printing Other Minor Contract Payments Hardware Maintenance Printing Postage Postage Venue & facilities hire Cash In Transit Contract Consultants Fees Consultants Fees Consultants Fees	Invoice
Resources	20180405 20180410 20180426 20180427 20180426 20180427 20180423 20180413 20180413 20180417 20180419 20180420 20180420 20180426 20180426 20180426 20180426	1,153.99 18,420.41 37,426.47 88,722.51 853.65 1,263.52 655.78 45,445.32 778.05 11,765.40 936.00 4,400.00 10,080.00 4,800.00 1,200.00	European Parking Solutions Ltd CFH Docmail Ltd CFH Docmail Ltd CFH Docmail Ltd CFH Docmail Ltd London Pensions Fund Authority Twofold Ltd Electoral Reform Services Ltd Print Image Facilities LLP Print Image Facilities LLP David Wilson's Trailers Ltd JADE SECURITY SERVICES LTD NNC5 Services Ltd Bartholomew Business Consultan NNC5 Services Ltd EASY Software (UK) PLC CIPFA	Other minor services Printing Printing Printing Other Minor Contract Payments Hardware Maintenance Printing Postage Postage Venue & facilities hire Cash In Transit Contract Consultants Fees Consultants Fees Consultants Fees Software Maintenance Software Maintenance	Invoice
Resources	20180405 20180410 20180426 20180427 20180427 20180426 20180423 20180413 20180413 20180413 20180419 20180409 20180409 20180420 20180420 20180403 20180403 20180403 20180403 20180403 20180403	1,153.99 18,420.41 37,426.47 88,722.51 853.65 1,263.52 778.05 11,765.40 936.00 4,400.00 10,080.00 4,800.00 1,2000.00 12,000.00 18,046.00	European Parking Solutions Ltd CFH Docmail Ltd CFH Docmail Ltd CFH Docmail Ltd CFH Docmail Ltd London Pensions Fund Authority Twofold Ltd Electoral Reform Services Ltd Print Image Facilities LLP Print Image Facilities LLP David Wilson's Trailers Ltd JADE SECURITY SERVICES LTD NNC5 Services Ltd Bartholomew Business Consultan NNC5 Services Ltd EASY Software (UK) PLC CIPFA Microland Limited	Other minor services Printing Printing Printing Printing Other Minor Contract Payments Hardware Maintenance Printing Postage Postage Venue & facilities hire Cash In Transit Contract Consultants Fees Consultants Fees Consultants Fees Software Maintenance Software purchases Hardware Maintenance	Invoice
Resources	20180405 20180410 20180426 20180427 20180426 20180423 20180413 20180413 20180413 20180419 20180419 20180420 20180420 20180420 20180420 20180420 20180420 20180420 20180418 20180418 20180418 20180418 20180418 20180418 20180418	1,153.99 18,420.41 37,426.47 88,722.51 853.65 655.78 45,445.32 778.05 11,765.40 936.00 4,400.00 10,080.00 4,800.00 1,200.00 18,046.00 18,046.00	European Parking Solutions Ltd CFH Docmail Ltd CFH Docmail Ltd CFH Docmail Ltd CFH Docmail Ltd London Pensions Fund Authority Twofold Ltd Electoral Reform Services Ltd Print Image Facilities LLP Print Image Facilities LLP David Wilson's Trailers Ltd JADE SECURITY SERVICES LTD NNC5 Services Ltd Bartholomew Business Consultan NNC5 Services Ltd EASY Software (UK) PLC CIPFA Microland Limited XMA LIMITED	Other minor services Printing Printing Printing Printing Other Minor Contract Payments Hardware Maintenance Printing Postage Postage Postage Venue & facilities hire Cash in Transit Contract Consultants Fees Consultants Fees Consultants Fees Software Maintenance Software Maintenance Hardware Maintenance Hardware Maintenance Hardware Maintenance	Invoice
Resources	20180405 20180410 20180426 20180427 20180426 20180427 20180428 20180413 20180413 20180419 20180419 20180420 20180420 20180420 20180420 20180420 20180426 20180409 20180426 20180409 20180409	1,153.99 18,420.41 37,426.47 88,722.51 853.65 1,263.52 655.78 45,445.32 778.05 11,765.40 936.00 4,400.00 10,080.00 4,800.00 1,200.00 12,000.00 18,046.00 37,594.32	European Parking Solutions Ltd CFH Docmail Ltd London Pensions Fund Authority Twofold Ltd Electoral Reform Services Ltd Print Image Facilities LLP Print Image Facilities LLP David Wilson's Trailers Ltd JADE SECURITY SERVICES LTD NNC5 Services Ltd Bartholomew Business Consultan NNC5 Services Ltd EASY Software (UK) PLC CIPFA Microland Limited XMA LIMITED CIVICA UK LTD	Other minor services Printing Printing Printing Printing Other Minor Contract Payments Hardware Maintenance Printing Postage Postage Postage Venue & facilities hire Cash In Transit Contract Consultants Fees Consultants Fees Consultants Fees Software Maintenance Hardware Maintenance Hardware Muntenance Hardware purchases Software Maintenance	Invoice
Resources	20180405 20180410 20180426 20180427 20180426 20180427 20180423 20180413 20180413 20180413 20180419 20180420 20180420 20180426 20180426 20180426 20180426 20180427 20180418	1,153.99 18,420.41 37,426.47 88,722.51 853.65 1,263.52 655.78 45,445.32 778.05 11,765.40 936.00 4,400.00 10,080.00 4,800.00 1,200.00 12,000.00 12,000.00 12,000.00 12,000.00 1,260.00 1,260.00 1,260.00 1,260.00	European Parking Solutions Ltd CFH Docmail Ltd CFH Docmail Ltd CFH Docmail Ltd CFH Docmail Ltd London Pensions Fund Authority Twofold Ltd Electoral Reform Services Ltd Print Image Facilities LLP Print Image Facilities LLP David Wilson's Trailers Ltd JADE SECURITY SERVICES LTD NNC5 Services Ltd Bartholomew Business Consultan NNC5 Services Ltd EASY Software (UK) PLC CIPFA Microland Limited XMA LIMITED CIVICA UK LTD XMA LIMITED	Other minor services Printing Printing Printing Other Minor Contract Payments Hardware Maintenance Printing Postage Postage Venue & facilities hire Cash In Transit Contract Consultants Fees Consultants Fees Consultants Fees Consultants Fees Hardware Maintenance Software Maintenance Hardware Maintenance Hardware Maintenance Hardware Maintenance Hardware Maintenance	Invoice
Resources	20180405 20180410 20180426 20180427 20180426 20180427 20180426 20180413 20180413 20180413 20180419 20180429 20180420 20180420 20180420 20180426 20180403 20180426 20180403 20180427 20180403 20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427	1,153.99 18,420.41 37,426.47 88,722.51 853.65 1,263.52 778.05 11,765.40 936.00 1,000.00 1,200.00 12,000.00 18,046.00 1,260.00 37,594.3 1,300.54 1,322.51	European Parking Solutions Ltd CFH Docmail Ltd CFH Docmail Ltd CFH Docmail Ltd CFH Docmail Ltd London Pensions Fund Authority Twofold Ltd Electoral Reform Services Ltd Print Image Facilities LLP Print Image Facilities LLP David Wilson's Trailers Ltd JADE SECURITY SERVICES LTD NNC5 Services Ltd Bartholomew Business Consultan NNC5 Services Ltd EASY Software (UK) PLC CIPFA Microland Limited XMA LIMITED CIVICA UK LTD XMA LIMITED Hutchison 3G UK Ltd	Other minor services Printing Printing Printing Printing Other Minor Contract Payments Hardware Maintenance Printing Postage Postage Postage Venue & facilities hire Cash In Transit Contract Consultants Fees Consultants Fees Consultants Fees Software Maintenance Software purchases Hardware purchases Software Maintenance Hardware purchases Software Maintenance Hardware purchases Mobile Phones	Invoice
Resources	20180405 20180410 20180426 20180427 20180426 20180423 20180413 20180413 20180413 20180419 20180419 20180409 20180420 20180424 20180426 20180403 20180418 20180418 20180418 20180418 20180418 20180418 20180418 20180409 20180418 20180409 20180409 20180409 20180409 20180409 20180410 20180410 20180410 20180410 20180410 20180410 20180410 20180410 201804105	1,153.99 18,420.41 37,426.47 88,722.51 853.65 1,263.52 655.78 45,445.32 778.05 11,765.40 936.00 4,400.00 10,080.00 1,200.00 12,000.00 18,046.00 1,260.00 37,594.32 1,300.54 1,322.51 24,623.50	European Parking Solutions Ltd CFH Docmail Ltd London Pensions Fund Authority Twofold Ltd Electoral Reform Services Ltd Print Image Facilities LLP Print Image Facilities LLP Print Image Facilities LLP David Wilson's Trailers Ltd JADE SECURITY SERVICES LTD NNC5 Services Ltd Bartholomew Business Consultan NNC5 Services Ltd EASY Software (UK) PLC CIPFA Microland Limited XMA LIMITED CIVICA UK LTD XMA LIMITED Hutchison 3G UK Ltd DV02 LTD	Other minor services Printing Printing Printing Other Minor Contract Payments Hardware Maintenance Printing Postage Postage Postage Venue & facilities hire Cash In Transit Contract Consultants Fees Consultants Fees Consultants Fees Software Maintenance Software purchases Hardware Maintenance Hardware purchases Software Maintenance Hardware Maintenance Hardware Purchases Mobile Phones Telephone Charges	Invoice
Resources	20180405 20180410 20180426 20180427 20180426 20180427 20180426 20180423 20180413 20180413 20180419 20180420 20180420 20180420 20180426 20180426 20180409 20180426 20180409 20180409 20180409 20180409 20180409 20180409 20180409 20180409 20180409 20180409 20180409 20180409 20180409 20180409 20180409 20180409 20180409	1,153.99 18,420.41 37,426.47 88,722.51 853.65 1,263.52 655.78 45,445.32 778.05 11,765.40 936.00 4,400.00 10,080.00 1,200.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00	European Parking Solutions Ltd CFH Docmail Ltd London Pensions Fund Authority Twofold Ltd Electoral Reform Services Ltd Print Image Facilities LLP Print Image Facilities LLP David Wilson's Trailers Ltd JADE SECURITY SERVICES LTD NNC5 Services Ltd Bartholomew Business Consultan NNC5 Services Ltd EASY Software (UK) PLC CIPFA Microland Limited XMA LIMITED CIVICA UK LTD XMA LIMITED Hutchison 3G UK Ltd DV02 LTD RFMP TRUST ACCOUNT 2	Other minor services Printing Printing Printing Printing Other Minor Contract Payments Hardware Maintenance Printing Postage Postage Postage Venue & facilities hire Cash In Transit Contract Consultants Fees Consultants Fees Consultants Fees Software Maintenance Software Maintenance Hardware Maintenance Hardware purchases Software Maintenance Hardware purchases Mobile Phones Telephone Charges Premises Insurance	Invoice
Resources	20180405 20180410 20180426 20180427 20180426 20180427 20180426 20180423 20180413 20180413 20180413 20180419 20180420 20180420 20180420 20180426 20180426 20180426 20180426 20180426 20180426 20180426 20180426 20180426 20180426 20180427 20180405 20180405	1,153.99 18,420.41 37,426.47 88,722.51 853.65 1,263.52 655.78 45,445.32 778.05 11,765.40 936.00 4,400.00 10,080.00 4,800.00 1,200.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 18,046.00 1,260.00 12,000.00 12,000.00 882.00	European Parking Solutions Ltd CFH Docmail Ltd CFH Docmail Ltd CFH Docmail Ltd CFH Docmail Ltd London Pensions Fund Authority Twofold Ltd Electoral Reform Services Ltd Print Image Facilities LLP Print Image Facilities LLP Print Image Facilities LLP David Wilson's Trailers Ltd JADE SECURITY SERVICES LTD NNC5 Services Ltd Bartholomew Business Consultan NNC5 Services Ltd EASY Software (UK) PLC CIPFA Microland Limited XMA LIMITED CIVICA UK LTD XMA LIMITED Hutchison 3G UK Ltd DV02 LTD RFMP TRUST ACCOUNT 2 Otech Ltd	Other minor services Printing Printing Printing Printing Other Minor Contract Payments Hardware Maintenance Printing Postage Postage Postage Venue & facilities hire Cash In Transit Contract Consultants Fees Consultants Fees Consultants Fees Consultants Fees Hardware Maintenance Software Maintenance Hardware purchases Hardware purchases Mobile Phones Telephone Charges Premises Insurance Software Maintenance	Invoice
Resources	20180405 20180410 20180426 20180427 20180426 20180423 20180413 20180413 20180413 20180419 20180419 20180420 20180420 20180420 20180420 20180420 20180420 20180418 20180418 20180418 20180418 20180418 20180409 20180418 20180409 20180409 20180409 20180409 20180409 20180409 20180409 20180409 20180409 20180409 20180409 20180409 20180400 20180405 20180405 20180405 20180430	1,153.99 18,420.41 37,426.47 88,722.51 853.65 1,263.52 655.78 45,445.32 778.05 11,765.40 936.00 4,400.00 10,080.00 4,800.00 12,000.00 12,000.00 12,000.00 12,000.00 13,7594.32 1,300.54 1,322.51 24,623.50 50,000.00 4,158.13	European Parking Solutions Ltd CFH Docmail Ltd CFH Docmail Ltd CFH Docmail Ltd CFH Docmail Ltd London Pensions Fund Authority Twofold Ltd Electoral Reform Services Ltd Print Image Facilities LLP Print Image Facilities LLP David Wilson's Trailers Ltd JADE SECURITY SERVICES LTD NNC5 Services Ltd Bartholomew Business Consultan NNC5 Services Ltd EASY Software (UK) PLC CIPFA Microland Limited XMA LIMITED LIMITED LIMITED Hutchison 3G UK Ltd DV02 LTD RFMP TRUST ACCOUNT 2 Otech Ltd UT CTH D COUNTY COUN	Other minor services Printing Printing Printing Printing Other Minor Contract Payments Hardware Maintenance Printing Postage Postage Postage Venue & facilities hire Cash In Transit Contract Consultants Fees Consultants Fees Consultants Fees Software Maintenance Hardware Maintenance Hardware purchases Hardware purchases Mobile Phones Telephone Charges Premises Insurance Software Maintenance Software Maintenance	Invoice
Resources	20180405 20180410 20180426 20180427 20180426 20180427 20180426 20180423 20180413 20180413 20180413 20180419 20180420 20180420 20180420 20180426 20180426 20180426 20180426 20180426 20180426 20180426 20180426 20180426 20180426 20180427 20180405 20180405	1,153.99 18,420.41 37,426.47 88,722.51 853.65 1,263.52 655.78 45,445.32 778.05 11,765.40 936.00 4,400.00 10,080.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,200.00 12,200.00 12,200.00 12,200.00 12,200.00 14,200.00 15,200.00 15,200.00 15,200.00 16,200.00 17,200.00 18,046.00 17,200.00 18,046.00 18,046.00 18,046.00 18,046.00 18,046.00 18,046.00 18,046.00 18,046.00 18,046.00 18,000.00 18,046.00 18,000.00 18,046.00 18,000.00	European Parking Solutions Ltd CFH Docmail Ltd London Pensions Fund Authority Twofold Ltd Electoral Reform Services Ltd Print Image Facilities LLP Print Image Facilities LLP Print Image Facilities LLP David Wilson's Trailers Ltd JADE SECURITY SERVICES LTD NNC5 Services Ltd Bartholomew Business Consultan NNC5 Services Ltd EASY Software (UK) PLC CIPFA Microland Limited XMA LIMITED CIVICA UK LTD XMA LIMITED LIVICA UK LTD XMA LIMITED RFMP TRUST ACCOUNT 2 Otech Ltd Mr W Reed WANDSWORTH COUNCIL PENSION FUN	Other minor services Printing Printing Printing Printing Other Minor Contract Payments Hardware Maintenance Printing Postage Postage Postage Venue & facilities hire Cash In Transit Contract Consultants Fees Consultants Fees Consultants Fees Consultants Fees Software Maintenance Hardware purchases Hardware purchases Software Maintenance Hardware purchases Software Maintenance Hardware purchases Mobile Phones Telephone Charges Premises Insurance Software Maintenance Software Maintenance Hardware purchases Mobile Phones Telephone Charges Premises Insurance Software Maintenance Software Maintenance Software Maintenance Software Maintenance Software Maintenance Severance Costs	Invoice
Resources	20180405 20180410 20180426 20180427 20180426 20180423 20180413 20180413 20180413 20180419 20180419 20180420 20180420 20180420 20180420 20180420 20180420 20180418 20180418 20180418 20180418 20180418 20180409 20180418 20180409 20180409 20180409 20180409 20180409 20180409 20180409 20180409 20180409 20180409 20180409 20180409 20180400 20180405 20180405 20180405 20180430	1,153.99 18,420.41 37,426.47 88,722.51 853.65 1,263.52 655.78 45,445.32 778.05 11,765.40 936.00 4,400.00 10,080.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,200.00 12,200.00 12,200.00 12,200.00 12,200.00 14,200.00 15,200.00 15,200.00 15,200.00 16,200.00 17,200.00 18,046.00 17,200.00 18,046.00 18,046.00 18,046.00 18,046.00 18,046.00 18,046.00 18,046.00 18,046.00 18,046.00 18,000.00 18,046.00 18,000.00 18,046.00 18,000.00	European Parking Solutions Ltd CFH Docmail Ltd CFH Docmail Ltd CFH Docmail Ltd CFH Docmail Ltd London Pensions Fund Authority Twofold Ltd Electoral Reform Services Ltd Print Image Facilities LLP Print Image Facilities LLP David Wilson's Trailers Ltd JADE SECURITY SERVICES LTD NNC5 Services Ltd Bartholomew Business Consultan NNC5 Services Ltd EASY Software (UK) PLC CIPFA Microland Limited XMA LIMITED LIMITED LIMITED Hutchison 3G UK Ltd DV02 LTD RFMP TRUST ACCOUNT 2 Otech Ltd UT CTH D COUNTY COUN	Other minor services Printing Printing Printing Printing Other Minor Contract Payments Hardware Maintenance Printing Postage Postage Postage Venue & facilities hire Cash In Transit Contract Consultants Fees Consultants Fees Consultants Fees Software Maintenance Hardware Maintenance Hardware purchases Hardware purchases Mobile Phones Telephone Charges Premises Insurance Software Maintenance Software Maintenance	Invoice
Resources	20180405 20180410 20180426 20180427 20180426 20180427 20180426 20180423 20180413 20180413 20180419 20180409 20180420 20180420 20180420 20180420 20180426 20180409 20180405 20180409 20180409 20180409 20180409 20180410 20180410 20180410 20180410 20180410 20180410 20180410 20180410 20180410 20180410 20180410 20180410 20180405 20180405 20180405 20180405 20180430 20180430 20180430 20180430 20180430 20180430 20180430 201804412	1,153.99 18,420.41 37,426.47 88,722.51 853.65 1,263.52 655.78 45,445.32 778.05 11,765.40 936.00 4,400.00 10,080.00 4,800.00 1,200.00 12,000.00 13,046.00 37,594.32 1,300.54 1,322.51 24,623.50 50,000.00 882.00 4,158.13 3,851.50 2,986.52	European Parking Solutions Ltd CFH Docmail Ltd London Pensions Fund Authority Twofold Ltd Electoral Reform Services Ltd Print Image Facilities LLP Print Image Facilities LLP Print Image Facilities LLP David Wilson's Trailers Ltd JADE SECURITY SERVICES LTD NNC5 Services Ltd Bartholomew Business Consultan NNC5 Services Ltd EASY Software (UK) PLC CIPFA Microland Limited XMA LIMITED CIVICA UK LTD XMA LIMITED LIVICA UK LTD XMA LIMITED RFMP TRUST ACCOUNT 2 Otech Ltd Mr W Reed WANDSWORTH COUNCIL PENSION FUN	Other minor services Printing Printing Printing Printing Other Minor Contract Payments Hardware Maintenance Printing Postage Postage Postage Venue & facilities hire Cash In Transit Contract Consultants Fees Consultants Fees Consultants Fees Consultants Fees Software Maintenance Hardware purchases Hardware purchases Software Maintenance Hardware purchases Software Maintenance Hardware purchases Mobile Phones Telephone Charges Premises Insurance Software Maintenance Software Maintenance Hardware purchases Mobile Phones Telephone Charges Premises Insurance Software Maintenance Software Maintenance Software Maintenance Software Maintenance Software Maintenance Severance Costs	Invoice
Resources	20180405 20180410 20180426 20180427 20180426 20180427 20180426 20180423 20180413 20180413 20180413 20180419 20180420 20180420 20180420 20180420 20180426 20180426 20180426 20180405 20180405 20180405 20180405 20180405 20180405 20180405 20180405 20180405 20180410 20180405 20180405 20180405 20180405 20180405 20180410 20180410 20180410 20180405 20180405 20180410 20180410 20180410 20180410 20180410 20180410 20180410 20180410	1,153.99 18,420.41 37,426.47 88,722.51 853.65 655.78 45,445.32 778.05 11,765.40 936.00 4,400.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 13,943.00 14,260.00 37,594.32 1,300.54 1,322.51 24,623.50 50,000.00 882.00 4,158.13 3,851.50 2,966.52 308,055.17	European Parking Solutions Ltd CFH Docmail Ltd CFH Docmail Ltd CFH Docmail Ltd CFH Docmail Ltd London Pensions Fund Authority Twofold Ltd Electoral Reform Services Ltd Print Image Facilities LLP Print Image Facilities LLP Print Image Facilities LLP Print Image Facilities LLP NNC5 Services Ltd JADE SECURITY SERVICES LTD NNC5 Services Ltd Bartholomew Business Consultan NNC5 Services Ltd EASY Software (UK) PLC CIPFA Microland Limited XMA LIMITED CIVICA UK LTD XMA LIMITED Hutchison 3G UK Ltd DV02 LTD RFMP TRUST ACCOUNT 2 Otech Ltd Mr W Reed WANDSWORTH COUNCIL PENSION FUN WANDSWORTH COUNCIL PENSION FUN CARE UK COMMUNITY PARTNERSHIP	Other minor services Printing Printing Printing Printing Other Minor Contract Payments Hardware Maintenance Printing Postage Postage Postage Venue & facilities hire Cash In Transit Contract Consultants Fees Consultants Fees Consultants Fees Consultants Fees Consultants Fees Mobile Maintenance Software Maintenance Hardware Maintenance Hardware purchases Mobile Phones Telephone Charges Premises Insurance Software Maintenance Software Costs Severance Costs Severance Costs Residential Care	Invoice
Resources	20180405 20180410 20180426 20180427 20180426 20180423 20180413 20180413 20180413 20180419 20180419 20180419 20180409 20180420 20180420 20180420 20180420 20180420 20180418 20180418 20180418 20180418 20180419 20180418 20180418 20180418 20180418 20180418 20180418 20180418 20180418 20180405 20180430 20180412 20180416 20180430 20180416 20180416 20180416 20180417 20180418 20180418 20180418 20180418 20180418 20180418 20180418 20180418 20180418 20180418 20180418	1,153.99 18,420.41 37,426.47 88,722.51 853.65 1,263.52 655.78 45,445.32 778.05 11,765.40 936.00 4,400.00 10,080.00 1,200.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 13,046.00 1,260.00 37,594.32 1,300.54 1,322.51 24,623.50 50,000.00 4,158.13 3,851.50 2,966.52 308,055.17 35,422.34	European Parking Solutions Ltd CFH Docmail Ltd London Pensions Fund Authority Twofold Ltd Electoral Reform Services Ltd Print Image Facilities LLP Print Image Facilities LLP Print Image Facilities LLP David Wilson's Trailers Ltd JADE SECURITY SERVICES LTD NNC5 Services Ltd Bartholomew Business Consultan NNC5 Services Ltd EASY Software (UK) PLC CIPFA Microland Limited XMA LIMITED CIVICA UK LTD XMA LIMITED Hutchison 3G UK Ltd DV02 LTD RFMP TRUST ACCOUNT 2 Otech Ltd Mr W Reed WANDSWORTH COUNCIL PENSION FUN CARE UK COMMUNITY PARTNERSHIP Medacs Homecare	Other minor services Printing Printing Printing Printing Other Minor Contract Payments Hardware Maintenance Printing Postage Postage Postage Postage Venue & facilities hire Cash In Transit Contract Consultants Fees Consultants Fees Consultants Fees Software Maintenance Hardware Maintenance Hardware Maintenance Hardware purchases Mobile Phones Telephone Charges Premises Insurance Software Maintenance Severance Costs Severance Costs Severance Costs Residential Care Re-ablement	Invoice
Resources	20180405 20180410 20180410 20180427 20180426 20180427 20180426 20180423 20180413 20180413 20180419 20180419 20180420 20180420 20180420 20180420 20180420 20180420 20180420 20180420 20180403 20180405 20180410 20180410 20180410 20180410 20180410 20180410 20180410 20180410 20180410 20180410 20180410 20180405 20180405 20180405 20180410	1,153.99 18,420.41 37,426.47 88,722.51 853.65 1,263.52 655.78 45,445.32 778.05 11,765.40 936.00 4,400.00 10,080.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 4,800.00 1,200.00 4,800.00 1,200.00 4,800.00 1,200.00 4,800.00 1,200.00 1,200.00 1,200.00 4,800.00 1,200.00	European Parking Solutions Ltd CFH Docmail Ltd London Pensions Fund Authority Twofold Ltd Electoral Reform Services Ltd Print Image Facilities LLP Print Image Facilities LLP Print Image Facilities LLP David Wilson's Trailers Ltd JADE SECURITY SERVICES LTD NNC5 Services Ltd Bartholomew Business Consultan NNC5 Services Ltd EASY Software (UK) PLC CIPFA Microland Limited XMA LIMITED CIVICA UK LTD XMA LIMITED LIVICA UK LTD XMA LIMITED Hutchison 3G UK Ltd DV02 LTD RFMP TRUST ACCOUNT 2 Otech Ltd Mr W Reed WANDSWORTH COUNCIL PENSION FUN WANDSWORTH COUNCIL PENSION FUN CARE UK COMMUNITY PARTNERSHIP Medacs Homecare Able 2 Occupational Therapy Se	Other minor services Printing Printing Printing Printing Other Minor Contract Payments Hardware Maintenance Printing Postage Postage Postage Venue & facilities hire Cash In Transit Contract Consultants Fees Consultants Fees Consultants Fees Consultants Fees Software Maintenance Hardware purchases Hardware purchases Hardware purchases Software Maintenance Hardware purchases Software Maintenance Hardware purchases Software Maintenance Hardware purchases Software Maintenance Hardware purchases Mobile Phones Telephone Charges Premises Insurance Software Maintenance Severance Costs Severance Costs Severance Costs Residential Care Re-ablement Consultants Fees	Invoice
Resources	20180405 20180410 20180426 20180427 20180426 20180427 20180426 20180423 20180413 20180413 20180413 20180419 20180420 20180420 20180420 20180426 20180409 20180426 20180409 20180409 20180405 20180405 20180405 20180405 20180405 20180405 20180405 20180430 20180416 20180405 201	1,153.99 18,420.41 37,426.47 88,722.51 853.65 1,263.52 655.78 45,445.32 778.05 11,765.40 936.00 4,400.00 10,080.00 4,800.00 1,200.00 12,000.00 12,000.00 37.594.32 1,300.54 1,322.51 24,623.50 50,000.00 882.00 4,158.13 3,851.50 2,966.52 308,055.17 35,422.34	European Parking Solutions Ltd CFH Docmail Ltd London Pensions Fund Authority Twofold Ltd Electoral Reform Services Ltd Print Image Facilities LLP Print Image Facilities LLP Print Image Facilities LLP David Wilson's Trailers Ltd JADE SECURITY SERVICES LTD NNC5 Services Ltd Bartholomew Business Consultan NNC5 Services Ltd EASY Software (UK) PLC CIPFA Microland Limited XMA LIMITED CIVICA UK LTD XMA LIMITED CIVICA UK LTD XMA LIMITED Hutchison 3G UK Ltd DV02 LTD RFMP TRUST ACCOUNT 2 Otech Ltd Mr W Reed WANDSWORTH COUNCIL PENSION FUN CARE UK COMMUNITY PARTNERSHIP Medacs Homecare Able 2 Occupational Therapy Se C & P HYGIENE	Other minor services Printing Printing Printing Other Minor Contract Payments Hardware Maintenance Printing Postage Postage Postage Venue & facilities hire Cash In Transit Contract Consultants Fees Consultants Maintenance Hardware Maintenance Hardware purchases Mobile Phones Telephone Charges Premises Insurance Software Maintenance Severance Costs Severance Costs Severance Costs Residential Care Re-ablement Consultants Fees Cleaning	Invoice
Resources Resour	20180405 20180410 20180426 20180427 20180426 20180427 20180426 20180423 20180413 20180413 20180419 20180419 20180419 20180420 20180420 20180420 20180420 20180420 20180420 20180418 20180418 20180418 20180410	1,153.99 18,420.41 37,426.47 88,722.51 853.65 655.78 45,445.32 778.05 11,765.40 936.00 4,400.00 1,200.00 12,000.00 12,000.00 12,000.00 12,000.00 13,260.00 1,260.00 37,594.32 1,302.51 24,623.50 50,000.00 882.00 4,158.13 3,851.50 2,966.52 308,055.17 35,422.34 20,134.50 2,059.20 2,585.50	European Parking Solutions Ltd CFH Docmail Ltd London Pensions Fund Authority Twofold Ltd Electoral Reform Services Ltd Print Image Facilities LLP Print Image Facilities LLP Print Image Facilities LLP David Wilson's Trailers Ltd JADE SECURITY SERVICES LTD NNC5 Services Ltd Bartholomew Business Consultan NNC5 Services Ltd EASY Software (UK) PLC CIPFA Microland Limited XMA LIMITED CIVICA UK LTD XMA LIMITED Hutchison 3G UK Ltd DV02 LTD RFMP TRUST ACCOUNT 2 Otech Ltd Mr W Reed WANDSWORTH COUNCIL PENSION FUN CARE UK COMMUNITY PARTNERSHIP Medacs Homecare Able 2 Occupational Therapy Se C & P HYGIENE REDACTED PERSONAL DATA	Other minor services Printing Printing Printing Printing Other Minor Contract Payments Hardware Maintenance Printing Postage Postage Postage Postage Venue & facilities hire Cash In Transit Contract Consultants Fees Consultants Fees Consultants Fees Software Maintenance Hardware purchases Hardware Maintenance Hardware purchases Software Maintenance Hardware purchases Mobile Phones Telephone Charges Premises Insurance Soverance Costs Severance Costs Severance Costs Residential Care Re-ablement Consultants Fees Cleaning Client Fees	Invoice
Resources Resour	20180405 20180410 20180410 20180427 20180426 20180427 20180426 20180423 20180413 20180413 20180413 20180419 20180409 20180420 20180420 20180420 20180420 20180420 20180420 20180420 20180420 20180420 20180420 20180403 20180410 20180405 20180410	1,153.99 18,420.41 37,426.47 88,722.51 853.65 1,263.52 655.78 45,445.32 778.05 11,765.40 936.00 4,400.00 10,080.00 1,200.00 12,000.00 18,046.00 1,260.00 37,594.32 1,300.54 1,322.51 24,623.50 50,000.00 882.00 4,158.13 3,851.50 2,966.52 308,055.17 35,422.34 20,134.50 2,059.20 4,158.50 4,211.29	European Parking Solutions Ltd CFH Docmail Ltd London Pensions Fund Authority Twofold Ltd Electoral Reform Services Ltd Print Image Facilities LLP Print Image Facilities LLP Print Image Facilities LLP David Wilson's Trailers Ltd JADE SECURITY SERVICES LTD NNC5 Services Ltd Bartholomew Business Consultan NNC5 Services Ltd EASY Software (UK) PLC CIPFA Microland Limited XMA LIMITED CIVICA UK LTD XMA LIMITED LIUCA UK LTD XMA LIMITED Hutchison 3G UK Ltd DV02 LTD RFMP TRUST ACCOUNT 2 Otech Ltd Mr W Reed WANDSWORTH COUNCIL PENSION FUN WANDSWORTH COUNCIL PENSION FUN CARE UK COMMUNITY PARTNERSHIP Medacs Homecare Able 2 Occupational Therapy Se C & P HYGIENE REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Other minor services Printing Printing Printing Printing Other Minor Contract Payments Hardware Maintenance Printing Postage Postage Postage Venue & facilities hire Cash In Transit Contract Consultants Fees Consultants Fees Consultants Fees Software Maintenance Hardware purchases Hardware Maintenance Hardware purchases Software Maintenance Hardware purchases Software Maintenance Hardware Pourchases Software Maintenance Hardware Costs Severance Costs Severance Costs Severance Costs Severance Costs Residential Care Re-ablement Consultants Fees Client Fees Client Fees	Invoice
Resources Resour	20180405 20180410 20180410 20180427 20180426 20180427 20180426 20180427 20180413 20180413 20180413 20180419 20180420 20180420 20180420 20180420 20180426 20180426 20180409 20180426 20180405 20180405 20180405 20180410 201804110 201804110 201804110 201804110 201804110 201804110	1,153.99 18,420.41 37,426.47 88,722.51 853.65 1,263.52 655.78 45,445.32 778.05 11,765.40 936.00 4,400.00 10,080.00 1,200.00 12,000.00 12,000.00 12,000.00 37,594.32 1,300.54 1,322.51 24,623.50 50,000.00 882.00 4,158.13 3,851.50 2,966.52 308,055.17 35,422.34 20,134.50 2,059.20 2,585.50	European Parking Solutions Ltd CFH Docmail Ltd London Pensions Fund Authority Twofold Ltd Electoral Reform Services Ltd Print Image Facilities LLP Print Image Facilities LLP Print Image Facilities LLP David Wilson's Trailers Ltd JADE SECURITY SERVICES LTD NNC5 Services Ltd Bartholomew Business Consultan NNC5 Services Ltd EASY Software (UK) PLC CIPFA Microland Limited XMA LIMITED CIVICA UK LTD XMA LIMITED UV02 LTD RFMP TRUST ACCOUNT 2 Otech Ltd Mr W Reed WANDSWORTH COUNCIL PENSION FUN WANDSWORTH COUNCIL PENSION FUN CARE UK COMMUNITY PARTNERSHIP Medacs Homecare Able 2 Occupational Therapy Se C & P HYGIENE REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Other minor services Printing Printing Printing Printing Other Minor Contract Payments Hardware Maintenance Printing Postage Postage Postage Venue & facilities hire Cash In Transit Contract Consultants Fees Consultants Fees Consultants Fees Consultants Fees Software Maintenance Hardware Maintenance Hardware purchases Hobile Phones Telephone Charges Premises Insurance Software Maintenance Hardware Costs Severance Costs Severance Costs Severance Costs Severance Costs Residential Care Re-ablement Consultants Fees Client Fees Client Fees Client Fees Client Fees	Invoice
Resources Adult Social Services	20180405 20180410 20180410 20180427 20180426 20180427 20180426 20180427 20180423 20180413 20180413 20180413 20180413 20180419 20180420 20180420 20180420 20180426 20180426 20180426 20180409 20180426 20180409 20180418 20180409 20180405 20180405 20180405 20180405 20180405 20180406 20180406 20180407 20180407 20180410 20180407 20180407 20180407 20180407 20180407 20180407 20180407 20180407 20180407 20180407 20180407 20180407 20180407 20180407 20180407 20180407 20180419 20180419	1,153.99 18,420.41 37,426.47 88,722.51 853.65 655.78 45,445.32 778.05 11,765.40 936.00 4,400.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 13,904.32 1,300.54 1,322.51 24,623.50 50,000.00 882.00 4,158.13 3,851.50 2,966.52 308,055.17 35,422.34 20,134.50 2,059.20 2,585.50 4,211.29 830.27	European Parking Solutions Ltd CFH Docmail Ltd London Pensions Fund Authority Twofold Ltd Electoral Reform Services Ltd Print Image Facilities LLP NNC5 Services Ltd JADE SECURITY SERVICES LTD NNC5 Services Ltd Bartholomew Business Consultan NNC5 Services Ltd EASY Software (UK) PLC CIPFA Microland Limited XMA LIMITED CIVICA UK LTD XMA LIMITED Hutchison 3G UK Ltd DV02 LTD RFMP TRUST ACCOUNT 2 Oltech Ltd Mr W Reed WANDSWORTH COUNCIL PENSION FUN WANDSWORTH COUNCIL PENSION FUN CARE UK COMMUNITY PARTNERSHIP Medacs Homecare Able 2 Occupational Therapy Se C & P HYGIENE REDACTED PERSONAL DATA	Other minor services Printing Printing Printing Printing Other Minor Contract Payments Hardware Maintenance Printing Postage Postage Postage Postage Postage Venue & facilities hire Cash In Transit Contract Consultants Fees Consultants Fees Consultants Fees Software Maintenance Hardware purchases Hardware Maintenance Hardware purchases Mobile Phones Telephone Charges Premises Insurance Severance Costs Severance Costs Severance Costs Residential Care Re-ablement Consultants Fees Client Fees	Invoice
Resources Resour	20180405 20180410 20180410 20180427 20180426 20180427 20180426 20180427 20180413 20180413 20180413 20180419 20180420 20180420 20180420 20180420 20180426 20180426 20180409 20180426 20180405 20180405 20180405 20180410 201804110 201804110 201804110 201804110 201804110 201804110	1,153.99 18,420.41 37,426.47 88,722.51 853.65 655.78 45,445.32 778.05 11,765.40 936.00 4,400.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 13,904.32 1,300.54 1,322.51 24,623.50 50,000.00 882.00 4,158.13 3,851.50 2,966.52 308,055.17 35,422.34 20,134.50 2,059.20 2,585.50 4,211.29 830.27	European Parking Solutions Ltd CFH Docmail Ltd London Pensions Fund Authority Twofold Ltd Electoral Reform Services Ltd Print Image Facilities LLP Print Image Facilities LLP Print Image Facilities LLP David Wilson's Trailers Ltd JADE SECURITY SERVICES LTD NNC5 Services Ltd Bartholomew Business Consultan NNC5 Services Ltd EASY Software (UK) PLC CIPFA Microland Limited XMA LIMITED CIVICA UK LTD XMA LIMITED UV02 LTD RFMP TRUST ACCOUNT 2 Otech Ltd Mr W Reed WANDSWORTH COUNCIL PENSION FUN WANDSWORTH COUNCIL PENSION FUN CARE UK COMMUNITY PARTNERSHIP Medacs Homecare Able 2 Occupational Therapy Se C & P HYGIENE REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Other minor services Printing Printing Printing Printing Other Minor Contract Payments Hardware Maintenance Printing Postage Postage Postage Venue & facilities hire Cash In Transit Contract Consultants Fees Consultants Fees Consultants Fees Consultants Fees Software Maintenance Hardware Maintenance Hardware purchases Hobile Phones Telephone Charges Premises Insurance Software Maintenance Hardware Costs Severance Costs Severance Costs Severance Costs Severance Costs Residential Care Re-ablement Consultants Fees Client Fees Client Fees Client Fees Client Fees	Invoice
Resources Adult Social Services	20180405 20180410 20180410 20180427 20180426 20180427 20180426 20180427 20180423 20180413 20180413 20180413 20180413 20180419 20180420 20180420 20180420 20180426 20180426 20180426 20180409 20180426 20180409 20180418 20180409 20180405 20180405 20180405 20180405 20180405 20180406 20180406 20180407 20180407 20180410 20180407 20180407 20180407 20180407 20180407 20180407 20180407 20180407 20180407 20180407 20180407 20180407 20180407 20180407 20180407 20180407 20180419 20180419	1,153.99 18,420.41 37,426.47 88,722.51 853.65 1,263.52 655.78 45,445.32 778.05 11,765.40 936.00 4,400.00 10,080.00 1,200.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 13,7594.32 1,300.54 1,322.51 24,623.50 50,000.00 4,158.13 3,851.50 2,966.52 308,055.17 35,422.34 20,134.50 2,059.20 2,585.50 4,211.29 830.27 1,1015.66 1,387.15	European Parking Solutions Ltd CFH Docmail Ltd London Pensions Fund Authority Twofold Ltd Electoral Reform Services Ltd Print Image Facilities LLP NNC5 Services Ltd JADE SECURITY SERVICES LTD NNC5 Services Ltd Bartholomew Business Consultan NNC5 Services Ltd EASY Software (UK) PLC CIPFA Microland Limited XMA LIMITED CIVICA UK LTD XMA LIMITED Hutchison 3G UK Ltd DV02 LTD RFMP TRUST ACCOUNT 2 Oltech Ltd Mr W Reed WANDSWORTH COUNCIL PENSION FUN WANDSWORTH COUNCIL PENSION FUN CARE UK COMMUNITY PARTNERSHIP Medacs Homecare Able 2 Occupational Therapy Se C & P HYGIENE REDACTED PERSONAL DATA	Other minor services Printing Printing Printing Printing Other Minor Contract Payments Hardware Maintenance Printing Postage Postage Postage Postage Postage Venue & facilities hire Cash In Transit Contract Consultants Fees Consultants Fees Consultants Fees Software Maintenance Hardware purchases Hardware Maintenance Hardware purchases Mobile Phones Telephone Charges Premises Insurance Severance Costs Severance Costs Severance Costs Residential Care Re-ablement Consultants Fees Client Fees	Invoice
Resources Resour	20180405 20180410 20180410 20180427 20180426 20180427 20180426 20180423 20180413 20180413 20180413 20180419 20180419 20180409 20180420 20180424 20180409 20180409 20180400 20180400 201804110 201804119 201804119	1,153.99 18,420.41 37,426.47 88,722.51 853.65 1,263.52 655.78 45,445.32 778.05 11,765.40 936.00 4,400.00 10,080.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 13,046.00 1,260.00 37,594.32 1,300.54 1,322.51 24,623.50 50,000.00 882.00 4,158.13 3,851.50 2,966.52 308,055.17 35,422.34 20,134.50 2,585.50 4,211.29 830.27 1,015.66 1,387.15 2,7743.41	European Parking Solutions Ltd CFH Docmail Ltd London Pensions Fund Authority Twofold Ltd Electoral Reform Services Ltd Print Image Facilities LLP Print Image Facilities LLP Print Image Facilities LLP David Wilson's Trailers Ltd JADE SECURITY SERVICES LTD NNC5 Services Ltd Bartholomew Business Consultan NNC5 Services Ltd EASY Software (UK) PLC CIPFA Microland Limited XMA LIMITED CIVICA UK LTD XMA LIMITED Hutchison 3G UK Ltd DV02 LTD RFMP TRUST ACCOUNT 2 Otech Ltd Mr W Reed WANDSWORTH COUNCIL PENSION FUN WANDSWORTH COUNCIL PENSION FUN CARE UK COMMUNITY PARTNERSHIP Medacs Homecare Able 2 Occupational Therapy Se C & P HYGIENE REDACTED PERSONAL DATA	Other minor services Printing Printing Printing Printing Other Minor Contract Payments Hardware Maintenance Printing Postage Postage Postage Postage Venue & facilities hire Cash In Transit Contract Consultants Fees Consultants Fees Consultants Fees Software Maintenance Hardware Maintenance Hardware purchases Hardware purchases Software Maintenance Hardware purchases Software Maintenance Hardware purchases Software Maintenance Hardware purchases Software Maintenance Hardware purchases Mobile Phones Telephone Charges Premises Insurance Severance Costs Severance Costs Severance Costs Severance Costs Residential Care Re-ablement Consultants Fees Client Fees Client Fees Client Fees Client Fees	Invoice
Resources Adult Social Services	20180405 20180410 20180410 20180427 20180426 20180427 20180426 20180427 20180426 20180423 20180413 20180413 20180413 20180419 20180419 20180420 20180420 20180420 20180420 20180420 20180426 20180426 20180426 20180405 20180405 20180410 20180410 20180405 20180405 20180405 20180405 20180405 20180406 20180406 20180409 20180406 20180409 20180406 20180409 20180409 20180409 20180409 20180419 20180419 20180419 20180419 20180419	1,153.99 18,420.41 37,426.47 88,722.51 853.65 1,263.52 655.78 45,445.32 778.05 11,765.40 936.00 4,400.00 10,080.00 1,200.00 12,000.00 12,000.00 12,000.00 37,594.32 1,300.54 1,322.51 24,623.50 50,000.00 882.00 4,158.13 3,851.50 2,966.52 308,055.17 35,422.34 20,134.50 2,059.20 2,585.50 4,211.29 830.27 1,015.66 1,387.15	European Parking Solutions Ltd CFH Docmail Ltd London Pensions Fund Authority Twofold Ltd Electoral Reform Services Ltd Print Image Facilities LLP Print Image Facilities LLP David Wilson's Trailers Ltd JADE SECURITY SERVICES LTD NNC5 Services Ltd Bartholomew Business Consultan NNC5 Services Ltd EASY Software (UK) PLC CIPFA Microland Limited XMA LIMITED CIVICA UK LTD XMA LIMITED UV02 LTD RFMP TRUST ACCOUNT 2 Otech Ltd Mr W Reed WANDSWORTH COUNCIL PENSION FUN WANDSWORTH COUNCIL PENSION FUN CARE UK COMMUNITY PARTNERSHIP Medacs Homecare Able 2 Occupational Therapy Se C & P HYGIENE REDACTED PERSONAL DATA	Other minor services Printing Printing Printing Printing Printing Other Minor Contract Payments Hardware Maintenance Printing Postage Postage Postage Venue & facilities hire Cash In Transit Contract Consultants Fees Consultants Fees Consultants Fees Consultants Fees Consultants Fees Software Maintenance Hardware Maintenance Hardware purchases Hardware purchases Mobile Phones Telephone Charges Premises Insurance Software Maintenance Severance Costs Severance Costs Severance Costs Severance Costs Cient Fees Client Fees	Invoice
Resources Adult Social Services	20180405 20180410 20180410 20180427 20180426 20180427 20180426 20180423 20180413 20180413 20180413 20180413 20180419 20180409 20180409 20180426 20180409 20180426 20180409 20180418 20180410 201804110 201804110 201804110 201804110 201804110 201804110 201804110 2018041110 2018041110 2018041110 2018041110 2018041110 2018041110 2018041110 2018041110 2018041110 2018041110 20180411110 20180411110 20180411110 20180411110 20180411110 20180411110 20180411110 20180411110 20180411110 20180411110 20180411110 20180411110 20180411110 20180411110 20180411110	1,153.99 18,420.41 37,426.47 88,722.51 853.65 655.78 45,445.32 778.05 11,765.40 936.00 4,400.00 1,200.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 14,806.00 1,260.00 37,594.32 24,623.50 50,000.00 882.00 4,158.13 3,851.50 2,966.52 308,055.17 35,422.34 20,134.50 2,598.50 4,211.29 830.27 1,015.66 1,387.15 2,743.41 1,079.15 619.87	European Parking Solutions Ltd CFH Docmail Ltd London Pensions Fund Authority Twofold Ltd Electoral Reform Services Ltd Print Image Facilities LLP Print Image Facilities LLP Print Image Facilities LLP David Wilson's Trailers Ltd JADE SECURITY SERVICES LTD NNC5 Services Ltd Bartholomew Business Consultan NNC5 Services Ltd Bartholomew Business Consultan NNC5 Services Ltd EASY Software (UK) PLC CIPFA Microland Limited XMA LIMITED DIVICA UK LTD XMA LIMITED Hutchison 3G UK Ltd DV02 LTD RFMP TRUST ACCOUNT 2 Otech Ltd Mr W Reed WANDSWORTH COUNCIL PENSION FUN CARE UK COMMUNITY PARTNERSHIP Medacs Homecare Able 2 Occupational Therapy Se C & P PHYGIENE REDACTED PERSONAL DATA	Other minor services Printing Printing Printing Printing Other Minor Contract Payments Hardware Maintenance Printing Postage Postage Postage Postage Venue & facilities hire Cash In Transit Contract Consultants Fees Consultants Fees Consultants Fees Software Maintenance Hardware purchases Hardware Maintenance Hardware purchases Software Maintenance Hardware purchases Software Maintenance Hardware purchases Software Maintenance Hardware purchases Mobile Phones Telephone Charges Premises Insurance Severance Costs Severance Costs Severance Costs Residential Care Re-ablement Consultants Fees Client Fees	Invoice
Resources Adult Social Services	20180405 20180410 20180427 20180426 20180427 20180426 20180427 20180428 20180413 20180413 20180413 20180419 2018049 2018049 2018049 20180409 20180409 20180409 20180409 20180400 20180418 20180409 20180418 20180409 20180418 20180405 20180410 20180410 20180410 20180405 20180405 20180405 20180405 20180410 20180410 20180411 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419	1,153.99 18,420.41 37,426.47 88,722.51 853.65 1,263.52 655.78 45,445.32 778.05 11,765.40 936.00 4,400.00 10,080.00 1,200.00 12,000.00 18,046.00 1,260.00 37,594.32 1,300.54 1,322.51 24,623.50 50,000.00 882.00 4,158.13 3,851.50 2,966.52 2,965.52 4,211.29 830.27 1,015.66 1,387.15 2,743.41 1,079.15 619.87	European Parking Solutions Ltd CFH Docmail Ltd London Pensions Fund Authority Twofold Ltd Electoral Reform Services Ltd Print Image Facilities LLP Print Image Facilities LLP Print Image Facilities LLP David Wilson's Trailers Ltd JADE SECURITY SERVICES LTD NNC5 Services Ltd Bartholomew Business Consultan NNC5 Services Ltd Bartholomew Business Consultan NNC5 Services Ltd EASY Software (UK) PLC CIPFA Microland Limited XMA LIMITED CIVICA UK LTD XMA LIMITED CIVICA UK LTD XMA LIMITED Hutchison 3G UK Ltd DV02 LTD RFMP TRUST ACCOUNT 2 Otech Ltd Mr W Reed WANDSWORTH COUNCIL PENSION FUN WANDSWORTH COUNCIL PENSION FUN CARE UK COMMUNITY PARTNERSHIP Medacs Homecare Able 2 Occupational Therapy Se C & P HYGIENE REDACTED PERSONAL DATA Camphill Village Trust Ltd	Other minor services Printing Printing Printing Printing Other Minor Contract Payments Hardware Maintenance Printing Postage Postage Postage Postage Venue & facilities hire Cash In Transit Contract Consultants Fees Consultants Fees Consultants Fees Software Maintenance Hardware purchases Hardware Maintenance Hardware purchases Software Maintenance Hardware purchases Software Maintenance Hardware purchases Software Maintenance Hardware Costs Severance Costs Severance Costs Severance Costs Severance Costs Severance Costs Costantial Care Re-ablement Consultants Fees Client Fees Day Care	Invoice
Resources Resour	20180405 20180410 20180410 20180427 20180426 20180427 20180426 20180427 20180428 20180413 20180413 20180413 20180419 20180419 20180420 20180420 20180420 20180420 20180420 20180420 20180420 20180420 20180420 20180420 20180420 20180405 20180400 20180405 20180406 20180406 20180406 20180406 20180407 20180410 20180410 20180410 20180410 20180410 20180410 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419	1,153.99 18,420.41 37,426.47 88,722.51 853.65 1,263.52 655.78 45,445.32 778.05 11,765.40 936.00 4,400.00 10,080.00 1,200.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 13,046.00 37,594.32 1,300.54 1,322.51 24,623.50 50,000.00 882.00 4,158.13 3,851.50 2,966.52 308,055.17 35,422.34 20,134.50 2,585.50 4,211.29 830.27 1,015.66 1,387.15 2,743.41 1,079.15 619.87 660.52 1,183.99	European Parking Solutions Ltd CFH Docmail Ltd London Pensions Fund Authority Twofold Ltd Electoral Reform Services Ltd Print Image Facilities LLP Print Image Facilities LLP Print Image Facilities LLP David Wilson's Trailers Ltd JADE SECURITY SERVICES LTD NNC5 Services Ltd Bartholomew Business Consultan NNC5 Services Ltd EASY Software (UK) PLC CIPFA Microland Limited XMA LIMITED CIVICA UK LTD XMA LIMITED UV02 LTD RFMP TRUST ACCOUNT 2 Otech Ltd Mr W Reed WANDSWORTH COUNCIL PENSION FUN WANDSWORTH COUNCIL PENSION FUN CARE UK COMMUNITY PARTNERSHIP Medacs Homecare Able 2 Occupational Therapy Se C & PHYGIENE REDACTED PERSONAL DATA	Other minor services Printing Printing Printing Printing Other Minor Contract Payments Hardware Maintenance Printing Postage Postage Postage Venue & facilities hire Cash In Transit Contract Consultants Fees Consultants Fees Consultants Fees Consultants Fees Consultants Fees Software Maintenance Hardware purchases Hardware purchases Hardware purchases Software Maintenance Hardware purchases Mobile Phones Telephone Charges Premises Insurance Software Maintenance Software Maintenance Hardware purchases Mobile Phones Telephone Costs Severance Costs Severance Costs Severance Costs Severance Costs Consultants Fees Client Fees Cl	Invoice
Resources Adult Social Services	20180405 20180410 20180410 20180427 20180426 20180427 20180426 20180423 20180413 20180413 20180413 20180413 20180419 20180409 20180420 20180420 20180420 20180420 20180420 20180420 20180420 20180405 20180405 20180405 20180406 20180406 20180410	1,153.99 18,420.41 37,426.47 88,722.51 853.65 655.78 45,445.32 778.05 11,765.40 936.00 4,400.00 1,200.00 12,000.00 12,000.00 12,000.00 13,006.00 37,594.32 1,300.54 1,322.51 24,623.50 50,000.00 882.00 4,158.13 3,851.50 2,966.52 308,055.17 35,422.34 20,134.50 2,596.50 4,211.29 830.27 1,015.66 1,387.15 619.87 660.52 1,183.99 2,160.08	European Parking Solutions Ltd CFH Docmail Ltd CFH Docmail Ltd CFH Docmail Ltd CFH Docmail Ltd London Pensions Fund Authority Twofold Ltd Electoral Reform Services Ltd Print Image Facilities LLP Print Image Facilities LLP Print Image Facilities LLP Print Image Facilities LLD David Wilson's Trailers Ltd JADE SECURITY SERVICES LTD NNC5 Services Ltd Bartholomew Business Consultan NNC5 Services Ltd EASY Software (UK) PLC CIPFA Microland Limited XMA LIMITED CIVICA UK LTD XMA LIMITED CIVICA UK LTD XMA LIMITED Hutchison 3G UK Ltd DV02 LTD RFMP TRUST ACCOUNT 2 Otech Ltd Mr W Reed WANDSWORTH COUNCIL PENSION FUN WANDSWORTH COUNCIL PENSION FUN CARE UK COMMUNITY PARTNERSHIP Medacs Homecare Able 2 Occupational Therapy Se C & P HYGIENE REDACTED PERSONAL DATA	Other minor services Printing Printing Printing Printing Other Minor Contract Payments Hardware Maintenance Printing Postage Postage Postage Postage Postage Venue & facilities hire Cash In Transit Contract Consultants Fees Consultants Fees Consultants Fees Software Maintenance Hardware purchases Hardware Maintenance Hardware purchases Mobile Phones Telephone Charges Premises Insurance Severance Costs Severance Costs Severance Costs Residential Care Re-ablement Consultants Fees Client Fees Clie	Invoice
Resources Resour	20180405 20180410 20180412 20180427 20180426 20180427 20180426 20180423 20180413 20180413 20180413 20180413 20180419 20180409 20180409 20180420 20180426 20180409 20180426 20180403 20180410	1,153.99 18,420.41 37,426.47 88,722.51 853.65 1,263.52 655.78 45,445.32 778.05 11,765.40 936.00 4,400.00 10,080.00 1,200.00 12,000.00 12,000.00 12,000.00 12,000.00 13,7594.32 1,300.54 1,322.51 24,623.50 50,000.00 4,158.13 3,851.50 2,966.52 3,980.51,7 35,422.34 20,134.50 2,059.20 2,585.50 4,211.29 830.27 1,015.66 1,387.15 6,743.41 1,079.15 619.87 660.52 1,183.99 2,160.08 1,629.78	European Parking Solutions Ltd CFH Docmail Ltd London Pensions Fund Authority Twofold Ltd Electoral Reform Services Ltd Print Image Facilities LLP Print Image Facilities LLP Print Image Facilities LLP David Wilson's Trailers Ltd JADE SECURITY SERVICES LTD NNC5 Services Ltd Bartholomew Business Consultan NNC5 Services Ltd Bartholomew Business Consultan NNC5 Services Ltd EASY Software (UK) PLC CIPFA Microland Limited XMA LIMITED CIVICA UK LTD XMA LIMITED Hutchison 3G UK Ltd DV02 LTD RFMP TRUST ACCOUNT 2 Otech Ltd Mr W Reed WANDSWORTH COUNCIL PENSION FUN WANDSWORTH COUNCIL PENSION FUN CARE UK COMMUNITY PARTNERSHIP Medacs Homecare Able 2 Occupational Therapy Se C & P HYGIENE REDACTED PERSONAL DATA	Other minor services Printing Printing Printing Printing Other Minor Contract Payments Hardware Maintenance Printing Postage Postage Postage Postage Venue & facilities hire Cash In Transit Contract Consultants Fees Consultants Fees Consultants Fees Software Maintenance Hardware Maintenance Hardware Maintenance Hardware purchases Hardware purchases Software Maintenance Hardware purchases Software Maintenance Hardware purchases Mobile Phones Telephone Charges Premises Insurance Severance Costs Severance Costs Severance Costs Severance Costs Residential Care Re-ablement Consultants Fees Client Fees Day Care Direct Payments to Clients DP prepaid cards	Invoice
Resources Resour	20180405 20180410 20180410 20180427 20180426 20180427 20180426 20180427 20180426 20180423 20180413 20180413 20180413 20180419 20180420 20180420 20180420 20180420 20180420 20180420 20180426 20180426 20180403 20180419 20180405 20180405 20180405 20180406 20180406 20180407 20180410	1,153.99 18,420.41 37,426.47 88,722.51 853.65 1,263.52 655.78 45,445.32 778.05 11,765.40 936.00 4,400.00 10,080.00 1,200.00 12,000.00 18,046.00 1,200.00 37,594.32 1,300.54 1,322.51 24,623.50 50,000.00 882.00 4,158.13 3,851.50 2,966.52 2,585.50 4,211.29 830.27 1,015.66 1,387.15 619.87 660.52 1,183.99 2,160.08	European Parking Solutions Ltd CFH Docmail Ltd London Pensions Fund Authority Twofold Ltd Electoral Reform Services Ltd Print Image Facilities LLP Print Image Facilities LLP Print Image Facilities LLP David Wilson's Trailers Ltd JADE SECURITY SERVICES LTD NNC5 Services Ltd Bartholomew Business Consultan NNC5 Services Ltd EASY Software (UK) PLC CIPFA Microland Limited XMA LIMITED CIVICA UK LTD XMA LIMITED CIVICA UK LTD XMA LIMITED Hutchison 3G UK Ltd DV02 LTD RFMP TRUST ACCOUNT 2 Otech Ltd Mr W Reed WANDSWORTH COUNCIL PENSION FUN WANDSWORTH COUNCIL PENSION FUN CARE UK COMMUNITY PARTNERSHIP Medacs Homecare Able 2 Occupational Therapy Se C & P HYGIENE REDACTED PERSONAL DATA	Other minor services Printing Printing Printing Printing Other Minor Contract Payments Hardware Maintenance Printing Postage Postage Postage Venue & facilities hire Cash In Transit Contract Consultants Fees Consultants Fees Consultants Fees Consultants Fees Software Maintenance Hardware Maintenance Hardware purchases Hardware purchases Software Maintenance Hardware purchases Software Maintenance Hardware purchases Software Maintenance Hardware purchases Software Maintenance Hardware Costs Severance Costs Severance Costs Severance Costs Severance Costs Severance Costs Cleaning Client Fees Day Care Direct Payments to Clients DP prepaid cards DP prepaid cards DP prepaid cards	Invoice
Resources Resour	20180405 20180410 20180410 20180427 20180426 20180427 20180426 20180427 20180426 20180427 20180413 20180413 20180413 20180419 20180420 20180420 20180420 20180420 20180420 20180426 20180403 20180405 20180405 20180405 20180405 20180405 20180406 20180407 20180419 20180403 20180403	1,153.99 18,420.41 37,426.47 88,722.51 853.65 1,263.52 655.78 45,445.32 778.05 11,765.40 936.00 4,400.00 10,080.00 1,200.00 12,000.00 12,000.00 12,000.00 12,000.00 37,594.32 1,300.54 1,322.51 24,623.50 50,000.00 882.00 4,158.13 3,851.50 2,966.52 308,055.17 35,422.34 20,134.50 2,585.50 4,211.29 830.27 1,015.66 1,387.15 2,743.41 1,079.15 619.87 660.52 1,183.99 2,160.08 1,629.78 1,003.20 773.02	European Parking Solutions Ltd CFH Docmail Ltd London Pensions Fund Authority Twofold Ltd Electoral Reform Services Ltd Print Image Facilities LLP Print Image Facilities LLP Print Image Facilities LLP David Wilson's Trailers Ltd JADE SECURITY SERVICES LTD NNC5 Services Ltd Bartholomew Business Consultan NNC5 Services Ltd Bartholomew Business Consultan NNC5 Services Ltd EASY Software (UK) PLC CIPFA Microland Limited XMA LIMITED CIVICA UK LTD XMA LIMITED UV02 LTD RFMP TRUST ACCOUNT 2 Otech Ltd Mr W Reed WANDSWORTH COUNCIL PENSION FUN WANDSWORTH COUNCIL PENSION FUN CARE UK COMMUNITY PARTNERSHIP Medacs Homecare Able 2 Occupational Therapy Se C & PHYGIENE REDACTED PERSONAL DATA	Other minor services Printing Printing Printing Printing Other Minor Contract Payments Hardware Maintenance Printing Postage Postage Postage Venue & facilities hire Cash In Transit Contract Consultants Fees Consultants Fees Consultants Fees Consultants Fees Consultants Fees Software Maintenance Hardware purchases Hardware purchases Hardware purchases Software Maintenance Hardware purchases Mobile Phones Telephone Charges Premises Insurance Software Maintenance Severance Costs Severance Costs Severance Costs Severance Costs Cleaning Client Fees Client F	Invoice
Resources Adult Social Services	20180405 20180410 20180410 20180427 20180426 20180427 20180426 20180427 20180426 20180423 20180413 20180413 20180413 20180419 20180420 20180420 20180420 20180420 20180420 20180420 20180426 20180426 20180403 20180419 20180405 20180405 20180405 20180406 20180406 20180407 20180410	1,153.99 18,420.41 37,426.47 88,722.51 853.65 1,263.52 655.78 45,445.32 778.05 11,765.40 936.00 4,400.00 10,080.00 1,200.00 12,000.00 12,000.00 12,000.00 12,000.00 37,594.32 1,300.54 1,322.51 24,623.50 50,000.00 882.00 4,158.13 3,851.50 2,966.52 308,055.17 35,422.34 20,134.50 2,585.50 4,211.29 830.27 1,015.66 1,387.15 2,743.41 1,079.15 619.87 660.52 1,183.99 2,160.08 1,629.78 1,003.20 773.02	European Parking Solutions Ltd CFH Docmail Ltd London Pensions Fund Authority Twofold Ltd Electoral Reform Services Ltd Print Image Facilities LLP Print Image Facilities LLP Print Image Facilities LLP David Wilson's Trailers Ltd JADE SECURITY SERVICES LTD NNC5 Services Ltd Bartholomew Business Consultan NNC5 Services Ltd EASY Software (UK) PLC CIPFA Microland Limited XMA LIMITED CIVICA UK LTD XMA LIMITED CIVICA UK LTD XMA LIMITED Hutchison 3G UK Ltd DV02 LTD RFMP TRUST ACCOUNT 2 Otech Ltd Mr W Reed WANDSWORTH COUNCIL PENSION FUN WANDSWORTH COUNCIL PENSION FUN CARE UK COMMUNITY PARTNERSHIP Medacs Homecare Able 2 Occupational Therapy Se C & P HYGIENE REDACTED PERSONAL DATA	Other minor services Printing Printing Printing Printing Other Minor Contract Payments Hardware Maintenance Printing Postage Postage Postage Venue & facilities hire Cash In Transit Contract Consultants Fees Consultants Fees Consultants Fees Consultants Fees Software Maintenance Hardware Maintenance Hardware purchases Hardware purchases Software Maintenance Hardware purchases Software Maintenance Hardware purchases Software Maintenance Hardware purchases Software Maintenance Hardware Costs Severance Costs Severance Costs Severance Costs Severance Costs Severance Costs Cleaning Client Fees Day Care Direct Payments to Clients DP prepaid cards DP prepaid cards DP prepaid cards	Invoice

Mail A Land Services						
MATERIAL STOCK POPENSY 1,0000 1	Adult Social Services	20180419	1,013.74	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Seat Seat Seates	Adult Social Services	20180419	1,765.54	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Mart Stand Services			1.632.61			
Anni Boost Services						
Month Const.						
And Transfer						
And Stools Services			· ·			
And Stool Services						
Mart Const Martin Mart						
STATE COLD STORMS			672.42	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Mail Statis Services	Adult Social Services	20180403	804.60	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Mail Statis Services	Adult Social Services	20180403	575.10	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Mill Soud Services		20180403	1.316.70			Invoice
Medit Social Services			· ·			
Mart Soul Services			·			
Mat Sould Services						
Mach Sould Services			·			
Intent Security 2018-003 2,13 80 IntentCorp Personal Carta Director Personal Carta D						
South Storal Services 2018-00400 718.						
Anal. Social Services			· ·			
Anth Storal Services	Adult Social Services	20180403	3,198.90	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Auth Secial Services	Adult Social Services	20180403	788.56	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
And Spool Services 20180403	Adult Social Services	20180403	1,012.98	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
And Spool Services 20180403	Adult Social Services	20180403	10.440.00	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Anal. Social Services						
Might Sould Services						
Anth Storal Services						
Anth Storal Services						
Antit Sead Services						
Mail Speal Services						
Anal. Scoal Services						
Multi Scoal Services 2018-0403 517.72 INDIACTED PRESONAL DATA DP prepaid cardis Privoice Auth Scoal Services 2018-0403 548.62 RIDACTED PRESONAL DATA DP prepaid cardis Privoice Auth Scoal Services 2018-0403 548.62 RIDACTED PRESONAL DATA DP prepaid cardis Privoice Auth Scoal Services 2018-0403 5.89.62 RIDACTED PRESONAL DATA DP prepaid cardis Privoice Auth Scoal Services 2018-0403 3.89.62 RIDACTED PRESONAL DATA DP prepaid cardis Privoice Auth Scoal Services 2018-0403 3.89.62 RIDACTED PRESONAL DATA DP prepaid cardis Privoice Auth Scoal Services 2018-0403 514.80 RIDACTED PRESONAL DATA DP prepaid cardis Privoice Auth Scoal Services 2018-0403 514.80 RIDACTED PRESONAL DATA DP prepaid cardis Privoice Auth Scoal Services 2018-0403 628.42 RIDACTED PRESONAL DATA DP prepaid cardis Privoice Auth Scoal Services 2018-0403 628.42 RIDACTED PRESONAL DATA DP prepaid cardis Privoice Auth Scoal Services 2018-0403 628.42 RIDACTED PRESONAL DATA DP prepaid cardis Privoice Auth Scoal Services 2018-0403 628.42 RIDACTED PRESONAL DATA DP prepaid cardis Privoice Auth Scoal Services 2018-0403 628.42 RIDACTED PRESONAL DATA DP prepaid cardis Privoice Auth Scoal Services 2018-0403 628.42 RIDACTED PRESONAL DATA DP prepaid cardis Privoice Auth Scoal Services 2018-0419 2.713.47 RIDACTED PRESONAL DATA DP prepaid cardis Privoice Auth Scoal Services 2018-0419 2.713.47 RIDACTED PRESONAL DATA DP prepaid cardis Privoice Auth Scoal Services 2018-0419 618.65 RIDACTED PRESONAL DATA DP prepaid cardis Privoice Auth Scoal Services 2018-0419 618.65 RIDACTED PRESONAL DATA DP prepaid cardis Privoice Auth Scoal Services 2018-0419 618.65 RIDACTED PRESONAL DATA DP prepaid cardis Privoice Auth Scoal Services 2018-0419 618.65 RIDACTED PRESONAL DATA DP prepaid cardis Privoice Auth Scoal Services 2018-0419 618.65 RIDACTED PRE						
Mart Soud Services	Adult Social Services	20180403	523.66	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Anth Soul Services 20180403 800.22 ROACTED PRESONAL DATA PPEPEPEIA cards Provide Anth Soul Services 20180403 900.00 REDACTED PRESONAL DATA PRESPUE AND	1	20180403			DP prepaid cards	Invoice
Auth Sould Services						
Adult Social Services						
Auth Scotal Services						
Abult Social Services 20198403	1					
Multi Scotal Services 20198493 783.78 REDICTED PRESONAL DATA DP Prepaid carded Invoice Abult Scotal Services 20198493 514.89 REDICTED PRESONAL DATA DP Prepaid carded Invoice Abult Scotal Services 20198493 638.42 REDICTED PRESONAL DATA DP Prepaid carded Invoice Abult Scotal Services 20198493 638.42 REDICTED PRESONAL DATA DP Prepaid carded Invoice Abult Scotal Services 20198493 2.781.38 REDICTED PRESONAL DATA DP Prepaid carded Invoice Abult Scotal Services 20198493 2.781.38 REDICTED PRESONAL DATA DP Prepaid carded Invoice Abult Scotal Services 20198493 2.781.38 REDICTED PRESONAL DATA DP Prepaid carded Invoice Abult Scotal Services 20198493 2.781.38 REDICTED PRESONAL DATA DP Prepaid carded Invoice Abult Scotal Services 20198493 3.851.61 2.000.000.000.000.000.000.000.000.000.0						
Abult Social Services 20180403						
Adult Social Services 20180403 883.09 REDACTED PERSONAL DATA OP prepaid cardes Invoice Adult Social Services 20180403 6.944.3.48 REDACTED PERSONAL DATA OP prepaid cardes Invoice Adult Social Services 20180403 6.944.3.48 REDACTED PERSONAL DATA OP prepaid cardes Invoice Adult Social Services 20180403 6.944.3.48 REDACTED PERSONAL DATA OP prepaid cardes Invoice Adult Social Services 20180419 1.424.47 REDACTED PERSONAL DATA OP prepaid cardes Invoice Adult Social Services 20180419 1.424.47 REDACTED PERSONAL DATA OP prepaid cardes Invoice Adult Social Services 20180419 1.424.47 REDACTED PERSONAL DATA OP prepaid cardes Invoice Adult Social Services 20180419 1.251.69 REDACTED PERSONAL DATA OP prepaid cardes Invoice 20180419 1.251.69 REDACTED PERSONAL DATA OP prepaid cardes Invoice 20180419 Sel 15.3 REDACTED PERSONAL DATA OP prepaid cardes Invoice 20180419 Sel 15.3 REDACTED PERSONAL DATA OP prepaid cardes Invoice 20180419 Sel 17.8 REDACTED PERSONAL DATA OP prepaid cardes Invoice 20180419 Sel 17.8 REDACTED PERSONAL DATA OP prepaid cardes Invoice 20180419 Sel 17.8 REDACTED PERSONAL DATA OP Prepaid cardes Invoice 20180419 Sel 17.8 REDACTED PERSONAL DATA OP Prepaid cardes Invoice 20180419 Sel 17.8 REDACTED PERSONAL DATA OP Prepaid cardes Invoice 20180419 Sel 17.8 REDACTED PERSONAL DATA OP Prepaid cardes Invoice 20180419 Sel 17.8 REDACTED PERSONAL DATA OP Prepaid cardes Invoice 20180419 Sel 17.8 REDACTED PERSONAL DATA OP Prepaid cardes Invoice 20180419 Sel 18.8 REDACTED PERSONAL DATA OP Prepaid cardes Invoice 20180419 Sel 18.8 REDACTED PERSONAL DATA OP Prepaid cardes Invoice 20180419 Sel 18.8 REDACTED PERSONAL DATA OP Prepaid cardes Invoice 20180419 Sel 28.8 REDACTED PERSONAL DATA OP Prepaid cardes Invoice 20180419 Sel 28.8 REDACTED PERSONAL DATA OP Prepaid cardes Invoice						
Adult Social Services 20180403 628-42 EIDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180403 2,761-38 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1.428-71 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 3.650-31 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 3.650-31 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 3.650-31 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 694-85 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 694-85 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 698-78 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 581-78 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 581-78 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 586-77 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 586-77 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 586-77 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 586-77 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 586-77 REDACTED PERSONAL DATA DP Perpaid cards Invoice Adult Social Services 20180419 5.861-17 REDACTED PERSONAL DATA DP Perpaid cards Invoice Adult Social Services 20180419 2.200.28 REDACTED PERSONAL DATA DP Perpaid cards Invoice Adult Social Services 20180419 3.503-38 REDACTED PERSONAL DATA DP Perpaid cards Invoice Adult Social Services 20180419 3.503-38 REDACTED PERSONAL DATA DP Perpaid cards Invoice Adult Social Services 20180419 3.503-38 REDACTED PERSONAL DATA						Invoice
Adult Social Services	Adult Social Services	20180403	636.30	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	Adult Social Services	20180403	628.42	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	Adult Social Services	20180403	6,943.34	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	Adult Social Services	20180403				Invoice
Adult Social Services 20180419 1, 25.15.09 REDACTED PRESONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1, 25.15.09 REDACTED PRESONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 818.39 REDACTED PRESONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 581.89 REDACTED PRESONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 5691.07 REDACTED PRESONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1599.07 REDACTED PRESONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 11,925.92 REDACTED PRESONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,1925.92 REDACTED PRESONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,2092.03 REDACTED PRESONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,2092.03 REDACTED PRESONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,2092.03 REDACTED PRESONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,2093.03 REDACTED PRESONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,2093.03 REDACTED PRESONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,2093.03 REDACTED PRESONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,309.06 REDACTED PRESONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,309.06 REDACTED PRESONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,309.06 REDACTED PRESONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 3,563.03 REDACTED PRESONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 3,563.04 REDACTED PRESONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 3,183.04 REDACTED PRESONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 3,183.04 REDACTED PRESONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 3,183.04 REDACTED PRESONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 3,187.66 REDACTED PRESONAL DATA DP prepaid cards Invoice Adult Social S						
Adult Social Services						
Adult Social Services 20180419 818.39 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 518.78 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 559.79 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1598.07 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 11.925.92 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1.958.07 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2.092.03 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2.092.03 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2.908.03 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2.956.33 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2.956.33 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2.956.33 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2.300.06 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2.300.06 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2.300.06 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2.300.06 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2.200.86 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 3.183.04 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 3.183.04 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 3.193.04 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 3.193.04 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 3.193.04 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 3.193.04 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 201804						
Adult Sodal Services			· ·			
Adult Social Services 20180419 581.78 REACHTO PRISONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 158.07 REDACTED PRISONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 11.925.52 REDACTED PRISONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 5.86.17 REDACTED PRISONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1.20.20.03 REDACTED PRISONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1.10.13 REDACTED PRISONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 5.66.08 REDACTED PRISONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 5.66.38 REDACTED PRISONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 5.66.38 REDACTED PRISONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 5.20.26 REDACTED PRISONAL DATA DP prepaid cards <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
Adult Social Services 20180419 159.90 // REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 119.25.92 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2.09.03 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2.09.03 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1.01.43 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2.09.63 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2.09.63 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2.09.08 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2.09.08 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2.09.08 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 5.09.02 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 5.09.02 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1.272.23 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1.272.03 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1.322.04 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1.392.04 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1.392.04 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1.392.04 REDACTED PERSONAL DATA DP Prepaid cards Invoice Adult Social Services 20180419 1.392.05 REDACTED PERSONAL DATA DP Prepaid cards Invoice Adult Social Services 20180419 1.392.05 REDACTED PERSONAL DATA DP Prepaid cards Invoice Adult Social Services 20180419 1.00.00 REDACTED PERSONAL DATA DP Prepaid cards Invoice Adult Social Services 20180419 1.00.00 REDACTED PERSONAL DATA DP Prepaid cards Invoice Adult Social Services 20180419 2.00.00 REDACTED PERSONAL DATA DP Prepaid cards Invoice Adult Social Services 20180419 1.						
Adult Sodal Services 20180419 5.861.17, REDACTED PERSONAL DATA OP prepaid cards Invoice Adult Sodal Services 20180419 5.861.17, REDACTED PERSONAL DATA OP prepaid cards Invoice Adult Sodal Services 20180419 1,011.43, REDACTED PERSONAL DATA OP prepaid cards Invoice Adult Sodal Services 20180419 1,101.43, REDACTED PERSONAL DATA OP prepaid cards Invoice Adult Sodal Services 20180419 2,565.38, REDACTED PERSONAL DATA OP prepaid cards Invoice Adult Sodal Services 20180419 2,300.06, REDACTED PERSONAL DATA OP prepaid cards Invoice Adult Sodal Services 20180419 2,300.06, REDACTED PERSONAL DATA OP prepaid cards Invoice Adult Sodal Services 20180419 2,200.06, REDACTED PERSONAL DATA OP prepaid cards Invoice Adult Sodal Services 20180419 1,272.33, REDACTED PERSONAL DATA OP prepaid cards Invoice Adult Sodal Services 20180419 1,202.28, REDACTED PERSONAL DATA OP prepaid cards Invoice Adult Sodal Services 20180419 1,353.44, REDACTED PERSONAL DATA	Adult Social Services	20180419	581.78	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Idult Social Services 2018/0419 5,881.17 (SEDACTED PERSONAL DATA OP prepaid cards Invoice Adult Social Services 2018/0419 2,092.03 (SEDACTED PERSONAL DATA OP propaid cards Invoice Adult Social Services 2018/0419 2,986.03 (SEDACTED PERSONAL DATA OP propaid cards Invoice Adult Social Services 2018/0419 2,986.03 (SEDACTED PERSONAL DATA OP propaid cards Invoice Adult Social Services 2018/0419 2,986.03 (SEDACTED PERSONAL DATA OP propaid cards Invoice Adult Social Services 2018/0419 2,980.06 (SEDACTED PERSONAL DATA OP propaid cards Invoice Adult Social Services 2018/0419 5,986.23 (REDACTED PERSONAL DATA OP propaid cards Invoice Adult Social Services 2018/0419 1,272.23 (REDACTED PERSONAL DATA OP propaid cards Invoice Adult Social Services 2018/0419 2,226.28 (REDACTED PERSONAL DATA OP propaid cards Invoice Adult Social Services 2018/0419 3,165.04 (REDACTED PERSONAL DATA OP propaid cards Invoice Adult Social Services 2018/0419 3,185.04 (REDACTE	Adult Social Services	20180419	569.07	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Idust Social Services 20180419 2,092.03 EEDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,101.43 EBDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,956.38 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,956.38 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,900.06 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,272.33 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,272.33 REDACTED PERSONAL DATA DP Prepaid cards Invoice Adult Social Services 20180419 3,163.04 REDACTED PERSONAL DATA DP Prepaid cards Invoice Adult Social Services 20180419 3,183.04 REDACTED PERSONAL DATA DP Prepaid cards Invoice Adult Social Services 20180419 3,193.64 REDACTED PERSONAL DATA DP Prepaid	Adult Social Services	20180419	11,925.92	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services 20180419 2,092.03 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,101.43 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,965.83 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,300.06 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,300.06 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,272.33 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,272.33 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 3,163.04 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,932.45 REDACTED PERSONAL DATA DP Prepaid cards Invoice Adult Social Services 20180419 1,932.45 REDACTED PERSONAL DATA DP Prepaid	Adult Social Services	20180419	5,861.17	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services 20180419 1,101.43 EEDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,956.38 EBDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 8,56.08 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 5,56.23 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 5,56.23 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,272.33 REDACTED PERSONAL DATA DP Prepaid cards Invoice Adult Social Services 20180419 3,163.04 REDACTED PERSONAL DATA DP Prepaid cards Invoice Adult Social Services 20180419 3,163.04 REDACTED PERSONAL DATA DP Prepaid cards Invoice Adult Social Services 20180419 3,197.86 REDACTED PERSONAL DATA DP Prepaid cards Invoice Adult Social Services 20180419 3,197.86 REDACTED PERSONAL DATA DP Prepaid car		20180419				
Iduit Social Services 20180419 2,956.38 REDACTED PERSONAL DATA OP prepaid cards Invoice Aduit Social Services 20180419 6,56.08 REDACTED PERSONAL DATA OP prepaid cards Invoice Aduit Social Services 20180419 2,30.08 REDACTED PERSONAL DATA OP prepaid cards Invoice Aduit Social Services 20180419 1,272.23 REDACTED PERSONAL DATA OP prepaid cards Invoice Aduit Social Services 20180419 1,272.23 REDACTED PERSONAL DATA DP prepaid cards Invoice Aduit Social Services 20180419 2,202.86 REDACTED PERSONAL DATA DP prepaid cards Invoice Aduit Social Services 20180419 3,153.04 REDACTED PERSONAL DATA DP prepaid cards Invoice Aduit Social Services 20180419 1,932.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Aduit Social Services 20180419 1,932.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Aduit Social Services 20180419 7,902.45 REDACTED PERSONAL DATA DP prepaid ca						
Adult Social Services 20180419 656.08 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,300.06 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,272.33 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,272.33 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,272.33 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 3,163.04 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 3,163.04 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 3,197.86 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 3,197.86 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 780.73 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 872.44 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 872.44 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 872.44 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,500.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,500.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,500.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,500.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,052.94 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,052.94 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,052.94 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,052.94 REDACTED						
Adult Social Services 20180419 2,300,06 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,272,33 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,272,33 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,202,86 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 3,163,04 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,932,45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 760,73 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 760,73 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,006,15 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,506,45 REDACTED PERSONAL DATA DP prepaid card						
Adult Social Services 20180419 1,272.33 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,272.33 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,202.68 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 3,163.04 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 3,193.245 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 3,197.86 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 760.73 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 760.73 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 872.44 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,006.15 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,006.15 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,500.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,050.45 REDACTED PERSONAL DATA DP Prepaid cards Invoice Adult Social Services 20180419 10,788.00 REDACTED PERSONAL DATA DP Prepaid cards Invoice Adult Social Services 20180419 1,050.45 REDACTED PERSONAL DATA DP Prepaid cards Invoice Adult Social Services 20180419 1,056.02 REDACTED PERSONAL DATA DP Prepaid cards Invoice Adult Social Services 20180419 2,052.94 REDACTED PERSONAL DATA DP Prepaid cards Invoice Adult Social Services 20180419 2,052.94 REDACTED PERSONAL DATA DP Prepaid cards Invoice Adult Social Services 20180419 3,45.60 REDACTED PERSONAL DATA DP Prepaid cards Invoice Adult Social Services 20180419 3,45.60 REDACTED PERSONAL DATA DP Prepaid cards Invoice Adult Social Services 20180419 3,55.60 REDACTED PERSONAL DATA DP Prepaid cards Invoice Adult Social Services 20180419 4,26.00 REDACTED PERSONAL DATA DP Prepaid cards Invoice Adult Social Services 20180419 5,58.60 REDACTED PERSONAL DATA DP Prepaid cards Invoice Adult Social Services 20180419						
Iduit Social Services 20180419 1.272.33 REDACTED PERSONAL DATA OP prepaid cards Invoice Aduit Social Services 20180419 2,202.86 REDACTED PERSONAL DATA DP prepaid cards Invoice Aduit Social Services 20180419 3,163.04 REDACTED PERSONAL DATA DP prepaid cards Invoice Aduit Social Services 20180419 1,932.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Aduit Social Services 20180419 3,197.86 REDACTED PERSONAL DATA DP prepaid cards Invoice Aduit Social Services 20180419 760.73 REDACTED PERSONAL DATA DP prepaid cards Invoice Aduit Social Services 20180419 760.73 REDACTED PERSONAL DATA DP prepaid cards Invoice Aduit Social Services 20180419 1,500.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Aduit Social Services 20180419 1,500.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Aduit Social Services 20180419 1,0788.00 REDACTED PERSONAL DATA DP prepaid cards Invoice Aduit Social Services 20180419 1,0788.00 REDACTED PERSONAL DATA			,			
Jadut Social Services 20180419 2.202.86 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 3,163.04 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,932.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,932.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 760.73 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 760.73 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 872.44 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2.206.15 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,500.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,500.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,500.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 10,788.00 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 10,788.00 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,356.23 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,262.94 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,252.94 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 840.98 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 9,43.60 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,217.00 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,217.00 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 852.64 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 852.64 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 852.65 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 852.						
Adult Social Services 20180419 3,163.04 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,932.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 760.73 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 760.73 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 780.73 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,006.15 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,006.15 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,500.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,500.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,500.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,356.23 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,356.23 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,052.94 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,052.94 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 840.96 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 943.60 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 943.60 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 943.60 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 9,70 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,126.08 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 852.64 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 859.48 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 89.40 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 89.30.00 REDACTE	Adult Social Services	20180419	1,272.33	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Iduit Social Services 20180419 1,932.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Aduit Social Services 20180419 3,197.86 REDACTED PERSONAL DATA DP prepaid cards Invoice Aduit Social Services 20180419 872.44 REDACTED PERSONAL DATA DP prepaid cards Invoice Aduit Social Services 20180419 872.44 REDACTED PERSONAL DATA DP prepaid cards Invoice Aduit Social Services 20180419 1,500.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Aduit Social Services 20180419 1,500.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Aduit Social Services 20180419 1,506.23 REDACTED PERSONAL DATA DP prepaid cards Invoice Aduit Social Services 20180419 1,356.23 REDACTED PERSONAL DATA DP prepaid cards Invoice Aduit Social Services 20180419 2,052.94 REDACTED PERSONAL DATA DP prepaid cards Invoice Aduit Social Services 20180419 343.60 REDACTED PERSONAL DATA DP prepaid cards<	Adult Social Services	20180419	2,202.86	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services 20180419 1,932.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 3,197.86 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 872.44 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 872.44 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,500.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,500.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,586.23 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,052.94 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,052.94 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,362.94 REDACTED PERSONAL DATA DP prepaid card	Adult Social Services	20180419	3,163.04			Invoice
Adult Social Services 20180419 3,197.86 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 872.4R REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 872.4R REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,006.15 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,506.28 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,356.23 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,356.23 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,356.23 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 343.60 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 943.60 REDACTED PERSONAL DATA DP prepaid cards <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
Adult Social Services 20180419 760.73 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 87.24 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,500.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 11,500.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 11,550.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,550.23 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,556.23 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,052.94 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 840.98 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 943.60 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 943.60 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,217.00 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,217.00 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,126.08 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 852.64 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 852.64 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 852.64 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,026.60 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,026.60 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 79.3.61 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 79.3.61 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 79.3.61 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 79.3.61 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 70.4.65 RE						
Adult Social Services 20180419 872.44 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,006.15 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,500.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 10,788.00 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,3556.23 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,052.94 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 840.98 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 943.60 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 943.60 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,126.08 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 852.64 REDACTED PERSON						
Adult Social Services 20180419 2,006.15 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,500.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 10,788.00 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,356.23 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,052.94 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 840.98 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 943.60 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 943.60 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 92,217.00 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,216.00 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,216.00 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,126.00 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 852.64 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 879.14 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 879.14 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 879.3.61 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,026.60 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 6,332.85 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 6,332.85 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 6,332.85 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 9,30.00 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 9,30.00 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 9,30.00 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 9,34						
Adult Social Services 20180419 1,500.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 10,788.00 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,356.23 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,052.94 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 840.98 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 943.60 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 943.60 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 943.60 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,217.00 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,126.08 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 852.64 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 852.64 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 578.14 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 197.026.00 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 10,26.00 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,026.00 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 793.61 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 793.61 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 6,332.85 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 793.61 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 808.22 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 930.00 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 740.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 740.45 REDACTE						
Adult Social Services 20180419 10,788.00 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,356.23 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,052.94 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 840.98 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 943.60 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,217.00 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,217.00 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,216.08 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,126.08 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 852.64 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 852.64 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,026.60 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,026.60 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,026.60 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 793.61 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 793.61 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 6,332.85 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 566.90 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 808.22 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 808.22 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 808.22 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 808.22 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 647.90 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,007.73 REDAC						
Adult Social Services 20180419 1,356.23 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,052.94 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 840.98 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 943.60 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,217.00 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,217.00 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,126.08 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 852.64 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 578.14 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 578.14 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,026.60 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,026.60 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,026.60 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 793.61 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 6,332.85 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 66.302.85 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 808.22 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 808.22 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 3,422.22 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 808.22 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 740.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 740.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 740.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 740.45 REDACTE						
Adult Social Services 20180419 2,052.94 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 840.98 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 943.60 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,217.00 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,217.00 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,126.08 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 852.64 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 578.14 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 819.19 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,026.60 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,026.60 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 793.61 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 793.61 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 6,332.85 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 656.90 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 566.90 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 808.22 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 930.00 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 740.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 740.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 740.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 740.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 740.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 740.45 REDACTED PERSONA	1					
Adult Social Services 20180419 840.98 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 943.60 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,217.00 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,126.08 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 852.64 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 852.64 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 FRADATED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 FRADATED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 FRADATED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 FRADATED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 FRADATED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 FRADATED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 FRADATED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 FRADATED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 FRADATED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 FRADATED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 FRADATED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 FRADATED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 FRADATED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 FRADATED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 FRADATED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 FRADATED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 FRADATED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 FRADATED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 FRADATED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 201						
Adult Social Services 20180419 943.60 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,217.00 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,217.00 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 852.64 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 852.64 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 878.14 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 819.19 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,026.60 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 793.61 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 793.61 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 793.61 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 6,332.85 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 566.90 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 808.22 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 808.22 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 300.00 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 3.422.22 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 74.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 74.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 74.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 74.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 74.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 809.89 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 809.89 REDACTED PERSONAL DATA DP						
Adult Social Services 20180419 2,217.00 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,126.08 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 852.64 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 819.19 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 819.19 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,026.60 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,026.60 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 793.61 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 793.61 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 FORMAL DATA DP prepaid cards Invoice Adult Social Services 20180419 Social Services 20180419 FORMAL DATA DP prepaid cards Invoice Adult Social Services 20180419 Social Services 20180419 DP SOCIAL DATA DP prepaid cards Invoice Adult Social Services 20180419 Social Services 20180419 DP SOCIAL DATA DP prepaid cards Invoice Adult Social Services 20180419 Social Services 20180419 DP SOCIAL DATA DP prepaid cards Invoice Adult Social Services 20180419 Social Services 20180419 DP SOCIAL DATA DP prepaid cards Invoice Adult Social Services 20180419 SOCIAL DATA DP prepaid cards Invoice Adult Social Services 20180419 SOCIAL DATA DP prepaid cards Invoice Adult Social Services 20180419 TP SOCIAL DATA DP prepaid cards Invoice Adult Social Services 20180419 SOCIAL DATA DP prepaid cards Invoice Adult Social Services 20180419 SOCIAL DATA DP prepaid cards Invoice Adult Social Services 20180419 SOCIAL DATA DP prepaid cards Invoice Adult Social Services 20180419 SOCIAL DATA DP prepaid cards Invoice Adult Social Services 20180419 SOCIAL DATA DP prepaid cards Invoice Adult Social Services 20180419 SOCIAL DATA DP prepaid cards Invoice Adult Social Services 20180419 SOCIAL DATA DP prepaid cards Invoice Adult Social Services 20180419 SOCIA					DP prepaid cards	Invoice
Adult Social Services 20180419 2,217.00 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,126.08 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 852.64 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 578.14 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 819.19 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,026.60 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,026.60 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 793.61 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 793.61 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 FORDAL DATA DP prepaid cards Invoice Adult Social Services 20180419 566.90 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 566.90 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 808.22 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 930.00 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 930.00 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 930.00 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 740.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 740.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 740.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 740.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 740.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 740.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 740.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 740.45 REDACTED PERSONAL DATA DP prepaid cards	1	20180419			DP prepaid cards	Invoice
Adult Social Services 20180419 2,126.08 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 852.64 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 578.14 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 819.19 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,026.60 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 793.61 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 793.61 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 6,332.85 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 6,332.85 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 566.90 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 808.22 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 930.00 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 930.00 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 930.00 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 740.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 740.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 740.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 740.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 740.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 740.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 740.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 740.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 740.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 740.45 REDACTED PERSONAL DATA						
Adult Social Services 20180419 852.64 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 578.14 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 819.19 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,026.60 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 793.61 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 793.61 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 6,332.85 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 566.90 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 808.22 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 808.22 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 930.00 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 33.422.22 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 3.422.22 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 740.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 740.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 REDACTED PERSONAL DATA DP prepaid cards Invoice						
Adult Social Services 20180419 578.14 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,026.60 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,026.60 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 739.61 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 6,332.85 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 566.90 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 566.90 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 808.22 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 930.00 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 3,422.22 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 3,422.22 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 740.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 740.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 740.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 740.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 740.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 740.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 740.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 740.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 740.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 740.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 740.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 740.45 REDACTED PERSONAL DATA DP prepaid cards Invoice						
Adult Social Services 20180419 819.19 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,026.60 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 793.61 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 6,332.85 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 566.90 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 808.22 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 808.22 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 930.00 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 930.00 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 3,422.22 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 740.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 740.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 647.90 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 809.89 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 809.89 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,007.73 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,007.73 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,007.73 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 649.36 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 649.36 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 649.36 REDACTED PERSONAL DATA DP prepaid cards Invoice						
Adult Social Services 20180419 1,026.60 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 793.61 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 6,332.85 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 566.90 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 808.22 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 930.00 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 930.00 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 34.22.22 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 3.422.22 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 740.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 647.90 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 647.90 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 809.89 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,007.73 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,007.73 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 PP FERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,007.73 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 649.36 REDACTED PERSONAL DATA DP prepaid cards Invoice	1					
Adult Social Services 20180419 793.61 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 6,332.85 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 5566.90 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 808.22 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 303.00 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 33.00 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 3,422.22 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 740.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 740.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 647.90 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 809.89 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,1007.73 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,1007.73 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 649.36 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 649.36 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 649.36 REDACTED PERSONAL DATA DP prepaid cards Invoice						
Adult Social Services 20180419 6,332.85 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 566.90 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 808.22 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 393.00 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 34,22.22 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 740.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 740.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 647.90 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 809.89 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,007.73 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,007.73 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 649.36 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 649.36 REDACTED PERSONAL DATA DP prepaid cards Invoice						
Adult Social Services 20180419 566.90 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 808.22 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 930.00 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 3,422.22 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 740.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 740.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 647.90 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 647.90 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 809.89 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,007.73 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 649.36 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 649.36 REDACTED PERSONAL DATA DP prepaid cards Invoice						
Adult Social Services 20180419 808.22 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 930.00 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 3,422.22 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 740.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 FROMAL DATA DP prepaid cards Invoice Adult Social Services 20180419 647.90 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 809.89 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,007.73 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,007.73 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 649.36 REDACTED PERSONAL DATA DP prepaid cards Invoice	Adult Social Services	20180419	6,332.85	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services 20180419 808.22 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 930.00 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 3,422.22 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 740.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 FROMAL DATA DP prepaid cards Invoice Adult Social Services 20180419 647.90 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 809.89 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,007.73 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,007.73 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 649.36 REDACTED PERSONAL DATA DP prepaid cards Invoice	Adult Social Services	20180419	566.90	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services 20180419 930.00 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 3,422.22 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 740.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 647.90 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 809.89 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,007.73 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,007.73 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 649.36 REDACTED PERSONAL DATA DP prepaid cards Invoice						
Adult Social Services 20180419 3,422.22 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 740.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 647.90 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 809.89 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,007.73 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 649.36 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 649.36 REDACTED PERSONAL DATA DP prepaid cards Invoice						
Adult Social Services 20180419 740.45 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 647.90 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 809.89 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,007.73 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 649.36 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 649.36 REDACTED PERSONAL DATA DP prepaid cards Invoice						
Adult Social Services 20180419 647.90 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 809.88 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,007.73 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 649.36 REDACTED PERSONAL DATA DP prepaid cards Invoice						
Adult Social Services 20180419 809.89 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,007.73 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 649.36 REDACTED PERSONAL DATA DP prepaid cards Invoice						
Adult Social Services 20180419 1,007.73 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 649.36 REDACTED PERSONAL DATA DP prepaid cards Invoice						
Adult Social Services 20180419 649.36 REDACTED PERSONAL DATA DP prepaid cards Invoice						
						Invoice
	Adult Social Services	20180419	649.36	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
	Adult Social Services	20180419	1,118.99	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services 20180419 7,162.57 REDACTED PERSONAL DATA DP prepaid cards Invoice						
Adult Social Services 20180419 1,819.84 REDACTED PERSONAL DATA DP prepaid cards invoice						

Adult Social Services	20180424	724.00	MIDSHIRES CARE LTD T/A HELPING	Home Care	Invoice
Adult Social Services	20180412	4,827.82	Royal Star & Garter Home	Nursing Care	Invoice
	20180412		Barchester Healthcare Homes Lt	Nursing Care	Invoice
	20180412		SURBITON CARE HOMES LTD T/A MI	Nursing Care	Invoice
	20180412		Forest Care Ltd - Cedar Lodge	Nursing Care	Invoice
	20180412				
			Chiswick Nursing Centre	Nursing Care	Invoice
	20180412		Brownscombe House	Nursing Care	Invoice
	20180412		Galleon Care Homes Ltd	Nursing Care	Invoice
Adult Social Services	20180412	-,	Barchester Healthcare Ltd	Nursing Care	Invoice
Adult Social Services	20180412	2,870.14	The White House Nursing Home L	Nursing Care	Invoice
Adult Social Services	20180412	20,404.86	DALEMEAD	Residential Care	Invoice
Adult Social Services	20180412	4.071.42	The Abbeyfield Society	Residential Care	Invoice
	20180412		Nightingale House (Twickenham	Residential Care	Invoice
	20180412		Alexander House	Residential Care	Invoice
	20180412		The Fircroft Trust	Residential Care	Invoice
		-,			
	20180412		Avonwood Manor Nursing Home	Residential Care	Invoice
	20180412		CENTRAL AND CECIL HOUSING TRUS	Residential Care	Invoice
	20180412		Cedar Lodge	Residential Care	Invoice
Adult Social Services	20180412		Magdalen House Care Home	Residential Care	Invoice
Adult Social Services	20180412	20,070.92	Scope	Supported Living	Invoice
Adult Social Services	20180419	1,088.50	REDACTED PERSONAL DATA	Client Fees	Invoice
Adult Social Services	20180419	4.808.37	REDACTED PERSONAL DATA	Client Fees	Invoice
	20180419		REDACTED PERSONAL DATA	Client Fees	Invoice
	20180419		REDACTED PERSONAL DATA	Client Fees	Invoice
	20180419		REDACTED PERSONAL DATA	Client Fees	Invoice
	20180419				
			REDACTED PERSONAL DATA	Client Fees	Invoice
	20180419		REDACTED PERSONAL DATA	Client Fees	Invoice
	20180419		REDACTED PERSONAL DATA	Client Fees	Invoice
	20180419		REDACTED PERSONAL DATA	Client Fees	Invoice
Adult Social Services	20180419		REDACTED PERSONAL DATA	Client Fees	Invoice
	20180419		REDACTED PERSONAL DATA	Client Fees	Invoice
	20180419		REDACTED PERSONAL DATA	Client Fees	Invoice
	20180419		REDACTED PERSONAL DATA	Client Fees	Invoice
Adult Social Services	20180419		REDACTED PERSONAL DATA	Client Fees	Invoice
Adult Social Services Adult Social Services	20180419		REDACTED PERSONAL DATA	Client Fees	Invoice
Adult Social Services	20180424		EnhanceAble	Day Care	Invoice
	20180419		REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
	20180419		REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	4,262.50	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	1,107.15	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	1,091.65	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	1,328.09	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
	20180403		REDACTED PERSONAL DATA	DP prepaid cards	Invoice
	20180403		REDACTED PERSONAL DATA	DP prepaid cards	Invoice
	20180403			DP prepaid cards	
			REDACTED PERSONAL DATA		Invoice
	20180403		REDACTED PERSONAL DATA	DP prepaid cards	Invoice
	20180403		REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403	535.28	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403	684.18	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403	681.18	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403		REDACTED PERSONAL DATA	DP prepaid cards	Invoice
	20180419		REDACTED PERSONAL DATA	DP prepaid cards	Invoice
	20180419	,-	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
	20180419		REDACTED PERSONAL DATA	DP prepaid cards	Invoice
	20180419		REDACTED PERSONAL DATA	DP prepaid cards	Invoice
	20180419		REDACTED PERSONAL DATA	DP prepaid cards	Invoice
	20180419		REDACTED PERSONAL DATA	DP prepaid cards	Invoice
	20180419		REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	639.06	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	647.90	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
	20180419		REDACTED PERSONAL DATA	DP prepaid cards	Invoice
	20180419		REDACTED PERSONAL DATA	DP prepaid cards	Invoice
	20180419		REDACTED PERSONAL DATA	DP prepaid cards	Invoice
	20180419		REDACTED PERSONAL DATA	DP prepaid cards	Invoice
	20180419		REDACTED PERSONAL DATA	DP prepaid cards	Invoice
	20180403		REDACTED PERSONAL DATA	DP prepaid cards	Invoice
	20180403		REDACTED PERSONAL DATA	DP prepaid cards	Invoice
	20180403		REDACTED PERSONAL DATA	DP prepaid cards	Invoice
	20180403		REDACTED PERSONAL DATA	DP prepaid cards	Invoice
	20180403	1,324.46	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403		REDACTED PERSONAL DATA	DP prepaid cards	Invoice
	20180403		REDACTED PERSONAL DATA	DP prepaid cards	Invoice
				DP prepaid cards	Invoice
	20180403		REDACTED PERSONAL DATA		
Addit Social Selvices	20180403	1,065.90	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Cocial Consists	20180403	1,065.90 627.00	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
	20180403 20180403	1,065.90 627.00 2,122.24	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403 20180403 20180403	1,065.90 627.00 2,122.24 658.38	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	DP prepaid cards DP prepaid cards	Invoice Invoice
Adult Social Services Adult Social Services	20180403 20180403 20180403 20180403	1,065.90 627.00 2,122.24 658.38 1,747.88	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	DP prepaid cards DP prepaid cards DP prepaid cards DP prepaid cards	Invoice Invoice Invoice
Adult Social Services Adult Social Services Adult Social Services	20180403 20180403 20180403 20180403 20180403	1,065.90 627.00 2,122.24 658.38 1,747.88 740.40	REDACTED PERSONAL DATA	DP prepaid cards	Invoice Invoice Invoice Invoice
Adult Social Services Adult Social Services Adult Social Services	20180403 20180403 20180403 20180403	1,065.90 627.00 2,122.24 658.38 1,747.88 740.40	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	DP prepaid cards DP prepaid cards DP prepaid cards DP prepaid cards	Invoice Invoice Invoice
Adult Social Services Adult Social Services Adult Social Services Adult Social Services	20180403 20180403 20180403 20180403 20180403	1,065.90 627.00 2,122.24 658.38 1,747.88 740.40 1,301.62	REDACTED PERSONAL DATA	DP prepaid cards	Invoice Invoice Invoice Invoice
Adult Social Services	20180403 20180403 20180403 20180403 20180403 20180403 20180403 20180403	1,065.90 627.00 2,122.24 658.38 1,747.88 740.40 1,301.62 636.42	REDACTED PERSONAL DATA	DP prepaid cards	Invoice Invoice Invoice Invoice Invoice Invoice
Adult Social Services	20180403 20180403 20180403 20180403 20180403 20180403 20180403 20180403 20180403	1,065.90 627.00 2,122.24 658.38 1,747.88 740.40 1,301.62 636.42 857.02	REDACTED PERSONAL DATA	DP prepaid cards	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult Social Services	20180403 20180403 20180403 20180403 20180403 20180403 20180403 20180403 20180403 20180403	1,065.90 627.00 2,122.24 658.38 1,747.88 740.40 1,301.62 636.42 857.02	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403 20180403 20180403 20180403 20180403 20180403 20180403 20180403 20180403 20180403 20180403 20180403	1,065.90 627.00 2,122.24 658.38 1,747.88 740.40 1,301.62 636.42 857.02 1,244.44	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403 20180403 20180403 20180403 20180403 20180403 20180403 20180403 20180403 20180403 20180403 20180403 20180403	1,065.90 627.00 2,122.24 658.38 1,747.88 740.40 1,301.62 636.42 857.02 1,244.44 1,272.86	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403 20180403 20180403 20180403 20180403 20180403 20180403 20180403 20180403 20180403 20180403 20180403 20180403 20180403	1,065.90 627.00 2,122.24 658.38 1,747.88 740.40 1,301.62 636.42 857.02 1,244.44 1,272.86 1,104.90	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403 20180403 20180403 20180403 20180403 20180403 20180403 20180403 20180403 20180403 20180403 20180403 20180403 20180403 20180403 20180403	1,065.90 627.00 2,122.24 658.38 1,747.88 740.40 1,301.62 636.42 857.02 1,244.44 1,272.86 1,104.90	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403 20180403 20180403 20180403 20180403 20180403 20180403 20180403 20180403 20180403 20180403 20180403 20180403 20180403 20180403 20180403 20180403 20180403	1,065.90 627.00 2,122.24 658.38 1,747.88 740.40 1,301.62 636.42 857.02 1,244.44 1,272.86 1,104.90 1,617.86 704.10	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403 20180403 20180403 20180403 20180403 20180403 20180403 20180403 20180403 20180403 20180403 20180403 20180403 20180403 20180403 20180403	1,065.90 627.00 2,122.24 658.38 1,747.88 740.40 1,301.62 636.42 857.02 1,244.44 1,272.86 1,104.90 1,617.86 704.10	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403 20180403 20180403 20180403 20180403 20180403 20180403 20180403 20180403 20180403 20180403 20180403 20180403 20180403 20180403 20180403 20180403 20180403	1,065.90 627.00 2,122.24 658.38 1,747.88 740.40 1,301.62 636.42 857.02 1,244.44 1,272.86 1,104.90 1,617.86 704.10 501.60	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403 20180403 20180403 20180403 20180403 20180403 20180403 20180403 20180403 20180403 20180403 20180403 20180403 20180403 20180403 20180403 20180403 20180403 20180403	1,065.90 627.00 2,122.24 658.38 1,747.88 740.40 1,301.62 636.42 857.02 1,244.44 1,272.86 1,104.90 1,617.86 704.10 501.60 1,332.38	REDACTED PERSONAL DATA	DP prepaid cards	Invoice

Adult Social Services 20189403 758.84 REDACTED PRESONAL DATA DP Prepand cards Adult Social Services 20189403 15.10 REDACTED PRESONAL DATA DP Prepand cards Adult Social Services 20189403 1.14.87.0 REDACTED PRESONAL DATA DP Prepand cards Adult Social Services 20189403 1.14.87.0 REDACTED PRESONAL DATA DP Prepand cards Adult Social Services 20189403 1.203.12 REDACTED PRESONAL DATA DP Prepand cards Adult Social Services 20189403 1.033.20 REDACTED PRESONAL DATA DP Prepand cards Adult Social Services 20189403 1.033.20 REDACTED PRESONAL DATA DP Prepand cards Adult Social Services 20189403 1.038.20 REDACTED PRESONAL DATA DP Prepand cards Adult Social Services 20189403 1.287.30 REDACTED PRESONAL DATA DP Prepand cards Adult Social Services 20189403 1.288.42 REDACTED PRESONAL DATA DP Prepand cards Adult Social Services 20189403 1.288.42 REDACTED PRESONAL DATA DP Prepand cards Adult Social Services 20189403 1.288.42 REDACTED PRESONAL DATA DP Prepand cards Adult Social Services 20189403 1.288.42 REDACTED PRESONAL DATA DP Prepand cards Adult Social Services 20189403 1.288.42 REDACTED PRESONAL DATA DP Prepand cards Adult Social Services 20189403 1.086.59 REDACTED PRESONAL DATA DP Prepand cards Adult Social Services 20189403 1.086.59 REDACTED PRESONAL DATA DP Prepand cards Adult Social Services 20189403 1.086.59 REDACTED PRESONAL DATA DP Prepand cards Adult Social Services 20189403 1.086.59 REDACTED PRESONAL DATA DP Prepand cards Adult Social Services 20189403 1.086.59 REDACTED PRESONAL DATA DP Prepand cards Adult Social Services 20189403 1.084.00 REDACTED PRESONAL DATA DP Prepand cards Adult Social Services 20189403 1.084.00 REDACTED PRESONAL DATA DP Prepand cards Adult Social Services 20189403 1.084.00 REDACTED PRESONAL DATA DP Prepand cards Adult Social Services 20189403 1.084.00 REDACTED PRESONAL DATA DP Prepand cards Adult Social Services 20189409 2.275.31 REDACTED PRESONAL DATA DP Prepand cards Adult Social Services 20189409 2.275.01 REDACTED PRESONAL DATA DP Prepand cards Adult Social Services 20189409 2.275.01 REDACTED	Invoice
Adult Social Services	Invoice
Adult Social Services	Invoice
Adult Social Services 20180403 1.2012.12 REDACTED PERSONAL DATA DP Prepaid cards Adult Social Services 20180403 1.2012.13 REDACTED PERSONAL DATA DP Prepaid cards Adult Social Services 20180403 1.803.01 REDACTED PERSONAL DATA DP Prepaid cards Adult Social Services 20180403 1.003.00 REDACTED PERSONAL DATA DP Prepaid cards Adult Social Services 20180403 1.2012.00 REDACTED PERSONAL DATA DP Prepaid cards Adult Social Services 20180403 1.2012.00 REDACTED PERSONAL DATA DP Prepaid cards Adult Social Services 20180403 1.2012.00 REDACTED PERSONAL DATA DP Prepaid cards Adult Social Services 20180403 1.2012.00 REDACTED PERSONAL DATA DP Prepaid cards Adult Social Services 20180403 1.2012.00 REDACTED PERSONAL DATA DP Prepaid cards Adult Social Services 20180403 1.2012.00 REDACTED PERSONAL DATA DP Prepaid cards Adult Social Services 20180403 1.2012.00 REDACTED PERSONAL DATA DP Prepaid cards Adult Social Services 20180403 1.2012.00 REDACTED PERSONAL DATA DP Prepaid cards Adult Social Services 20180403 1.2012.00 REDACTED PERSONAL DATA DP Prepaid cards Adult Social Services 20180403 2.2013.00 REDACTED PERSONAL DATA DP Prepaid cards Adult Social Services 20180403 2.2013.00 REDACTED PERSONAL DATA DP Prepaid cards Adult Social Services 20180403 2.2014.00 REDACTED PERSONAL DATA DP Prepaid cards Adult Social Services 20180403 2.2019.00 REDACTED PERSONAL DATA DP Prepaid cards Adult Social Services 20180403 2.2019.00 REDACTED PERSONAL DATA DP Prepaid cards Adult Social Services 20180403 2.2019.00 REDACTED PERSONAL DATA DP Prepaid cards Adult Social Services 20180403 2.2010.00 REDACTED PERSONAL DATA DP Prepaid cards Adult Social Services 20180403 2.2010.00 REDACTED PERSONAL DATA DP Prepaid cards Adult Social Services 20180403 2.2010.00 REDACTED PERSONAL DATA DP Prepaid cards Adult Social Services 20180403 2.2010.00 REDACTED PERSONAL DATA DP Prepaid cards Adult Social Services 20180403 2.2010.00 REDACTED PERSONAL DATA DP Prepaid cards Adult Social Services 20180409 2.2010.00 REDACTED PERSONAL DATA DP Prepaid cards Adult Social Services 2	Invoice
Auth Social Services	Invoice
Adult Social Services 20190403 1.03.03	Invoice
Adult Social Services 2018/04/30 1,00,200 REDACTED PERSONAL DATA OP prepaid cards Adult Social Services 2018/04/30 53.42 REDACTED PERSONAL DATA OP prepaid cards Adult Social Services 2018/04/30 1,287.30 REDACTED PERSONAL DATA OP prepaid cards Adult Social Services 2018/04/31 3,98.42 REDACTED PERSONAL DATA OP prepaid cards Adult Social Services 2018/04/31 367.70 REDACTED PERSONAL DATA OP prepaid cards Adult Social Services 2018/04/31 367.70 REDACTED PERSONAL DATA OP prepaid cards Adult Social Services 2018/04/31 1,065.90 REDACTED PERSONAL DATA OP prepaid cards Adult Social Services 2018/04/31 868.70 REDACTED PERSONAL DATA OP prepaid cards Adult Social Services 2018/04/31 868.92 REDACTED PERSONAL DATA OP prepaid cards Adult Social Services 2018/04/31 1,649.92 REDACTED PERSONAL DATA OP prepaid cards Adult Social Services 2018/04/31 1,649.92 REDACTED PERSONAL DATA OP prepaid cards	Invoice
Adult Social Services 20180403 531.42 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180403 1,398.42 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180403 877.80 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180403 867.70 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180403 8627.00 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180403 1,065.50 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180403 2,271.94 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180403 2,271.94 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180403 2,271.94 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180403 2,280.92 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180403 2,280.92 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180403 2,280.92 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180403 1,049.02 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180403 1,049.02 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180403 1,049.02 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180403 1,049.02 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180403 1,049.02 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180403 1,049.02 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180403 1,049.02 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180403 1,049.02 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180409 2,170.52 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,050.02 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,050.02 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,050.02 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,050.02 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,050.02 REDACTED PERS	Invoice
Adult Social Services 2018/0403 1,267.30 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 2018/0403 1,388.42 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 2018/0403 627.70 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 2018/0403 1,065.90 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 2018/0403 1,065.90 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 2018/0403 2,277.94 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 2018/0403 8,687.0 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 2018/0403 1,649.2 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 2018/0403 1,649.2 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 2018/0403 5,649.2 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 2018/0403 5,649.2 REDACTED PERSONAL DATA DP prepaid cards	Invoice
Adult Social Services 20180403 1.388.42 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180403 857.80 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180403 627.00 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180403 1,065.90 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180403 2,271.94 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180403 689.70 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180403 980.92 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180403 1,049.02 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180403 1,041.70 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180403 564.30 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180403 564.30 REDACTED PERSONAL DATA DP prepaid cards Adult Socia	Invoice
Adult Social Services 20180403 877.80 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180403 1,065.90 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180403 1,065.90 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180403 685.70 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180403 685.70 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180403 980.92 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180403 1,049.02 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180403 1,541.78 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180403 561.60 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180403 564.30 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180409 2,170.52 REDACTED PERSONAL DATA DP prepaid cards Adult Socia	Invoice
Adult Social Services 20180403 627.00 REDACTED PERSONAL DATA DP prepaid cards	Invoice
Adult Social Services 20180403 1,065.90 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180403 689.70 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180403 899.70 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180403 990.92 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180403 1,049.02 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180403 1,041.72 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180403 501.60 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180403 564.30 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180409 2,170.22 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180409 2,270.11 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 518.32 REDACTED PERSONAL DATA DP prepaid cards Adult Socia	Invoice
Adult Social Services 20180403 1,065.90 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180403 689.70 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180403 899.70 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180403 990.92 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180403 1,049.02 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180403 1,041.72 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180403 501.60 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180403 564.30 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180409 2,170.22 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180409 2,270.11 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 518.32 REDACTED PERSONAL DATA DP prepaid cards Adult Socia	Invoice
Iduit Social Services 20180403 2.271.94 REDACTED PERSONAL DATA DP prepaid cards Aduit Social Services 20180403 689.70 REDACTED PERSONAL DATA DP prepaid cards Aduit Social Services 20180403 190.92 REDACTED PERSONAL DATA DP prepaid cards Aduit Social Services 20180403 1,049.02 REDACTED PERSONAL DATA DP prepaid cards Aduit Social Services 20180403 1,541.78 REDACTED PERSONAL DATA DP prepaid cards Aduit Social Services 20180403 561.50 REDACTED PERSONAL DATA DP prepaid cards Aduit Social Services 20180403 561.50 REDACTED PERSONAL DATA DP prepaid cards Aduit Social Services 20180403 564.50 REDACTED PERSONAL DATA DP prepaid cards Aduit Social Services 20180403 548.00 REDACTED PERSONAL DATA DP prepaid cards Aduit Social Services 20180409 2,230.11 REDACTED PERSONAL DATA DP prepaid cards Aduit Social Services 20180419 568.50 REDACTED PERSONAL DATA DP prepaid cards Aduit Social	Invoice
EDUCTOR PERSONAL DATA DP prepaid cards	Invoice
Adult Social Services 20180403 880.92 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180403 1,049.02 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180403 1,547.78 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180403 501.60 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180403 564.30 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180403 564.30 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180409 2,170.52 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180409 2,230.11 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 518.32 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 568.50 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 3,885.05 REDACTED PERSONAL DATA DP prepaid cards Adult Socia	Invoice
Adult Social Services 20180403 1,049.02 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180403 1,541.78 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180403 561.60 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180403 564.30 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180409 348.00 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180409 2,170.52 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180409 2,230.11 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 518.32 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 568.50 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 568.50 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 568.50 REDACTED PERSONAL DATA DP prepaid cards Adult Social	Invoice
Adult Social Services 20180403 1,541.78 REDACTED PERSONAL DATA DP prepaid cards	Invoice
Adult Social Services 20180403 501.60 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180403 564.30 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180403 948.00 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180409 2,170.52 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180409 2,230.11 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 518.32 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 568.50 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 568.50 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 694.00 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 2,582.96 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 3,682.80 REDACTED PERSONAL DATA DP prepaid cards Adult Social	Invoice
Adult Social Services 20180403 564.30 REDACTED PERSONAL DATA DP prepaid cards	Invoice
Adult Social Services 20180403 948.00 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180409 2,170.52 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180409 2,230.11 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 518.32 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 568.50 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 3,895.05 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 3,895.05 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 694.00 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 3,682.80 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 3,682.80 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 5,455.06 REDACTED PERSONAL DATA DP prepaid cards Adult S	Invoice
Adult Social Services 20180409 2,170.52 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180409 2,230.11 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 518.32 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 568.50 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 698.40 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 694.00 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 3,682.80 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 3,682.80 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 5,455.06 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 810.56 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 712.69 REDACTED PERSONAL DATA DP prepaid cards Adult Socia	Invoice
Adult Social Services 20180409 2,230.11 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 518.32 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 568.50 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 3,895.05 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 2,582.95 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 2,582.95 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 3,682.80 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 5,455.06 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 810.56 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 712.69 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,22.23 REDACTED PERSONAL DATA DP prepaid cards Adult So	Invoice
Adult Social Services 20180409 2,230.11 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 518.32 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 568.50 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 3,895.05 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 2,582.95 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 2,582.95 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 3,682.80 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 5,455.06 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 810.56 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 712.69 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,22.23 REDACTED PERSONAL DATA DP prepaid cards Adult So	Invoice
Adult Social Services 20180419 518.32 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 568.50 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 3.895.05 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 694.00 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 2,582.95 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 3,682.90 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 5,455.06 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 810.56 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 712.69 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,222.93 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,663.58 REDACTED PERSONAL DATA DP prepaid cards Adult Soc	Invoice
Adult Social Services 20180419 568.50 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 3.895.05 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 6.94.00 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 2,582.95 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 3,682.80 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 5,455.06 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 810.56 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 712.69 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,222.93 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,222.93 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,663.58 REDACTED PERSONAL DATA DP prepaid cards Adult	Invoice
Adult Social Services 20180419 3,895.05 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 694.00 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 2,582.95 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 3,682.80 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 5,455.06 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 810.56 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 712.69 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,222.93 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 708.40 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,663.58 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,765.71 REDACTED PERSONAL DATA DP prepaid cards Adult S	Invoice
Adult Social Services 20180419 694.00 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 2,582.95 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 3,682.80 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 5,455.06 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 810.56 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 712.69 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 712.69 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 708.40 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,663.58 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,765.71 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,765.71 REDACTED PERSONAL DATA DP prepaid cards Adult Soc	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult Social Services 20180419 2,582.95 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 5,455.06 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 5,455.06 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 81.56 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 712.69 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 712.69 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 708.40 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 708.40 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 708.40 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,663.58 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,765.71 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,755.71 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,554.96 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,554.96 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 647.90 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 2,153.46 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 886.03 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 2,280.97 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 2,280.97 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 2,280.97 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 2,280.97 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 3,620.18 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 3,620.18 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,767.01 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,767.01 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,767.01 REDACTED PERSONAL DATA	Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult Social Services 20180419 3,682.80 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 5,455.06 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 810.56 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 712.69 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,222.93 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 708.40 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 708.40 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,663.58 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,199.34 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,755.71 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,554.96 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,554.96 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,554.96 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,554.96 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 2,153.46 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 2,153.46 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 886.03 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 2,280.97 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 2,280.97 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 3,620.18 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 3,620.18 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 3,620.18 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 791.75 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 791.75 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 791.75 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 791.75 REDACTED PERSONAL DATA D	Invoice Invoice Invoice Invoice Invoice
Adult Social Services 20180419 5,455.06 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 810.56 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 712.69 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,222.33 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 708.40 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 708.40 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,663.58 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,199.34 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,765.71 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,554.96 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,554.96 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,554.96 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 647.90 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 2,153.46 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 886.03 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 2,280.97 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 2,280.97 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 2,280.97 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 2,280.97 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 3,620.18 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 3,620.18 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 791.75 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 791.75 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 791.75 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 791.75 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 791.75 REDACTED PERSONAL DATA DP pr	Invoice Invoice Invoice Invoice
Adult Social Services 20180419 810.56 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 712.69 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,222.93 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 708.40 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,663.58 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,199.34 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,765.71 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,554.96 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,554.96 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,554.96 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 647.90 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 2,153.46 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 2,153.46 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 886.03 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 2,280.97 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 2,035.56 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 3,620.18 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 3,620.18 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 3,620.18 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,767.01 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 7,775 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 7,775 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 7,775 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 7,775 REDACTED PERSONAL DATA DP prepaid cards DP prepaid cards	Invoice Invoice Invoice
Adult Social Services 20180419 810.56 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 712.69 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,222.93 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 708.40 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,663.58 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,765.71 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,765.71 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,554.96 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 647.90 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 647.90 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 886.03 REDACTED PERSONAL DATA DP prepaid cards Adult Socia	Invoice Invoice
Adult Social Services 20180419 712.69 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,222.93 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 708.40 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,663.58 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,765.71 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,765.71 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,555.96 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 647.90 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 647.90 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 886.03 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 2,280.97 REDACTED PERSONAL DATA DP prepaid cards Adult Soc	Invoice Invoice
Adult Social Services 20180419 1,222.93 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 708.40 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,663.58 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,199.34 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,765.71 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,554.96 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 647.90 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 2,153.46 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 2,153.46 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 886.03 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 2,280.97 REDACTED PERSONAL DATA DP prepaid cards Adult	Invoice
Adult Social Services 20180419 708.40 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,663.58 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,199.34 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,765.71 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,554.96 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 647.90 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 647.90 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 886.03 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 886.03 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 2,280.97 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 2,335.56 REDACTED PERSONAL DATA DP prepaid cards Adult Soc	
Adult Social Services 20180419 1,663.58 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,199.34 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,765.71 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,554.96 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 647.90 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 2,153.46 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 886.03 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 2,280.97 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 2,035.56 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 3,620.18 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 3,620.18 REDACTED PERSONAL DATA DP prepaid cards Adu	Invoice
Adult Social Services 20180419 1,199.34 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,765.71 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,554.96 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 647.90 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 2,153.46 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 886.03 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 2,280.97 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 2,280.97 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 2,035.56 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 680.31 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 3,620.18 REDACTED PERSONAL DATA DP prepaid cards Adult	Invoice
Adult Social Services 20180419 1,765.71 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,554.96 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 647.90 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 2,153.46 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 886.03 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 2,280.97 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 2,280.97 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 2,355.56 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 680.31 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 3,620.18 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,767.01 REDACTED PERSONAL DATA DP prepaid cards Adult	
Adult Social Services 20180419 1,554.96 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 647.90 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 2,153.46 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 886.03 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 2,280.97 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 2,035.56 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 680.31 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 3,620.18 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,767.01 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,767.01 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 791.75 REDACTED PERSONAL DATA DP prepaid cards Adult S	Invoice
Adult Social Services 20180419 647.90 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 2,153.46 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 886.03 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 2,280.97 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 2,035.56 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 680.31 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 3,620.18 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,767.01 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 791.75 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 791.75 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 791.75 REDACTED PERSONAL DATA DP prepaid cards	Invoice
Adult Social Services 20180419 2,153.46 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 886.03 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 2,280.97 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 2,035.56 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 680.31 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 3,620.18 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,767.01 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 791.75 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 791.75 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 659.69 REDACTED PERSONAL DATA DP prepaid cards	Invoice
Adult Social Services 20180419 886.03 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 2,280.97 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 2,335.56 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 680.31 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 3,620.18 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,767.01 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 791.75 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 791.75 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 659.69 REDACTED PERSONAL DATA DP prepaid cards	Invoice
Adult Social Services 20180419 2,280.97 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 2,035.56 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 680.31 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 3,620.18 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,767.01 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 791.75 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 791.75 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 659.69 REDACTED PERSONAL DATA DP prepaid cards	Invoice
Adult Social Services 20180419 2,280.97 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 2,035.56 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 680.31 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 3,620.18 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,767.01 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 791.75 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 791.75 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 659.69 REDACTED PERSONAL DATA DP prepaid cards	Invoice
Adult Social Services 20180419 2,035.56 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 680.31 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 3,620.18 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,767.01 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 791.75 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 659.69 REDACTED PERSONAL DATA DP prepaid cards	Invoice
Adult Social Services 20180419 680.31 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 3,620.18 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,767.01 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 791.75 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 659.69 REDACTED PERSONAL DATA DP prepaid cards	Invoice
Adult Social Services 20180419 3,620.18 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 1,767.01 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 791.75 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 659.69 REDACTED PERSONAL DATA DP prepaid cards DP prepaid cards	Invoice
Adult Social Services 20180419 1,767.01 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 791.75 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 659.69 REDACTED PERSONAL DATA DP prepaid cards	
Adult Social Services 20180419 791.75 REDACTED PERSONAL DATA DP prepaid cards Adult Social Services 20180419 659.69 REDACTED PERSONAL DATA DP prepaid cards	Invoice
Adult Social Services 20180419 659.69 REDACTED PERSONAL DATA DP prepaid cards	Invoice
	Invoice
Adult Social Services 20180419 1 201 59 REDACTED PERSONAL DATA DD prepaid cards	Invoice
	Invoice
Adult Social Services 20180419 657.65 REDACTED PERSONAL DATA DP prepaid cards	Invoice
Adult Social Services 20180419 850.52 REDACTED PERSONAL DATA DP prepaid cards	Invoice
Adult Social Services 20180419 742.95 REDACTED PERSONAL DATA DP prepaid cards	Invoice
Adult Social Services 20180419 1,240.65 REDACTED PERSONAL DATA DP prepaid cards	Invoice
Adult Social Services 20180419 1,315.28 REDACTED PERSONAL DATA DP prepaid cards	Invoice
Adult Social Services 20180419 1,039.29 REDACTED PERSONAL DATA DP prepaid cards	Invoice
Adult Social Services 20180419 1,671.78 REDACTED PERSONAL DATA DP prepaid cards	Invoice
Adult Social Services 20180419 2,292.04 REDACTED PERSONAL DATA DP prepaid cards	Invoice
Adult Social Services 20180419 591.21 REDACTED PERSONAL DATA DP prepaid cards	Invoice
Adult Social Services 20180419 2,575.57 REDACTED PERSONAL DATA DP prepaid cards	Invoice
Adult Social Services 20180419 687.98 REDACTED PERSONAL DATA DP prepaid cards	Invoice
Adult Social Services 20180419 1,141.97 REDACTED PERSONAL DATA DP prepaid cards	Invoice
Adult Social Services 20180419 1,315.00 REDACTED PERSONAL DATA DP prepaid cards	Invoice
Adult Social Services 20180419 518.32 REDACTED PERSONAL DATA DP prepaid cards	Invoice
Adult Social Services 20180419 1.376.80 REDACTED PERSONAL DATA DP prepaid cards	Invoice
	Invoice
Adult Social Services 20180419 1,725.06 REDACTED PERSONAL DATA DP prepaid cards	Invoice
Adult Social Services 20180419 521.23 REDACTED PERSONAL DATA DP prepaid cards	Invoice
Adult Social Services 20180419 2,302.90 REDACTED PERSONAL DATA DP prepaid cards	Invoice
Adult Social Services 20180419 2,546.40 REDACTED PERSONAL DATA DP prepaid cards	Invoice
Adult Social Services 20180419 1,189.16 REDACTED PERSONAL DATA DP prepaid cards	Invoice
Adult Social Services 20180419 646.46 REDACTED PERSONAL DATA DP prepaid cards	Invoice
Adult Social Services 20180419 1,275.28 REDACTED PERSONAL DATA DP prepaid cards	Invoice
Adult Social Services 20180419 842.27 REDACTED PERSONAL DATA DP prepaid cards	Invoice
Adult Social Services 20180419 1,465.99 REDACTED PERSONAL DATA DP prepaid cards	Invoice
	Invoice
Adult Social Services 20180419 1,582.14 REDACTED PERSONAL DATA DP prepaid cards	Invoice
Adult Social Services 20180419 1,159.35 REDACTED PERSONAL DATA DP prepaid cards	Invoice
Adult Social Services 20180419 649.91 REDACTED PERSONAL DATA DP prepaid cards	Invoice
Adult Social Services 20180419 1,088.67 REDACTED PERSONAL DATA DP prepaid cards	Invoice
Adult Social Services 20180419 754.10 REDACTED PERSONAL DATA DP prepaid cards	Invoice
Adult Social Services 20180419 1,036.64 REDACTED PERSONAL DATA DP prepaid cards	Invoice
Adult Social Services 20180419 549.15 REDACTED PERSONAL DATA DP prepaid cards	Invoice
Adult Social Services 20180419 1,218.97 REDACTED PERSONAL DATA DP prepaid cards	Invoice
Adult Social Services 20180419 1,398.41 REDACTED PERSONAL DATA DP prepaid cards	Invoice
Adult Social Services 2018/0419 2,721.18 REDACTED PERSONAL DATA DP prepaid cards	Invoice
Adult Social Services 20180419 907.06 REDACTED PERSONAL DATA DP prepaid cards	Invoice
Adult Social Services 20180419 647.90 REDACTED PERSONAL DATA DP prepaid cards	
Adult Social Services 20180419 2,878.57 REDACTED PERSONAL DATA DP prepaid cards	Invoice
Adult Social Services 20180419 3,383.27 REDACTED PERSONAL DATA DP prepaid cards	
Adult Social Services 20180419 1,039.02 REDACTED PERSONAL DATA DP prepaid cards	Invoice
Adult Social Services 20180419 2,221.84 REDACTED PERSONAL DATA DP prepaid cards	Invoice Invoice

Adult Social Services	20180419	712.69	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	922.98	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
	20180419		REDACTED PERSONAL DATA	DP prepaid cards	Invoice
	20180419		REDACTED PERSONAL DATA	DP prepaid cards	Invoice
	20180419		REDACTED PERSONAL DATA	DP prepaid cards	Invoice
	20180419				
			REDACTED PERSONAL DATA	DP prepaid cards	Invoice
	20180419		REDACTED PERSONAL DATA	DP prepaid cards	Invoice
	20180419		REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	1,004.26	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	868.05	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	9,250.00	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
	20180409	238.603.45	MEARS CARE LTD	Home Care	Invoice
	20180410		WP Care Ltd T/A Blue Ribbon (S	Home Care	Invoice
	20180410	,,,,	Amber Home Carers Ltd	Home Care	Invoice
	20180424		WP Care Ltd T/A Blue Ribbon (S	Home Care	Invoice
	20180412		Stildon Nursing Home	Nursing Care	Invoice
	20180412		DEER PARK VIEW CARE CENTRE	Nursing Care	Invoice
	20180412		HC-One Ltd (Ash Grove)	Nursing Care	Invoice
Adult Social Services	20180412	2,194.54	B Ramnath T/A Treflys Nursing	Nursing Care	Invoice
Adult Social Services	20180412	10,564.28	St Mary's House	Residential Care	Invoice
Adult Social Services	20180412	15,279.16	Entertainment Artistes Ben Fun	Residential Care	Invoice
Adult Social Services	20180412	2.061.34	Bethany Care Trust	Residential Care	Invoice
	20180412		Care Management Group Ltd	Residential Care	Invoice
	20180412		Congress House Limited	Residential Care	Invoice
	20180412		The Raphael Medical Centre	Residential Care	Invoice
	20180412		Ashley Care Homes Ltd	Residential Care	Invoice
	20180412		Royal Cambridge Home Ltd	Residential Care	Invoice
	20180412		HC-ONE BEAMISH (Hartford Court	Residential Care	Invoice
	20180412		Independence Homes Ltd	Supported Living	Invoice
Adult Social Services	20180413	2,047.92	Sodexo Healthcare Services	ACS Meals Contract	Invoice
	20180403	603.60	Nursing & Hygiene Maintenance	Equipment	Invoice
	20180405	800.00	Zbigniew Mroz	Materials	Invoice
	20180403		BANNER GROUP LTD	Materials	Invoice
	20180419		Sodexo Healthcare Services	ACS Meals Contract	Invoice
Adult Social Services Adult Social Services	20180419		Giorgina Pontet	Materials	Invoice
	20180409		Blue Arrow Transport Ltd (BATs	Accessible Transport Services	Invoice
	20180405		Blue Arrow Transport Ltd (BATs	Accessible Transport Services	Invoice
	20180419		REDACTED PERSONAL DATA	Client Fees	Invoice
Adult Social Services	20180419	880.70	REDACTED PERSONAL DATA	Client Fees	Invoice
Adult Social Services	20180419	1,982.95	REDACTED PERSONAL DATA	Client Fees	Invoice
Adult Social Services	20180419	937.88	REDACTED PERSONAL DATA	Client Fees	Invoice
Adult Social Services	20180419		REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
	20180419		REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
	20180419		REDACTED PERSONAL DATA	DP prepaid cards	Invoice
	20180419		REDACTED PERSONAL DATA	DP prepaid cards	Invoice
	20180419		REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
	20180403		REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403	1,442.10	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403	894.52	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	2,348.08	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419		REDACTED PERSONAL DATA	DP prepaid cards	Invoice
	20180403		REDACTED PERSONAL DATA	DP prepaid cards	Invoice
	20180403		REDACTED PERSONAL DATA	DP prepaid cards	Invoice
	20180403		REDACTED PERSONAL DATA	DP prepaid cards	Invoice
	20180403		REDACTED PERSONAL DATA	DP prepaid cards	Invoice
	20180403		REDACTED PERSONAL DATA	DP prepaid cards	Invoice
	20180403		REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	6,990.86	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	2,721.18	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	583.11	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
	20180419		REDACTED PERSONAL DATA	DP prepaid cards	Invoice
	20180419		REDACTED PERSONAL DATA	DP prepaid cards	Invoice
	20180419		REDACTED PERSONAL DATA	DP prepaid cards	Invoice
	20180419		REDACTED PERSONAL DATA	DP prepaid cards	Invoice
	20180419		REDACTED PERSONAL DATA	DP prepaid cards	Invoice
	20180419		REDACTED PERSONAL DATA	DP prepaid cards	Invoice
	20180410		Devine Care Ltd	Home Care	Invoice
	20180417		Devine Care Ltd	Home Care	Invoice
	20180412		Sunbury Nursing Homes Ltd	Nursing Care	Invoice
Adult Social Services	20180412	4,605.07	Barchester Healthcare Homes Lt	Nursing Care	Invoice
	20180412	23,046.33	Barchester Healthcare Homes Lt	Nursing Care	Invoice
	20180412		Shirley View Nursing Home	Nursing Care	Invoice
	20180412		LITTLEDENE HOUSE	Nursing Care	Invoice
	2	٥,- ، ٢.٥٥		Nursing Care	Invoice
	20180/12	2 675 50	Roebuck Nursing Home		I II I V OI U C
Adult Social Sociese	20180412		Roebuck Nursing Home		
	20180412	3,642.86	RAJ Nursing Home	Nursing Care	Invoice
Adult Social Services	20180412 20180412	3,642.86 3,016.58	RAJ Nursing Home Whitepost Healthcare Group	Nursing Care Nursing Care	Invoice Invoice
Adult Social Services Adult Social Services	20180412 20180412 20180412	3,642.86 3,016.58 1,085.71	RAJ Nursing Home Whitepost Healthcare Group Caring Homes Healthcare Group	Nursing Care Nursing Care Nursing Care	Invoice Invoice Invoice
Adult Social Services Adult Social Services Adult Social Services	20180412 20180412 20180412 20180412	3,642.86 3,016.58 1,085.71 7,995.00	RAJ Nursing Home Whitepost Healthcare Group Caring Homes Healthcare Group CHD Living T/A Surrey Hills &	Nursing Care Nursing Care Nursing Care Nursing Care Nursing Care	Invoice Invoice Invoice Invoice
Adult Social Services Adult Social Services Adult Social Services Adult Social Services	20180412 20180412 20180412 20180412 20180412	3,642.86 3,016.58 1,085.71 7,995.00 123,498.62	RAJ Nursing Home Whitepost Healthcare Group Caring Homes Healthcare Group CHD Living T/A Surrey Hills & LONDON RESIDENTIAL HEALTHCARE	Nursing Care Nursing Care Nursing Care Nursing Care Nursing Care Nursing Care	Invoice Invoice Invoice
Adult Social Services Adult Social Services Adult Social Services Adult Social Services	20180412 20180412 20180412 20180412	3,642.86 3,016.58 1,085.71 7,995.00 123,498.62	RAJ Nursing Home Whitepost Healthcare Group Caring Homes Healthcare Group CHD Living T/A Surrey Hills &	Nursing Care Nursing Care Nursing Care Nursing Care Nursing Care	Invoice Invoice Invoice Invoice
Adult Social Services	20180412 20180412 20180412 20180412 20180412 20180412	3,642.86 3,016.58 1,085.71 7,995.00 123,498.62 184,165.19	RAJ Nursing Home Whitepost Healthcare Group Caring Homes Healthcare Group CHD Living T/A Surrey Hills & LONDON RESIDENTIAL HEALTHCARE ASHTON LODGE	Nursing Care	Invoice Invoice Invoice Invoice Invoice Invoice
Adult Social Services	20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412	3,642.86 3,016.58 1,085.71 7,995.00 123,498.62 184,165.19 6,861.14	RAJ Nursing Home Whitepost Healthcare Group Caring Homes Healthcare Group CHD Living T/A Surrey Hills & LONDON RESIDENTIAL HEALTHCARE ASHTON LODGE Starcourt Construction Ltd	Nursing Care Residential Care	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult Social Services	20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412	3,642.86 3,016.58 1,085.71 7,995.00 123,498.62 184,165.19 6,861.14 2,497.38	RAJ Nursing Home Whitepost Healthcare Group Caring Homes Healthcare Group CHD Living T/A Surrey Hills & LONDON RESIDENTIAL HEALTHCARE ASHTON LODGE Starcourt Construction Ltd CRNH LTD	Nursing Care Residential Care Residential Care	Invoice
Adult Social Services	20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412	3,642.86 3,016.58 1,085.71 7,995.00 123,498.62 184,165.19 6,861.14 2,497.38 10,435.72	RAJ Nursing Home Whitepost Healthcare Group Caring Homes Healthcare Group CHD Living T/A Surrey Hills & LONDON RESIDENTIAL HEALTHCARE ASHTON LODGE Starcourt Construction Ltd CRNH LTD Malmesbury House	Nursing Care Residential Care Residential Care Residential Care	Invoice
Adult Social Services	20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412	3,642.86 3,016.58 1,085.77 7,995.00 123,498.62 184,165.19 6,861.14 2,497.38 10,435.72 3,428.58	RAJ Nursing Home Whitepost Healthcare Group Caring Homes Healthcare Group CHD Living T/A Surrey Hills & LONDON RESIDENTIAL HEALTHCARE ASHTON LODGE Starcourt Construction Ltd CRNH LTD Malmesbury House GLOW REST HOME	Nursing Care Residential Care Residential Care Residential Care Residential Care Residential Care	Invoice
Adult Social Services	20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412	3,642.86 3,016.58 1,085.71 7,995.00 123,498.62 184,165.19 6,861.14 2,497.38 10,435.72 3,428.58 6,400.61	RAJ Nursing Home Whitepost Healthcare Group Caring Homes Healthcare Group CHD Living T/A Surrey Hills & LONDON RESIDENTIAL HEALTHCARE ASHTON LODGE Starcourt Construction Ltd CRNH LTD Malmesbury House GLOW REST HOME The Vines	Nursing Care Residential Care	Invoice
Adult Social Services	20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412	3,642.86 3,016.58 1,085.71 7,995.00 123,498.62 184,165.19 6,861.14 2,497.38 10,435.72 3,428.58 6,400.61 29,521.50	RAJ Nursing Home Whitepost Healthcare Group Caring Homes Healthcare Group CHD Living T/A Surrey Hills & LONDON RESIDENTIAL HEALTHCARE ASHTON LODGE Starcourt Construction Ltd CRNH LTD Malmesbury House GLOW REST HOME The Vines Hampton Care Ltd	Nursing Care Residential Care	Invoice
Adult Social Services	20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412	3,642.86 3,016.58 1,085.71 7,995.00 123,498.62 184,165.19 6,861.14 2,497.38 10,435.72 3,428.58 6,400.61 29,521.50 3,038.44	RAJ Nursing Home Whitepost Healthcare Group Caring Homes Healthcare Group CHD Living T/A Surrey Hills & LONDON RESIDENTIAL HEALTHCARE ASHTON LODGE Starcourt Construction Ltd CRNH LTD Malmesbury House GLOW REST HOME The Vines Hampton Care Ltd Eastside House Care Home	Nursing Care Residential Care	Invoice
Adult Social Services	20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412	3,642.86 3,016.58 1,085.71 7,995.00 123,498.62 184,165.19 6,861.14 2,497.38 10,435.72 3,428.58 6,400.61 29,521.50 3,038.44	RAJ Nursing Home Whitepost Healthcare Group Caring Homes Healthcare Group CHD Living T/A Surrey Hills & LONDON RESIDENTIAL HEALTHCARE ASHTON LODGE Starcourt Construction Ltd CRNH LTD Malmesbury House GLOW REST HOME The Vines Hampton Care Ltd	Nursing Care Residential Care	Invoice
Adult Social Services	20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412	3,642.86 3,016.58 1,085.71 7,995.00 123,498.62 184,165.19 6,861.14 2,497.38 10,435.72 3,428.58 6,400.61 29,521.50 3,038.44 2,380.72	RAJ Nursing Home Whitepost Healthcare Group Caring Homes Healthcare Group CHD Living T/A Surrey Hills & LONDON RESIDENTIAL HEALTHCARE ASHTON LODGE Starcourt Construction Ltd CRNH LTD Malmesbury House GLOW REST HOME The Vines Hampton Care Ltd Eastside House Care Home	Nursing Care Residential Care	Invoice
Adult Social Services	20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412	3,642.86 3,016.58 1,085.71 7,995.00 123,498.62 184,165.19 6,861.14 2,497.38 10,435.72 3,428.58 6,400.61 29,521.50 3,038.44 2,380.72 5,323.62	RAJ Nursing Home Whitepost Healthcare Group Caring Homes Healthcare Group CHD Living T/A Surrey Hills & LONDON RESIDENTIAL HEALTHCARE ASHTON LODGE Starcourt Construction Ltd CRNH LTD Malmesbury House GLOW REST HOME The Vines Hampton Care Ltd Eastside House Care Home St Leonards Rest Home	Nursing Care Residential Care	Invoice

Adult Social Services	20180412	6,193.92	ST MUNGO'S BROADWAY	Residential Care	Invoice
Adult Social Services	20180412	3,245.44	Maria Mallaband (Manor Hey)	Residential Care	Invoice
	20180419		REDACTED PERSONAL DATA	DP prepaid cards	Invoice
	20180403		REDACTED PERSONAL DATA	DP prepaid cards	Invoice
	20180403		REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	2,042.15	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	668.72	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419	710.04	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180419		REDACTED PERSONAL DATA	DP prepaid cards	
					Invoice
	20180412	· ·	C & L A Gopaul T/A	Nursing Care	Invoice
Adult Social Services	20180412	5,363.10	Vicarage Farm Care Home	Nursing Care	Invoice
Adult Social Services	20180412	31,200.00	CARE UK COMMUNITY PARTNERSHIP	Nursing Care	Invoice
Adult Social Services	20180412	3 652 24	Abbeyhealthcare(Cromwell) Ltd	Nursing Care	Invoice
	20180412		Coniston Lodge	Nursing Care	Invoice
		,			
	20180412		Treemont Care Ltd	Residential Care	Invoice
Adult Social Services	20180412	3,428.56	Maria Mallaband 16 Ltd	Residential Care	Invoice
Adult Social Services	20180427	1,842.86	GLOW REST HOME	Residential Care	Invoice
	20180412	2 609 62	Beaconsfield Care Ltd	Residential Care	Invoice
	20180412		CHD Care Ltd T/a The Summers		
		· ·		Residential Care	Invoice
	20180412		Homestead Residential Care Ltd	Residential Care	Invoice
Adult Social Services	20180412	3,030.08	Elmfield Residential Home Ltd	Residential Care	Invoice
Adult Social Services	20180412	31.367.66	Greensleeves Homes Trust	Residential Care	Invoice
	20180412		METHODIST HOMES HOUSING ASSOCI	Residential Care	Invoice
	20180411		EnhanceAble	Day Care	Invoice
	20180419		UNITED RESPONSE	Day Care	Invoice
Adult Social Services	20180426	8,120.00	UNITED RESPONSE	Day Care	Invoice
	20180419	· ·	SOUTHSIDE PARTNERSHIP	Independent Foster Carers	Invoice
				Rents	
	20180419		Richmond Housing Partnership		Invoice
	20180403		Richmond Homes & Lifestyle Tru	Supported Living	Invoice
Adult Social Services	20180405	6,066.67	Yarrow Housing Ltd.	Supported Living	Invoice
	20180405	6.588.00	Support For Living Ltd	Supported Living	Invoice
	20180409	· ·	Yarrow Housing Ltd.	Supported Living	Invoice
	20180419		Yarrow Housing Ltd.	Supported Living	Invoice
Adult Social Services	20180419	5,050.00	Richmond Homes & Lifestyle Tru	Supported Living	Invoice
Adult Social Services	20180419	2,928.00	Support For Living Ltd	Supported Living	Invoice
Adult Social Services	20180405		Lex Autolease Limited	Transport Hire & Leasing Costs	Invoice
	20180403		REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180413	2,859.76	Cantraybridge College	Supported Living	Invoice
Adult Social Services	20180417	1,410.00	Sons of Divine ProvidenceT/a O	Day Care	Invoice
Adult Social Services	20180424	2.896.03	Sons of Divine ProvidenceT/a O	Day Care	Invoice
	20180424		Camphill Milton Keynes Comm Lt	Day Care	Invoice
	20180419		REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	3,920.29	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	4,234.19	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
	20180419		REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
	20180419	· ·			
			REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	3,855.21	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	1,468.49	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	2 483 54	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
	20180419		REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
					+
	20180419		REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	2,221.41	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	2,193.97	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
	20180419	561.05	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
	20180419				
			REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
	20180419		REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	1,628.96	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	961.28	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
	20180419		REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
				•	
	20180419		REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419		REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419	1,156.33	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419		REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
	20180419		REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
	20180419		REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
				,	+
	20180419		REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
	20180419	6 487 65	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services		0,101100			
	20180419		REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
		627.24	REDACTED PERSONAL DATA		
	20180419	627.24 1,287.92	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
	20180419 20180419	627.24 1,287.92 2,103.57	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Direct Payments to Clients Direct Payments to Clients	Invoice Invoice
Adult Casial Cassinas	20180419 20180419 20180419	627.24 1,287.92 2,103.57 619.60	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients	Invoice Invoice Invoice
Adult Social Services	20180419 20180419	627.24 1,287.92 2,103.57 619.60	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Direct Payments to Clients Direct Payments to Clients	Invoice Invoice
	20180419 20180419 20180419 20180419	627.24 1,287.92 2,103.57 619.60 1,575.97	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients Direct Payments to Clients	Invoice Invoice Invoice Invoice
Adult Social Services	20180419 20180419 20180419 20180419 20180419	627.24 1,287.92 2,103.57 619.60 1,575.97 2,735.09	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice Invoice Invoice Invoice
Adult Social Services Adult Social Services	20180419 20180419 20180419 20180419 20180419 20180419	627.24 1,287.92 2,103.57 619.60 1,575.97 2,735.09 798.44	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult Social Services Adult Social Services Adult Social Services	20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419	627.24 1,287.92 2,103.57 619.60 1,575.97 2,735.09 798.44 1,976.88	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult Social Services Adult Social Services Adult Social Services Adult Social Services	20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419	627.24 1,287.92 2,103.57 619.60 1,575.97 2,735.09 798.44 1,976.88	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult Social Services Adult Social Services Adult Social Services Adult Social Services	20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419	627.24 1,287.92 2,103.57 619.60 1,575.97 2,735.09 798.44 1,976.88 4,085.08	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult Social Services	20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419	627.24 1,287.92 2,103.57 619.60 1,575.97 2,735.09 798.44 1,976.88 4,085.08 613.80	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419	627.24 1,287.92 2,103.57 619.60 1,575.97 2,735.09 798.44 1,976.88 4,085.08 613.80	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419	627.24 1,287.92 2,103.57 619.60 1,575.97 2,735.09 798.44 1,976.88 4,085.08 613.80 1,144.63 2,442.22	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419	627.24 1,287.92 2,103.57 619.60 1,575.97 2,735.09 798.44 1,976.88 4,085.08 613.80 1,144.63 2,442.22	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419	627.24 1,287.92 2,103.57 619.60 1,575.97 2,735.09 798.44 1,976.88 4,085.08 613.80 1,144.63 2,442.22	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419	627.24 1,287.92 2,103.57 619.60 1,575.97 2,735.09 798.44 1,976.88 4,085.08 613.80 1,144.63 2,442.22 1,052.54 4,487.90	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419	627.24 1,287.92 2,103.57 619.60 1,575.97 2,735.09 798.44 1,976.88 4,085.08 613.80 1,144.63 2,442.22 1,052.54 4,487.90 4,332.54	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419	627.24 1,287.92 2,103.57 619.60 1,575.97 2,735.09 798.44 1,976.88 4,085.08 613.80 1,144.63 2,442.22 1,052.54 4,487.90 4,332.54 1,414.20	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419	627.24 1,287.92 2,103.57 619.60 1,575.97 2,735.09 798.44 1,976.88 4,085.08 613.80 1,144.63 2,442.22 1,052.54 4,487.90 4,332.54 1,414.20 758.26	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419	627.24 1,287.92 2,103.57 619.60 1,575.97 2,735.09 798.44 1,976.88 4,085.08 613.80 1,144.63 2,442.22 1,052.54 4,487.90 4,332.54 1,414.20 758.26	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419 20180419	627.24 1,287.92 2,103.57 619.60 1,575.97 2,735.09 798.44 1,976.88 4,085.08 613.80 1,144.63 2,442.22 1,052.54 4,487.90 4,332.54 1,414.20 758.26	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419 20180419	627.24 1,287.92 2,103.57 619.60 1,575.97 2,735.09 798.44 1,976.88 4,085.08 613.80 1,144.63 2,442.22 1,052.54 4,487.90 4,332.54 1,414.20 758.26 1,679.80 1,843.74	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419 20180419	627.24 1,287.92 2,103.57 619.60 1,575.97 2,735.09 798.44 1,976.88 4,085.08 613.80 613.80 2,442.22 1,052.54 4,487.90 4,332.54 1,414.20 758.26 1,679.80 1,843.74 723.18	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419 20180419	627.24 1,287.92 2,103.57 619.60 1,575.97 2,735.09 798.44 1,976.88 4,085.08 613.80 1,144.63 2,442.22 1,052.54 4,487.90 4,332.54 1,414.20 758.26 1,679.80 1,843.74 723.18 2,087.88	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419 20180419	627.24 1,287.92 2,103.57 619.60 1,575.97 2,735.09 798.44 1,976.88 4,085.08 613.80 1,144.63 2,442.22 1,052.54 4,487.90 4,332.54 1,414.20 758.26 1,679.80 1,843.74 723.18 2,087.88 1,448.19	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
Adult Social Services	20180419 20180419	627.24 1,287.92 2,103.57 619.60 1,575.97 2,735.09 798.44 1,976.88 4,085.08 613.80 1,144.63 2,442.22 1,052.54 4,487.90 4,332.54 1,414.20 758.26 1,679.80 1,843.74 723.18 2,087.88 1,448.19	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice

Cont. Description						
See Programme 1998-1999 1988-1999	Adult Social Services	20180419	2,076.24	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
See Programme 1998-1999 1988-1999	Adult Social Services	20180419	1,286.52	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
March 1990						
March Lond Services						
March Local Services						
Section 1978-1979 1978-1						
Anti- Control Contro						
Math Coast Security 1,000-101 1,000-						
Anne Septil American 7976-7919 SCHOOL SECURITY SECU						
March State Stronger	Adult Social Services		2,015.56	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Mode Found Services	Adult Social Services	20180419	756.77	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Matter M	Adult Social Services	20180419	532.33	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Matter M		20180419	1.929.40	REDACTED PERSONAL DATA		Invoice
ADEL SOLI SPECIAL PROPERTY CREATED PROPERTY DEPOSED AND ADDRESS Property cares Property Company Company Comp			·			
March Sold Services						
Mark Scale Services						
Mail Stool Services OPIDIGES 1005.71 1005.001						
Anti-Section Services						
Mart Sout Service	Adult Social Services					
And Sould Services	Adult Social Services		1,004.71	REDACTED PERSONAL DATA		Invoice
March Sould Services	Adult Social Services	20180419	1,765.43	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Anal. Social Services	Adult Social Services	20180403	2,146.06	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
And Sould Services 2018-0032 1, 107-10 [BEACEQ PERSONAL DATA PP prepaid cards Process Code South Services 2018-0033 1, 105-20 [BEACEQ PERSONAL DATA PP prepaid cards Process P	Adult Social Services	20180403	1,472,88	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Mail Soul Services						
August Services						
Multi-Soud Services						
Public Seal Services						
Each Secular Services	Adult Social Services					Invoice
Multi-Secular Services	Adult Social Services	20180403			DP prepaid cards	Invoice
Aust Sond Services 20194936 1.5.504 DB PLOCKTOP PERSONAL DATA. DP prepaid careful. Provices Provided South South Services 20194943 1864 At PLOCKTOP PERSONAL DATA. DP prepaid careful. Provided South South Services 20194943 1864 At PLOCKTOP PERSONAL DATA. DP Propaid careful. Provided South South Services 2019494 15.590.17 ELECTROP PERSONAL DATA. DP Propaid careful. Provided South Services 2019494 2.600.17 ELECTROP PERSONAL DATA. DP Propaid careful. Provided South Services 2019494 2.600.17 ELECTROP PERSONAL DATA. DP Propaid careful. Provided South Services 2019494 2.600.17 ELECTROP PERSONAL DATA. DP Propaid careful. Provided South Services 2019494 2.600.17 ELECTROP PERSONAL DATA. DP Propaid careful. Provided South Services 2019494 2.600.17 ELECTROP PERSONAL DATA. DP Propaid careful. Provided South Services 2019494 2.600.17 ELECTROP PERSONAL DATA. DP Propaid careful. Provided South Services 2019494 2.600.17 ELECTROP PERSONAL DATA. DP Propaid careful. Provided South Services 2019494 2.600.17 ELECTROP PERSONAL DATA. DP Propaid careful. Provided South Services 2019494 2.600.17 ELECTROP PERSONAL DATA. DP Propaid careful. Provided South Services 2019494 2.600.17 ELECTROP PERSONAL DATA. DP Propaid careful. Provided South Services 2019494 2.600.19 ELECTROP PERSONAL DATA. DP Propaid careful. Provided South Services 2019494 2.600.19 ELECTROP PERSONAL DATA. DP Propaid careful. Provided South Services 2019494 2.600.19 ELECTROP PERSONAL DATA. DP Propaid careful. Provided South Services 2019494 2.600.19 ELECTROP PERSONAL DATA. DP Propaid careful. Provided South Services 2019494 2.600.19 ELECTROP PERSONAL DATA. DP Propaid careful. Provided South Services 2019494 2.600.19 ELECTROP PERSONAL DATA. DP Propaid careful. Provided South Services 2019494 2.600.19 ELECTROP PERSONAL DATA. DP Propaid careful. Provided South Services 2019494 2.600.19 ELECTROP PERSONAL DATA. DP Propaid careful. Provided South Services 2019494 2.600.19 ELECTROP PERSONAL DATA. DP Propaid careful. Provided South Services 2019494 2.600.19 ELECTROP PERSONAL DATA.	Adult Social Services	20180403	2,338.32	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Auth Secial Services			1,524.69	REDACTED PERSONAL DATA		
Auth Social Services						
Anal. Social Services 2018-0430 1.1-46.26 PROFECTOR PRESONAL DATA DP pregued cards Invoice Anal. Social Services 2018-0409 1.550.17 RELACTICO PRESONAL DATA DP pregued cards Invoice Anal. Social Services 2018-0409 1.550.17 RELACTICO PRESONAL DATA DP pregued cards Invoice Anal. Social Services 2018-0419 2.564.70 RELACTICO PRESONAL DATA DP pregued cards Invoice Anal. Social Services 2018-0419 2.564.70 RELACTICO PRESONAL DATA DP pregued cards Invoice Anal. Social Services 2018-0419 2.564.70 RELACTICO PRESONAL DATA DP pregued cards Invoice Anal. Social Services 2018-0419 2.564.70 RELACTICO PRESONAL DATA DP pregued cards Invoice Anal. Social Services 2018-0419 2.564.70 RELACTICO PRESONAL DATA DP pregued cards Invoice Anal. Social Services 2018-0419 1.566.77 RELACTICO PRESONAL DATA DP pregued cards Invoice Anal. Social Services 2018-0419 1.566.77 RELACTICO PRESONAL DATA DP pregued cards Invoice Anal. Social Services 2018-0419 1.666.28 RELACTICO PRESONAL DATA DP pregued cards Invoice Anal. Social Services 2018-0419 1.667.68 RELACTICO PRESONAL DATA DP pregued cards Invoice Anal. Social Services 2018-0419 1.667.68 RELACTICO PRESONAL DATA DP pregued cards Invoice Anal. Social Services 2018-0419 1.667.68 RELACTICO PRESONAL DATA DP pregued cards Invoice Anal. Social Services 2018-0419 3.685.89 RELACTICO PRESONAL DATA DP pregued cards Invoice Anal. Social Services 2018-0419 3.685.89 RELACTICO PRESONAL DATA DP pregued cards Invoice Anal. Social Services 2018-0419 3.685.89 RELACTICO PRESONAL DATA DP pregued cards Invoice Anal. Social Services 2018-0419 3.685.89 RELACTICO PRESONAL DATA DP pregued cards Invoice Anal. Social Services 2018-0419 3.696.89 RELACTICO PRESONAL DATA DP pregued cards Invoice Anal. Social Services 2018-0419 3.696.89 RELACTICO PRESONAL DATA DP pregued cards Invoice Ana						
Antit Scoal Services						
Auth Scoal Services 20180419 2,580.17 BIOLACTIO PRESONAL DATA OP pregoal cards Provices			,			
Auth Soral Services 20180419 2,880.12 810ACHTO PROSONAL DATA OP pregoad cards Invoices Auth Social Services 20180419 1,246.51 81DACTEO PRESONAL DATA OP pregoad cards Invoices Auth Social Services 20180419 526.47 81DACTEO PRESONAL DATA OP pregoad cards Invoices 20180419 7,287.19 81DACTEO PRESONAL DATA OP pregoad cards Invoices 20180419 1,251.07 81DACTEO PRESONAL DATA OP pregoad cards Invoices 20180419 1,251.07 81DACTEO PRESONAL DATA OP pregoad cards Invoices 20180419 1,251.07 81DACTEO PRESONAL DATA OP pregoad cards Invoices 20180419 1,261.07 81DACTEO PRESONAL DATA OP pregoad cards Invoices 20180419 1,261.07 81DACTEO PRESONAL DATA OP pregoad cards Invoices 20180419 1,261.07 81DACTEO PRESONAL DATA OP pregoad cards Invoices 20180419 1,261.07 81DACTEO PRESONAL DATA OP pregoad cards Invoices 20180419 1,261.07 81DACTEO PRESONAL DATA OP pregoad cards Invoices 20180419 1,261.07 81DACTEO PRESONAL DATA OP pregoad cards Invoices 20180419 1,261.07 81DACTEO PRESONAL DATA OP pregoad cards Invoices 20180419 1,261.07 81DACTEO PRESONAL DATA OP pregoad cards Invoices 20180419 1,261.07 81DACTEO PRESONAL DATA OP pregoad cards Invoices 20180419 1,261.07 81DACTEO PRESONAL DATA OP pregoad cards Invoices 20180419 1,261.07 81DACTEO PRESONAL DATA OP pregoad cards Invoices 20180419 1,261.07 81DACTEO PRESONAL DATA OP pregoad cards Invoices 20180419 1,261.07 81DACTEO PRESONAL DATA OP pregoad cards Invoices 20180419 1,261.07 81DACTEO PRESONAL DATA OP pregoad cards Invoices 20180419 1,261.07 81DACTEO PRESONAL DATA OP pregoad cards Invoices 20180419 1,261.07 81DACTEO PRESONAL DATA OP pregoad cards Invoices 20180419 1,261.07 81DACTEO PRESONAL DATA OP pregoad cards Invoices 20180419 3,227.37 81DACTEO PRESONAL DATA OP pregoad cards Invoices 20180419 3,227.37 81DACTEO PRESONAL DATA OP pre						
April 50cal Services 20180419 52845 REDACTIO PRESONAL DATA OP prepaid cards Invoice April 50cal Services 20180419 7.85719 REDACTIO PRESONAL DATA OP prepaid cards Invoice April 50cal Services 20180419 7.85719 REDACTIO PRESONAL DATA OP prepaid cards Invoice April 50cal Services 20180419 7.85719 REDACTIO PRESONAL DATA OP prepaid cards Invoice April 50cal Services 20180419 1.992.65 REDACTIO PRESONAL DATA OP prepaid cards Invoice April 50cal Services 20180419 1.992.65 REDACTIO PRESONAL DATA OP prepaid cards Invoice April 50cal Services 20180419 1.992.65 REDACTIO PRESONAL DATA OP prepaid cards Invoice April 50cal Services 20180419 9.858.99 REDACTIO PRESONAL DATA OP prepaid cards Invoice April 50cal Services 20180419 9.858.99 REDACTIO PRESONAL DATA OP prepaid cards Invoice April 50cal Services 20180419 9.858.99 REDACTIO PRESONAL DATA OP prepaid cards Invoice April 50cal Services 20180419 9.455.77 REDACTIO PRESONAL DATA OP prepaid cards Invoice April 50cal Services 20180419 9.455.77 REDACTIO PRESONAL DATA OP prepaid cards Invoice April 50cal Services 20180419 9.455.77 REDACTIO PRESONAL DATA OP prepaid cards Invoice April 50cal Services 20180419 9.455.77 REDACTIO PRESONAL DATA OP prepaid cards Invoice April 50cal Services 20180419 1.738.89 REDACTIO PRESONAL DATA OP prepaid cards Invoice April 50cal Services 20180419 1.738.89 REDACTIO PRESONAL DATA OP prepaid cards Invoice April 50cal Services 20180419 1.738.89 REDACTIO PRESONAL DATA OP prepaid cards Invoice April 50cal Services 20180419 1.709.07 REDACTIO PRESONAL DATA OP prepaid cards Invoice April 50cal Services 20180419 2.257.49 REDACTIO PRESONAL DATA OP prepaid cards Invoice April 50cal Services 20180419 2.257.49 REDACTIO PRESONAL DATA OP prepaid cards Invoice April 50cal Services 20180419 2.257.69 REDACTIO PRESONAL DATA	Adult Social Services	20180409			DP prepaid cards	Invoice
April 50cal Services 20189419 52845 REDACTIO PERSONAL DATA OP prepaid cards Invoice April 50cal Services 20189419 7.785719 REDACTIO PERSONAL DATA OP prepaid cards Invoice April 50cal Services 20189419 7.785719 REDACTIO PERSONAL DATA OP prepaid cards Invoice April 50cal Services 20189419 7.785719 REDACTIO PERSONAL DATA OP prepaid cards Invoice April 50cal Services 20189419 1.992.65 REDACTIO PERSONAL DATA OP prepaid cards Invoice April 50cal Services 20189419 1.992.65 REDACTIO PERSONAL DATA OP prepaid cards Invoice April 50cal Services 20189419 1.992.65 REDACTIO PERSONAL DATA OP prepaid cards Invoice April 50cal Services 20189419 9.885.99 REDACTIO PERSONAL DATA OP prepaid cards Invoice April 50cal Services 20189419 9.885.99 REDACTIO PERSONAL DATA OP prepaid cards Invoice April 50cal Services 20189419 9.455.71 REDACTIO PERSONAL DATA OP prepaid cards Invoice April 50cal Services 20189419 9.455.71 REDACTIO PERSONAL DATA OP prepaid cards Invoice April 50cal Services 20189419 9.455.71 REDACTIO PERSONAL DATA OP prepaid cards Invoice April 50cal Services 20189419 9.455.71 REDACTIO PERSONAL DATA OP prepaid cards Invoice April 50cal Services 20189419 1.7838 REDACTIO PERSONAL DATA OP prepaid cards Invoice April 50cal Services 20189419 1.7838 REDACTIO PERSONAL DATA OP prepaid cards Invoice April 50cal Services 20189419 1.7838 REDACTIO PERSONAL DATA OP prepaid cards Invoice April 50cal Services 20189419 1.7838 REDACTIO PERSONAL DATA OP prepaid cards Invoice April 50cal Services 20189419 1.7838 REDACTIO PERSONAL DATA OP prepaid cards Invoice April 50cal Services 20189419 2.2574 REDACTIO PERSONAL DATA OP prepaid cards Invoice April 50cal Services 20189419 2.2574 REDACTIO PERSONAL DATA OP prepaid cards Invoice April 50cal Services 20189419 2.2574 REDACTIO PERSONAL DATA OP prepaid cards Invoice Ap	Adult Social Services	20180419				Invoice
Auth Scoal Services 20180419 7,857.19 BERGED PESCONAL DATA DP pregoad cardes Invoice Auth Scoal Services 20180419 2,666.00 REDACTED PESCONAL DATA DP pregoad cardes Invoice Auth Scoal Services 20180419 5,666.00 REDACTED PESCONAL DATA DP pregoad carde Invoice Auth Scoal Services 20180419 5,562.00 REDACTED PESCONAL DATA DP pregoad carde Invoice Auth Scoal Services 20180419 5,562.00 REDACTED PESCONAL DATA DP pregoad carde Invoice Description of the Service 20180419 5,562.00 REDACTED PESCONAL DATA DP pregoad carde Invoice Auth Scoal Services 20180419 8,369.00 REDACTED PESCONAL DATA DP pregoad carde Invoice Description of the Service 20180419 8,369.00 REDACTED PESCONAL DATA DP pregoad carde Invoice Auth Scoal Services 20180419 5,369.00 REDACTED PESCONAL DATA DP pregoad carde Invoice Auth Scoal Services 20180419 5,369.00 REDACTED PESCONAL DATA DP pregoad carde Invoice Auth Scoal Services 20180419 5,069.00 REDACTED PESCONAL DATA DP pregoad carde Invoice Auth Scoal Services 20180419 5,069.00 REDACTED PESCONAL DATA DP pregoad carde Invoice Auth Scoal Services 20180419 5,069.00 REDACTED PESCONAL DATA DP pregoad carde Invoice Auth Scoal Services 20180419 1,178.00 REDACTED PESCONAL DATA DP pregoad carde Invoice Auth Scoal Services 20180419 1,178.00 REDACTED PESCONAL DATA DP pregoad carde Invoice Auth Scoal Services 20180419 1,178.00 REDACTED PESCONAL DATA DP pregoad carde Invoice Auth Scoal Services 20180419 1,178.00 REDACTED PESCONAL DATA DP pregoad carde Invoice Auth Scoal Services 20180419 1,178.00 REDACTED PESCONAL DATA DP pregoad carde Invoice Auth Scoal Services 20180419 1,178.00 REDACTED PESCONAL DATA DP pregoad carde Invoice Auth Scoal Services 20180419 1,178.00 REDACTED PESCONAL DATA DP pregoad carde Invoice Auth Scoal Services 20180419 2,125.00 REDACTED PESCONAL DATA DP pregoad carde Invoice Auth Scoal Services 20180419 1,176.00 REDACTED PESCONAL DATA DP pregoad carde Invoice Auth Scoal Services 20180419 1,176.00 REDACTED PESCONAL DATA DP pregoad carde Invoice Auth Scoal Services 20180419 1,176.00 REDACTED PESCONA						
Adult Social Services 20180419 2, 268-80 9 RECEITED PESSONAL DATA DP prepaid cardis Invoice Adult Social Services 20180419 1,511.07 REDACTED PESSONAL DATA DP prepaid cardis Invoice Adult Social Services 20180419 1,522.68 REDACTED PESSONAL DATA DP prepaid cardis Invoice Adult Social Services 20180419 1,522.68 REDACTED PESSONAL DATA DP prepaid cardis Invoice Adult Social Services 20180419 2,065.37 REDACTED PESSONAL DATA DP prepaid cardis Invoice Adult Social Services 20180419 2,065.37 REDACTED PESSONAL DATA DP prepaid cardis Invoice Adult Social Services 20180419 3,653.77 REDACTED PESSONAL DATA DP prepaid cardis Invoice Adult Social Services 20180419 3,653.77 REDACTED PESSONAL DATA DP prepaid cardis Invoice Adult Social Services 20180419 3,653.77 REDACTED PESSONAL DATA DP prepaid cardis Invoice Adult Social Services 20180419 1,100.08 REDACTED PESSONAL DATA DP prepaid cardis Invoice Adult Social Services 20180419 1,100.08 REDACTED PESSONAL DATA DP prepaid cardis Invoice Adult Social Services 20180419 1,100.08 REDACTED PESSONAL DATA DP prepaid cardis Invoice Adult Social Services 20180419 1,500.04 REDACTED PESSONAL DATA DP prepaid cardis Invoice Adult Social Services 20180419 1,500.04 REDACTED PESSONAL DATA DP prepaid cardis Invoice Adult Social Services 20180419 1,500.04 REDACTED PESSONAL DATA DP prepaid cardis Invoice Adult Social Services 20180419 1,500.04 REDACTED PESSONAL DATA DP prepaid cardis Invoice Adult Social Services 20180419 1,500.04 REDACTED PESSONAL DATA DP prepaid cardis Invoice Adult Social Services 20180419 1,500.04 REDACTED PESSONAL DATA DP prepaid cardis Invoice Adult Social Services 20180419 1,500.04 REDACTED PESSONAL DATA DP prepaid cardis Invoice Adult Social Services 20180419 1,500.04 REDACTED PESSONAL DATA DP prepaid cardis Invoice Adult Social Services 20180419 3,222.37 REDACTED PESSONAL DATA DP prepaid cardis Invoice Adult Soci						
Abult Social Services 20180419 2,084.90 BEDACTED PERSONAL DATA DP prepaid cards Invoice Abult Social Services 20180419 1,092.85 BEDACTED PERSONAL DATA DP prepaid cards Invoice Abult Social Services 20180419 2,085.37 BEDACTED PERSONAL DATA DP prepaid cards Invoice Abult Social Services 20180419 1,618.02 REDACTED PERSONAL DATA DP prepaid cards Invoice Abult Social Services 20180419 1,618.02 REDACTED PERSONAL DATA DP prepaid cards Invoice Abult Social Services 20180419 1,618.02 REDACTED PERSONAL DATA DP prepaid cards Invoice Abult Social Services 20180419 3,635.71 REDACTED PERSONAL DATA DP prepaid cards Invoice Abult Social Services 20180419 3,635.71 REDACTED PERSONAL DATA DP prepaid cards Invoice Abult Social Services 20180419 3,635.71 REDACTED PERSONAL DATA DP prepaid cards Invoice Abult Social Services 20180419 1,788.88 REDACTED PERSONAL DATA DP prepaid cards Invoice Abult Social Services 20180419 1,788.88 REDACTED PERSONAL DATA DP prepaid cards Invoice Abult Social Services 20180419 1,788.88 REDACTED PERSONAL DATA DP prepaid cards Invoice Abult Social Services 20180419 1,788.88 REDACTED PERSONAL DATA DP prepaid cards Invoice Abult Social Services 20180419 1,788.88 REDACTED PERSONAL DATA DP prepaid cards Invoice Abult Social Services 20180419 2,567.49 REDACTED PERSONAL DATA DP prepaid cards Invoice Abult Social Services 20180419 2,567.49 REDACTED PERSONAL DATA DP prepaid cards Invoice Abult Social Services 20180419 2,567.49 REDACTED PERSONAL DATA DP prepaid cards Invoice Abult Social Services 20180419 2,567.49 REDACTED PERSONAL DATA DP prepaid cards Invoice Abult Social Services 20180419 3,227.37 REDACTED PERSONAL DATA DP prepaid cards Invoice Abult Social Services 20180419 3,227.37 REDACTED PERSONAL DATA DP prepaid cards Invoice Abult Social Services 20180419 3,227.37 REDACTED PERSONAL DATA DP prepaid cards Invoice Abult Social Services 20180419						
Apul Scale Services						
Abult Social Services						
Abult Social Services	Adult Social Services		·			Invoice
Adult Social Services	Adult Social Services	20180419	1,992.85	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services 20180419 33.83 BEDACTED PRISONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 599.45 BEDACTED PRISONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 599.45 BEDACTED PRISONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,410.50 BEDACTED PRISONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,738.88 REDACTED PRISONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,738.88 REDACTED PRISONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,590.47 REDACTED PRISONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,690.47 REDACTED PRISONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,690.47 REDACTED PRISONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,412.55 BEDACTED PRISONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,412.55 BEDACTED PRISONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,412.55 BEDACTED PRISONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,356.70 REDACTED PRISONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,356.70 REDACTED PRISONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,356.70 REDACTED PRISONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,356.70 REDACTED PRISONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,356.70 REDACTED PRISONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,311.71 REDACTED PRISONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,360.70 REDACTED PRISONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,360.70 REDACTED PRISONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,360.70 REDAC	Adult Social Services	20180419	2,045.37	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services 20180419 33.83 BEDACTED PRISONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 599.45 BEDACTED PRISONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 599.45 BEDACTED PRISONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,410.50 BEDACTED PRISONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,738.88 REDACTED PRISONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,738.88 REDACTED PRISONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,590.47 REDACTED PRISONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,690.47 REDACTED PRISONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,690.47 REDACTED PRISONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,412.55 BEDACTED PRISONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,412.55 BEDACTED PRISONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,412.55 BEDACTED PRISONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,356.70 REDACTED PRISONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,356.70 REDACTED PRISONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,356.70 REDACTED PRISONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,356.70 REDACTED PRISONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,356.70 REDACTED PRISONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,311.71 REDACTED PRISONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,360.70 REDACTED PRISONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,360.70 REDACTED PRISONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,360.70 REDAC	Adult Social Services	20180419				Invoice
Adult Social Services 20180419 3,463,17 REDACTED PRISONAL DATA OP prepaid cardis Invoice Adult Social Services 20180419 1,410,50 BEDACTED PRISONAL DATA OP prepaid cardis Invoice Adult Social Services 20180419 1,410,50 BEDACTED PRISONAL DATA OP prepaid cardis Invoice Adult Social Services 20180419 1,509,47 REDACTED PRISONAL DATA OP prepaid cardis Invoice Adult Social Services 20180419 1,509,47 REDACTED PRISONAL DATA OP prepaid cardis Invoice Adult Social Services 20180419 1,107,15 REDACTED PRISONAL DATA OP prepaid cardis Invoice Adult Social Services 20180419 2,167,74 REDACTED PRISONAL DATA OP prepaid cardis Invoice Adult Social Services 20180419 2,412,25 REDACTED PRISONAL DATA OP prepaid cardis Invoice Adult Social Services 20180419 2,422,55 REDACTED PRISONAL DATA OP prepaid cardis Invoice Adult Social Services 20180419 3,422,57 ROSCATE PRISONAL DATA OP						
Eduth Social Services 2018/04/19 599-45 REDATED PRESONAL DATA OP prepaid cards Invoice Adult Social Services 2018/04/19 1,410-50 InfoRACTED PRESONAL DATA OP prepaid cards Invoice Adult Social Services 2018/04/19 1,509-47 InfoRACTED PRESONAL DATA OP prepaid cards Invoice Adult Social Services 2018/04/19 1,109-44 REDATED PRESONAL DATA OP prepaid cards Invoice Adult Social Services 2018/04/19 1,107-15 InfoRACTED PRESONAL DATA OP prepaid cards Invoice Adult Social Services 2018/04/19 2,257-26 REDATED PRESONAL DATA DP prepaid cards Invoice Adult Social Services 2018/04/19 3,227-37 REDATED PRESONAL DATA DP prepaid cards Invoice Adult Social Services 2018/04/19 3,227-37 REDATED PRESONAL DATA DP prepaid cards Invoice Adult Social Services 2018/04/19 1,356-70 REDATED PRESONAL DATA DP prepaid cards Invoice Adult Social Services 2018/04/19 1,205-52 REDATED PRESONAL DATA						
Adult Social Services 20180419 1,476.05 REDACTED PRESONAL DATA DP pregulal cards Invoice Adult Social Services 20180419 1,578.86 REDACTED PRESONAL DATA DP pregulal cards Invoice Adult Social Services 20180419 1,509.47 REDACTED PRESONAL DATA DP pregulal cards Invoice Adult Social Services 20180419 1,109.44 REDACTED PRESONAL DATA DP pregulal cards Invoice Adult Social Services 20180419 1,107.15 REDACTED PRESONAL DATA DP pregulal cards Invoice Adult Social Services 20180419 2,257.49 REDACTED PRESONAL DATA DP pregulal cards Invoice Adult Social Services 20180419 2,472.55 REDACTED PRESONAL DATA DP pregulal cards Invoice Adult Social Services 20180419 3,227.37 REDACTED PRESONAL DATA DP pregulal cards Invoice Adult Social Services 20180419 3,322.37 REDACTED PRESONAL DATA DP pregulal cards Invoice Adult Social Services 20180419 1,356.70 REDACTED PRESONAL DATA DP pregulal cards Invoice Adult Social Services 20180419 1,356.70 REDACTED PRESONAL DATA DP pregulal cards Invoice Adult Social Services 20180419 1,356.70 REDACTED PRESONAL DATA DP pregulal cards Invoice Adult Social Services 20180419 4,883.46 REDACTED PRESONAL DATA DP pregulal cards Invoice Adult Social Services 20180419 4,883.46 REDACTED PRESONAL DATA DP pregulal cards Invoice Adult Social Services 20180419 1,121.71 REDACTED PRESONAL DATA DP pregulal cards Invoice Adult Social Services 20180419 1,121.71 REDACTED PRESONAL DATA DP pregulal cards Invoice Adult Social Services 20180419 1,121.71 REDACTED PRESONAL DATA DP pregulal cards Invoice Adult Social Services 20180419 1,160.86 REDACTED PRESONAL DATA DP pregulal cards Invoice Adult Social Services 20180419 1,160.86 REDACTED PRESONAL DATA DP pregula cards Invoice Adult Social Services 20180419 1,160.86 REDACTED PRESONAL DATA DP pregula cards Invoice Adult Social Services 20180419 1,160.86 REDACTED PRESONAL DATA DP pregula cards Invoice Adult Social Services 20180419 1,227.66 REDACTED PRESONAL DATA DP pregula cards Invoice Adult Social Services 20180419 1,228.35 REDACTED PRESONAL DATA DP pregula cards Invoice Adul						
Adult Social Services 20180419 1,738.88 EEDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,509.44 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,107.51 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,257.49 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,257.49 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,247.55 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 3,227.37 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 3,227.37 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,156.77 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,156.77 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,156.77 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,156.77 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,205.89 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,205.89 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,205.89 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,121.17 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,121.17 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,121.17 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,122.17 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,122.17 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,123.81 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,128.71 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services						
Adult Social Services 20180419 1.099.47 REDATED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1.099.44 REDATED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2.257.49 REDATED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2.257.49 REDATED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2.257.59 REDATED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 3.227.37 REDATED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1.356.70 REDATED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1.356.70 REDATED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1.356.70 REDATED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1.356.70 REDATED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 4.4983.46 REDATED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 4.4983.46 REDATED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1.121.17 REDATED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1.121.17 REDATED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1.563.67 REDATED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1.563.67 REDATED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1.563.67 REDATED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1.563.67 REDATED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1.528.34 REDATED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1.528.34 REDATED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1.528.34 REDATED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1.236.31 REDATED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1.237.36 REDATED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1.236.31 RED	Adult Social Services				DP prepaid cards	Invoice
Abult Social Services 2018/04/19 1.099.44 REDACTED PRESONAL DATA DP prepaid cards Invoice Abult Social Services 2018/04/19 2.567.49 REDACTED PRESONAL DATA DP prepaid cards Invoice Abult Social Services 2018/04/19 2.412.57 RESENDAL DATA DP prepaid cards Invoice Abult Social Services 2018/04/19 3.227.37 REDACTED PRESONAL DATA DP prepaid cards Invoice Abult Social Services 2018/04/19 3.327.37 REDACTED PRESONAL DATA DP prepaid cards Invoice Adult Social Services 2018/04/19 7.307.6 REDACTED PRESONAL DATA DP prepaid cards Invoice Adult Social Services 2018/04/19 7.307.6 REDACTED RESONAL DATA DP prepaid cards Invoice Adult Social Services 2018/04/19 1.02.12 RESENDAÇA DATA DP prepaid cards Invoice Adult Social Services 2018/04/19 1.02.02 RESENDAL DATA DP prepaid cards Invoice Adult Social Services 2018/04/19 1.16.02 RESENDAL DATA DP prepaid cards <t< td=""><td>Adult Social Services</td><td>20180419</td><td>1,738.88</td><td>REDACTED PERSONAL DATA</td><td>DP prepaid cards</td><td>Invoice</td></t<>	Adult Social Services	20180419	1,738.88	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services 2018/04/19 1,107.15 REDATED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 2018/04/19 2,567.49 REDATED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 2018/04/19 3,227.37 RESPONAL DATA DP prepaid cards Invoice Adult Social Services 2018/04/19 3,227.37 RESPONAL DATA DP prepaid cards Invoice Adult Social Services 2018/04/19 1,356.70 REDATED RESPONAL DATA DP prepaid cards Invoice Adult Social Services 2018/04/19 7,30.76 REDATED RESPONAL DATA DP prepaid cards Invoice Adult Social Services 2018/04/19 4,983.46 REDATED RESPONAL DATA DP prepaid cards Invoice Adult Social Services 2018/04/19 1,107.17 RESPONAL DATA DP prepaid cards Invoice Adult Social Services 2018/04/19 1,102.17 RESPONAL DATA DP prepaid cards Invoice Adult Social Services 2018/04/19 1,102.08 REDATED RESPONAL DATA DP prepaid cards	Adult Social Services	20180419	1,509.47	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services 20180419 2.557.49 REDATED PESONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2.412.55 REDATED PESONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2.412.55 REDATED PESONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1.356.70 REDATED PESONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1.356.70 REDATED PESONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1.356.70 REDATED PESONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2.059.39 REDATED PESONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2.059.39 REDATED PESONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2.059.39 REDATED PESONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2.059.39 REDATED PESONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1.121.17 REDATED PESONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1.150.70 REDATED PESONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1.160.86 REDATED PESONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1.160.86 REDATED PESONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1.160.87 REDATED PESONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1.528.34 REDATED PESONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1.528.34 REDATED PESONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1.528.34 REDATED PESONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1.528.34 REDATED PESONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1.528.34 REDATED PESONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1.528.34 REDATED PESONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1.528.37 REDATED RESONAL DATA REDATED PESONAL DATA REDATED PESONAL DATA REDATED RESONAL DATA REDATED RES	Adult Social Services	20180419	1.099.44	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Sodal Services 20180419 2,575.749 BADACTED PRESONAL DATA DP prepaid cards Invoice Adult Sodal Services 20180419 2,472.55 READACTED PRESONAL DATA DP prepaid cards Invoice Adult Sodal Services 20180419 1,327.27 READACTED PRESONAL DATA DP prepaid cards Invoice Adult Sodal Services 20180419 1,307.67 READACTED PRESONAL DATA DP prepaid cards Invoice Adult Sodal Services 20180419 4,983.46 READACTED PRESONAL DATA DP prepaid cards Invoice Adult Sodal Services 20180419 1,217.17 REDACTED PRESONAL DATA DP prepaid cards Invoice Adult Sodal Services 20180419 1,217.17 REDACTED PRESONAL DATA DP prepaid cards Invoice Adult Sodal Services 20180419 1,603.67 REDACTED PRESONAL DATA DP prepaid cards Invoice Adult Sodal Services 20180419 1,603.87 REDACTED PRESONAL DATA DP prepaid cards Invoice Adult Sodal Services 20180419 1,603.82 REDACTED PRESONAL DATA DP prepaid cards						
Adult Social Services 20180419 2,412.55 BEDACTED PRESONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 3,227.27 REDACTED PRESONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,366.70 BEDACTED PRESONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 4,983.46 BEDACTED PRESONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 4,983.46 BEDACTED PRESONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,093.38 BEDACTED PRESONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,121.17 BEDACTED PRESONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,60.68 BEDACTED PRESONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,62.68 BEDACTED PRESONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,528.54 BEDACTED PRESONAL DATA DP prepaid ca						
Adult Social Services 2018/0419 3,227,37 (REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 2018/0419 1,356,70 (REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 2018/0419 4,385,60 (REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 2018/0419 4,983,66 (REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 2018/0419 1,121,17 (REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 2018/0419 1,162,16 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 2018/0419 6,366,07 (REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 2018/0419 6,366,07 (REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 2018/0419 1,528,34 (REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 2018/0419 1,528,34 (REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 2018/0419 1						
Adult Social Services 2018/0419 1,356,70 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 2018/0419 73,76 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 2018/0419 2,059,93 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 2018/0419 1,121,17 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 2018/0419 1,121,17 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 2018/0419 1,160,86 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 2018/0419 1,60,86 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 2018/0419 1,62,82 4REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 2018/0419 1,52,34 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 2018/0419 1,23,77,66 REDACTED PERSONAL DATA DP p						
Adult Social Services 20180419 4,983.46 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 4,983.46 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,121.71 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 6,121.71 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 6,836.07 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,160.86 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 6,836.07 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 6,836.07 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,528.34 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,377.66 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,377.66 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,528.34 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,567.15 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,567.15 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,567.15 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 876.94 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 86.86 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 86.83 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 86.83 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 96.83 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,128.43 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,128.03 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,128.03 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,128						
Adult Social Services 20180419 4,983.46 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,059.39 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,121.71 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,160.86 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,160.86 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,528.34 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,528.34 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,377.66 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,967.15 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,967.15 REDACTED PERSONAL DATA DP prepaid	Adult Social Services	20180419	1,356.70	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Iduit Social Services 2018/04/19 2.059.93 REDACTED PERSONAL DATA DP prepaid cards Invoice Aduit Social Services 2018/04/19 1,121.17 REDACTED PERSONAL DATA DP prepaid cards Invoice Aduit Social Services 2018/04/19 638.07 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 2018/04/19 1,508.08 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 2018/04/19 1,528.34 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 2018/04/19 1,528.34 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 2018/04/19 1,528.34 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 2018/04/19 953.82 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 2018/04/19 1,238.31 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 2018/04/19 1,228.31 REDACTED PERSONAL DATA	Adult Social Services	20180419	730.76	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Iduit Social Services 20180419 2.059.93 REDACTED PERSONAL DATA DP prepaid cards Invoice Aduit Social Services 20180419 1.121.17 REDACTED PERSONAL DATA DP prepaid cards Invoice Aduit Social Services 20180419 6.36.07 REDACTED PERSONAL DATA DP prepaid cards Invoice Aduit Social Services 20180419 6.64.28 REDACTED PERSONAL DATA DP prepaid cards Invoice Aduit Social Services 20180419 1,528.34 REDACTED PERSONAL DATA DP prepaid cards Invoice Aduit Social Services 20180419 1,528.34 REDACTED PERSONAL DATA DP prepaid cards Invoice Aduit Social Services 20180419 1,528.34 REDACTED PERSONAL DATA DP prepaid cards Invoice Aduit Social Services 20180419 953.82 REDACTED PERSONAL DATA DP prepaid cards Invoice Aduit Social Services 20180419 1,238.31 REDACTED PERSONAL DATA DP prepaid cards Invoice Aduit Social Services 20180419 1,238.31 REDACTED PERSONAL DATA DP prepaid card	Adult Social Services	20180419	4.983.46	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Invoice Adult Social Services 20180419 636.07 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,100.86 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,100.86 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 664.28 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,237.36 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,377.66 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,377.66 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,987.15 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,987.15 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,238.31 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,238.31 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,238.31 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 20180419 202.63 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 202.63 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 202.63 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 202.63 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,184.03 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,184.03 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,184.03 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,184.03 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,761.26 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,761.26 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,761.26 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Serv						
Adult Social Services 20180419 1,160.86 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,160.86 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,160.86 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,528.34 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,528.34 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,377.66 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 9,597.15 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,967.15 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,397.15 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,238.31 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,238.31 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,238.31 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 628.85 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,184.03 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,184.03 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,184.03 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,184.03 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,186.10 REDACTED PERSONAL DATA DP Prepaid cards Invoice Adult Social Services 20180419 1,168.61 REDACTED PERSONAL DATA DP Prepaid cards Invoice Adult Social Services 20180419 1,266.10 REDACTED PERSONAL DATA DP Prepaid cards Invoice Adult Social Services 20180419 2,761.26 REDACTED PERSONAL DATA DP Prepaid cards Invoice Adult Social Services 20180419 592.98 REDACTED PERSONAL DATA DP Prepaid cards Invoice Adult Social Services 20180419 7,750.00 REDACTED PERSONAL DATA DP Prepaid cards Invoice Adult Social Services 2018						
Iduit Social Services 20180419 1,160,86 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 664.28 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,528.34 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,377.66 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 9,53.82 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,967.15 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,283.11 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 878.44 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 628.85 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,184.03 REDACTED PERSONAL DATA DP prepaid cards </td <td></td> <td></td> <td>·</td> <td></td> <td></td> <td></td>			·			
Adult Social Services 20180419 664.28 REDACTED PERSONAL DATA DP prepaid cards Invoice						
Adult Social Services 20180419 1.528.34 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,377.66 REDACTED PERSONAL DATA DP prepaid cards Invoice Nature Stevens 20180419 953.82 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1.967.15 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1.238.31 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 876.94 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 876.94 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 628.85 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 926.33 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 926.33 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1.184.03 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1.184.03 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1.066.10 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1.066.10 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1.066.10 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2.761.26 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2.087.02 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2.087.02 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2.087.02 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2.087.02 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2.087.02 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2.087.02 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2.683.02 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 394.53 RED						
Adult Social Services 20180419 2,377.66 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 953.82 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,967.15 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,238.31 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 876.94 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 628.85 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 9.26.33 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,142.14 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,402.14 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,761.26 REDACTED PERSONAL DATA DP prepaid cards </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
Adult Social Services 20180419 953.82 REDACTED PERSONAL DATA DP prepaid cards Invoice	Adult Social Services		1,528.34	REDACTED PERSONAL DATA		Invoice
Adult Social Services 20180419 953.82 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,967.15 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 876.94 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 876.94 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 926.33 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,184.03 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,184.03 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,141.24 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,086.10 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,855.72 REDACTED PERSONAL DATA DP prepaid cards <td>Adult Social Services</td> <td>20180419</td> <td>2,377.66</td> <td>REDACTED PERSONAL DATA</td> <td>DP prepaid cards</td> <td>Invoice</td>	Adult Social Services	20180419	2,377.66	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services 20180419 1,967.15 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,238.31 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 628.85 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 926.33 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 926.33 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,184.03 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,184.03 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,412.14 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,086.10 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,086.10 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,761.26 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,761.26 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 885.72 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 885.72 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,087.02 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,087.02 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 775.00 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 775.00 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 775.00 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 721.77 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 721.77 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 721.77 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 71.82.8 REDACTED PERSONAL DATA DP prepaid cards Invoice Invoice Adult Social Services 20180410 1,138.		20180419	953 82	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services 20180419 1,238.31 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 876.94 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 628.85 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,184.03 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,184.03 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,412.14 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,086.10 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,761.26 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 885.72 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,987.02 REDACTED PERSONAL DATA DP prepaid cards<			000.02			
Adult Social Services 20180419 876.94 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 926.33 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 926.33 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1.184.03 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1.086.10 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1.086.10 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2.761.26 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 885.72 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 592.98 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 7.75.00 REDACTED PERSONAL DATA DP prepaid cards				REDACTED PERSONAL DATA	DP prepaid cards	
Adult Social Services 20180419 628.85 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 926.33 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,184.03 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,412.14 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,086.10 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,761.26 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 885.72 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 592.98 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,087.02 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,693.02 REDACTED PERSONAL DATA DP prepaid cards <td></td> <td>20180419</td> <td>1,967.15</td> <td></td> <td></td> <td>Invoice</td>		20180419	1,967.15			Invoice
Adult Social Services 20180419 926.33 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,184.03 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,184.03 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,086.10 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,761.26 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 88.57.2 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 88.57.2 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 592.98 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 592.98 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 775.00 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 775.00 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 775.00 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 775.00 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 721.77 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 721.77 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 721.77 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 791.77 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 791.77 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 791.77 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 791.77 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180410 1,138.27 Crossroads Care Home Care Invoice Adult Social Services 20180410 1,500.88 Support For Living Ltd Home Care Invoice Adult Social Services 20180412 4,594.84 Haydon Park Lodge Residential Care Invoice Adult Social Services 20180412 19,551.31 Pembrokeshire Resource Centre Residen	Adult Social Services	20180419 20180419	1,967.15 1,238.31	REDACTED PERSONAL DATA	DP prepaid cards	Invoice Invoice
Adult Social Services 20180419 1,184.03 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,412.14 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,086.10 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,761.26 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 885.72 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 885.72 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 592.98 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,087.02 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 775.00 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 775.00 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,693.02 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,693.02 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 653.97 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 721.77 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 721.77 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 945.36 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 945.36 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180410 1,138.27 Crossroads Care Home Care Invoice Adult Social Services 20180410 1,138.27 Crossroads Care Home Care Invoice Adult Social Services 20180412 4,285.65 UNITED RESPONSE Home Care Invoice Adult Social Services 20180412 4,594.84 Haydon Park Lodge Residential Care Invoice Adult Social Services 20180412 19,551.31 Pembries Resource Centre Residential Care Invoice Adult Social Services 20180412 19,551.31 Pembries Resource Centre Residential Care Invoice Adult Social Services 20180412 19,551.31 Pembries Pembrokes Invoice Residential Car	Adult Social Services Adult Social Services	20180419 20180419 20180419	1,967.15 1,238.31 876.94	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	DP prepaid cards DP prepaid cards	Invoice Invoice Invoice
Adult Social Services 20180419 1,412.14 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 1,086.10 REDACTED PERSONAL DATA DP prepaid cards Invoice Natult Social Services 20180419 2,761.26 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 885.72 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 592.98 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 592.98 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,087.02 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 775.00 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 775.00 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,693.02 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 653.97 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 721.77 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 721.77 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 945.36 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 945.36 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 945.36 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180410 1,158.27 Crossroads Care Home Care Invoice Adult Social Services 20180410 1,500.88 Support For Living Ltd Home Care Invoice Adult Social Services 20180412 4,594.84 Haydon Park Lodge Residential Care Invoice Adult Social Services 20180412 8,197.24 Grove Care Partnership Residential Care Invoice Adult Social Services 20180412 1,595.37 Caretech Community Services Lt Residential Care Invoice Adult Social Services 20180412 15,752.37 Caretech Community Services Lt	Adult Social Services Adult Social Services Adult Social Services	20180419 20180419 20180419 20180419	1,967.15 1,238.31 876.94 628.85	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	DP prepaid cards DP prepaid cards DP prepaid cards DP prepaid cards	Invoice Invoice Invoice Invoice
Adult Social Services 20180419 1,086.10 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,761.26 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 885.72 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 592.98 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,087.02 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 775.00 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 775.00 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,087.02 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,087.02 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 653.97 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 721.77 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 721.77 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 945.36 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 945.36 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 911.62 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180410 1,138.27 Crossroads Care Home Care Invoice Adult Social Services 20180410 1,500.88 Support For Living Ltd Home Care Invoice Adult Social Services 20180412 4,594.84 Haydon Park Lodge Residential Care Invoice Adult Social Services 20180412 8,197.24 Grove Care Partnership Residential Care Invoice Adult Social Services 20180412 18,5752.37 Caretect Community Services Lt Residential Care Invoice Adult Social Services 20180412 19,551.31 Pembrokeshire Resource Centre Residential Care Invoice Adult Social Services 20180412 15,5752.37 Caretect Community Services Lt Residential Care Invoice	Adult Social Services Adult Social Services Adult Social Services Adult Social Services	20180419 20180419 20180419 20180419 20180419	1,967.15 1,238.31 876.94 628.85 926.33	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	DP prepaid cards	Invoice Invoice Invoice Invoice Invoice
Adult Social Services 20180419 2,761.26 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 885.72 REDACTED PERSONAL DATA DP prepaid cards Invoice Nadult Social Services 20180419 592.98 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,087.02 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 775.00 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 775.00 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,087.02 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,083.02 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 653.97 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 721.77 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 721.77 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 945.36 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 911.62 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180410 1,138.27 Crossroads Care DP prepaid cards Invoice Adult Social Services 20180410 1,138.27 Crossroads Care Home Care Invoice Adult Social Services 20180410 1,500.88 Support For Living Ltd Home Care Invoice Adult Social Services 20180424 14,285.65 UNITED RESPONSE Home Care Invoice Adult Social Services 20180412 4,594.84 Haydon Park Lodge Residential Care Invoice Adult Social Services 20180412 8,197.24 Grove Care Partnership Residential Care Invoice Adult Social Services 20180412 19,551.31 Pembrokeshire Resource Centre Residential Care Invoice Adult Social Services 20180412 15,575.27 Caretech Community Services Lt Residential Care Invoice	Adult Social Services	20180419 20180419 20180419 20180419 20180419 20180419	1,967.15 1,238.31 876.94 628.85 926.33 1,184.03	REDACTED PERSONAL DATA	DP prepaid cards	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult Social Services 20180419 885.72 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 592.98 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,087.02 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 775.00 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 775.00 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,693.02 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 653.97 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 721.77 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 721.77 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 945.36 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 911.62 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180410 1,138.27 Crossroads Care Home Care Invoice Adult Social Services 20180410 1,500.88 Support For Living Ltd Home Care Invoice Adult Social Services 20180412 4,594.84 Haydon Park Lodge Residential Care Invoice Adult Social Services 20180412 8,197.24 Grove Care Partnership Residential Care Invoice Adult Social Services 20180412 19,551.31 Pembrokeshire Resource Centre Residential Care Invoice Adult Social Services 20180412 19,551.37 Caretech Community Services Lt Residential Care Invoice	Adult Social Services	20180419 20180419 20180419 20180419 20180419 20180419 20180419	1,967.15 1,238.31 876.94 628.85 926.33 1,184.03 1,412.14	REDACTED PERSONAL DATA	DP prepaid cards	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult Social Services 20180419 885.72 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 592.98 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,087.02 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 775.00 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 775.00 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,693.02 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 653.97 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 721.77 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 721.77 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 945.36 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 911.62 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180410 1,138.27 Crossroads Care Home Care Invoice Adult Social Services 20180410 1,500.88 Support For Living Ltd Home Care Invoice Adult Social Services 20180412 4,594.84 Haydon Park Lodge Residential Care Invoice Adult Social Services 20180412 8,197.24 Grove Care Partnership Residential Care Invoice Adult Social Services 20180412 19,551.31 Pembrokeshire Resource Centre Residential Care Invoice Adult Social Services 20180412 19,551.37 Caretech Community Services Lt Residential Care Invoice	Adult Social Services	20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419	1,967.15 1,238.31 876.94 628.85 926.33 1,184.03 1,412.14 1,086.10	REDACTED PERSONAL DATA	DP prepaid cards	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult Social Services 20180419 592.98 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,087.02 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 775.00 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,693.02 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 653.97 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 653.97 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 721.77 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 945.36 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 945.36 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 911.62 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180410 11,738.27 Crossroads Care Home Care Invoice Adult Social Services 20180410 1,550.38 Support For Living Ltd Home Care Invoice Adult Social Services 20180410 1,550.38 Support For Living Ltd Home Care Invoice Adult Social Services 20180412 4,594.84 Haydon Park Lodge Residential Care Invoice Adult Social Services 20180412 8,197.24 Grove Care Partnership Residential Care Invoice Adult Social Services 20180412 1,553.38.22 RPF1 The White House Residential Care Invoice Adult Social Services 20180412 19,551.37 Caretech Community Services Lt Residential Care Invoice Adult Social Services 20180412 15,752.37 Caretech Community Services Lt Residential Care Invoice	Adult Social Services	20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419	1,967.15 1,238.31 876.94 628.85 926.33 1,184.03 1,412.14 1,086.10	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services 20180419 2,087.02 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 775.00 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,693.02 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 653.97 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 653.97 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 721.77 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 945.36 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 945.36 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 911.62 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180410 1,138.27 Crossroads Care Home Care Invoice Adult Social Services 20180410 1,500.88 Support For Living Ltd Home Care Invoice Adult Social Services 20180410 1,500.88 Support For Living Ltd Home Care Invoice Adult Social Services 20180424 14,285.65 UNITED RESPONSE Home Care Invoice Adult Social Services 20180412 4,594.84 Haydon Park Lodge Residential Care Invoice Adult Social Services 20180412 8,197.24 Grove Care Partnership Residential Care Invoice Adult Social Services 20180412 19,551.31 Pembrokeshire Resource Centre Residential Care Invoice Adult Social Services 20180412 19,551.31 Pembrokeshire Resource Centre Residential Care Invoice Adult Social Services 20180412 15,5752.37 Caretech Community Services Lt Residential Care Invoice	Adult Social Services	20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419	1,967.15 1,238.31 876.94 628.85 926.33 1,184.03 1,412.14 1,086.10 2,761.26	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services 20180419 775.00 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 2,693.02 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 653.97 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 721.77 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 945.36 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 945.36 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 911.62 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180410 1,138.27 Crossroads Care Home Care Invoice Adult Social Services 20180410 1,500.88 Support For Living Ltd Home Care Invoice Adult Social Services 20180424 14,285.65 UNITED RESPONSE Home Care Invoice Adult Social Services 20180412 4,594.84 Haydon Park Lodge Residential Care Invoice Adult Social Services 20180412 8,197.24 Grove Care Partnership Residential Care Invoice Adult Social Services 20180412 19,355.13 Permirokeshire Resource Centre Residential Care Invoice Adult Social Services 20180412 19,355.13 Permirokeshire Resource Centre Residential Care Invoice Adult Social Services 20180412 15,752.37 Caretech Community Services Lt Residential Care Invoice	Adult Social Services	20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419	1,967.15 1,238.31 876.94 628.85 926.33 1,184.03 1,412.14 1,086.10 2,761.26 885.72	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services 20180419 2,693.02 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 653.97 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 721.77 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 945.36 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 911.62 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 911.62 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180410 1,138.27 Crossroads Care Home Care Invoice Adult Social Services 20180410 1,500.88 Support For Living Ltd Home Care Invoice Adult Social Services 20180424 14,285.65 UNITED RESPONSE Home Care Invoice Adult Social Services 20180412 4,594.84 Haydon Park Lodge Residential Care Invoice Adult Social Services 20180412 8,197.24 Grove Care Partnership Residential Care Invoice Adult Social Services 20180412 19,355.13 Pembrokeshire Resource Centre Residential Care Invoice Adult Social Services 20180412 19,355.37 Caretech Community Services Lt Residential Care Invoice	Adult Social Services	20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419	1,967.15 1,238.31 876.94 628.85 926.33 1,184.03 1,412.14 1,086.10 2,761.26 885.72 592.98	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services 20180419 653.97 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 721.77 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 945.36 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 911.62 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180410 1,138.27 Crossroads Care Home Care Invoice Adult Social Services 20180410 1,500.38 Support For Living Ltd Home Care Invoice Adult Social Services 20180410 1,500.38 Support For Living Ltd Home Care Invoice Adult Social Services 20180412 14,285.65 UNITED RESPONSE Home Care Invoice Adult Social Services 20180412 4,594.84 Haydon Park Lodge Residential Care Invoice Adult Social Services 20180412 8,197.24 Grove Care Partnership Residential Care Invoice	Adult Social Services	20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419	1,967.15 1,238.31 876.94 628.85 926.33 1,184.03 1,412.14 1,086.10 2,761.26 885.72 592.98	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services 20180419 721.77 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 945.36 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 911.62 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180410 1,38.27 Crossroads Care Home Care Invoice Adult Social Services 20180410 1,500.88 Support For Living Ltd Home Care Invoice Adult Social Services 20180424 14,285.65 UNITED RESPONSE Home Care Invoice Adult Social Services 20180412 4,594.84 Haydon Park Lodge Residential Care Invoice Adult Social Services 20180412 8,197.24 Grove Care Partnership Residential Care Invoice Adult Social Services 20180412 25,938.22 RPFI The White House Residential Care Invoice Adult Social Services 20180412 19,551.31 Pembrokeshire Resource Centre Residential Care Invoice	Adult Social Services	20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419	1,967.15 1,238.31 876.94 628.85 926.33 1,184.03 1,412.14 1,086.10 2,761.26 885.72 592.98 2,087.02	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services 20180419 945.36 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180419 911.62 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180410 1,138.27 Crossroads Care Home Care Invoice Adult Social Services 20180410 1,500.88 Support For Living Ltd Home Care Invoice Adult Social Services 20180424 14,285.65 UNITED RESPONSE Home Care Invoice Adult Social Services 20180412 4,594.84 Haydon Park Lodge Residential Care Invoice Adult Social Services 20180412 8,197.24 Grove Care Partnership Residential Care Invoice Adult Social Services 20180412 25,938.22 RFI The White House Residential Care Invoice Adult Social Services 20180412 19,551.31 Pembrokshire Resource Centre Residential Care Invoice Adult Social Services 20180412 15,752.37 Caretech Community Services Lt Residential Care Invoic	Adult Social Services	20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419	1,967.15 1,238.31 876.94 628.85 926.33 1,184.03 1,412.14 1,086.10 2,761.26 885.72 592.98 2,087.02 775.00 2,693.02	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services 20180419 911.62 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180410 1,138.27 Crossroads Care Home Care Invoice Adult Social Services 20180410 1,500.88 Support For Living Ltd Home Care Invoice Adult Social Services 20180424 14,285.65 UNITED RESPONSE Home Care Invoice Adult Social Services 20180412 4,594.84 Haydon Park Lodge Residential Care Invoice Adult Social Services 20180412 8,197.24 Grove Care Partnership Residential Care Invoice Adult Social Services 20180412 25,938.22 RPFI The White House Residential Care Invoice Adult Social Services 20180412 19,551.31 Pembrokeshire Resource Centre Residential Care Invoice Adult Social Services 20180412 15,752.37 Caretech Community Services Lt Residential Care Invoice	Adult Social Services	20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419	1,967.15 1,238.31 876.94 628.85 926.33 1,184.03 1,412.14 1,086.10 2,761.26 885.72 592.98 2,087.02 775.00 2,693.02 653.97	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services 20180419 911.62 REDACTED PERSONAL DATA DP prepaid cards Invoice Adult Social Services 20180410 1,138.27 Crossroads Care Home Care Invoice Adult Social Services 20180410 1,500.88 Support For Living Ltd Home Care Invoice Adult Social Services 20180424 14,285.65 UNITED RESPONSE Home Care Invoice Adult Social Services 20180412 4,594.84 Haydon Park Lodge Residential Care Invoice Adult Social Services 20180412 8,197.24 Grove Care Partnership Residential Care Invoice Adult Social Services 20180412 25,938.22 RPFI The White House Residential Care Invoice Adult Social Services 20180412 19,551.31 Pembrokeshire Resource Centre Residential Care Invoice Adult Social Services 20180412 15,752.37 Caretech Community Services Lt Residential Care Invoice	Adult Social Services	20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419	1,967.15 1,238.31 876.94 628.85 926.33 1,184.03 1,412.14 1,086.10 2,761.26 885.72 592.98 2,087.02 775.00 2,693.02 653.97	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services 20180410 1,138.27 Crossroads Care Home Care Invoice Adult Social Services 20180410 1,500.38 Support For Living Ltd Home Care Invoice Adult Social Services 20180424 14,285.65 UNITED RESPONSE Home Care Invoice Adult Social Services 20180412 4,594.84 Haydon Park Lodge Residential Care Invoice Adult Social Services 20180412 8,197.24 Grove Care Partnership Residential Care Invoice Adult Social Services 20180412 25,938.22 RPFI The White House Residential Care Invoice Adult Social Services 20180412 19,551.31 Pembrokeshire Resource Centre Residential Care Invoice Adult Social Services 20180412 15,752.37 Caretech Community Services Lt Residential Care Invoice	Adult Social Services	20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419	1,967.15 1,238.31 876.94 628.85 926.33 1,184.03 1,412.14 1,086.10 2,761.26 885.72 592.98 2,087.02 775.00 2,693.02 653.97 721.77	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services 20180410 1,500.88 Support For Living Ltd Home Care Invoice Adult Social Services 20180424 14,285.65 UNITED RESPONSE Home Care Invoice Adult Social Services 20180412 4,594.84 Haydon Park Lodge Residential Care Invoice Adult Social Services 20180412 8,197.24 Grove Care Partnership Residential Care Invoice Adult Social Services 20180412 25,938.22 RPFI The White House Residential Care Invoice Adult Social Services 20180412 19,551.31 Pembrokeshire Resource Centre Residential Care Invoice Adult Social Services 20180412 15,752.37 Caretech Community Services Lt Residential Care Invoice	Adult Social Services	20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419	1,967.15 1,238.31 876.94 628.85 926.33 1,184.03 1,412.14 1,086.10 2,761.26 885.72 592.98 2,087.02 775.00 2,693.02 653.97 721.77	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services 20180424 14,285.65 UNITED RESPONSE Home Care Invoice Adult Social Services 20180412 4,594.84 Haydon Park Lodge Residential Care Invoice Adult Social Services 20180412 8,197.24 Grove Care Partnership Residential Care Invoice Adult Social Services 20180412 25,938.22 RPFI The White House Residential Care Invoice Adult Social Services 20180412 19,551.31 Pembrokeshire Resource Centre Residential Care Invoice Adult Social Services 20180412 15,752.37 Caretech Community Services Lt Residential Care Invoice	Adult Social Services	20180419 20180419	1,967.15 1,238.31 876.94 628.85 926.33 1,184.03 1,412.14 1,086.10 2,761.26 885.72 592.98 2,087.02 775.00 2,693.02 653.97 721.77 945.36 911.62	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services 20180412 4,594.84 Haydon Park Lodge Residential Care Invoice Adult Social Services 20180412 8,197.24 Grove Care Partnership Residential Care Invoice Adult Social Services 20180412 25,938.22 RPFI The White House Residential Care Invoice Adult Social Services 20180412 19,551.31 Pembrokeshire Resource Centre Residential Care Invoice Adult Social Services 20180412 15,752.37 Caretech Community Services Lt Residential Care Invoice	Adult Social Services	20180419 20180419	1,967.15 1,238.31 876.94 628.85 926.33 1,184.03 1,412.14 1,086.10 2,761.26 885.72 592.98 2,087.02 775.00 2,693.02 653.97 721.77 945.36 911.62 1,138.27	REDACTED PERSONAL DATA Crossroads Care	DP prepaid cards	Invoice
Adult Social Services 20180412 8,197.24 Grove Care Partnership Residential Care Invoice Adult Social Services 20180412 25,938.22 RPFI The White House Residential Care Invoice Adult Social Services 20180412 19,551.31 Pembrokeshire Resource Centre Residential Care Invoice Adult Social Services 20180412 15,752.37 Caretech Community Services Lt Residential Care Invoice	Adult Social Services	20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180410 20180410 20180410	1,967.15 1,238.31 876.94 628.85 926.33 1,184.03 1,412.14 1,086.10 2,761.26 885.72 592.98 2,087.02 775.00 2,693.02 653.97 721.77 945.36 911.62 1,138.27	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services 20180412 25,938.22 RPFI The White House Residential Care Invoice Adult Social Services 20180412 19,551.31 Pembrokeshire Resource Centre Residential Care Invoice Adult Social Services 20180412 15,752.37 Caretech Community Services Lt Residential Care Invoice	Adult Social Services	20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180410 20180410 20180410 20180410 20180410 20180410	1,967.15 1,238.31 876.94 628.85 926.33 1,184.03 1,412.14 1,086.10 2,761.26 885.72 592.98 2,087.02 775.00 2,693.02 653.97 721.77 945.36 911.62 1,138.27 1,500.88 14,285.65	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services 20180412 19,551.31 Pembrokeshire Resource Centre Residential Care Invoice Adult Social Services 20180412 15,752.37 Caretech Community Services Lt Residential Care Invoice	Adult Social Services	20180419 20180410 20180410 20180410 20180410 20180410	1,967.15 1,238.31 876.94 628.85 926.33 1,184.03 1,412.14 1,086.10 2,761.26 885.72 592.98 2,087.02 775.00 2,693.02 653.97 721.77 945.36 911.62 1,138.27 1,500.88 14,285.65 4,594.84	REDACTED PERSONAL DATA	DP prepaid cards Home Care Home Care Residential Care	Invoice
Adult Social Services 20180412 19,551.31 Pembrokeshire Resource Centre Residential Care Invoice Adult Social Services 20180412 15,752.37 Caretech Community Services Lt Residential Care Invoice	Adult Social Services	20180419 20180410 20180410 20180410 20180410 20180410	1,967.15 1,238.31 876.94 628.85 926.33 1,184.03 1,412.14 1,086.10 2,761.26 885.72 592.98 2,087.02 775.00 2,693.02 653.97 721.77 945.36 911.62 1,138.27 1,500.88 14,285.65 4,594.84	REDACTED PERSONAL DATA	DP prepaid cards Home Care Home Care Residential Care	Invoice
Adult Social Services 20180412 15,752.37 Caretech Community Services Lt Residential Care Invoice	Adult Social Services	20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180410 20180410 20180412 20180412 20180412 20180412 20180412	1,967.15 1,238.31 876.94 628.85 926.33 1,184.03 1,412.14 1,086.10 2,761.26 885.72 592.98 2,087.02 775.00 2,693.02 653.97 721.77 945.36 911.62 1,138.27 1,500.88 14,285.65 4,594.84 8,197.24	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
	Adult Social Services	20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180410 20180410 20180410 20180410 20180410 20180410 20180410 20180410 20180410 20180412 20180412	1,967.15 1,238.31 876.94 628.85 926.33 1,184.03 1,412.14 1,086.10 2,761.26 885.72 592.98 2,087.02 775.00 2,693.02 653.97 721.77 945.36 911.62 1,138.27 1,500.88 14,285.65 4,594.84 8,197.24	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
	Adult Social Services	20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180410 20180412 20180412 20180412 20180412 20180412 20180412 20180412	1,967.15 1,238.31 876.94 628.85 926.33 1,184.03 1,412.14 1,086.10 2,761.26 885.72 592.98 2,087.02 775.00 2,693.02 653.97 721.77 945.36 911.62 1,138.27 1,500.88 14,285.65 4,594.84 8,197.24	REDACTED PERSONAL DATA	DP prepaid cards	Invoice

Adult Social Services	20180412	26,041.88	Metropolitan Housing Trust	Residential Care	Invoice
Adult Social Services	20180412	10,050.26	Your Healthcare CIC	Residential Care	Invoice
	20180412		Support For Living Ltd	Residential Care	Invoice
	20180412		KISIMUL GROUP LTD	Residential Care	Invoice
	20180412		Cavendish House Trust	Residential Care	Invoice
	20180412		William Morris Camphill Commun		
				Residential Care	Invoice
	20180412		The Frances Taylor Foundation	Residentl Care Conts	Invoice
	20180412		East View Housing Management L	Residentl Care Conts	Invoice
Adult Social Services	20180412		Corbenic Camphill Community	Residentl Care Conts	Invoice
Adult Social Services	20180412	7,783.80	High Quality Lifestyles	Residentl Care Conts	Invoice
Adult Social Services	20180412	3,554.33	T Elkington & C W Cole T/A Ele	Residentl Care Conts	Invoice
Adult Social Services	20180412	8.356.32	Consensus Support Services Ltd	Residentl Care Conts	Invoice
	20180412		The Frances Taylor Foundation	Residentl Care Conts	Invoice
	20180412		Barrington House Ltd.	Residentl Care Conts	Invoice
	20180412		WELMEDE HOUSING ASSOCIATION LT	Residenti Care Conts	Invoice
		-,			
	20180412		Fitzroy Support	Residentl Care Conts	Invoice
	20180412		The Home Farm Trust Ltd	Residentl Care Conts	Invoice
	20180412		Purley Park Trust Ltd	Residentl Care Conts	Invoice
Adult Social Services	20180412	5,221.91	Residential Community Care	Residentl Care Conts	Invoice
Adult Social Services	20180412	23,814.07	RNID T/A Action on Hearing Los	Residentl Care Conts	Invoice
Adult Social Services	20180412	5,439.37	Wirral Autistic Society	Residentl Care Conts	Invoice
Adult Social Services	20180412	2.551.01	Frances Taylor Foundation	Residentl Care Conts	Invoice
	20180412		Ability Housing Association	Residentl Care Conts	Invoice
	20180412		Richmond Homes & Lifestyle Tru	Residenti Care Conts	Invoice
	20180412		Liaise Loddon Ltd	Residenti Care Conts Residenti Care Conts	
	20180412				Invoice
			Broadstreet House Ltd	Residentl Care Conts	Invoice
1	20180412		Foresight Residential Ltd.	Residentl Care Conts	Invoice
	20180412		Danshell Healthcare Limited	Residentl Care Conts	Invoice
	20180412	118,269.58		Residentl Care Conts	Invoice
Adult Social Services	20180412	41,797.85	VOYAGE CARE LTD	Residentl Care Conts	Invoice
	20180412	52,194.40	THE REGARD PARTNERSHIP	Residentl Care Conts	Invoice
	20180412		HIGH HURLANDS HOMES	Residentl Care Conts	Invoice
	20180412	-,-	WHITMORE VALE HOUSING ASSOCIAT	Residentl Care Conts	Invoice
	20180412		UNITED RESPONSE	Residenti Care Conts	Invoice
	20180412		LONDON CARE PARTNERSHIP LTD	Residenti Care Conts Residenti Care Conts	
	20180412	. ,			Invoice
			NUTLEY HALL LTD	Residentl Care Conts	Invoice
	20180427		Support For Living Ltd	Residentl Care Conts	Invoice
	20180412		RNIB Redhill College	Supported Living	Invoice
Adult Social Services	20180412	687.84	The FTF Brentford Adult Servic	Supported Living	Invoice
Adult Social Services	20180412	6,481.54	Richmond Psychosocial Foundati	Supported Living	Invoice
Adult Social Services	20180412	3,202.62	MCCH SOCIETY LIMITED	Supported Living	Invoice
	20180412		CURANS CARE LTD	Supported Living	Invoice
	20180419		REDACTED PERSONAL DATA	DP prepaid cards	Invoice
	20180419		REDACTED PERSONAL DATA	DP prepaid cards	Invoice
	20180419		REDACTED PERSONAL DATA	DP prepaid cards	Invoice
	20180403		REDACTED PERSONAL DATA	DP prepaid cards	Invoice
	20180419		REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180430	13,039.20	Balance (Support) CIC	Other Minor Contract Payments	Invoice
Adult Social Services	20180416	981.00	C & P HYGIENE	Cleaning	Invoice
Adult Social Services	20180424	6,621.60	KAIROS COMMUNITY TRUST	Residential Care	Invoice
Adult Social Services	20180419	1,328.57	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
	20180419		REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
	20180403		REDACTED PERSONAL DATA	DP prepaid cards	Invoice
	20180419		REDACTED PERSONAL DATA	DP prepaid cards	Invoice
	20180419		REDACTED PERSONAL DATA	DP prepaid cards	Invoice
1	20180403		REDACTED PERSONAL DATA	DP prepaid cards	Invoice
	20180403		REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403	501.60	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403	503.66	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	20180403	812.52	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
	20180403		REDACTED PERSONAL DATA	DP prepaid cards	Invoice
	20180403		REDACTED PERSONAL DATA	DP prepaid cards	Invoice
	20180403		REDACTED PERSONAL DATA	DP prepaid cards	Invoice
	20180403		REDACTED PERSONAL DATA	DP prepaid cards	Invoice
	20180409		REDACTED PERSONAL DATA	DP prepaid cards	Invoice
	20180419		REDACTED PERSONAL DATA	DP prepaid cards	Invoice
	20180419		REDACTED PERSONAL DATA	DP prepaid cards	Invoice
	20180419		REDACTED PERSONAL DATA	DP prepaid cards	Invoice
Adult Social Services	00400440	E10 22	REDACTED PERSONAL DATA	DP prepaid cards	Invoice
	20180419				
	20180419		REDACTED PERSONAL DATA	DP prepaid cards	Invoice
		520.44	REDACTED PERSONAL DATA	DP prepaid cards DP prepaid cards	Invoice
Adult Social Services	20180419 20180419	520.44 798.36	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	DP prepaid cards	Invoice
	20180419 20180419 20180419	520.44 798.36 542.74	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	DP prepaid cards DP prepaid cards	Invoice Invoice
Adult Social Services	20180419 20180419 20180419 20180419	520.44 798.36 542.74 1,217.06	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	DP prepaid cards DP prepaid cards DP prepaid cards DP prepaid cards	Invoice Invoice Invoice
Adult Social Services Adult Social Services	20180419 20180419 20180419 20180419 20180419	520.44 798.36 542.74 1,217.06 807.77	REDACTED PERSONAL DATA	DP prepaid cards	Invoice Invoice Invoice Invoice
Adult Social Services Adult Social Services Adult Social Services	20180419 20180419 20180419 20180419 20180419 20180419	520.44 798.36 542.74 1,217.06 807.77 971.85	REDACTED PERSONAL DATA	DP prepaid cards	Invoice Invoice Invoice Invoice Invoice
Adult Social Services Adult Social Services Adult Social Services Adult Social Services	20180419 20180419 20180419 20180419 20180419 20180419 20180419	520.44 798.36 542.74 1,217.06 807.77 971.85 1,618.20	REDACTED PERSONAL DATA	DP prepaid cards	Invoice Invoice Invoice Invoice Invoice Invoice
Adult Social Services	20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180417	520.44 798.36 542.74 1,217.06 807.77 971.85 1,618.20 903.15	REDACTED PERSONAL DATA WP Care Ltd T/A Blue Ribbon (S	DP prepaid cards Home Care	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult Social Services	20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419	520.44 798.36 542.74 1,217.06 807.77 971.85 1,618.20 903.15	REDACTED PERSONAL DATA	DP prepaid cards	Invoice Invoice Invoice Invoice Invoice Invoice
Adult Social Services	20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180417	520.44 798.36 542.74 1,217.06 807.77 971.85 1,618.20 903.15 660.54	REDACTED PERSONAL DATA WP Care Ltd T/A Blue Ribbon (S	DP prepaid cards Home Care	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult Social Services	20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180417 20180417	520.44 798.36 542.74 1,217.06 807.77 971.85 1,618.20 903.15 660.54	REDACTED PERSONAL DATA WP Care Ltd T/A Blue Ribbon (S Absolute Care Services (Richmo	DP prepaid cards Home Care Home Care	Invoice
Adult Social Services	20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180417 20180417 20180417 20180412 20180412	520.44 798.36 542.74 1,217.06 807.77 971.85 1,618.20 903.15 660.54 15,563.81 3,567.78	REDACTED PERSONAL DATA WP Care Ltd T/A Blue Ribbon (S Absolute Care Services (Richmo CHD Living T/A Crest Lodge Oakfield Care (Ashtead) Ltd	DP prepaid cards Home Care Nursing Care Nursing Care	Invoice
Adult Social Services	20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180417 20180417 20180417 20180412 20180412 20180412	520.44 798.36 542.74 1,217.06 807.77 971.85 1,618.20 903.15 660.54 15,563.81 3,567.78	REDACTED PERSONAL DATA WP Care Ltd T/A Blue Ribbon (S Absolute Care Services (Richmo CHD Living T/A Crest Lodge Oakfield Care (Ashtead) Ltd Barchester Healthcare Homes Lt	DP prepaid cards Home Care Home Care Nursing Care Nursing Care Nursing Care	Invoice
Adult Social Services	20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180417 20180417 20180417 20180412 20180412 20180412 20180412	520.44 798.36 542.74 1,217.06 807.77 971.85 1,618.20 903.15 660.54 15,563.81 3,567.78 13,483.50 20,709.98	REDACTED PERSONAL DATA WP Care Ltd T/A Blue Ribbon (S Absolute Care Services (Richmo CHD Living T/A Crest Lodge Oakfield Care (Ashtead) Ltd Burchester Healthcare Homes Lt BUPA CARE SERVICES	DP prepaid cards Home Care Home Care Nursing Care Nursing Care Nursing Care Nursing Care Nursing Care	Invoice
Adult Social Services	20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180417 20180417 20180417 20180412 20180412 20180412 20180412 20180412	520.44 798.36 542.74 1,217.06 807.77 971.85 1,618.20 903.15 660.54 15,563.81 3,567.78 13,483.50 20,709.98	REDACTED PERSONAL DATA WP Care Ltd T/A Blue Ribbon (S Absolute Care Services (Richmo CHD Living T/A Crest Lodge Oakfield Care (Ashtead) Ltd Buracted Personal Data Barchester Healthcare Homes Lt BUPA CARE SERVICES ROSEDENE NURSING HOME	DP prepaid cards Home Care Home Care Nursing Care Nursing Care Nursing Care Nursing Care Nursing Care	Invoice
Adult Social Services	20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180417 20180417 20180417 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412	520.44 798.36 542.74 1,217.06 807.77 971.85 1,618.20 903.15 660.54 15,563.81 3,567.78 13,483.50 20,709.98 9,424.54 50,093.79	REDACTED PERSONAL DATA WP Care Ltd T/A Blue Ribbon (S Absolute Care Services (Richmo CHD Living T/A Crest Lodge Oakfield Care (Ashtead) Ltd Barchester Healthcare Homes Lt BUPA CARE SERVICES ROSEDENE NURSING HOME Acorn Lodge	DP prepaid cards Home Care Nursing Care Nursing Care Nursing Care Nursing Care Nursing Care Nursing Care Residential Care	Invoice
Adult Social Services	20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180417 20180417 20180417 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412	520.44 798.36 542.74 1,217.06 807.77 971.85 1,618.20 903.15 660.54 15,563.81 3,567.78 13,483.50 20,709.98 9,424.54 50,093.79	REDACTED PERSONAL DATA WP Care Ltd T/A Blue Ribbon (S Absolute Care Services (Richmo CHD Living T/A Crest Lodge Oakfield Care (Ashtead) Ltd Barchester Healthcare Homes Lt BUPA CARE SERVICES ROSEDENE NURSING HOME Acorn Lodge Shenehom Housing Assoc Ltd	DP prepaid cards Home Care Home Care Home Care Nursing Care Nursing Care Nursing Care Nursing Care Nursing Care Residential Care Residential Care	Invoice
Adult Social Services	20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180417 20180417 20180417 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412	520.44 798.36 542.74 1,217.06 807.77 971.85 1,618.20 903.15 660.54 15,563.81 3,567.78 13,483.50 20,709.98 9,424.54 50,093.79 48,787.52 26,070.00	REDACTED PERSONAL DATA WP Care Ltd T/A Blue Ribbon (S Absolute Care Services (Richmo CHD Living T/A Crest Lodge Oakfield Care (Ashtead) Ltd Barchester Healthcare Homes Lt BUPA CARE SERVICES ROSEDENE NURSING HOME Acorn Lodge Shenehom Housing Assoc Ltd Central & North West London NH	DP prepaid cards Home Care Home Care Nursing Care Nursing Care Nursing Care Nursing Care Rursing Care Rursing Care Rursing Care Rursing Care Rursing Care Residential Care Residential Care Residential Care	Invoice
Adult Social Services	20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180417 20180417 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412	520.44 798.36 542.74 1,217.06 807.77 971.85 1,618.20 903.15 660.54 15,563.81 3,567.78 13,483.50 20,709.98 9,424.54 50,093.79 48,787.52 26,070.00 18,027.86	REDACTED PERSONAL DATA WP Care Ltd T/A Blue Ribbon (S Absolute Care Services (Richmo CHD Living T/A Crest Lodge Oakfield Care (Ashtead) Ltd Barchester Healthcare Homes Lt BUPA CARE SERVICES ROSEDENE NURSING HOME Acorn Lodge Shenehom Housing Assoc Ltd Central & North West London NH Community Housing & Therapy	DP prepaid cards Home Care Home Care Nursing Care Nursing Care Nursing Care Nursing Care Rursing Care Residential Care Residential Care Residential Care Residential Care	Invoice
Adult Social Services	20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180417 20180417 20180417 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412	520.44 798.36 542.74 1,217.06 807.77 971.85 1,618.20 903.15 660.54 15,563.81 3,567.78 13,483.50 20,709.98 9,424.54 50,093.79 48,787.52 26,070.00 18,027.86	REDACTED PERSONAL DATA WP Care Ltd T/A Blue Ribbon (S Absolute Care Services (Richmo CHD Living T/A Crest Lodge Oakfield Care (Ashtead) Ltd Barchester Healthcare Homes Lt BUPA CARE SERVICES ROSEDENE NURSING HOME Acorn Lodge Shenehom Housing Assoc Ltd Central & North West London NH	DP prepaid cards Home Care Home Care Nursing Care Nursing Care Nursing Care Nursing Care Rursing Care Rursing Care Rursing Care Rursing Care Rursing Care Residential Care Residential Care Residential Care	Invoice
Adult Social Services	20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180417 20180417 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412	520.44 798.36 542.74 1,217.06 807.77 971.85 1,618.20 903.15 660.54 15,563.81 3,567.78 13,483.50 20,709.98 9,424.54 50,093.79 48,787.52 26,070.00 18,027.86 3,986.78	REDACTED PERSONAL DATA WP Care Ltd T/A Blue Ribbon (S Absolute Care Services (Richmo CHD Living T/A Crest Lodge Oakfield Care (Ashtead) Ltd Barchester Healthcare Homes Lt BUPA CARE SERVICES ROSEDENE NURSING HOME Acorn Lodge Shenehom Housing Assoc Ltd Central & North West London NH Community Housing & Therapy	DP prepaid cards Home Care Home Care Nursing Care Nursing Care Nursing Care Nursing Care Rursing Care Residential Care Residential Care Residential Care Residential Care	Invoice
Adult Social Services	20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180419 20180417 20180417 20180417 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412	520.44 798.36 542.74 1,217.06 807.77 971.85 1,618.20 903.15 660.54 15,563.81 3,567.78 13,483.50 20,709.98 9,424.54 50,093.79 48,787.52 26,070.00 18,027.86 3,986.78 8,743.72	REDACTED PERSONAL DATA WP Care Ltd T/A Biue Ribbon (S Absolute Care Services (Richmo CHD Living T/A Crest Lodge Oakfield Care (Ashtead) Ltd Barchester Healthcare Homes Lt BUPA CARE SERVICES ROSEDENE NURSING HOME Acorn Lodge Shenehom Housing Assoc Ltd Central & North West London NH Community Housing & Therapy Partnerships in Care Ltd	DP prepaid cards Home Care Home Care Nursing Care Nursing Care Nursing Care Nursing Care Rursing Care Residential Care Residential Care Residential Care Residential Care Residential Care Residential Care	Invoice

2 5,368.16 2 3,122.03 2 11,111.44	Bertinaley Care Ltd The White Horse Care Trust MACINTYRE CARE	Residential Care Residential Care Residential Care	Invoice Invoice
2 5,368.16 2 3,122.03 2 11,111.44	The White Horse Care Trust	Residential Care	
2 3,122.03 2 11,111.44			
2 11,111.44			
	AIMS CARE PARTNERSHIP	Residential Care	Invoice
2 7,127.25	BEECH LODGE	Residential Care	Invoice
	TOGETHER WORKING FOR WELLBEING	Residential Care	Invoice
	CHERRY LODGE	Residential Care	Invoice
			Invoice
			Invoice
2 4,714.28	BEECHOLME ADULT CARE LTD	Residential Care	Invoice
2 4,603.76	REDACTED PERSONAL DATA	Supported Living	Invoice
2 1,314.94	Nazareth Care Charitable Trust	Supported Living	Invoice
2 10.108.58	CareOline	Supported Living	Invoice
		Supported Living	Invoice
	,		Invoice
			Invoice
			Invoice
		· · · · · · ·	Invoice
			Invoice
6 511.89	Castle Water Ltd	Water	Invoice
3 3,962.12	VOICEABILITY	Advocacy contract	Invoice
5 2,801.80	St Mary's Church Booking Secre	Grants to Voluntary Orgs	Invoice
			Invoice
			Invoice
			Invoice
		Careline & CCTV equip charges	Invoice
8 9,895.20	Tunstall Response Ltd	Careline & CCTV equip charges	Invoice
8 10,795.20	Tunstall Healthcare (UK) Ltd	Careline & CCTV equip charges	Invoice
5 3.822.30	Videcom Security Limited	Careline & CCTV equip charges	Invoice
			_
			Invoice
			Invoice
			Invoice
		Community support	Invoice
7 591.82	TMN Consultant Ltd	Consultants Fees	Invoice
7 1,170.53	Payerise 139 Limited	Consultants Fees	Invoice
0 5,655.46	NUR Professionals Ltd	Consultants Fees	Invoice
			Invoice
7 1,454.40	WHEEL GET YOU THERE LTD	Other Minor Contract Payments	Invoice
9 6,328.32	Blue Arrow Transport Ltd (BATs	Other Minor Contract Payments	Invoice
6 5,169.84	Blue Arrow Transport Ltd (BATs	Other Minor Contract Payments	Invoice
9 1.036.64	REDACTED PERSONAL DATA	Direct Payments to Clients	Invoice
,			Invoice
			Invoice
		Interpreting Services	Invoice
		Miscellaneous Expenses	Invoice
		Other Office Expenses	Invoice
3 2,350.90	BT Global Services	Application maintenance	Invoice
	Key Intelligence Ltd	Consultants Fees	Invoice
	, ,		Invoice
			_
			Invoice
			Invoice
			Invoice
		Prescribing	Invoice
5 20,516.25	Spear	Supported Living	Invoice
9 20,516.25	Spear	Supported Living	Invoice
		Supported Living	Invoice
			Invoice
			Invoice
			Invoice
		Nursery Budget Share	Invoice
2 1,015.20	Vickie Blower	Nursery Budget Share	Invoice
2 11,065.68	Little Forest Folk Too Ltd	Nursery Budget Share	Invoice
	Kate Squires	Nursery Budget Share	Invoice
2 947.52		,	
	Mark Stew	Nursery Budget Share	Invoice
2 507.60	Mark Stew Tracey Stiles-Winfield	Nursery Budget Share	Invoice
2 507.60 2 676.80	Tracey Stiles-Winfield	Nursery Budget Share	Invoice
2 507.60 2 676.80 2 1,015.20	Tracey Stiles-Winfield Judith Hazelwood	Nursery Budget Share Nursery Budget Share	Invoice Invoice
2 507.60 2 676.80 2 1,015.20 2 507.60	Tracey Stiles-Winfield	Nursery Budget Share	Invoice
	2	2	2

Adult Social Services	20180412	1,928.88	Richard Lewie Waite	Nursery Budget Share	Invoice
Adult Social Services	20180412	1,015.20	Beverley Davis	Nursery Budget Share	Invoice
Adult Social Services	20180412		Nicola Higgs	Nursery Budget Share	Invoice
Adult Social Services	20180412		The Mall School	Nursery Budget Share	Invoice
Adult Social Services	20180412		Brook House Nursery Ltd	Nursery Budget Share	Invoice
Adult Social Services Adult Social Services	20180412				
			The Kings Road Nursery	Nursery Budget Share	Invoice
Adult Social Services	20180412		St Catherines School	Nursery Budget Share	Invoice
Adult Social Services	20180412		Maria Grey Nursery School	Nursery Budget Share	Invoice
Adult Social Services	20180412		The Barn Nursery	Nursery Budget Share	Invoice
Adult Social Services	20180412	4,915.26	Tadpoles Nursery School	Nursery Budget Share	Invoice
Adult Social Services	20180412	7,227.66	The Children's House Montessor	Nursery Budget Share	Invoice
Adult Social Services	20180412	13,493,70	The Studio Montessori School	Nursery Budget Share	Invoice
Adult Social Services	20180412		Kew College	Nursery Budget Share	Invoice
Adult Social Services	20180412		New Stepping Stones Playgroup	Nursery Budget Share	Invoice
Adult Social Services	20180412		The Childrens Garden	Nursery Budget Share	Invoice
	20180412			, ,	
Adult Social Services		3,823.92		Nursery Budget Share	Invoice
Adult Social Services	20180412		Grassroots Day Nursery	Nursery Budget Share	Invoice
Adult Social Services	20180412		The Hamptons Day Nursery	Nursery Budget Share	Invoice
Adult Social Services	20180412	507.60	The Montessori Pavilion	Nursery Budget Share	Invoice
Adult Social Services	20180412	24,364.80	St Marys & St Peters Pre Schoo	Nursery Budget Share	Invoice
Adult Social Services	20180412	15,566.40	MILKSHAKE MONTESSORI SCHOOL	Nursery Budget Share	Invoice
Adult Social Services	20180412	12.563.10	Hampton School (incorp Denmead	Nursery Budget Share	Invoice
Adult Social Services	20180412		Kew Green Preparatory School	Nursery Budget Share	Invoice
	20180412		The Pavilion Montessori School	Nursery Budget Share	Invoice
Adult Social Services					
Adult Social Services	20180412	13,231.44		Nursery Budget Share	Invoice
Adult Social Services	20180412		Kids Inc Nurseries	Nursery Budget Share	Invoice
Adult Social Services	20180412		Newland House School c/o The B	Nursery Budget Share	Invoice
Adult Social Services	20180412		Jack and Jill School	Nursery Budget Share	Invoice
Adult Social Services	20180412	1,015.20	Matilda Johansson Ltd	Nursery Budget Share	Invoice
Adult Social Services	20180412		M & S Fraser Ltd	Nursery Budget Share	Invoice
Adult Social Services	20180412		J D Villard	Nursery Budget Share	Invoice
Adult Social Services Adult Social Services	20180412		TKA MANAGEMENT LTD	Nursery Budget Share	Invoice
Adult Social Services	20180412		Vicarage Nursery Schools	Nursery Budget Share	Invoice
Adult Social Services	20180412		Myrna Andaya Duarte	Nursery Budget Share	Invoice
Adult Social Services	20180412		The Swedish School Soc in Lond	Nursery Budget Share	Invoice
Adult Social Services	20180412	1,879.20	Lampard Investments Ltd	Nursery Budget Share	Invoice
Adult Social Services	20180412	5,076.00	KISH Kindergarten Ltd T/A KISH	Nursery Budget Share	Invoice
Adult Social Services	20180412		Lilja Ferkic T/A Happy Beans	Nursery Budget Share	Invoice
Adult Social Services	20180412		Buttercups Day Nursery	Nursery Budget Share	Invoice
Adult Social Services	20180412		Debbie Montague	Nursery Budget Share	Invoice
Adult Social Services	20180412		Sas Santos Jordao Re:Severina	Nursery Budget Share	Invoice
Adult Social Services	20180412	507.60	Irena Norton	Nursery Budget Share	Invoice
Adult Social Services	20180412	7,106.40	Happy Kid's Face Ltd	Nursery Budget Share	Invoice
Adult Social Services	20180412	6,294,24	Wild Education	Nursery Budget Share	Invoice
Adult Social Services	20180412		B Rubio Ltd T/A Happy Beans	Nursery Budget Share	Invoice
Adult Social Services Adult Social Services	20180412		Wena Waite T/A Jolly Jumpers L	Nursery Budget Share	Invoice
Adult Social Services	20180412		Darell Primary School	Nursery Budget Share	Invoice
Adult Social Services	20180412		St Richards & St Andrews C of	Nursery Budget Share	Invoice
Adult Social Services	20180412	5,583.60	Hampton Infant School	Nursery Budget Share	Invoice
Adult Social Services	20180412	4,060.80	Windham Nursery School	Nursery Budget Share	Invoice
Adult Social Services	20180412	2,842,56	Lowther Primary School	Nursery Budget Share	Invoice
Adult Social Services	20180412		KING'S HOUSE SCHOOL	Nursery Budget Share	Invoice
Adult Social Services	20180412		Charmaine Behn	Nursery Budget Share	Invoice
	20180412		Katherine Bethell		Invoice
Adult Social Services				Nursery Budget Share	
Adult Social Services	20180412		Annie Cronin	Nursery Budget Share	Invoice
Adult Social Services	20180412		EMILY BROUGHTON	Nursery Budget Share	Invoice
Adult Social Services	20180412	2,538.00	Kew Giggles	Nursery Budget Share	Invoice
Adult Social Services	20180412	2,030.40	Jacqueline Marson	Nursery Budget Share	Invoice
Adult Social Services	20180412	846.00	Suzie Rowe	Nursery Budget Share	Invoice
Adult Social Services	20180412		Idaucy de Carvalho	Nursery Budget Share	Invoice
Adult Social Services	20180412		Melanie Gowans Childminding	Nursery Budget Share	Invoice
Adult Social Services	20180412		Teddington Methodist Playgroup	Private Providers 2 Year Olds	Invoice
				Private Providers 2 Year Olds Private Providers 2 Year Olds	
Adult Social Services	20180412		New Spring Nursery School		Invoice
Adult Social Services	20180412		TREETOPS NURSERIES LTD	Private Providers 2 Year Olds	Invoice
Adult Social Services	20180412		Pilgram Trading Ltd	Private Providers 2 Year Olds	Invoice
Adult Social Services	20180412		The Ark Nursery Ltd	Private Providers 2 Year Olds	Invoice
Adult Social Services	20180412	658.80	Jellie Tots Pre-School	Private Providers 2 Year Olds	Invoice
Adult Social Services	20180412		Whitton Playdays Playgroup	Private Providers 2 Year Olds	Invoice
Adult Social Services	20180412		St. Mary Magdalen Montessori N	Private Providers 2 Year Olds	Invoice
Adult Social Services	20180412	9,987.84		Private Providers 2 Year Olds	Invoice
Adult Social Services	20180412		Merry Gold Montessori School	Private Providers 2 Year Olds	Invoice
				Private Providers 2 Year Olds	
Adult Social Services	20180412		Tic Toc Nursery School		Invoice
Adult Social Services	20180412		Chestnuts Childcare & Training	Private Providers 2 Year Olds	Invoice
Adult Social Services	20180412		THE CHILD CARE NETWORK LTD	Private Providers 2 Year Olds	Invoice
Adult Social Services	20180412		Hampton Hill Nursery School	Private Providers 2 Year Olds	Invoice
Adult Social Services	20180412	18,398.82	Debucare Ltd T/a St Michael's	Private Providers 2 Year Olds	Invoice
Adult Social Services	20180412	46,850.40	Aston Pierpoint Nursery	Private Providers 2 Year Olds	Invoice
			Julia's Montessori Nursery	Private Providers 2 Year Olds	Invoice
Adult Social Services		18.608.40			
Adult Social Services Adult Social Services	20180412			Private Providers 2 Year Olds	Invoice
Adult Social Services	20180412 20180412	9,552.60	Pebbles Pre-School	Private Providers 2 Year Olds	Invoice
Adult Social Services Adult Social Services	20180412 20180412 20180412	9,552.60 10,048.50	Pebbles Pre-School SUDBROOK SCHOOL	Private Providers 2 Year Olds	Invoice
Adult Social Services Adult Social Services Adult Social Services	20180412 20180412 20180412 20180412	9,552.60 10,048.50 17,560.80	Pebbles Pre-School SUDBROOK SCHOOL Working Mums Daycare & Prescho	Private Providers 2 Year Olds Private Providers 2 Year Olds	Invoice Invoice
Adult Social Services Adult Social Services Adult Social Services Adult Social Services	20180412 20180412 20180412 20180412 20180412	9,552.60 10,048.50 17,560.80 15,681.60	Pebbles Pre-School SUDBROOK SCHOOL Working Mums Daycare & Prescho Lambsmead Nurserles(Meadowview	Private Providers 2 Year Olds Private Providers 2 Year Olds Private Providers 2 Year Olds	Invoice Invoice Invoice
Adult Social Services Adult Social Services Adult Social Services	20180412 20180412 20180412 20180412	9,552.60 10,048.50 17,560.80 15,681.60 12,582.00	Pebbles Pre-School SUDBROOK SCHOOL Working Mums Daycare & Prescho Lambsmead Nurseries(Meadowview YMCA St Paul's Group	Private Providers 2 Year Olds Private Providers 2 Year Olds	Invoice Invoice
Adult Social Services Adult Social Services Adult Social Services Adult Social Services	20180412 20180412 20180412 20180412 20180412	9,552.60 10,048.50 17,560.80 15,681.60 12,582.00	Pebbles Pre-School SUDBROOK SCHOOL Working Mums Daycare & Prescho Lambsmead Nurserles(Meadowview	Private Providers 2 Year Olds Private Providers 2 Year Olds Private Providers 2 Year Olds	Invoice Invoice Invoice
Adult Social Services	20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412	9,552.60 10,048.50 17,560.80 15,681.60 12,582.00 52,384.80	Pebbles Pre-School SUDBROOK SCHOOL Working Mums Daycare & Prescho Lambsmead Nurseries(Meadowview YMCA St Paul's Group Building Blocks Childcare Limi	Private Providers 2 Year Olds Private Providers 2 Year Olds Private Providers 2 Year Olds Private Providers 2 Year Olds Private Providers 2 Year Olds	Invoice Invoice Invoice Invoice Invoice
Adult Social Services	20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412	9,552.60 10,048.50 17,560.80 15,681.60 12,582.00 52,384.80 11,420.64	Pebbles Pre-School SUDBROOK SCHOOL Working Mums Daycare & Prescho Lambsmead Nurseries(Meadowview YMCA St Paul's Group Building Blocks Childcare Limi Hollygrove Nursery School	Private Providers 2 Year Olds	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult Social Services	20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412	9,552.60 10,048.50 17,560.80 15,681.60 12,582.00 52,384.80 11,420.64 8,415.00	Pebbles Pre-School SUDBROOK SCHOOL Working Mums Daycare & Prescho Lambsmead Nurseries(Meadowview YMCA St Paul's Group Building Blocks Childcare Limi Hollygrove Nursery School Sunshine Nursery	Private Providers 2 Year Olds	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult Social Services	20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412	9,552.60 10,048.50 17,560.80 15,681.60 12,582.00 52,384.80 11,420.64 8,415.00 42,271.20	Pebbles Pre-School SUDBROOK SCHOOL Working Mums Daycare & Prescho Lambsmead Nurseries(Meadowview YMCA St Paul's Group Building Blocks Childcare Limi Hollygrove Nursery School Sunshine Nursery Greenacres DNS (Hampton) Ltd	Private Providers 2 Year Olds	Invoice
Adult Social Services	20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412	9,552.60 10,048.50 17,560.80 15,681.60 12,582.00 52,384.80 11,420.64 8,415.00 42,271.20 18,932.40	Pebbles Pre-School SUDBROOK SCHOOL Working Mums Daycare & Prescho Lambsmead Nurseries(Meadowview YMCA St Paul's Group Building Blocks Childcare Limi Hollygrove Nursery School Sunshine Nursery Greenacres DNS (Hampton) Ltd Ceres Nursery Ltd T/A Working	Private Providers 2 Year Olds	Invoice
Adult Social Services	20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412	9,552.60 10,048.50 17,560.80 15,681.60 12,582.00 52,384.80 11,420.64 8,415.00 42,271.20 18,932.40 12,463.56	Pebbles Pre-School SUDBROOK SCHOOL Working Mums Daycare & Prescho Lambsmead Nurseries(Meadowview YMCA St Paul's Group Building Blocks Childcare Limi Hollygrove Nursery School Sunshine Nursery Greenacres DNS (Hampton) Ltd Ceres Nursery Ltd T/A Working Strawberry Hill Preschool	Private Providers 2 Year Olds	Invoice
Adult Social Services	20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412	9,552.60 10,048.50 17,560.80 15,681.60 12,582.00 52,384.80 11,420.64 8,415.00 42,271.20 18,932.40 12,463.56 9,626.40	Pebbles Pre-School SUDBROOK SCHOOL Working Mums Daycare & Prescho Lambsmead Nurseries(Meadowview YMCA St Paul's Group Building Blocks Childcare Limi Hollygrove Nursery School Sunshine Nursery Greenacres DNS (Hampton) Ltd Ceres Nursery Ltd T/A Working Strawberry Hill Preschool Buttons Day Nursery Teddington	Private Providers 2 Year Olds	Invoice
Adult Social Services	20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412 20180412	9,552.60 10,048.50 17,560.80 15,681.60 12,582.00 52,384.80 11,420.64 8,415.00 42,271.20 18,932.40 12,463.56 9,626.40	Pebbles Pre-School SUDBROOK SCHOOL Working Mums Daycare & Prescho Lambsmead Nurseries(Meadowview YMCA St Paul's Group Building Blocks Childcare Limi Hollygrove Nursery School Sunshine Nursery Greenacres DNS (Hampton) Ltd Ceres Nursery Ltd T/A Working Strawberry Hill Preschool	Private Providers 2 Year Olds	Invoice

Adult Social Services	20180412	17,067.96	The Barnes Village Nursery Ltd	Private Providers 2 Year Olds	Invoice
Adult Social Services	20180412	3,855.60	Mrs Joy Whitmarsh	Private Providers 2 Year Olds	Invoice
Adult Social Services	20180412	45,878.40	Greenacres (Oldfield)	Private Providers 2 Year Olds	Invoice
Adult Social Services	20180412		Annie's Nest Ltd	Private Providers 2 Year Olds	Invoice
Adult Social Services	20180412		Little Stars Day Nursery (UK)	Private Providers 2 Year Olds	Invoice
Adult Social Services	20180412		Kerswell Kids Ltd	Private Providers 2 Year Olds	Invoice
Adult Social Services Adult Social Services	20180412		Greenacres Day Nursery School	Private Providers 2 Year Olds	Invoice
		,			
Adult Social Services	20180412		Happy Friends Nursery Ltd	Private Providers 2 Year Olds	Invoice
Adult Social Services	20180412		Danica Awoye	Private Providers 2 Year Olds	Invoice
Adult Social Services	20180412		Mrs Inna Reid T/A Rainbow	Private Providers 2 Year Olds	Invoice
Adult Social Services	20180412	28,031.76	The Ivytree Nursery Hampton Lt	Private Providers 2 Year Olds	Invoice
Adult Social Services	20180412	7,584.72	Casa Montessori Ltd	Private Providers 2 Year Olds	Invoice
Adult Social Services	20180412		BRIGHT HORIZONS FAMILY SOLUTIO	Private Providers 2 Year Olds	Invoice
Adult Social Services	20180412		TOP OF THE CLASS NURSERY	Private Providers 2 Year Olds	Invoice
Adult Social Services	20180412		Katey Barrington T/A Katey's H	Private Providers 2 Year Olds	Invoice
	20180412				
Adult Social Services			St Osmund's RC Primary School	School Budget Share	Invoice
Adult Social Services	20180405		St Richard Reynolds School	School Budget Share	Invoice
Adult Social Services	20180419		Hampton Wick Infants School	School Budget Share	Invoice
Adult Social Services	20180419		St John The Baptist School	School Budget Share	Invoice
Adult Social Services	20180419	184,470.78	St Marys & St Peters Primary S	School Budget Share	Invoice
Adult Social Services	20180419	187,630.52	St James' RC Primary School	School Budget Share	Invoice
Adult Social Services	20180419	133,193,17	Orleans Primary school	School Budget Share	Invoice
Adult Social Services	20180419		Stanley Primary School	School Budget Share	Invoice
Adult Social Services	20180419		Collis School	School Budget Share	Invoice
	20180419		Christ's School		
Adult Social Services				School Budget Share	Invoice
Adult Social Services	20180419		The Vineyard Primary School	School Budget Share	Invoice
Adult Social Services	20180419		The Queens School	School Budget Share	Invoice
Adult Social Services	20180419	132,631.74	St Edmund's R.C.School	School Budget Share	Invoice
Adult Social Services	20180419	144,752.32	Barnes Primary School	School Budget Share	Invoice
Adult Social Services	20180419		Kew Riverside Primary School	School Budget Share	Invoice
Adult Social Services	20180427		Waldegrave School for Girls	Transfers to Schools	Invoice
Adult Social Services	20180427		Orleans Park School	Transfers to Schools	Invoice
Adult Social Services Adult Social Services	20180427		Hampton Junior School	Transfers to Schools	Invoice
Adult Social Services	20180427		Hampton Wick Infants School	Transfers to Schools	Invoice
Adult Social Services	20180427		The Russell School	Transfers to Schools	Invoice
Adult Social Services	20180427		St Osmund's RC Primary School	Transfers to Schools	Invoice
Adult Social Services	20180427	5,541.00	Trafalgar Infant School	Transfers to Schools	Invoice
Adult Social Services	20180427	27,324.12	Heathfield Junior School	Transfers to Schools	Invoice
Adult Social Services	20180427	32.122.00	Darell Primary School	Transfers to Schools	Invoice
Adult Social Services	20180427		Hampton Hill Junior School	Transfers to Schools	Invoice
Adult Social Services	20180427		St John The Baptist School	Transfers to Schools	Invoice
Adult Social Services	20180427		Holy Trinity Primary School	Transfers to Schools	Invoice
Adult Social Services	20180427		St Richards & St Andrews C of	Transfers to Schools	Invoice
Adult Social Services	20180427	15 117 00	Sheen Mount Primary School	Transfers to Schools	Invoice
300.0. 301 91003					
Adult Social Services	20180427		St Marys & St Peters Primary S	Transfers to Schools	Invoice
		16,747.00			
Adult Social Services Adult Social Services	20180427	16,747.00 42,634.06	St Marys & St Peters Primary S St James' RC Primary School	Transfers to Schools Transfers to Schools	Invoice Invoice
Adult Social Services Adult Social Services Adult Social Services	20180427 20180427 20180427	16,747.00 42,634.06 10,283.00	St Marys & St Peters Primary S St James' RC Primary School Orleans Primary school	Transfers to Schools Transfers to Schools Transfers to Schools	Invoice Invoice Invoice
Adult Social Services Adult Social Services Adult Social Services Adult Social Services	20180427 20180427 20180427 20180427	16,747.00 42,634.06 10,283.00 10,060.00	St Marys & St Peters Primary S St James' RC Primary School Orleans Primary school Chase Bridge Primary School	Transfers to Schools Transfers to Schools Transfers to Schools Transfers to Schools	Invoice Invoice Invoice Invoice
Adult Social Services	20180427 20180427 20180427 20180427 20180427	16,747.00 42,634.06 10,283.00 10,060.00 5,308.00	St Marys & St Peters Primary S St James' RC Primary School Orleans Primary school Chase Bridge Primary School Bishop Perrin Church of Englan	Transfers to Schools	Invoice Invoice Invoice Invoice Invoice
Adult Social Services	20180427 20180427 20180427 20180427 20180427 20180427	16,747.00 42,634.06 10,283.00 10,060.00 5,308.00 2,743.00	St Marys & St Peters Primary S St James' RC Primary School Orleans Primary school Chase Bridge Primary School Bishop Perrin Church of Englan Hampton Infant School	Transfers to Schools	Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult Social Services	20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427	16,747.00 42,634.06 10,283.00 10,060.00 5,308.00 2,743.00 12,351.00	St Marys & St Peters Primary S St James' RC Primary School Orleans Primary school Chase Bridge Primary School Bishop Perrin Church of Englan Hampton Infant School St. Mary's Church of England S	Transfers to Schools	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult Social Services	20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427	16,747.00 42,634.06 10,283.00 10,060.00 5,308.00 2,743.00 12,351.00 9,335.00	St Marys & St Peters Primary S St James' RC Primary School Orleans Primary school Chase Bridge Primary School Bishop Perrin Church of Englan Hampton Infant School St. Mary's Church of England S Trafalgar Junior School	Transfers to Schools	Invoice
Adult Social Services	20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427	16,747.00 42,634.06 10,283.00 10,060.00 5,308.00 2,743.00 12,351.00 9,335.00 7,443.00	St Marys & St Peters Primary S St James' RC Primary School Orleans Primary School Orleans Primary School Bishop Perrin Church of Englan Hampton Infant School St. Mary's Church of England S Trafalgar Junior School Buckingham Primary School	Transfers to Schools	Invoice
Adult Social Services	20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427	16,747.00 42,634.06 10,283.00 10,060.00 5,308.00 2,743.00 12,351.00 9,335.00 7,443.00	St Marys & St Peters Primary S St James' RC Primary School Orleans Primary school Chase Bridge Primary School Bishop Perrin Church of Englan Hampton Infant School St. Mary's Church of England S Trafalgar Junior School	Transfers to Schools	Invoice
Adult Social Services	20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427	16,747.00 42,634.06 10,283.00 10,060.00 5,308.00 2,743.00 12,351.00 9,335.00 7,443.00	St Marys & St Peters Primary S St James' RC Primary School Orleans Primary School Orleans Primary School Bishop Perrin Church of Englan Hampton Infant School St. Mary's Church of England S Trafalgar Junior School Buckingham Primary School	Transfers to Schools	Invoice
Adult Social Services	20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427	16,747.00 42,634.06 10,283.00 10,060.00 5,308.00 2,743.00 9,335.00 7,443.00 7,873.00 136,521.88 1,314.00	St Marys & St Peters Primary S St James' RC Primary School Orleans Primary School Chase Bridge Primary School Bishop Perrin Church of Englan Hampton Infant School St. Mary's Church of England S Trafalgar Junior School Buckingham Primary School St Stephens Junior School Stanley Primary School St Mary Magdalen's R. C. Schoo	Transfers to Schools	Invoice
Adult Social Services	20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427	16,747.00 42,634.06 10,283.00 10,060.00 5,308.00 2,743.00 9,335.00 7,443.00 7,873.00 136,521.88 1,314.00	St Marys & St Peters Primary S St James' RC Primary School Orleans Primary school Chase Bridge Primary School Bishop Perrin Church of Englan Hampton Infant School St. Mary's Church of England S Trafalgar Junior School Buckingham Primary School St Stephens Junior School Stanley Primary School	Transfers to Schools	Invoice
Adult Social Services	20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427	16,747.00 42,634.06 10,283.00 10,060.00 5,308.00 2,743.00 12,351.00 9,335.00 7,443.00 7,873.00 136,521.88 1,314.00 53,344.96	St Marys & St Peters Primary S St James' RC Primary School Orleans Primary School Chase Bridge Primary School Bishop Perrin Church of Englan Hampton Infant School St. Mary's Church of England S Trafalgar Junior School Buckingham Primary School St Stephens Junior School Stanley Primary School St Mary Magdalen's R. C. Schoo	Transfers to Schools	Invoice
Adult Social Services	20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427	16,747.00 42,634.06 10,283.00 10,060.00 5,308.00 2,743.00 12,351.00 7,443.00 7,873.00 136,521.88 1,314.00 53,344.96 7,744.00	St Marys & St Peters Primary S St James' RC Primary School Orleans Primary School Orleans Primary School Bishop Perrin Church of Englan Hampton Infant School St. Mary's Church of England S Trafalgar Junior School Buckingham Primary School St Stephens Junior School Stanley Primary School St Mary Magdalen's R. C. Schoo Heathfield Infant School Sacred Heart R. C. School	Transfers to Schools	Invoice
Adult Social Services	20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427	16,747.00 42,634.06 10,283.00 10,060.00 5,308.00 2,743.00 9,335.00 7,443.00 7,873.00 136,521.88 1,314.00 53,344.96 7,744.00 18,640.00	St Marys & St Peters Primary S St James' RC Primary School Orleans Primary school Chase Bridge Primary School Bishop Perrin Church of Englan Hampton Infant School St. Mary's Church of England S Trafalgar Junior School Buckingham Primary School St Stephens Junior School St Mary Magdalen's R. C. School Heathfield Infant School Sacred Heart R. C. School	Transfers to Schools	Invoice
Adult Social Services	20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427	16,747.00 42,634.06 10,283.00 10,060.00 5,308.00 2,743.00 9,335.00 7,443.00 7,873.00 136,521.88 1,314.00 53,344.96 7,744.00 18,635.26	St Marys & St Peters Primary S St James' RC Primary School Orleans Primary School Chase Bridge Primary School Bishop Perrin Church of Englan Hampton Infant School St. Mary's Church of England S Trafalgar Junior School Buckingham Primary School St Stephens Junior School St Stephens Junior School St Alley Primary School St Mary Magdalen's R. C. Schoo Heathfield Infant School Sacred Heart R. C. School Collis School Christ's School	Transfers to Schools	Invoice
Adult Social Services	20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427 20180427	16,747.00 42,634.06 10,283.00 10,060.00 5,308.00 2,743.00 12,351.00 9,335.00 7,443.00 7,873.00 136,521.88 1,314.00 53,344.96 7,744.00 18,640.00 18,635.26 3,836.00	St Marys & St Peters Primary S St James' RC Primary School Orleans Primary School Orleans Primary School Chase Bridge Primary School Bishop Perrin Church of Englan Hampton Infant School St. Mary's Church of England S Trafalgar Junior School Buckingham Primary School St Stephens Junior School Stanley Primary School St Mary Magdalen's R. C. Schoo Heathfield Infant School Sacred Heart R. C. School Collis School Christ's School Meadlands Primary School	Transfers to Schools	Invoice
Adult Social Services	20180427 20180427	16,747.00 42,634.06 10,283.00 10,060.00 5,308.00 2,743.00 9,335.00 7,443.00 136,521.88 1,314.00 53,344.96 7,744.00 18,635.26 3,836.00 7,363.00	St Marys & St Peters Primary S St James' RC Primary School Orleans Primary school Chase Bridge Primary School Bishop Perrin Church of Englan Hampton Infant School St. Mary's Church of England Hampton Infant School St. Mary's Church of England S Trafalgar Junior School Buckingham Primary School Buckingham Primary School St Stephens Junior School St Mary Magdalen's R. C. Schoo Heathfield Infant School Sacred Heart R. C. School Collis School Christ's School Meadlands Primary School Archdeacon Cambridge School	Transfers to Schools	Invoice
Adult Social Services	20180427 20180427	16,747.00 42,634.06 10,283.00 10,060.00 5,308.00 2,7743.00 7,873.00 7,873.00 136,521.88 1,314.00 53,344.96 7,744.00 18,640.00 18,635.26 3,836.00 21,7363.00 21,7741.00	St Marys & St Peters Primary S St James' RC Primary School Orleans Primary school Chase Bridge Primary School Bishop Perrin Church of Englan Hampton Infant School St. Mary's Church of England S Trafalgar Junior School Buckingham Primary School St Stephens Junior School St Stephens Junior School St Alley Primary School St Mary Magdalen's R. C. School Heathfield Infant School Sacred Heart R. C. School Collis School Christ's School Meadlands Primary School Meadlands Primary School Archdeacon Cambridge School The Vineyard Primary School	Transfers to Schools	Invoice
Adult Social Services	20180427 20180427	16,747.00 42,634.06 10,283.00 10,060.00 5,308.00 2,743.00 9,335.00 7,443.00 7,873.00 53,344.96 7,744.00 18,635.26 3,836.00 7,363.00 21,741.00 9,502.00	St Marys & St Peters Primary S St James' RC Primary School Orleans Primary School Chase Bridge Primary School Bishop Perrin Church of Englan Hampton Infant School St. Mary's Church of England S Trafalgar Junior School Buckingham Primary School St Stephens Junior School St Stephens Junior School St Mary Magdalen's R. C. Schoo Heathfield Infant School Sacred Heart R. C. School Collis School Christ's School Meadlands Primary School Archdeacon Cambridge School The Vineyard Primary School The Queens School	Transfers to Schools	Invoice
Adult Social Services	20180427 20180427	16,747.00 42,634.06 10,283.00 10,060.00 5,308.00 2,743.00 12,351.00 9,335.00 7,443.00 7,873.00 136,521.88 1,314.00 18,635.26 3,836.00 7,363.00 21,741.00 9,502.00 3,501.00	St Marys & St Peters Primary S St James' RC Primary School Orleans Primary School Orleans Primary School Chase Bridge Primary School Bishop Perrin Church of Englan Hampton Infant School St. Mary's Church of England S Trafalgar Junior School Buckingham Primary School St Stephens Junior School Stanley Primary School St Mary Magdalen's R. C. Schoo Heathfield Infant School Sacred Heart R. C. School Collis School Christ's School Meadlands Primary School Archdeacon Cambridge School The Vineyard Primary School The Queens School St Elizabeths R. C. School	Transfers to Schools	Invoice
Adult Social Services	20180427 20180427	16,747.00 42,634.06 10,283.00 10,060.00 5,308.00 2,743.00 12,351.00 9,335.00 7,443.00 136,521.88 1,314.00 53,344.96 18,640.00 18,635.26 3,836.00 7,363.00 21,741.00 9,502.00 3,501.00 3,834.00	St Marys & St Peters Primary S St James' RC Primary School Orleans Primary school Chase Bridge Primary School Bishop Perrin Church of Englan Hampton Infant School St. Mary's Church of England Hampton Infant School St. Mary's Church of England S Trafalgar Junior School Buckingham Primary School Buckingham Primary School St Stephens Junior School Stanley Primary School St Mary Magdalen's R. C. Schoo Heathfield Infant School Sacred Heart R. C. School Collis School Christ's School Meadlands Primary School Meadlands Primary School The Vineyard Primary School The Vineyard Primary School The Uneyard Primary School St Elizabeths R. C. School Carlisle Infants School	Transfers to Schools	Invoice
Adult Social Services	20180427 20180427	16,747.00 42,634.06 10,283.00 10,060.00 5,308.00 2,743.00 12,351.00 9,335.00 7,443.00 136,521.88 1,314.00 53,344.96 18,640.00 18,635.26 3,836.00 7,363.00 21,741.00 9,502.00 3,501.00 3,834.00	St Marys & St Peters Primary S St James' RC Primary School Orleans Primary School Orleans Primary School Chase Bridge Primary School Bishop Perrin Church of Englan Hampton Infant School St. Mary's Church of England S Trafalgar Junior School Buckingham Primary School St Stephens Junior School Stanley Primary School St Mary Magdalen's R. C. Schoo Heathfield Infant School Sacred Heart R. C. School Collis School Christ's School Meadlands Primary School Archdeacon Cambridge School The Vineyard Primary School The Queens School St Elizabeths R. C. School	Transfers to Schools	Invoice
Adult Social Services	20180427 20180427	16,747.00 42,634.06 10,283.00 10,060.00 5,308.00 2,743.00 9,335.00 7,443.00 7,873.00 136,521.88 1,314.00 53,344.96 7,744.00 18,635.26 3,836.00 21,741.00 9,502.00 3,501.00 3,834.00 3,966.00	St Marys & St Peters Primary S St James' RC Primary School Orleans Primary school Chase Bridge Primary School Bishop Perrin Church of Englan Hampton Infant School St. Mary's Church of England S Trafalgar Junior School Buckingham Primary School Buckingham Primary School St Stephens Junior School Stanley Primary School St Mary Magdalen's R. C. Schoo Heathfield Infant School Sacred Heart R. C. School Collis School Christ's School Meadlands Primary School Meadlands Primary School The Vineyard Primary School The Vineyard Primary School The Uneyard Primary School The School Carlisle Infants School St Elizabeths R. C. School Carlisle Infants School St Edmund's R.C. School	Transfers to Schools	Invoice
Adult Social Services	20180427 20180427	16,747.00 42,634.06 10,283.00 10,060.00 5,308.00 2,743.00 9,335.00 7,443.00 7,873.00 53,344.96 7,744.00 18,635.26 3,836.00 7,363.00 21,741.00 9,502.00 3,501.00 3,986.00 16,039.00	St Marys & St Peters Primary S St James' RC Primary School Orleans Primary school Chase Bridge Primary School Bishop Perrin Church of Englan Hampton Infant School St. Mary's Church of England St. Mary's Church of England S Trafalgar Junior School Buckingham Primary School St Stephens Junior School Stanley Primary School St Mary Magdalen's R. C. Schoo Heathfield Infant School Sacred Heart R. C. School Collis School Christ's School Meadlands Primary School Meadlands Primary School Archdeacon Cambridge School The Vineyard Primary School St Elizabeths R. C. School Carlisle Infants School St Elizabeths R. C. School	Transfers to Schools	Invoice
Adult Social Services	20180427 20180427	16,747.00 42,634.06 10,283.00 10,060.00 5,308.00 2,743.00 12,351.00 9,335.00 7,443.00 136,521.88 1,314.00 53,344.96 7,744.00 18,635.26 3,836.00 7,363.00 21,741.00 9,502.00 3,501.00 3,834.00 3,966.00 16,039.00 23,927.56	St Marys & St Peters Primary S St James' RC Primary School Orleans Primary school Chase Bridge Primary School Bishop Perrin Church of Englan Hampton Infant School St. Mary's Church of Englan Hampton Infant School St. Mary's Church of England S Trafalgar Junior School Buckingham Primary School Buckingham Primary School St Stephens Junior School St Mary Magdalen's R. C. Schoo Heathfield Infant School Sacred Heart R. C. School Collis School Christ's School Meadlands Primary School Archdeacon Cambridge School The Vineyard Primary School St Elizabeths R. C. School St Elizabeths R. C. School Carlisle Infants School St Elizabeths R. C. School	Transfers to Schools	Invoice
Adult Social Services	20180427 20180427	16,747.00 42,634.06 10,283.00 10,060.00 5,308.00 2,743.00 9,335.00 7,443.00 136,521.88 1,314.00 53,344.96 63,383.00 21,744.00 18,635.26 3,836.00 21,741.00 9,502.00 3,501.00 3,834.00 3,966.00 16,039.00 23,927.56 2,575.00	St Marys & St Peters Primary S St James' RC Primary School Orleans Primary school Chase Bridge Primary School Bishop Perrin Church of Englan Hampton Infant School St. Mary's Church of England S Trafalgar Junior School Buckingham Primary School Buckingham Primary School St Stephens Junior School St Stephens Junior School St Mary Magdalen's R. C. School Heathfield Infant School Sacred Heart R. C. School Collis School Christ's School Meadlands Primary School The Vineyard Primary School The Vineyard Primary School St Elizabeths R. C. School Carlisle Infants School St Elizabeths R. C. School St Edmund's R.C. School St Edmund's R.C. School Barnes Primary School	Transfers to Schools	Invoice
Adult Social Services	20180427 20180427	16,747.00 42,634.06 10,283.00 10,060.00 5,308.00 2,743.00 9,335.00 7,443.00 7,873.00 136,521.88 1,314.00 53,344.96 7,744.00 18,635.26 3,836.00 21,741.00 9,502.00 3,501.00 3,834.00 3,966.00 16,039.00 23,927.56 2,575.00 9,338.00	St Marys & St Peters Primary S St James' RC Primary School Orleans Primary school Chase Bridge Primary School Bishop Perrin Church of Englan Hampton Infant School St. Mary's Church of England S Trafalgar Junior School Buckingham Primary School Buckingham Primary School St Stephens Junior School Stanley Primary School St Mary Magdalen's R. C. Schoo Heathfield Infant School Sacred Heart R. C. School Collis School Christ's School Meadlands Primary School Archdeacon Cambridge School The Vineyard Primary School St Edmund's R. C. School Carlisle Infants School St Edschool St Edschool St Edschool St Edschool St Edschool St Edschool St Edmund's R. C. School Barnes Primary School Windham Nursery School Windham Nursery School Lowther Primary School	Transfers to Schools	Invoice
Adult Social Services	20180427 20180427	16,747.00 42,634.06 10,283.00 10,060.00 5,308.00 2,743.00 9,335.00 7,443.00 7,873.00 53,344.96 7,744.00 18,635.26 3,836.00 7,363.00 21,741.00 9,502.00 3,501.00 3,986.00 16,039.00 23,927.56 2,575.00 9,338.00 9,338.00 3,099.00	St Marys & St Peters Primary S St James' RC Primary School Orleans Primary school Chase Bridge Primary School Bishop Perrin Church of Englan Hampton Infant School St. Mary's Church of England S Trafalgar Junior School Buckingham Primary School Buckingham Primary School St Stephens Junior School Stanley Primary School St Mary Magdalen's R. C. Schoo Heathfield Infant School Sacred Heart R. C. School Collis School Christ's School Meadlands Primary School Archdeacon Cambridge School The Vineyard Primary School St Edmund's R. C. School Carlisle Infant School St Edmund's R. C. School St Edmund's R. C. School Carlisle Infant School St Edmund's R. C. School Carlisle Infant School Barnes Primary School Mendam Nursery School Mendam Nursery School Kew Riverside Primary School Marshgate Primary School	Transfers to Schools	Invoice
Adult Social Services	20180427 20180427	16,747.00 42,634.06 10,283.00 10,060.00 5,308.00 2,743.00 12,351.00 9,335.00 7,443.00 136,521.88 1,314.00 53,344.90 18,640.00 18,635.26 3,836.00 7,363.00 21,741.00 9,502.00 3,501.00 3,834.00 3,966.00 16,039.00 23,927.56 2,575.00 9,338.00 3,099.00 1,233.00	St Marys & St Peters Primary S St James' RC Primary School Orleans Primary school Chase Bridge Primary School Bishop Perrin Church of Englan Hampton Infant School St. Mary's Church of Englan Hampton Infant School St. Mary's Church of England S Trafalgar Junior School Buckingham Primary School St Stephens Junior School Stanley Primary School St Mary Magdalen's R. C. Schoo Heathfield Infant School Sacred Heart R. C. School Collis School Christ's School Meadlands Primary School The Vineyard Primary School St Elizabeths R. C. School Carlisle Infants School St Elizabeths R. C. School Carlisle Infants School St Elizabeths R. C. School Carlisle Infants School St Edizabeths R. C. School Carlisle Infants School St Elizabeths R. C. School Carlisle Infants School St Elizabeths R. C. School Lowther Primary School Mindham Nursery School Kew Riverside Primary School Marshgate Primary School Marshgate Primary School Marshgate Primary School St Richard Reynolds School	Transfers to Schools	Invoice
Adult Social Services	20180427 20180427	16,747.00 42,634.06 10,283.00 10,060.00 5,308.00 2,743.00 9,335.00 7,443.00 13,6521.88 1,314.00 53,344.96 7,744.00 18,635.26 3,836.00 21,741.00 9,502.00 3,501.00 3,834.00 3,966.00 16,039.00 23,927.56 2,575.00 9,338.00 3,099.00 3,389.00 3,099.00 1,233.00 11,233.00 13,045.00	St Marys & St Peters Primary S St James' RC Primary School Orleans Primary school Chase Bridge Primary School Bishop Perrin Church of Englan Hampton Infant School St. Mary's Church of England S Trafalgar Junior School Buckingham Primary School St Stephens Junior School St Stephens Junior School St Mary Magdalen's R. C. School Heathfield Infant School Sacred Heart R. C. School Collis School Christ's School Meadlands Primary School The Vineyard Primary School St Elizabeths R. C. School Carlisle Infant School St Elizabeths R. C. School St Eldmand's R. C. School Carlisle Infants School St Eldmand's R.C. School Carlisle Infants School St Eldmand's R.C. School St Edmund's R.C. School Darnes Primary School Meadlands Primary School St Edmund's R.C. School St Edmund's R.C. School Barnes Primary School Mershape Primary School Mindham Nursery School Mershapate Primary School Marshgate Primary School St Richard Reynolds School St Richard Reynolds School	Transfers to Schools	Invoice
Adult Social Services	20180427 20180427	16,747.00 42,634.06 10,283.00 10,060.00 5,308.00 2,743.00 9,335.00 7,443.00 7,873.00 53,344.96 7,744.00 18,635.26 3,836.00 21,741.00 9,502.00 3,501.00 3,834.00 16,039.00 23,927.56 2,575.00 9,338.00 3,099.00 1,233.00 13,045.00 3,637.80	St Marys & St Peters Primary S St James' RC Primary School Orleans Primary school Chase Bridge Primary School Bishop Perrin Church of Englan Hampton Infant School St. Mary's Church of England S Trafalgar Junior School Buckingham Primary School Buckingham Primary School St Stephens Junior School Stanley Primary School St Mary Magdalen's R. C. Schoo Heathfield Infant School Sacred Heart R. C. School Collis School Christ's School Meadlands Primary School Archdeacon Cambridge School The Vineyard Primary School St Edmund's R. C. School Carlisle Infants School St Edmund's R. C. School Christ's School Christ's School Meadlands Primary School Archdeacon Cambridge School The Vineyard Primary School St Edmund's R. C. School Carlisle Infants School St Edmund's R. C. School Carlisle Primary School Marshqate Primary School Marshqate Primary School Lowther Primary School Marshqate Primary School St Richard Reynolds Catholic H Debucare Ltd T/a St Michael's	Transfers to Schools	Invoice
Adult Social Services	20180427 20180427	16,747.00 42,634.06 10,283.00 10,060.00 5,308.00 2,743.00 9,335.00 7,443.00 7,873.00 53,344.96 7,744.00 18,635.26 3,836.00 21,741.00 9,502.00 3,501.00 3,834.00 16,039.00 23,927.56 2,575.00 9,338.00 3,099.00 1,233.00 13,045.00 3,637.80	St Marys & St Peters Primary S St James' RC Primary School Orleans Primary school Chase Bridge Primary School Bishop Perrin Church of Englan Hampton Infant School St. Mary's Church of England S Trafalgar Junior School Buckingham Primary School St Stephens Junior School St Stephens Junior School St Mary Magdalen's R. C. School Heathfield Infant School Sacred Heart R. C. School Collis School Christ's School Meadlands Primary School The Vineyard Primary School St Elizabeths R. C. School Carlisle Infant School St Elizabeths R. C. School St Eldmand's R. C. School Carlisle Infants School St Eldmand's R.C. School Carlisle Infants School St Eldmand's R.C. School St Edmund's R.C. School Darnes Primary School Meadlands Primary School St Edmund's R.C. School St Edmund's R.C. School Barnes Primary School Mershape Primary School Mindham Nursery School Mershapate Primary School Marshgate Primary School St Richard Reynolds School St Richard Reynolds School	Transfers to Schools	Invoice
Adult Social Services	20180427 20180427	16,747.00 42,634.06 10,283.00 10,060.00 5,308.00 2,743.00 12,351.00 9,335.00 7,443.00 136,521.88 1,314.00 53,344.96 7,744.00 18,635.26 3,836.00 7,363.00 21,741.00 3,501.00 3,501.00 3,501.00 3,501.00 3,996.00 16,039.00 11,233.00 11,233.00 11,233.00 11,233.00 11,233.00 11,233.00 11,233.00 11,233.00 11,233.00 11,233.00 11,233.00 11,233.00 11,233.00	St Marys & St Peters Primary S St James' RC Primary School Orleans Primary school Chase Bridge Primary School Bishop Perrin Church of Englan Hampton Infant School St. Mary's Church of England S Trafalgar Junior School Buckingham Primary School Buckingham Primary School St Stephens Junior School Stanley Primary School St Mary Magdalen's R. C. Schoo Heathfield Infant School Sacred Heart R. C. School Collis School Christ's School Meadlands Primary School Archdeacon Cambridge School The Vineyard Primary School St Edmund's R. C. School Carlisle Infants School St Edmund's R. C. School Christ's School Christ's School Meadlands Primary School Archdeacon Cambridge School The Vineyard Primary School St Edmund's R. C. School Carlisle Infants School St Edmund's R. C. School Carlisle Primary School Marshqate Primary School Marshqate Primary School Lowther Primary School Marshqate Primary School St Richard Reynolds Catholic H Debucare Ltd T/a St Michael's	Transfers to Schools	Invoice
Adult Social Services	20180427 20180405	16,747.00 42,634.06 10,283.00 10,060.00 5,308.00 2,743.00 9,335.00 7,443.00 136,521.88 1,314.00 53,344.96 18,640.00 18,635.26 3,836.00 7,363.00 21,741.00 9,502.00 3,501.00 3,501.00 3,501.00 3,501.00 3,501.00 16,039.00 16,039.00 11,233.00 1,233.00 1,233.00 1,233.00 1,233.00 1,233.00 1,233.00 1,233.00 1,233.00 1,233.00 1,233.00 1,233.00 1,233.00 1,233.00 1,233.00 1,233.00 1,233.00 1,233.00 1,24.00	St Marys & St Peters Primary S St James' RC Primary School Orleans Primary school Chase Bridge Primary School Bishop Perrin Church of Englan Hampton Infant School St. Mary's Church of Englan Hampton Infant School St. Mary's Church of England S Trafalgar Junior School Buckingham Primary School St Stephens Junior School Stanley Primary School St Mary Magdalen's R. C. Schoo Heathfield Infant School Sacred Heart R. C. School Collis School Christ's School Meadlands Primary School Meadlands Primary School The Vineyard Primary School The Vineyard Primary School St Elizabeths R. C. School Carlisle Infants School St Edmund's R.C. School St Edmund's R.C. School Lowther Primary School Meadlands Primary School St Edmund's R.C. School	Transfers to Schools	Invoice
Adult Social Services	20180427 20180405 20180405	16,747.00 42,634.06 10,283.00 10,060.00 5,308.00 2,743.00 7,335.00 7,443.00 136,521.88 1,314.00 53,344.96 7,744.00 18,635.26 3,836.00 21,734.00 3,501.00 3,501.00 3,936.00 16,039.00 12,3927.56 2,575.00 9,338.00 3,999.00 11,233.00 13,045.00 3,637.80 7,563.60 11,233.00 11,243.00 11,045.00	St Marys & St Peters Primary S St James' RC Primary School Orleans Primary school Chase Bridge Primary School Bishop Perrin Church of Englan Hampton Infant School St. Mary's Church of England S Trafalgar Junior School Buckingham Primary School St Stephens Junior School St Stephens Junior School St Mary Magdalen's R. C. School Heathfield Infant School St Mary Magdalen's R. C. School Heathfield Infant School Collis School Christ's School Meadlands Primary School St Edmand Primary School St Elizabeths R. C. School Carlisle Infant School St Elizabeths R. C. School St Elizabeths R. C. School St Elizabeths R. C. School St Edmund's R. C. School Uniter Primary School St Richard Reynolds School	Transfers to Schools	Invoice
Adult Social Services	20180427 20180427	16,747.00 42,634.06 10,283.00 10,060.00 5,308.00 2,743.00 12,351.00 9,335.00 7,443.00 136,521.88 1,314.00 18,635.21.88 1,314.00 18,635.20 21,7744.00 18,630.00 21,7741.00 3,836.00 21,741.00 3,501.00 3,5	St Marys & St Peters Primary S St James' RC Primary School Orleans Primary school Chase Bridge Primary School Bishop Perrin Church of Englan Hampton Infant School St. Mary's Church of Englan Hampton Infant School St. Mary's Church of England S Trafalgar Junior School Buckingham Primary School Buckingham Primary School St Stephens Junior School St Mary Magdalen's R. C. Schoo Heathfield Infant School Scared Heart R. C. School Collis School Christ's School Collis School Archdeacon Cambridge School The Vineyard Primary School St Elizabeths R. C. School St Edward Primary School Mre Wineyard Primary School St Edward Primary School St Edward R. C. School St Edward Reynolds R. C. School St Edward Reynolds School St Richard Reynolds School	Transfers to Schools	Invoice
Adult Social Services	20180427 20180427	16,747.00 42,634.06 10,283.00 10,060.00 5,308.00 2,743.00 12,351.00 9,335.00 7,443.00 136,521.88 1,314.00 53,344.96 7,744.00 18,635.26 3,836.00 7,363.00 21,741.00 9,502.00 3,501.00 3,	St Marys & St Peters Primary S St James' RC Primary School Orleans Primary school Chase Bridge Primary School Bishop Perrin Church of Englan Hampton Infant School St. Mary's Church of Englan Hampton Infant School St. Mary's Church of England S Trafalgar Junior School Buckingham Primary School Buckingham Primary School St Stephens Junior School St Mary Magdalen's R. C. Schoo Heathfield Infant School St Mary Magdalen's R. C. Schoo Heathfield Infant School School Collis School Christ's School Meadlands Primary School Archdeacon Cambridge School The Vineyard Primary School St Elizabeths R. C. School Carlisle Infants School St Elizabeths R. C. School St Edmund's R.C. School Carlisle Infants School St Edmund's R.C. School St Richard Reynolds School	Transfers to Schools	Invoice
Adult Social Services	20180427 20180427	16,747.00 42,634.06 10,283.00 10,060.00 5,308.00 2,743.00 9,335.00 7,443.00 136,521.88 1,314.00 53,344.96 7,744.00 18,635.26 3,836.00 21,741.00 9,502.00 3,501.00 3,634.96 6,039.00 16,039.00 1,233,27.56 2,575.00 9,338.00 1,304.50 1,363.00 1,647.51	St Marys & St Peters Primary S St James' RC Primary School Orleans Primary school Chase Bridge Primary School Bishop Perrin Church of Englan Hampton Infant School St. Mary's Church of England S Trafalgar Junior School Buskingham Primary School Buskingham Primary School St Stephens Junior School St Stephens Junior School St Mary Magdalen's R. C. Schoo Heathfield Infant School Sacred Heart R. C. School Collis School Christ's School Meadlands Primary School Meadlands Primary School St Elizabeths R. C. School Carlisle Infant School St Elizabeths R. C. School Carlisle Infant School St Elizabeths R. C. School St Elizabeths R. C. School St Elizabeths R. C. School St Edmund's R.C.School Barnes Primary School Meadlands Primary School St Edmund's R.C.School Lowther Primary School Marshgate Primary School St Richard Reynolds School	Transfers to Schools Transfers	Invoice
Adult Social Services	20180427 20180405 20180405 20180405 20180427 20180427 20180405 20180427 20180427 20180405 20180427 20180427 20180405 20180405 20180427 20180427 20180405 20180427 20180427	16,747.00 42,634.06 10,283.00 10,060.00 5,308.00 2,743.00 7,335.00 7,443.00 136,521.88 1,314.00 53,344.96 7,744.00 18,635.26 3,836.00 21,741.00 9,502.00 3,501.00 3,501.00 3,934.00 3,966.00 16,039.00 123,927.56 2,575.00 9,338.00 3,999.00 1,233.00 13,045.00 3,637.80 7,563.60 512.40 1,537.20 3,367.39 1,388.70 1,547.51 3,186.80	St Marys & St Peters Primary S St James' RC Primary School Orleans Primary school Chase Bridge Primary School Bishop Perrin Church of Englan Hampton Infant School St. Mary's Church of England S Trafalgar Junior School Buckingham Primary School Buckingham Primary School St Stephens Junior School St Stephens Junior School St Mary Magdalen's R. C. Schoo Heathfield Infant School Stanley Primary School St Mary Magdalen's R. C. Schoo Heathfield Infant School Collis School Collis School Christ's School Meadlands Primary School The Vineyard Primary School The Vineyard Primary School St Elizabeths R. C. School Carlisle Infants School St Edmund's R. C. School St Edmund's R. C. School Darnes Primary School Mendlam Nursery School Windham Nursery School Windham Nursery School Lowther Primary School Marshgate Primary School St Richard Reynolds School	Transfers to Schools Transfers	Invoice
Adult Social Services	20180427 20180405 20180405 20180419	16,747.00 42,634.06 10,283.00 10,060.00 5,308.00 2,743.00 7,335.00 7,443.00 136,521.88 1,314.00 53,344.96 7,744.00 18,635.26 3,836.00 21,741.00 9,502.00 3,501.00 3,501.00 3,934.00 3,966.00 16,039.00 123,927.56 2,575.00 9,338.00 3,999.00 1,233.00 13,045.00 3,637.80 7,563.60 512.40 1,537.20 3,367.39 1,388.70 1,547.51 3,186.80	St Marys & St Peters Primary S St James' RC Primary School Orleans Primary school Chase Bridge Primary School Bishop Perrin Church of Englan Hampton Infant School St. Mary's Church of England S Trafalgar Junior School Buskingham Primary School Buskingham Primary School St Stephens Junior School St Stephens Junior School St Mary Magdalen's R. C. Schoo Heathfield Infant School Sacred Heart R. C. School Collis School Christ's School Meadlands Primary School Meadlands Primary School St Elizabeths R. C. School Carlisle Infant School St Elizabeths R. C. School Carlisle Infant School St Elizabeths R. C. School St Elizabeths R. C. School St Elizabeths R. C. School St Edmund's R.C.School Barnes Primary School Meadlands Primary School St Edmund's R.C.School Lowther Primary School Marshgate Primary School St Richard Reynolds School	Transfers to Schools Transfers	Invoice
Adult Social Services	20180427 20180405 20180405 20180405 20180427 20180427 20180405 20180427 20180427 20180405 20180427 20180427 20180405 20180405 20180427 20180427 20180405 20180427 20180427	16,747.00 42,634.06 10,283.00 10,060.00 5,308.00 2,743.00 12,351.00 9,335.00 7,443.00 136,521.88 1,314.00 18,632.26 3,836.00 7,744.00 18,640.00 18,635.26 3,836.00 7,363.00 21,741.00 9,502.00 3,501.00 3,834.00 3,996.00 11,233.00 12,375.60 13,045.00 13,045.00 13,045.00 11,537.20 3,367.39 1,389.85 1,647.51 1,847.51 1,848.80 3,320.55	St Marys & St Peters Primary S St James' RC Primary School Orleans Primary school Chase Bridge Primary School Bishop Perrin Church of Englan Hampton Infant School St. Mary's Church of England S Trafalgar Junior School Buckingham Primary School Buckingham Primary School St Stephens Junior School St Stephens Junior School St Mary Magdalen's R. C. Schoo Heathfield Infant School Stanley Primary School St Mary Magdalen's R. C. Schoo Heathfield Infant School Collis School Collis School Christ's School Meadlands Primary School The Vineyard Primary School The Vineyard Primary School St Elizabeths R. C. School Carlisle Infants School St Edmund's R. C. School St Edmund's R. C. School Darnes Primary School Mendlam Nursery School Windham Nursery School Windham Nursery School Lowther Primary School Marshgate Primary School St Richard Reynolds School	Transfers to Schools Transfers	Invoice
Adult Social Services	20180427 20180405 20180405 20180419	16,747.00 42,634.06 10,283.00 10,060.00 5,308.00 2,743.00 9,335.00 7,443.00 136,521.88 1,314.00 53,344.96 18,640.00 18,635.26 3,836.00 7,363.00 21,741.00 9,502.00 3,501.00 3,	St Marys & St Peters Primary S St James' RC Primary School Orleans Primary school Chase Bridge Primary School Bishop Perrin Church of Englan Hampton Infant School St. Mary's Church of Englan Hampton Infant School St. Mary's Church of England S Trafalgar Junior School Buckingham Primary School Buckingham Primary School St Stephens Junior School St Mary Magdalen's R. C. Schoo Heathfield Infant School Scared Heart R. C. School Collis School Collis School Christ's School Meadlands Primary School Archdeacon Cambridge School The Vineyard Primary School St Elizabeths R. C. School St Elizabeths R. C. School Garlisle Infants School St Richard School St Richard School St Richard Reynolds School Marshgate Primary School Marshgate Primary School St Richard Reynolds School St Richard Reynolds School St Richard Reynolds Catholic H Debucare Ltd T/a St Michael's Greenacres DNS (Hampton) Ltd MILKSHAKE MONTESSORI SCHOOL Julia's Montessori Nursery RuT Schools Services Ltd REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Transfers to Schools Transfers	Invoice
Adult Social Services	20180427 20180429 20180419 20180419	16,747.00 42,634.06 10,283.00 10,060.00 5,308.00 2,743.00 9,335.00 7,443.00 13,6521.88 1,314.00 53,344.96 7,744.00 18,635.26 3,836.00 21,741.00 9,502.00 3,501.00 3,501.00 3,501.00 3,501.00 3,501.00 16,039.00 11,233.00	St Marys & St Peters Primary S St James' RC Primary School Orleans Primary school Chase Bridge Primary School Bishop Perrin Church of Englan Hampton Infant School St. Mary's Church of Englan Hampton Infant School St. Mary's Church of England S Trafalgar Junior School Buckingham Primary School Buckingham Primary School St Stephens Junior School St Mary Magdalen's R. C. Schoo Heathfield Infant School Stanley Primary School St Mary Magdalen's R. C. Schoo Heathfield Infant School Sacred Heart R. C. School Collis School Christ's School Meadlands Primary School Meadlands Primary School The Vineyard Primary School The Vineyard Primary School St Elizabeths R. C. School Carlisle Infants School St Elizabeths R. C. School St Edmund's R. C. School Barnes Primary School Windham Nursery School Kew Riverside Primary School Kew Riverside Primary School St Richard Reynolds School Julia's Montessori Nursery RuT Schools Services Ltd RuT Schools Services Ltd ReDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Transfers to Schools Transfers	Invoice
Adult Social Services	20180427 20180429 20180419 20180419 20180419	16,747.00 42,634.06 10,283.00 10,060.00 5,308.00 2,743.00 12,351.00 9,335.00 7,443.00 136,521.88 1,314.00 18,635.26 6,7744.00 18,635.26 21,741.00 3,636.00 21,741.00 3,834.00 3,966.00 3,501.00	St Marys & St Peters Primary S St James' RC Primary School Orleans Primary school Chase Bridge Primary School Bishop Perrin Church of Englan Hampton Infant School St. Mary's Church of England Hampton Infant School St. Mary's Church of England S Trafalgar Junior School Buckingham Primary School St Stephens Junior School St Stephens Junior School Stanley Primary School St Mary Magdalen's R. C. Schoo Heathfield Infant School Sacred Heart R. C. School Collis School Christ's School Meadlands Primary School Meadlands Primary School The Vineyard Primary School The Vineyard Primary School The Vineyard Primary School St Elizabeths R. C. School Carlisle Infants School St Edmund's R.C.School Barnes Primary School Meadlands Primary School St Edmund's R.C.School St Edmund's R.C.School Barnes Primary School St Edmund's R.C.School Barnes Primary School St Edmund's R.C.School Barnes Primary School Kew Riverside Primary School St Richard Reynolds School	Transfers to Schools Transfers	Invoice