	Payment Amount
Payment Date 20181227	500.00
	500.00
	500.00
	500.00
	500.00
	500.00
	501.00
	502.20
	502.80
	502.82
	504.00
	504.06
	504.71
	505.78
	508.19
	509.24
	509.28
	509.83
	510.00
	513.09
	513.10
	516.00
	517.00
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	518.32
	518.32
	518.32
	518.88
	520.44
	522.44
	523.80
	524.78
20181228	526.88
	529.34
	533.65
20181206	534.00
20181220	534.97
20181220	534.97
20181206	540.00
20181211	540.00
20181228	540.00
20181224	540.80
20181206	541.83
20181205	542.20
20181224	545.00
20181220	545.79
20181220	547.27
20181224	548.26
20181220	549.15
20181220	549.72
20181228	550.80
	551.35
	20181211 20181211 20181221 20181221 20181213 20181218 20181218 20181206 20181220 20181231 20181213 20181213 20181219 20181220 20181220 20181220 20181221 20181211 20181213 20181211 20181213 20181214 20181213 20181220 20181224 20181220

Adult Social Services	20181231	552.96
Adult Social Services	20181231	552.96
Adult Social Services	20181231	552.96
Adult Social Services	20181231	552.96
Adult Social Services	20181231	552.96
Adult Social Services	20181231	552.96
Adult Social Services	20181231	552.96
Adult Social Services	20181231	552.96
Adult Social Services	20181220	556.62
Environment & Community Services	20181220	558.00
Environment & Community Services	20181228	558.00
Adult Social Services	20181224	560.49
Adult Social Services	20181204	560.50
Adult Social Services	20181220	561.98
Chief Executives	20181227	563.82
Environment & Community Services	20181203	566.80
Adult Social Services	20181220	566.90
Adult Social Services	20181220	569.70
Chief Executives	20181206	570.00
Adult Social Services	20181220	572.12
Adult Social Services	20181220	573.19
Adult Social Services	20181220	574.21
Adult Social Services	20181220	575.45
Environment & Community Services	20181214	576.00
Adult Social Services	20181220	577.05
Environment & Community Services	20181224	577.80
Environment & Community Services	20181206	579.36
Adult Social Services	20181220	583.11
Adult Social Services	20181220	583.11
Adult Social Services	20181220	583.11
Adult Social Services	20181220	585.05
Environment & Community Services	20181207	585.35
Adult Social Services	20181218	590.88
Environment & Community Services	20181219	593.39
Adult Social Services	20181220	593.77
Adult Social Services	20181220	594.36
Adult Social Services	20181220	597.37
Environment & Community Services	20181211	598.14
Environment & Community Services	20181207	600.00
Housing & Regeneration	20181218	600.00
Housing & Regeneration	20181213	600.00
Adult Social Services	20181220	603.71
Housing & Regeneration	20181213	604.00
Adult Social Services	20181220	605.00
Resources	20181212	605.66
Housing & Regeneration	20181212	609.00
Adult Social Services	20181211	609.28
Environment & Community Services	20181220	612.00
Environment & Community Services	20181212	612.00
Environment & Community Services	20181224	612.00
Adult Social Services	20181220	613.80
Adult Social Services	20181220	614.85
Housing & Regeneration	20181212	614.99

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20181220	628.85
20181203	630.00
20181218	630.00
20181220	635.72
20181220	636.07
20181231	639.36
20181231	639.36
20181220	639.48
20181220	639.84
20181213	643.68
20181224	644.28
	646.80
	647.28
	647.81
	647.90
	647.90
	647.97
	648.00
	649.94
	650.00
	650.07
	654.84
	657.60
	657.65
	657.65
	660.80
	663.54
	663.58
	664.28
	664.28
	665.00
	666.00
	666.72
	666.76
	672.00
	677.31
20181220	678.11
20181220	680.31
20181218	681.69
20181213	682.32
20181220	683.51
20181220	684.25
20181205	690.00
20181227	690.00
20181220	691.13
20181220	692.76
	20181220 20181231 20181231 20181220 20181220 20181220 20181213 20181224 20181229 20181220 20181220 20181220 20181220 20181220 20181220 20181221 20181222 20181223 20181224 20181224 20181220 20181224 20181220 20181227 20181213 20181212 20181220

	,	
Adult Social Services	20181220	693.12
Adult Social Services	20181220	694.85
Adult Social Services	20181220	694.90
Adult Social Services	20181220	696.48
Adult Social Services	20181220	699.41
Environment & Community Services	20181212	702.00
Adult Social Services	20181220	702.68
Adult Social Services	20181213	702.86
Housing & Regeneration	20181214	704.94
Environment & Community Services	20181218	707.17
Adult Social Services	20181220	708.40
Adult Social Services	20181220	711.71
Adult Social Services	20181220	712.69
Adult Social Services	20181220	712.69
Adult Social Services	20181220	714.60
Housing & Regeneration	20181212	717.79
Housing & Regeneration	20181205	718.00
Adult Social Services	20181207	718.14
Housing & Regeneration	20181231	718.79
Adult Social Services	20181231	721.77
	20181220	724.43
Housing & Regeneration		
Housing & Regeneration	20181205	724.80
Adult Social Services	20181220	726.85
Adult Social Services	20181218	727.20
Housing & Regeneration	20181227	730.00
Adult Social Services	20181220	730.76
Adult Social Services	20181220	732.53
Adult Social Services	20181231	737.28
Adult Social Services	20181218	738.41
Environment & Community Services	20181219	738.72
Adult Social Services	20181220	738.99
Adult Social Services	20181220	740.45
Environment & Community Services	20181217	741.70
Environment & Community Services	20181205	743.88
Childrens	20181219	748.00
Housing & Regeneration	20181213	749.28
Adult Social Services	20181227	750.00
Adult Social Services	20181220	752.15
Adult Social Services	20181220	755.13
Adult Social Services	20181220	758.26
Adult Social Services	20181220	760.76
Housing & Regeneration	20181219	763.80
Environment & Community Services	20181205	768.00
Environment & Community Services	20181206	768.00
Environment & Community Services	20181220	768.00
Housing & Regeneration	20181224	773.14
Adult Social Services	20181220	774.64
Adult Social Services	20181220	775.00
Adult Social Services	20181220	777.43
Adult Social Services	20181220	777.48
Adult Social Services Adult Social Services	20181220	777.48
Adult Social Services Adult Social Services	20181220	777.48
		779.28
Housing & Regeneration	20181228	119.28

Chief Executives	20181207	780.00
Housing & Regeneration	20181211	780.00
Housing & Regeneration	20181227	781.20
Resources	20181231	782.17
Adult Social Services	20181220	782.71
Adult Social Services	20181220	783.20
Resources	20181224	785.22
Adult Social Services	20181220	789.17
Adult Social Services	20181220	793.69
Environment & Community Services	20181211	795.22
Adult Social Services	20181203	796.10
Housing & Regeneration	20181211	796.29
Housing & Regeneration	20181210	797.62
Adult Social Services	20181207	798.00
Adult Social Services	20181220	807.64
Adult Social Services	20181220	807.77
Adult Social Services	20181220	809.41
Adult Social Services	20181220	809.86
Adult Social Services	20181220	809.89
Adult Social Services	20181220	809.89
Adult Social Services	20181220	810.56
Housing & Regeneration	20181224	816.00
Adult Social Services	20181220	818.44
Adult Social Services	20181220	819.19
Housing & Regeneration	20181205	819.60
Environment & Community Services	20181219	819.82
Housing & Regeneration	20181227	820.00
Housing & Regeneration	20181211	820.00
Environment & Community Services	20181220	822.19
Housing & Regeneration	20181213	824.40
Adult Social Services	20181220	828.71
Adult Social Services	20181231	829.44
Housing & Regeneration	20181218	833.95
Adult Social Services	20181219	840.00
Chief Executives	20181206	840.00
Adult Social Services	20181220	840.98
Adult Social Services	20181220	841.79
Adult Social Services	20181220	842.27
Housing & Regeneration	20181213	842.40
Adult Social Services	20181220	849.44
Housing & Regeneration	20181227	850.00
Housing & Regeneration	20181227	850.00
Housing & Regeneration	20181227	850.00
Adult Social Services	20181220	852.64
Adult Social Services	20181220	857.06
Adult Social Services	20181220	861.18
Adult Social Services	20181220	864.69
Adult Social Services	20181220	865.07
Adult Social Services	20181220	868.05
Adult Social Services	20181220	869.82
Environment & Community Services	20181210	870.00
Environment & Community Services	20181203	870.00
Environment & Community Services	20181204	870.00
Environment a Community Oct vices	20101207	370.00

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Environment & Community Services	20181231	870.00
Adult Social Services	20181220	871.32
Adult Social Services	20181220	872.12
Environment & Community Services	20181204	874.45
Housing & Regeneration	20181227	875.00
Housing & Regeneration	20181227	875.00
Adult Social Services	20181220	876.93
Environment & Community Services	20181213	878.19
Resources	20181228	879.27
Housing & Regeneration	20181228	879.98
Adult Social Services	20181220	881.61
Adult Social Services	20181220	882.12
Adult Social Services	20181220	885.72
Adult Social Services	20181220	886.03
Resources	20181227	888.00
Adult Social Services	20181220	893.59
Environment & Community Services	20181213	899.52
Adult Social Services	20181218	900.00
Environment & Community Services	20181220	900.00
Housing & Regeneration	20181227	900.00
Housing & Regeneration	20181227	900.00
Housing & Regeneration	20181227	900.00
Adult Social Services	20181220	900.45
Adult Social Services	20181220	907.06
Adult Social Services	20181220	907.06
Adult Social Services	20181220	911.62
Housing & Regeneration	20181206	912.00
Housing & Regeneration	20181228	915.36
Adult Social Services	20181220	915.47
Adult Social Services	20181220	920.70
Housing & Regeneration	20181227	925.00
Housing & Regeneration	20181227	925.00
Adult Social Services	20181220	926.33
Adult Social Services Adult Social Services	20181220	926.68
Adult Social Services Adult Social Services	20181220	931.05
Childrens	20181219	935.00
Chief Executives	20181219	
		936.00
Environment & Community Services	20181218	938.01
Adult Social Services	20181211	938.60
Adult Social Services	20181220	938.99
Adult Social Services	20181220	944.79
Adult Social Services	20181220	945.36
Housing & Regeneration	20181213	950.00
Housing & Regeneration	20181227	950.00
Housing & Regeneration	20181227	950.00
Housing & Regeneration	20181227	950.00
Housing & Regeneration	20181227	950.00
Housing & Regeneration	20181227	950.00
Housing & Regeneration	20181227	950.00
Housing & Regeneration	20181227	950.00
Housing & Regeneration	20181227	950.00
Adult Social Services	20181220	951.39
Adult Social Services	20181220	952.80

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Housing & Regeneration	20181206	954.00
Environment & Community Services	20181228	958.80
Environment & Community Services	20181212	959.38
Chief Executives	20181228	960.00
Adult Social Services	20181220	960.60
Environment & Community Services	20181210	960.74
Adult Social Services	20181220	961.00
Housing & Regeneration	20181224	966.07
Adult Social Services	20181220	971.85
Adult Social Services	20181220	974.07
Housing & Regeneration	20181227	975.00
Housing & Regeneration	20181227	975.00
Housing & Regeneration	20181227	975.00
Environment & Community Services	20181220	979.65
Environment & Community Services	20181213	980.75
Environment & Community Services	20181207	984.00
Resources	20181206	985.92
Environment & Community Services	20181210	988.42
Housing & Regeneration	20181227	995.00
Housing & Regeneration	20181227	995.00
Adult Social Services	20181213	996.25
Adult Social Services Adult Social Services	20181213	1,000.00
	20181203	1,000.00
Housing & Regeneration		
Housing & Regeneration	20181227	1,000.00
Housing & Regeneration	20181227	1,000.00
Housing & Regeneration	20181227	1,000.00
Housing & Regeneration	20181227	1,000.00
Housing & Regeneration	20181227	1,000.00
Housing & Regeneration	20181227	1,000.00
Adult Social Services	20181220	1,004.26
Adult Social Services	20181220	1,004.49
Adult Social Services	20181220	1,004.71
Housing & Regeneration	20181211	1,008.00
Environment & Community Services	20181231	1,012.50
Housing & Regeneration	20181231	1,012.89
Adult Social Services	20181220	1,015.56
Housing & Regeneration	20181227	1,020.00
Adult Social Services	20181204	1,021.15
Housing & Regeneration	20181227	1,025.00
Housing & Regeneration	20181227	1,025.00
Chief Executives	20181218	1,025.06
Adult Social Services	20181220	1,027.38
Resources	20181228	1,029.60
Adult Social Services	20181220	1,030.70
Childrens	20181219	1,034.11
Adult Social Services	20181211	1,034.20
Adult Social Services	20181220	1,036.64
Adult Social Services	20181220	1,036.64
Adult Social Services	20181220	1,045.18
Adult Social Services	20181220	1,047.36
Housing & Regeneration	20181227	1,050.00
Housing & Regeneration	20181227	1,050.00
Adult Social Services	20181220	1,050.15
/ tduit Goolal Gol vices	20101220	1,000.10

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Adult Social Services	20181220	1,051.12
Adult Social Services	20181220	1,052.19
Adult Social Services	20181220	1,054.34
Childrens	20181219	1,055.69
Adult Social Services	20181203	1,058.64
Adult Social Services	20181211	1,063.00
Adult Social Services	20181218	1,063.80
Adult Social Services	20181212	1,065.30
Childrens	20181219	1,066.13
Housing & Regeneration	20181231	1,070.40
Childrens	20181219	1,071.03
Housing & Regeneration	20181224	1,074.00
Adult Social Services	20181203	1,074.24
Housing & Regeneration	20181219	1,074.94
Housing & Regeneration	20181227	1,075.00
Housing & Regeneration	20181227	1,075.00
Resources	20181205	1,076.40
Housing & Regeneration	20181212	1,079.87
Environment & Community Services	20181214	1,080.00
Adult Social Services	20181214	1,080.81
	20181220	1,082.12
Adult Social Services		
Adult Social Services	20181220	1,082.69
Adult Social Services	20181220	1,084.21
Adult Social Services	20181220	1,086.10
Adult Social Services	20181220	1,090.58
Adult Social Services	20181220	1,091.65
Adult Social Services	20181210	1,097.52
Environment & Community Services	20181210	1,100.00
Housing & Regeneration	20181227	1,100.00
Housing & Regeneration	20181227	1,100.00
Housing & Regeneration	20181227	1,100.00
Housing & Regeneration	20181227	1,100.00
Housing & Regeneration	20181227	1,100.00
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Housing & Regeneration	20181227	1,100.00
Housing & Regeneration	20181227	1,100.00
Adult Social Services	20181220	1,101.43
Adult Social Services	20181220	1,104.53
Adult Social Services	20181231	1,105.92
Adult Social Services	20181231	1,105.92
Adult Social Services	20181231	1,105.92
Adult Social Services	20181231	1,105.92
Adult Social Services	20181220	1,107.15
Adult Social Services	20181220	1,107.15
Chief Executives	20181213	1,108.80
Housing & Regeneration	20181212	1,112.53
Resources	20181228	1,115.66
Environment & Community Services	20181221	1,123.36
Housing & Regeneration	20181227	1,125.00
Housing & Regeneration	20181227	1,126.67
Housing & Regeneration	20181219	1,140.00
Environment & Community Services	20181219	1,142.40
	20181204	1,143.60
Housing & Regeneration	20101220	1,143.00

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Adult Social Services	20181220	1,144.97
Adult Social Services	20181220	1,147.88
Adult Social Services	20181204	1,152.00
Environment & Community Services	20181227	1,152.00
Environment & Community Services	20181231	1,152.00
Environment & Community Services	20181221	1,154.60
Adult Social Services	20181220	1,155.85
Adult Social Services	20181220	1,160.59
Housing & Regeneration	20181204	1,161.00
Housing & Regeneration	20181227	1,161.00
Adult Social Services	20181220	1,162.02
Environment & Community Services	20181231	1,165.05
Adult Social Services	20181224	1,166.89
Adult Social Services	20181220	1,171.39
Environment & Community Services	20181206	1,172.00
Adult Social Services	20181220	1,172.83
Adult Social Services	20181211	1,178.45
Adult Social Services	20181227	1,182.00
Adult Social Services	20181213	1,182.38
Housing & Regeneration	20181206	1,184.32
Housing & Regeneration	20181228	1,184.80
Adult Social Services	20181220	1,189.16
Adult Social Services	20181231	1,192.32
Adult Social Services	20181220	1,192.79
Environment & Community Services	20181219	1,198.80
Adult Social Services	20181220	1,199.34
Environment & Community Services	20181227	1,200.00
Environment & Community Services	20181211	1,200.00
Housing & Regeneration	20181227	1,200.00
Housing & Regeneration	20181227	1,200.00
Housing & Regeneration	20181227	1,200.00
Housing & Regeneration	20181227	1,200.00
Housing & Regeneration	20181227	1,200.00
Housing & Regeneration	20181227	1,200.00
Adult Social Services	20181220	1,202.92
Adult Social Services	20181217	1,209.60
Housing & Regeneration	20181227	1,215.00
Housing & Regeneration	20181227	1,215.00
Adult Social Services	20181220	1,217.06
Housing & Regeneration	20181203	1,226.36
Chief Executives	20181218	1,230.53
Environment & Community Services	20181228	1,232.72
Adult Social Services	20181220	1,236.29
Adult Social Services	20181220	1,238.31
Adult Social Services	20181220	1,245.32
Adult Social Services	20181218	1,245.60
Environment & Community Services	20181228	1,246.44
Adult Social Services	20181227	1,247.48
Environment & Community Services	20181224	1,248.93
Adult Social Services	20181220	1,255.28
Adult Social Services	20181220	1,256.29
Adult Social Services	20181220	1,256.56
Housing & Regeneration	20181219	1,260.00
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Housing & Regeneration	20181227	1,260.00
Housing & Regeneration	20181221	1,260.00
Adult Social Services	20181220	1,272.33
Environment & Community Services	20181228	1,278.08
Adult Social Services	20181231	1,278.72
Adult Social Services	20181220	1,282.38
Adult Social Services	20181220	1,283.40
Adult Social Services	20181220	1,287.38
Housing & Regeneration	20181218	1,288.68
Housing & Regeneration	20181227	1,289.00
Adult Social Services	20181220	1,294.51
Childrens	20181219	1,299.21
Housing & Regeneration	20181227	1,300.00
Housing & Regeneration	20181227	1,300.00
Housing & Regeneration	20181227	1,300.00
Adult Social Services	20181220	1,303.95
Childrens	20181219	1,309.00
Environment & Community Services	20181224	1,312.42
Adult Social Services	20181212	1,312.80
Adult Social Services	20181220	1,315.28
Housing & Regeneration	20181228	1,316.40
Housing & Regeneration	20181213	1,317.00
Housing & Regeneration	20181227	1,324.27
Housing & Regeneration	20181227	1,325.00
Adult Social Services	20181220	1,328.09
Adult Social Services	20181220	1,328.57
Housing & Regeneration	20181211	1,338.00
Adult Social Services	20181220	1,341.46
Adult Social Services	20181220	1,342.56
Housing & Regeneration	20181231	1,345.08
Adult Social Services	20181212	1,347.00
Housing & Regeneration	20181212	1,350.00
Adult Social Services	20181220	1,351.46
Housing & Regeneration	20181227	1,355.00
Adult Social Services	20181220	1,360.59
Chief Executives	20181218	1,363.04
Environment & Community Services	20181228	1,368.00
Housing & Regeneration	20181206	1,369.74
Housing & Regeneration	20181227	1,370.00
Adult Social Services	20181220	1,376.80
Adult Social Services	20181231	1,382.40
Chief Executives	20181218	1,390.00
Environment & Community Services	20181219	1,391.25
Housing & Regeneration	20181220	1,393.20
Adult Social Services	20181220	1,394.52
Adult Social Services	20181212	1,400.60
Environment & Community Services	20181220	1,403.00
Environment & Community Services	20181205	1,410.00
Adult Social Services	20181220	1,410.50
Adult Social Services	20181220	1,412.14
Housing & Regeneration	20181210	1,413.97
Environment & Community Services	20181206	1,414.60
Adult Social Services	20181220	1,419.85
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Adult Social Services	20181220	1,423.47
Housing & Regeneration	20181218	1,440.00
Adult Social Services	20181220	1,446.29
Adult Social Services	20181218	1,452.00
Resources	20181224	1,454.40
Adult Social Services	20181220	1,454.78
Adult Social Services	20181220	1,465.99
Adult Social Services	20181220	1,469.56
Environment & Community Services	20181213	1,470.00
Adult Social Services	20181211	1,471.20
Housing & Regeneration	20181228	1,484.40
Adult Social Services	20181220	1,490.17
Environment & Community Services	20181219	1,494.00
Environment & Community Services	20181206	1,500.00
Housing & Regeneration	20181218	1,502.98
Adult Social Services	20181220	1,505.23
Environment & Community Services	20181205	1,508.47
Adult Social Services	20181220	1,508.96
Adult Social Services	20181220	1,514.66
Environment & Community Services	20181221	1,517.95
Housing & Regeneration	20181206	1,532.38
Housing & Regeneration	20181227	1,540.00
Adult Social Services	20181220	1,542.39
Adult Social Services	20181220	1,548.23
Housing & Regeneration	20181227	1,550.00
Environment & Community Services	20181220	1,555.33
Housing & Regeneration	20181213	1,557.60
Housing & Regeneration	20181228	1,559.92
Adult Social Services	20181220	1,559.97
Childrens	20181219	1,564.82
Environment & Community Services	20181227	1,567.20
Housing & Regeneration	20181224	1,568.99
Adult Social Services	20181220	1,569.70
Environment & Community Services	20181228	1,575.00
Adult Social Services	20181220	1,575.25
Adult Social Services	20181220	1,579.33
Housing & Regeneration	20181211	1,581.03
Adult Social Services	20181212	1,592.21
Environment & Community Services	20181205	1,595.50
Adult Social Services	20181228	1,596.00
Resources	20181210	1,604.59
Environment & Community Services	20181224	1,606.38
Adult Social Services	20181212	1,615.02
Housing & Regeneration	20181212	1,627.20
Adult Social Services	20181220	1,627.64
Chief Executives	20181226	1,628.37
Chief Executives Chief Executives	20181220	1,635.60
Adult Social Services	20181224	1,639.00
Housing & Regeneration	20181228	1,640.00
Housing & Regeneration	20181227	1,645.00
Adult Social Services	20181227	1,647.51
Adult Social Services Adult Social Services	20181220	1,647.60
	20181224	1,650.00
Housing & Regeneration	20101224	1,000.00

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Adult Social Services	20181220	1,652.01
Adult Social Services	20181231	1,658.88
Adult Social Services	20181220	1,664.53
Adult Social Services	20181220	1,669.35
Adult Social Services	20181220	1,671.78
Environment & Community Services	20181228	1,672.80
Adult Social Services	20181220	1,679.80
Adult Social Services	20181220	1,713.28
Adult Social Services	20181220	1,714.61
Housing & Regeneration	20181219	1,720.66
Housing & Regeneration	20181227	1,725.00
Adult Social Services	20181203	1,732.50
Environment & Community Services	20181204	1,746.58
Environment & Community Services	20181206	1,746.58
Environment & Community Services	20181213	1,746.58
Environment & Community Services	20181227	1,746.58
Adult Social Services	20181224	1,748.00
Adult Social Services	20181220	1,765.71
Environment & Community Services	20181218	1,773.00
Chief Executives	20181218	1,774.05
Adult Social Services	20181220	1,783.26
Adult Social Services	20181212	1,790.20
Housing & Regeneration	20181219	1,799.72
Housing & Regeneration	20181219	1,800.00
Chief Executives	20181221	1,800.00
Housing & Regeneration	20181207	1,800.66
Environment & Community Services	20181220	1,807.25
Environment & Community Services	20181204	1,811.04
Adult Social Services	20181220	1,814.12
Adult Social Services	20181203	1,823.00
Environment & Community Services	20181211	1,831.61
Housing & Regeneration	20181218	1,833.60
Housing & Regeneration	20181206	1,857.60
Environment & Community Services	20181224	1,866.28
Environment & Community Services	20181231	1,870.85
Adult Social Services	20181231	1,898.50
Housing & Regeneration	20181227	1,900.00
Housing & Regeneration	20181227	1,900.00
Environment & Community Services	20181224	1,916.62
Adult Social Services		,
	20181220 20181220	1,918.62
Adult Social Services		1,924.39
Adult Social Services	20181220	1,932.45
Adult Social Services	20181220	1,937.32
Adult Social Services	20181220	1,939.27
Adult Social Services	20181220	1,943.70
Housing & Regeneration	20181227	1,950.00
Housing & Regeneration	20181227	1,950.00
Environment & Community Services	20181213	1,967.59
Housing & Regeneration	20181231	1,971.96
Housing & Regeneration	20181206	1,983.12
Housing & Regeneration	20181206	1,987.50
Adult Social Services	20181220	1,992.85
Adult Social Services	20181220	1,995.04

Adult Social Services	20181220	1,995.24
Housing & Regeneration	20181212	1,998.32
Environment & Community Services	20181204	2,000.00
Housing & Regeneration	20181227	2,000.00
Adult Social Services	20181220	2,001.26
Housing & Regeneration	20181210	2,002.73
Adult Social Services	20181220	2,006.15
Adult Social Services	20181220	2,006.15
Adult Social Services	20181224	2,008.00
Housing & Regeneration	20181227	2,017.00
Adult Social Services	20181211	2,017.50
Adult Social Services	20181220	2,021.03
Adult Social Services	20181220	2,037.94
Environment & Community Services	20181224	2,046.00
Adult Social Services	20181220	2,054.85
Housing & Regeneration	20181220	2,062.56
Adult Social Services	20181203	2,070.00
Adult Social Services	20181224	2,073.99
Adult Social Services	20181220	2,075.14
Chief Executives	20181218	2,081.07
Environment & Community Services	20181216	2,081.70
Environment & Community Services	20181228	2,085.12
Adult Social Services	20181220	
		2,087.02
Adult Social Services	20181220	2,093.07
Adult Social Services	20181231	2,096.25
Adult Social Services	20181220	2,099.90
Housing & Regeneration	20181219	2,100.00
Housing & Regeneration	20181211	2,102.92
Adult Social Services	20181220	2,104.11
Housing & Regeneration	20181206	2,114.40
Adult Social Services	20181220	2,116.87
Adult Social Services	20181220	2,127.43
Adult Social Services	20181224	2,128.00
Adult Social Services	20181220	2,142.81
Housing & Regeneration	20181227	2,150.00
Adult Social Services	20181224	2,160.00
Resources	20181204	2,160.00
Adult Social Services	20181220	2,165.26
Adult Social Services	20181220	2,169.86
Adult Social Services	20181213	2,182.69
Adult Social Services	20181220	2,184.74
Adult Social Services	20181220	2,197.64
Housing & Regeneration	20181227	2,200.00
Adult Social Services	20181220	2,201.53
Adult Social Services	20181220	2,202.86
Environment & Community Services	20181213	2,204.79
Housing & Regeneration	20181227	2,211.16
Adult Social Services	20181231	2,211.84
Adult Social Services	20181220	2,226.60
Adult Social Services	20181220	2,228.82
Housing & Regeneration	20181228	2,231.50
Housing & Regeneration	20181206	2,250.00
Housing & Regeneration	20181228	2,250.00
riodollig & Nogorioration	20101220	2,200.00

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Adult Social Services	20181220	2,267.65
Adult Social Services	20181220	2,270.26
Environment & Community Services	20181206	2,277.31
Adult Social Services	20181213	2,281.38
Environment & Community Services	20181206	2,298.50
Adult Social Services	20181220	2,300.06
Adult Social Services	20181220	2,316.23
Environment & Community Services	20181206	2,325.60
Adult Social Services	20181220	2,330.75
Adult Social Services	20181220	2,331.56
Adult Social Services	20181220	2,337.71
Adult Social Services	20181213	2,341.47
Adult Social Services	20181228	2,347.20
Housing & Regeneration	20181227	2,361.66
Adult Social Services	20181220	2,369.28
Housing & Regeneration	20181204	2,369.95
Housing & Regeneration	20181205	2,369.95
Environment & Community Services	20181214	2,376.00
Housing & Regeneration	20181205	2,393.51
Adult Social Services	20181220	2,393.69
Resources	20181220	
Adult Social Services		2,400.00
	20181220	2,402.60
Adult Social Services	20181213	2,415.34
Adult Social Services	20181213	2,416.23
Adult Social Services	20181220	2,417.73
Housing & Regeneration	20181227	2,425.00
Adult Social Services	20181228	2,430.00
Adult Social Services	20181220	2,430.09
Environment & Community Services	20181204	2,434.80
Adult Social Services	20181213	2,435.71
Adult Social Services	20181220	2,447.41
Adult Social Services	20181220	2,478.32
Adult Social Services	20181231	2,479.11
Environment & Community Services	20181219	2,482.37
Adult Social Services	20181220	2,488.72
Adult Social Services	20181213	2,491.38
Chief Executives	20181218	2,492.40
Environment & Community Services	20181213	2,494.69
Environment & Community Services	20181220	2,500.00
Housing & Regeneration	20181227	2,500.00
Housing & Regeneration	20181227	2,518.00
Adult Social Services	20181206	2,520.00
Resources	20181220	2,520.00
Housing & Regeneration	20181219	2,532.00
Housing & Regeneration	20181221	2,538.00
Adult Social Services	20181220	2,543.01
Housing & Regeneration	20181206	2,546.40
Adult Social Services	20181220	2,550.95
Housing & Regeneration	20181219	2,556.00
Adult Social Services	20181219	2,556.00
Chief Executives	20181205	2,556.30
Adult Social Services	20181220	2,560.60
Adult Social Services	20181213	2,560.68

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Environment & Community Services	20181213	2,580.00
Adult Social Services	20181213	2,580.62
Housing & Regeneration	20181219	2,580.85
Environment & Community Services	20181211	2,587.03
Adult Social Services	20181210	2,592.36
Adult Social Services	20181213	2,595.01
Adult Social Services	20181213	2,598.73
Environment & Community Services	20181227	2,620.80
Housing & Regeneration	20181206	2,622.91
Resources	20181207	2,622.91
Chief Executives	20181218	2,627.51
Adult Social Services	20181228	2,628.08
Adult Social Services	20181213	2,634.16
Housing & Regeneration	20181213	2,640.00
Adult Social Services	20181220	2,641.73
Environment & Community Services	20181220	2,641.75
Housing & Regeneration	20181220	2,646.00
Childrens	20181219	2,653.65
Adult Social Services	20181220	2,668.25
Housing & Regeneration	20181227	2,677.19
Adult Social Services	20181220	2,699.17
Adult Social Services	20181231	2,718.72
Adult Social Services	20181213	2,719.14
Adult Social Services	20181220	2,721.18
Chief Executives	20181218	2,724.11
Childrens	20181219	2,730.20
Resources	20181228	2,738.04
Adult Social Services	20181220	2,740.28
Adult Social Services	20181231	2,740.61
Adult Social Services	20181213	2,764.76
Adult Social Services	20181231	2,764.80
Adult Social Services	20181231	2,764.80
Housing & Regeneration	20181228	2,771.70
Adult Social Services	20181220	2,777.20
Adult Social Services	20181231	2,779.39
Housing & Regeneration	20181204	2,808.00
Environment & Community Services	20181220	2,825.00
Resources	20181204	2,832.00
Adult Social Services	20181227	2,842.00
Chief Executives	20181220	2,844.00
Environment & Community Services	20181224	2,873.00
Adult Social Services	20181228	2,874.00
Adult Social Services	20181220	2,878.57
Adult Social Services Adult Social Services	20181220	2,878.57
Environment & Community Services	20181220	2,880.00
Childrens	20181204	2,884.98
Environment & Community Services	20181219	2,898.00
Adult Social Services	20181220	
		2,898.17
Adult Social Services	20181213	2,907.36
Adult Social Services	20181218	2,922.80
Adult Social Services	20181227	2,932.87
Adult Social Services	20181213	2,936.41
Adult Social Services	20181227	2,937.04

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Environment & Community Services	20181206	2,939.91
Housing & Regeneration	20181206	2,961.00
Adult Social Services	20181213	2,965.82
Environment & Community Services	20181231	2,966.11
Adult Social Services	20181213	2,966.34
Housing & Regeneration	20181227	2,979.36
Housing & Regeneration	20181213	2,983.95
Housing & Regeneration	20181224	2,990.56
Adult Social Services	20181220	2,996.86
Housing & Regeneration	20181218	3,001.20
Adult Social Services	20181224	3,015.00
Adult Social Services	20181213	3,028.30
Childrens	20181219	3,036.54
Housing & Regeneration	20181206	3,043.80
Childrens	20181219	3,055.00
Housing & Regeneration	20181221	3,085.00
Adult Social Services	20181220	3,100.00
Environment & Community Services	20181228	3,120.00
Adult Social Services	20181227	3,129.80
Adult Social Services	20181220	3,143.62
Adult Social Services Adult Social Services	20181220	3,157.57
Housing & Regeneration	20181220	3,171.00
Adult Social Services	20181213	
		3,171.12
Environment & Community Services	20181203	3,172.05
Adult Social Services	20181220	3,186.80
Adult Social Services	20181220	3,200.97
Environment & Community Services	20181213	3,205.61
Adult Social Services	20181224	3,217.00
Adult Social Services	20181213	3,228.43
Adult Social Services	20181220	3,232.56
Chief Executives	20181218	3,235.00
Adult Social Services	20181211	3,248.02
Adult Social Services	20181213	3,260.58
Adult Social Services	20181213	3,260.98
Adult Social Services	20181213	3,269.39
Adult Social Services	20181220	3,276.21
Chief Executives	20181224	3,318.00
Housing & Regeneration	20181227	3,320.00
Adult Social Services	20181220	3,320.55
Housing & Regeneration	20181213	3,354.00
Adult Social Services	20181220	3,358.46
Housing & Regeneration	20181227	3,365.93
Adult Social Services	20181220	3,377.88
Housing & Regeneration	20181227	3,382.80
Adult Social Services	20181213	3,400.57
Adult Social Services	20181220	3,402.42
Adult Social Services	20181231	3,404.16
Adult Social Services	20181227	3,404.51
Housing & Regeneration	20181218	3,423.66
Adult Social Services	20181220	3,446.89
Housing & Regeneration	20181227	3,450.00
Adult Social Services	20181220	3,458.48
Housing & Regeneration	20181224	3,462.00
		5, 102.00

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Adult Social Services	20181220	3,482.05
Adult Social Services	20181220	3,489.62
Environment & Community Services	20181207	3,495.60
Housing & Regeneration	20181224	3,495.95
Adult Social Services	20181231	3,502.08
Adult Social Services	20181213	3,516.33
Adult Social Services	20181220	3,528.59
Adult Social Services	20181220	3,531.88
Housing & Regeneration	20181224	3,533.70
Adult Social Services	20181220	3,542.85
Housing & Regeneration	20181227	3,590.42
Adult Social Services	20181213	3,592.72
Adult Social Services	20181231	3,594.24
Adult Social Services	20181228	3,600.00
Environment & Community Services	20181204	3,600.00
Environment & Community Services	20181228	3,600.00
Adult Social Services	20181220	3,600.43
Environment & Community Services	20181224	3,612.00
Adult Social Services	20181213	3,630.98
Adult Social Services	20181231	3,646.47
Adult Social Services	20181220	3,672.05
Adult Social Services	20181212	3,681.60
Adult Social Services Adult Social Services	20181212	3,682.80
Adult Social Services Adult Social Services	20181203	3,685.00
Adult Social Services Adult Social Services	20181203	
Adult Social Services Adult Social Services		3,686.70
Adult Social Services Adult Social Services	20181220	3,697.29
	20181213	3,712.16
Housing & Regeneration	20181214	3,723.00
Housing & Regeneration	20181204	3,754.80
Chief Executives	20181218	3,763.30
Adult Social Services	20181213	3,764.29
Adult Social Services	20181213	3,764.29
Adult Social Services	20181213	3,764.29
Adult Social Services	20181213	3,779.34
Adult Social Services	20181224	3,791.00
Resources	20181205	3,800.78
Adult Social Services	20181213	3,811.72
Resources	20181210	3,818.70
Housing & Regeneration	20181205	3,847.71
Adult Social Services	20181224	3,851.00
Adult Social Services	20181220	3,855.21
Housing & Regeneration	20181220	3,857.32
Adult Social Services	20181220	3,875.00
Environment & Community Services	20181206	3,876.51
Housing & Regeneration	20181218	3,895.86
Housing & Regeneration	20181203	3,897.60
Housing & Regeneration	20181224	3,916.80
Adult Social Services	20181220	3,925.48
Chief Executives	20181218	3,947.19
Adult Social Services	20181220	3,950.19
Adult Social Services	20181213	3,985.71
Adult Social Services	20181213	3,993.46
Adult Social Services	20181213	3,995.90

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Adult Social Services	20181213	4,010.56
Adult Social Services	20181220	4,048.20
Chief Executives	20181218	4,053.02
Housing & Regeneration	20181204	4,080.98
Environment & Community Services	20181204	4,089.96
Adult Social Services	20181220	4,090.26
Adult Social Services	20181220	4,107.09
Environment & Community Services	20181212	4,122.00
Housing & Regeneration	20181211	4,125.83
Housing & Regeneration	20181224	4,165.20
Housing & Regeneration	20181207	4,183.60
Housing & Regeneration	20181207	4,183.60
Housing & Regeneration	20181220	4,191.60
Adult Social Services	20181212	4,200.00
Adult Social Services	20181213	4,207.14
Adult Social Services	20181213	4,207.14
Adult Social Services	20181220	4,232.29
Adult Social Services	20181220	4,243.09
Adult Social Services	20181213	4,249.21
Adult Social Services	20181213	4,249.21
Adult Social Services	20181220	4,262.50
Adult Social Services	20181231	4,294.66
Environment & Community Services	20181231	4,311.83
Adult Social Services	20181220	4,341.72
Adult Social Services	20181220	4,343.46
Housing & Regeneration	20181219	4,352.40
Adult Social Services	20181213	4,381.98
Housing & Regeneration	20181206	4,394.90
Housing & Regeneration	20181227	4,400.00
Adult Social Services	20181231	4,445.18
Chief Executives	20181218	4,487.80
Adult Social Services	20181220	4,507.48
Adult Social Services	20181213	4,510.86
Environment & Community Services	20181211	4,518.43
Adult Social Services	20181224	4,520.00
Adult Social Services	20181212	4,523.60
Adult Social Services	20181213	4,595.48
Housing & Regeneration	20181220	4,599.83
Housing & Regeneration	20181218	4,654.85
Adult Social Services	20181227	4,673.00
Housing & Regeneration	20181213	4,684.08
Adult Social Services	20181231	4,700.16
Housing & Regeneration	20181219	4,707.53
Adult Social Services	20181203	4,721.58
Adult Social Services	20181231	4,732.80
Chief Executives	20181218	4,752.61
Adult Social Services	20181231	4,755.46
Environment & Community Services	20181213	4,800.00
Adult Social Services	20181213	4,804.78
Housing & Regeneration	20181213	4,812.23
Adult Social Services	20181224	4,813.00
Adult Social Services	20181220	4,825.50
Adult Social Services	20181231	4,833.28
/ Idail Coolal Col Vicos	20101201	1,000.20

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Adult Social Services	20181224	4,834.00
Housing & Regeneration	20181219	4,853.10
Adult Social Services	20181224	4,861.00
Adult Social Services	20181221	4,920.00
Adult Social Services	20181213	4,920.14
Adult Social Services	20181231	4,976.64
Adult Social Services	20181220	4,988.64
Adult Social Services	20181213	4,988.74
Environment & Community Services	20181205	5,000.00
Chief Executives	20181203	5,000.00
Environment & Community Services	20181206	5,000.00
Housing & Regeneration	20181221	5,021.76
Environment & Community Services	20181206	5,069.40
Adult Social Services	20181231	5,092.26
Adult Social Services	20181213	5,137.14
Adult Social Services	20181220	5,142.00
Adult Social Services	20181231	5,145.60
Childrens	20181219	5,149.64
Adult Social Services	20181213	5,181.43
Environment & Community Services	20181214	5,198.40
Environment & Community Services	20181211	5,239.74
Environment & Community Services	20181228	5,248.62
Childrens	20181219	5,260.74
Adult Social Services	20181213	5,304.28
Adult Social Services	20181213	5,387.75
Adult Social Services	20181220	5,391.65
Adult Social Services	20181213	5,394.09
Environment & Community Services	20181205	5,428.64
Adult Social Services	20181220	5,442.36
Adult Social Services Adult Social Services	20181213	5,475.31
Adult Social Services Adult Social Services	20181213	5,487.50
Adult Social Services Adult Social Services	20181220	5,489.79
Adult Social Services Adult Social Services	20181212	5,500.40
Adult Social Services Adult Social Services	20181212	5,511.00
Adult Social Services Adult Social Services		·
	20181220	5,513.57
Environment & Community Services	20181213	5,520.40
Adult Social Services	20181231	5,529.60
Adult Social Services	20181231	5,529.60
Adult Social Services	20181213	5,541.87
Adult Social Services	20181213	5,602.59
Adult Social Services	20181231	5,616.00
Adult Social Services	20181213	5,618.80
Housing & Regeneration	20181219	5,661.00
Adult Social Services	20181220	5,665.39
Housing & Regeneration	20181211	5,676.36
Adult Social Services	20181224	5,699.00
Environment & Community Services	20181212	5,709.42
Housing & Regeneration	20181204	5,770.80
Adult Social Services	20181220	5,778.83
Environment & Community Services	20181211	5,780.20
Adult Social Services	20181231	5,836.80
Adult Social Services	20181218	5,852.75
Environment & Community Services	20181221	5,854.76

	20181203	5,870.51
	20181218	5,929.73
<u> </u>	20181228	5,962.00
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	20181203	5,981.00
·	20181212	6,000.00
Housing & Regeneration	20181224	6,008.40
Adult Social Services	20181218	6,030.00
	20181224	6,055.00
Adult Social Services	20181220	6,085.52
Adult Social Services	20181213	6,109.34
Adult Social Services	20181220	6,137.61
Childrens	20181219	6,167.70
Housing & Regeneration	20181211	6,180.00
	20181213	6,262.00
Adult Social Services	20181213	6,285.47
Adult Social Services	20181220	6,332.85
Adult Social Services	20181213	6,341.67
	20181207	6,376.80
	20181203	6,379.65
	20181231	6,384.96
	20181213	6,421.42
	20181217	6,425.68
	20181224	6,452.00
	20181228	6,480.00
	20181213	6,491.58
	20181212	6,555.00
	20181213	6,612.08
	20181219	6,657.20
	20181224	6,679.68
	20181224	6,738.00
	20181219	6,742.92
	20181231	6,750.00
	20181213	6,750.07
	20181213	· · · · · · · · · · · · · · · · · · ·
	20181213	6,764.55
	20181204	6,859.01 6,883.50
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,	20181224	6,927.00
	20181212	6,977.40
	20181220	6,990.86
	20181213	6,991.16
	20181217	7,000.00
	20181205	7,000.00
	20181213	7,012.20
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	20181220	7,143.73
	20181213	7,160.77
	20181220	7,167.63
	20181231	7,188.48
	20181213	7,207.28
Adult Social Services	20181218	7,233.60
Adult Social Services	20181212	7,259.80
Environment & Community Services	20181231	7,281.60

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Adult Social Services	20181213	7,305.29
Environment & Community Services	20181228	7,347.55
Adult Social Services	20181231	7,414.85
Adult Social Services	20181211	7,418.54
Adult Social Services	20181227	7,425.28
Adult Social Services	20181213	7,431.62
Environment & Community Services	20181212	7,443.68
Adult Social Services	20181210	7,525.20
Adult Social Services	20181231	7,547.91
Housing & Regeneration	20181213	7,577.62
Adult Social Services	20181203	7,613.86
Adult Social Services	20181213	7,738.59
Adult Social Services	20181220	7,764.35
Environment & Community Services	20181227	7,810.50
Chief Executives	20181218	7,855.00
Adult Social Services	20181231	7,869.31
Environment & Community Services	20181213	7,870.80
Adult Social Services	20181220	7,874.79
Housing & Regeneration	20181214	7,920.00
Environment & Community Services	20181217	7,953.09
Adult Social Services	20181231	7,966.72
Environment & Community Services	20181204	8,002.00
Adult Social Services	20181205	8,097.13
Environment & Community Services	20181212	8,150.10
Adult Social Services	20181212	
Adult Social Services Adult Social Services	20181212	8,199.20
Adult Social Services Adult Social Services	20181213	8,224.00
	20181213	8,240.11
Adult Social Services Adult Social Services		8,287.00
	20181224	8,287.00
Environment & Community Services	20181211	8,316.00
Housing & Regeneration	20181227	8,382.00
Environment & Community Services	20181231	8,460.00
Environment & Community Services	20181217	8,500.00
Adult Social Services	20181213	8,500.00
Adult Social Services	20181203	8,510.11
Adult Social Services	20181213	8,555.20
Adult Social Services	20181213	8,591.25
Chief Executives	20181228	8,700.00
Adult Social Services	20181213	8,725.43
Adult Social Services	20181213	8,725.79
Adult Social Services	20181220	8,735.97
Adult Social Services	20181221	8,784.00
Adult Social Services	20181224	8,819.00
Adult Social Services	20181203	8,839.00
Childrens	20181219	8,863.80
Adult Social Services	20181218	8,894.80
Adult Social Services	20181203	8,950.21
Adult Social Services	20181231	8,957.95
Environment & Community Services	20181228	9,000.00
Housing & Regeneration	20181227	9,000.00
Adult Social Services	20181213	9,032.25
Childrens	20181219	9,090.72
Adult Social Services	20181231	9,123.84

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Adult Social Services	20181231	9,123.84
Adult Social Services	20181213	9,124.41
Adult Social Services	20181213	9,125.52
Adult Social Services	20181231	9,167.04
Childrens	20181219	9,252.80
Adult Social Services	20181212	9,355.40
Adult Social Services	20181213	9,375.01
Adult Social Services	20181224	9,385.00
Adult Social Services	20181220	9,476.44
Adult Social Services	20181220	9,480.00
Adult Social Services	20181227	9,553.22
Adult Social Services	20181231	9,624.96
Environment & Community Services	20181220	9,659.36
Childrens	20181219	9,770.75
Adult Social Services	20181224	9,790.00
Environment & Community Services	20181231	9,859.31
Adult Social Services	20181220	9,940.57
Adult Social Services	20181231	9,953.28
Adult Social Services Adult Social Services	20181231	9,953.28
Adult Social Services Adult Social Services		
	20181204	9,966.67
Adult Social Services	20181231	9,966.67
Adult Social Services	20181231	10,027.01
Chief Executives	20181218	10,041.79
Adult Social Services	20181203	10,106.00
Adult Social Services	20181224	10,106.00
Adult Social Services	20181203	10,113.00
Adult Social Services	20181231	10,137.60
Adult Social Services	20181224	10,164.00
Adult Social Services	20181213	10,215.43
Housing & Regeneration	20181224	10,254.36
Adult Social Services	20181213	10,371.01
Adult Social Services	20181213	10,385.27
Adult Social Services	20181213	10,392.00
Adult Social Services	20181213	10,403.11
Adult Social Services	20181224	10,419.00
Environment & Community Services	20181213	10,440.00
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Adult Social Services	20181205	10,504.30
Adult Social Services	20181231	10,506.24
Adult Social Services	20181231	10,506.24
Adult Social Services	20181231	10,506.24
Adult Social Services	20181231	10,506.24
Adult Social Services	20181231	10,524.96
Housing & Regeneration	20181218	10,535.40
Housing & Regeneration	20181224	10,581.46
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Adult Social Services	20181203	10,682.86
Adult Social Services	20181213	10,703.55
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Adult Social Services Adult Social Services	20181224	10,788.00
Adult Social Services	20181212	10,841.60
Adult Social Services	20181203	10,887.00
Adult Social Services	20181224	10,887.00

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Environment & Community Services	20181207	10,887.40
Adult Social Services	20181231	10,936.32
Environment & Community Services	20181206	10,962.00
Adult Social Services	20181224	11,021.00
Adult Social Services	20181212	11,084.80
Adult Social Services	20181212	11,116.80
Housing & Regeneration	20181228	11,172.59
Housing & Regeneration	20181227	11,248.00
Environment & Community Services	20181220	11,310.00
Environment & Community Services	20181228	11,310.00
Housing & Regeneration	20181204	11,365.06
Chief Executives	20181206	11,500.00
Adult Social Services	20181213	11,531.30
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Housing & Regeneration	20181204	11,802.13
Environment & Community Services	20181228	11,860.80
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Environment & Community Services	20181211	
		12,000.00
Adult Social Services	20181213	12,040.41
Adult Social Services	20181231	12,129.41
Housing & Regeneration	20181218	12,164.34
Adult Social Services	20181231	12,165.12
Environment & Community Services	20181220	12,229.00
Adult Social Services	20181220	12,245.00
Adult Social Services	20181212	12,295.40
Adult Social Services	20181231	12,398.98
Adult Social Services	20181227	12,473.16
Housing & Regeneration	20181218	12,481.52
Chief Executives	20181227	12,502.80
Adult Social Services	20181203	12,555.58
Adult Social Services	20181224	12,555.58
Adult Social Services	20181231	12,597.12
Adult Social Services	20181213	12,755.35
Adult Social Services	20181231	12,798.72
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Environment & Community Services	20181221	12,960.81
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Adult Social Services	20181203	13,133.98
Adult Social Services	20181224	13,133.98
Environment & Community Services	20181227	13,138.02
Adult Social Services	20181231	13,236.48
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Adult Social Services	20181231	13,357.44
Housing & Regeneration	20181219	13,411.20
Environment & Community Services	20181210	13,600.01
Housing & Regeneration	20181219	13,614.00
Adult Social Services	20181219	13,729.00
Adult Social Services	20181224	13,854.66
Adult Social Services	20181212	13,932.00
Adult Social Services	20181231	14,008.32

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Adult Social Services	20181224	14,022.00
Adult Social Services	20181203	14,036.00
Housing & Regeneration	20181212	14,043.67
Adult Social Services	20181220	14,095.39
Resources	20181212	14,189.09
Adult Social Services	20181213	14,214.31
Adult Social Services	20181220	14,250.87
Adult Social Services	20181231	14,261.52
Adult Social Services	20181224	14,299.00
Adult Social Services	20181212	14,310.40
Adult Social Services	20181203	14,363.28
Adult Social Services	20181231	14,463.36
Adult Social Services	20181227	14,465.72
Adult Social Services	20181231	14,496.77
Adult Social Services	20181231	14,699.52
Childrens	20181219	14,909.14
Adult Social Services	20181231	14,929.92
Adult Social Services	20181231	14,929.92
Adult Social Services	20181213	15,280.50
Resources	20181204	15,346.00
Adult Social Services	20181213	15,347.23
Adult Social Services	20181231	15,372.29
Adult Social Services	20181231	15,429.44
Adult Social Services	20181231	15,602.69
Adult Social Services	20181231	15,655.68
Adult Social Services	20181213	15,696.32
Adult Social Services	20181212	15,728.00
Housing & Regeneration	20181213	15,796.38
Adult Social Services	20181231	16,001.28
Adult Social Services	20181213	16,005.35
Adult Social Services	20181231	16,012.80
Adult Social Services	20181231	16,051.20
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Adult Social Services	20181231	16,268.73
Adult Social Services Adult Social Services	20181203	16,295.00
Adult Social Services Adult Social Services	20181217	16,328.60
Adult Social Services Adult Social Services	20181217	16,442.89
Adult Social Services Adult Social Services	20181233	16,588.80
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Adult Social Services Adult Social Services	20181212 20181224	16,668.00 16,837.00
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Adult Social Services	20181228	16,846.50
Adult Social Services	20181231	16,899.84
Adult Social Services	20181231	17,228.16
Adult Social Services	20181231	17,233.92
Adult Social Services	20181224	17,378.00
Adult Social Services	20181224	17,493.00
Adult Social Services	20181224	17,539.00
Adult Social Services	20181213	17,654.24
Adult Social Services	20181231	17,694.72
Adult Social Services	20181231	17,740.80
Adult Social Services	20181213	17,908.04
Environment & Community Services	20181206	18,135.00
Adult Social Services	20181231	18,585.60

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Housing & Regeneration	20181219	18,625.20
Adult Social Services	20181213	18,667.74
Adult Social Services	20181224	18,778.00
Adult Social Services	20181231	18,973.44
Housing & Regeneration	20181218	19,044.00
Housing & Regeneration	20181227	19,135.73
Adult Social Services	20181224	19,250.67
Adult Social Services	20181204	19,490.44
Environment & Community Services	20181213	19,793.00
Adult Social Services	20181203	19,838.46
Adult Social Services	20181204	20,285.10
Adult Social Services	20181231	20,358.14
Adult Social Services	20181231	20,391.43
Adult Social Services	20181206	20,411.00
Adult Social Services	20181213	20,646.80
Adult Social Services	20181231	20,689.35
Environment & Community Services	20181221	20,973.14
Adult Social Services	20181213	21,043.47
Environment & Community Services	20181224	21,055.00
•		21,121.94
Environment & Community Services	20181228	·
Adult Social Services	20181227	21,255.45
Adult Social Services	20181203	21,405.00
Adult Social Services	20181224	21,405.00
Adult Social Services	20181213	21,481.75
Adult Social Services	20181231	21,837.31
Resources	20181228	21,912.69
Resources	20181227	21,970.25
Adult Social Services	20181211	22,129.74
Adult Social Services	20181203	22,241.76
Adult Social Services	20181206	22,377.60
Adult Social Services	20181213	22,844.86
Adult Social Services	20181224	22,918.76
Resources	20181228	22,956.00
Adult Social Services	20181231	23,045.09
Adult Social Services	20181227	23,061.50
Adult Social Services	20181227	23,286.60
Adult Social Services	20181206	23,485.86
Adult Social Services	20181213	23,591.61
Adult Social Services	20181203	23,948.12
Adult Social Services	20181231	24,447.36
Adult Social Services	20181224	24,577.12
Adult Social Services	20181224	24,599.00
Adult Social Services	20181213	25,070.72
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Adult Social Services	20181213	25,329.44
Adult Social Services	20181231	25,436.16
Adult Social Services Adult Social Services	20181231	25,626.24
Adult Social Services Adult Social Services	20181231	25,703.42
Adult Social Services Adult Social Services	20181231	26,320.90
Adult Social Services Adult Social Services	20181231	•
		26,445.65
Adult Social Services	20181207	26,667.00
Adult Social Services	20181213	26,871.43
Adult Social Services	20181220	26,926.01

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Adult Social Services	20181224	27,639.78
Adult Social Services	20181203	27,668.92
Adult Social Services	20181224	27,772.20
Resources	20181224	28,503.24
Chief Executives	20181227	28,551.60
Adult Social Services	20181213	29,114.19
Resources	20181206	29,177.86
Housing & Regeneration	20181218	29,446.92
Adult Social Services	20181231	30,064.32
Adult Social Services	20181231	30,378.24
Adult Social Services	20181213	30,667.14
Adult Social Services	20181231	30,919.68
Adult Social Services	20181231	31,509.84
Adult Social Services	20181227	31,757.95
Adult Social Services	20181203	31,801.44
Adult Social Services	20181224	31,801.44
Adult Social Services	20181203	32,479.39
Environment & Community Services	20181212	32,550.24
Housing & Regeneration	20181212	32,835.48
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Adult Social Services	20181203	32,857.19
Adult Social Services	20181231	33,454.08
Adult Social Services	20181213	33,948.97
Adult Social Services	20181213	34,519.49
Adult Social Services	20181213	34,707.96
Adult Social Services	20181213	35,289.30
Environment & Community Services	20181220	35,381.31
Adult Social Services	20181231	35,959.68
Chief Executives	20181228	36,500.00
Adult Social Services	20181231	37,860.48
Adult Social Services	20181213	39,043.47
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Adult Social Services	20181213	40,240.83
Environment & Community Services	20181224	40,370.80
Adult Social Services	20181227	40,520.80
Adult Social Services	20181213	40,528.73
Resources	20181220	41,870.40
Chief Executives	20181210	44,300.00
Adult Social Services	20181213	45,499.46
Environment & Community Services	20181206	45,817.60
Adult Social Services	20181231	46,467.00
Adult Social Services	20181231	47,088.00
Adult Social Services	20181211	48,984.88
Adult Social Services	20181213	49,768.26
Environment & Community Services	20181220	50,367.75
Adult Social Services	20181207	53,333.00
Adult Social Services Adult Social Services	20181227	53,667.06
Adult Social Services Adult Social Services	20181224	54,517.62
Adult Social Services Adult Social Services	20181224	56,290.00
	20181203	•
Resources		58,000.00
Adult Social Services	20181204	59,384.00
Adult Social Services	20181231	59,384.00
Adult Social Services	20181213	59,592.14

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Adult Social Services	20181224	60,000.00
Adult Social Services	20181213	60,828.84
Housing & Regeneration	20181219	60,894.00
Environment & Community Services	20181218	62,985.00
Adult Social Services	20181213	64,644.39
Adult Social Services	20181213	75,441.94
Adult Social Services	20181203	77,066.42
Adult Social Services	20181213	79,214.60
Adult Social Services	20181213	79,287.16
Chief Executives	20181228	79,696.48
Adult Social Services	20181203	81,938.54
Adult Social Services	20181213	85,634.36
Adult Social Services	20181213	86,060.39
Housing & Regeneration	20181228	88,065.38
Environment & Community Services	20181214	88,358.40
Adult Social Services	20181231	91,639.02
Housing & Regeneration	20181228	100,140.00
Adult Social Services	20181214	101,536.12
Adult Social Services	20181203	104,667.31
Resources	20181206	108,324.76
Adult Social Services	20181213	124,745.79
Adult Social Services	20181213	127,078.59
Adult Social Services	20181203	131,476.89
Adult Social Services	20181204	131,501.59
Adult Social Services	20181228	133,355.05
Adult Social Services	20181203	137,151.74
Adult Social Services	20181218	139,622.86
Adult Social Services	20181210	139,687.21
Adult Social Services	20181213	140,630.79
Adult Social Services	20181203	144,214.21
Adult Social Services	20181224	146,699.04
Adult Social Services	20181213	150,049.52
Environment & Community Services	20181228	153,047.26
Environment & Community Services	20181228	155,540.37
Adult Social Services	20181203	161,589.34
Adult Social Services	20181213	163,087.16
Adult Social Services	20181213	168,788.25
Environment & Community Services	20181206	178,500.00
Environment & Community Services	20181207	180,048.32
Resources	20181228	194,256.50
Adult Social Services	20181203	201,813.41
Adult Social Services	20181203	203,416.82
Adult Social Services	20181213	208,555.92
Adult Social Services	20181203	215,270.33
Adult Social Services	20181210	230,740.85
Adult Social Services	20181203	242,235.80
Adult Social Services	20181228	274,476.94
Adult Social Services	20181203	313,783.34
Resources	20181206	322,856.00
Adult Social Services	20181221	372,878.52
Adult Social Services Adult Social Services	20181221	390,688.07
Adult Social Services Adult Social Services	20181203	392,487.19
Environment & Community Services	20181203	505,404.07
Litvironinient & Community Services	20101212	JUJ,4U4.U <i>I</i>

Adult Social Services	20181220	513,290.99
Environment & Community Services	20181220	659,784.00
Adult Social Services	20181227	5,816,623.49

Payee	Method
Jason Taylor	Invoice
Botanical House	Invoice
PAULA JACKSON	Invoice
Castelnau Centre Project	Invoice
East Twickenham Traders Assoc	Invoice
ELENA KNIGHT	Invoice
P Goddard & Sons Ltd	Invoice
Thameside Medical Practice	Invoice
DEBA UK LTD	Invoice
REDACTED PERSONAL DATA	Invoice
ICEGRADE GROUP LTD T/A MRFS GR	Invoice
NPOWER LTD	Invoice
Changkon Ltd T/A Pirtek Islewo	Invoice
REDACTED PERSONAL DATA	Invoice
Goodyear Dunlop Tyres UK Ltd	Invoice
Transport Planning Practice Lt	Invoice
REDACTED PERSONAL DATA	Invoice
Art Angels Publishing Ltd	Invoice
The Document Management Group	Invoice
Tarmac Trading Ltd	Invoice
Tarmac Trading Ltd	Invoice
ICCM	Invoice
Mohamed Iqbal Khan T/A Central	Invoice
ANGEL SPRINGS LIMITED	Invoice
REDACTED PERSONAL DATA	Invoice
REDACTED PERSONAL DATA	Invoice
REDACTED PERSONAL DATA	Invoice
Belron UK Ltd T/a Autoglass	Invoice
REDACTED PERSONAL DATA	Invoice
REDACTED PERSONAL DATA	Invoice
Newsquest Media Group Ltd	Invoice
REDACTED PERSONAL DATA	Invoice
Office Depot UK Ltd (LBR)	Invoice
REDACTED PERSONAL DATA	Invoice
REDACTED PERSONAL DATA	Invoice
Print Direct Solutions	Invoice
REDACTED PERSONAL DATA	Invoice
REDACTED PERSONAL DATA	Invoice
Substance London Limited	Invoice
Guardian Industrial Doors Ltd	Invoice
IN-TRAC	Invoice
Ham and Petersham SOS Scheme	Invoice
BUNZL UK LTD T/A GREENHAM	Invoice
Japotheca Ltd	Invoice
Gabrielle Browne	Invoice
REDACTED PERSONAL DATA	Invoice
REDACTED PERSONAL DATA	Invoice
Rexel (UK) LTD	Invoice
REDACTED PERSONAL DATA	Invoice
REDACTED PERSONAL DATA	Invoice
Print Direct Solutions	Invoice
REDACTED PERSONAL DATA	Invoice

Sas Santos Jordao Re:Severina	Invoice
	Invoice
B Rubio Ltd T/A Happy Beans Maria Jose Welch	Invoice
	Invoice
Idaucy de Carvalho	Invoice
Vickie Blower	Invoice
Angel Childminding	Invoice
Kerry Nolan Childminding	Invoice
Michelle Castelblanco-Vas	Invoice
REDACTED PERSONAL DATA	Invoice
PPK SERVICES LTD	Invoice
PPK SERVICES LTD	Invoice
Kew Neighbourhood Association	Invoice
Kew Neighbourhood Association	Invoice
REDACTED PERSONAL DATA	Invoice
Capita Translation and Interpr	Invoice
RICOH UK LTD	Invoice
REDACTED PERSONAL DATA	Invoice
REDACTED PERSONAL DATA	Invoice
Market Research Society	Invoice
REDACTED PERSONAL DATA	Invoice
The Graphic Company	Invoice
REDACTED PERSONAL DATA	Invoice
Pool Tech Services Ltd	Invoice
THINKING WORKS	Invoice
REDACTED PERSONAL DATA	Invoice
Changkon Ltd T/A Pirtek Islewo	Invoice
PARKER CARS LIMITED	Invoice
Dennis Eagle Ltd	Invoice
REDACTED PERSONAL DATA	Invoice
REDACTED PERSONAL DATA	Invoice
REDACTED PERSONAL DATA	Invoice
BUNZL UK LTD T/A GREENHAM	Invoice
Keystone Masonry	Invoice
Kate Bellamy Floral Designer	Invoice
SOUND ADVICE P.A. INSTALLATION	Invoice
REDACTED PERSONAL DATA	Invoice
ACS Business Group Ltd	Invoice
REDACTED PERSONAL DATA	Invoice
CIVICA UK LTD	Invoice
R Jones Ltd	Invoice
REDACTED PERSONAL DATA	Invoice
P Goddard & Sons Ltd	Invoice
Euroclay Contracts Ltd	Invoice
Euroclay Contracts Ltd	Invoice
REDACTED PERSONAL DATA	Invoice
REDACTED PERSONAL DATA	Invoice
R Jones Ltd	Invoice

D. Israel I.d.	Incoming a
R Jones Ltd	Invoice
EYEWITNESS	Invoice
REDACTED PERSONAL DATA	Invoice
London Pumps Ltd	Invoice
Screwfix Direct Ltd T/as Trade	Invoice
Brilliant Play Solutions CIC	Invoice
Windham Nursery School	Invoice
REDACTED PERSONAL DATA	Invoice
Chris Brown	Invoice
Hampton Wick Surgery	Invoice
REDACTED PERSONAL DATA	Invoice
PROTEUS EQUIPMENT LTD	Invoice
PROFESSOR RAY JONES	Invoice
The Graphic Company	Invoice
REDACTED PERSONAL DATA	Invoice
APETITO UK LTD	Invoice
Bespoke Properties Ltd	Invoice
REDACTED PERSONAL DATA	Invoice
Mrs Carin Dutton	Invoice
Rexel (UK) LTD	Invoice
Ulverscroft Large Print Books	Invoice
BLACKBURNS METALS LIMITED	Invoice
REDACTED PERSONAL DATA	Invoice
REDACTED PERSONAL DATA	Invoice
WORKSHOP 305	Invoice
Office Depot UK Ltd (LBR)	Invoice
Heathrow Truck Centre Limited	Invoice
REDACTED PERSONAL DATA	Invoice
REDACTED PERSONAL DATA	Invoice
The Paradise Road Practice	Invoice
PPL TRAINING LIMITED	Invoice
Camphill Milton Keynes Comm Lt	Invoice
REDACTED PERSONAL DATA	Invoice
J C M Locksmiths Ltd	Invoice
REDACTED PERSONAL DATA	Invoice
REDACTED PERSONAL DATA	Invoice
REDACTED PERSONAL DATA	Invoice
Richmond Good Neighbours	Invoice
PHS Compliance	Invoice
REDACTED PERSONAL DATA	Invoice
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice
GREATBATCH LTD	Invoice
P W SECURE-IT LTD	Invoice
REDACTED PERSONAL DATA	Invoice
REDACTED PERSONAL DATA	Invoice

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REDACTED PERSONAL DATA	Invoice
Heathrow Truck Centre Limited	Invoice
REDACTED PERSONAL DATA	Invoice
Beaconsfield Care Ltd	Invoice
Rexel (UK) LTD	Invoice
PARK CAMERAS	Invoice
REDACTED PERSONAL DATA	Invoice
Quatrefoils Ltd	Invoice
Mohamed Igbal Khan T/A Central	Invoice
SASH WINDOWS LONDON LTD	Invoice
TRAVIS PERKINS TRADING CO LTD	Invoice
REDACTED PERSONAL DATA	Invoice
RICOH UK LTD	Invoice
Aston Colour Press Ltd.	Invoice
REDACTED PERSONAL DATA	Invoice
WHEEL GET YOU THERE LTD	Invoice
REDACTED PERSONAL DATA	Invoice
REDACTED PERSONAL DATA	Invoice
REDACTED PERSONAL DATA	Invoice
Suzie Rowe	Invoice
Bluebird Care (Richmond & Twic	Invoice
BINGHAM HOTEL	Invoice
REDACTED PERSONAL DATA	Invoice
REDACTED PERSONAL DATA	Invoice
SECCOMBE BROS LTD	Invoice
Seated Furniture Ltd	Invoice
Kew Riverside Primary School	Invoice
Council Tax Payments	Invoice
PAULA JACKSON	Invoice
REDACTED PERSONAL DATA	Invoice
BUTLER & YOUNG CONSULTANTS LTD	Invoice
Griffin Planning Consultancy L	Invoice
Euroclay Contracts Ltd	Invoice
Euroclay Contracts Ltd	Invoice
Hayden Green	Invoice
REDACTED PERSONAL DATA	Invoice
K & A Construction	Invoice

Dee Tunc	Invoice
DEBA UK LTD	Invoice
DEBA UK LTD	Invoice
Northgate Public Services (UK)	Invoice
REDACTED PERSONAL DATA	Invoice
REDACTED PERSONAL DATA	Invoice
MAG:NET Solutions Ltd	Invoice
REDACTED PERSONAL DATA	Invoice
REDACTED PERSONAL DATA	Invoice
AJ Fashions Ltd	Invoice
Kingston Advocacy Group	Invoice
NPower Business (Electricity)	Invoice
KENT COUNTY COUNCIL (KCS)	Invoice
UK Power Networks (Operations)	Invoice
REDACTED PERSONAL DATA	Invoice
DJLM Ltd T/A Colourzone Print	Invoice
REDACTED PERSONAL DATA	Invoice
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Electrical Wholesale Systems L	Invoice
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F M Conway Limited REDACTED PERSONAL DATA	
E M Sawle Thomas	Invoice Invoice
Chambers Engineering Ltd	Invoice
SMITH OF DERBY LTD	Invoice
REDACTED PERSONAL DATA	Invoice
Hannah Carvalho	Invoice
BIDVEST FOOD SERVICES	Invoice
Plum Duff	Invoice
Mike Smith Training and Consul	Invoice
REDACTED PERSONAL DATA	Invoice
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West London Security Ltd	Invoice
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Dennis Eagle Ltd	Invoice
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REDACTED PERSONAL DATA	Invoice
Castle Water Ltd	Invoice
LPFA (OPERATIONAL)	Invoice
R Jones Ltd	Invoice
REDACTED PERSONAL DATA	Invoice
THE ASSOCIATION OF ELECTORAL A	Invoice
REDACTED PERSONAL DATA	Invoice
THINKING WORKS	Invoice
B PORTER	Invoice
GRM Mapping Limited	Invoice
REDACTED PERSONAL DATA	Invoice
La Belle Roofing Co LTD	Invoice
Powercor Ltd	Invoice
REDACTED PERSONAL DATA	Invoice
St John The Baptist School	Invoice
PULSE CREATIVE Ltd T/A PULSE M	Invoice
Tarmac Trading Ltd	Invoice
Mastermind Research&Wellbeing	Invoice
REDACTED PERSONAL DATA	Invoice
REDACTED PERSONAL DATA	Invoice
REDACTED PERSONAL DATA	Invoice
DJLM Ltd T/A Colourzone Print	Invoice
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ALL LONDON GLASS (UK) LIMITED Invoice Briefyourmarket.com Invoice Dennis Eagle Ltd Invoice Media Blaze Group Ltd Invoice REDACTED PERSONAL DATA Invoice
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Corbett & Co Construction Lawy Invoice
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ACR LONDON LTD Invoice
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ASTON CORD LIMITED Invoice
Tarmac Trading Ltd Invoice
KPS Contractors Ltd Invoice
ROYAL MAIL GROUP LTD PAYMENT P Invoice
Terberg DTS (UK) Ltd Invoice
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T Mohan Invoice
Dakare Care Limited Invoice
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K & A Construction Invoice
Quatrefoils Ltd Invoice
Screwfix Direct Ltd T/as Trade Invoice
REDACTED PERSONAL DATA Invoice
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Robert Colquhoun Invoice
REDACTED PERSONAL DATA Invoice
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Drs P T Hudson + Partners Invoice
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JADE SECURITY SERVICES LTD Invoice
REDACTED PERSONAL DATA Invoice
Heathfield Infant School Invoice
Robert Colquhoun Invoice
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REDACTED PERSONAL DATA	Invoice
Sacred Heart R. C. School	Invoice
Parker Car Service	Invoice
TMN Consultant Ltd	Invoice
Blue Arrow Transport Ltd (BATs	Invoice
Watchdog Locksmiths Ltd	Invoice
Carlisle Infants School	Invoice
Power Tecnique LTD	Invoice
Trafalgar Junior School	Invoice
P W SECURE-IT LTD	Invoice
Casper Training and Transport	Invoice
Rexel (UK) LTD	Invoice
REDACTED PERSONAL DATA	Invoice
REDACTED PERSONAL DATA	Invoice
JADE SECURITY SERVICES LTD	Invoice
Dawsonrentals Vans Ltd	Invoice
The Conservation Volunteers	Invoice
REDACTED PERSONAL DATA	Invoice
Parker Car Service	Invoice
Express Pipe Laying & Repairs	Invoice
REDACTED PERSONAL DATA	Invoice
Vanessa Lavelle	Invoice
Debbie Montague	Invoice
Jacqueline Marson	Invoice
Catherine Hill-Kelly	Invoice
REDACTED PERSONAL DATA	Invoice
REDACTED PERSONAL DATA	Invoice
REDACTED PERSONAL DATA	Invoice
Screwfix Direct Ltd T/as Trade	Invoice
Electoral Reform Services Ltd	Invoice
AIRWAVE SOLUTIONS LIMITED	Invoice
REDACTED PERSONAL DATA	Invoice
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A-P-L PROPERTIES	Invoice
Dawn Creations Limited	
	Invoice Invoice
Lateral Concepts Ltd	IIIVUIC U

REDACTED PERSONAL DATA	Invoice
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Ross	Invoice
V.O.R Services Ltd	Invoice
Westbase Technology Ltd	Invoice
Gaffey Technical Services Ltd	Invoice
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Balance (Support) CIC	Invoice
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Art Historical London	Invoice
WP Care Ltd T/A Blue Ribbon (S	Invoice
REDACTED PERSONAL DATA	Invoice
Gamma Business Communications	Invoice
REDACTED PERSONAL DATA	Invoice
WP Care Ltd T/A Blue Ribbon (S	Invoice
EnhanceAble	Invoice
Barrington House Ltd.	Invoice
T Mohan	Invoice
PIGGOTTS FLAGS & BRANDING LTD	Invoice
REDACTED PERSONAL DATA	Invoice
Lilja Ferkic T/A Happy Beans	Invoice
REDACTED PERSONAL DATA	Invoice
The Football Foundation Tradin	Invoice
REDACTED PERSONAL DATA	Invoice
This is Fever Limited	Invoice
The Hub Dot London Ltd	Invoice
REDACTED PERSONAL DATA	Invoice
APETITO UK LTD	Invoice
REDACTED PERSONAL DATA	Invoice
Kew Medical Practice	Invoice
WasteParts UK Ltd	Invoice
REDACTED PERSONAL DATA	Invoice
REDACTED PERSONAL DATA	Invoice
REDACTED PERSONAL DATA	Invoice
DR MUTHU KANNABIRAN T/A RADHA	Invoice
Bolinda UK Ltd	Invoice
ONE TRUST	Invoice
BUNZL UK LTD T/A GREENHAM	Invoice
REDACTED PERSONAL DATA	Invoice
REDACTED PERSONAL DATA	Invoice
REDACTED PERSONAL DATA	Invoice
Colberg Management Ltd	Invoice

SAVILLS (L&P) LTD	Invoice
Pool Tech Services Ltd	
	Invoice
REDACTED PERSONAL DATA	Invoice
Newsquest Media Group Ltd	Invoice
REDACTED PERSONAL DATA	Invoice
DH CROFTS LTD	Invoice
REDACTED PERSONAL DATA	Invoice
REDACTED PERSONAL DATA	Invoice
The Russell School	Invoice
REDACTED PERSONAL DATA	Invoice
Buckingham Primary School	Invoice
INSTARMAC GROUP PLC	Invoice
UK Power Networks (Operations)	Invoice
REDACTED PERSONAL DATA	Invoice
DEBA UK LTD	Invoice
Mohamed Iqbal Khan T/A Central	Invoice
REDACTED PERSONAL DATA	Invoice
Lateral Concepts Ltd	Invoice
REDACTED PERSONAL DATA	Invoice
The Rowan Organisation	Invoice
T Mohan	Invoice
Selina Cole	Invoice
West London Security Ltd	Invoice
REDACTED PERSONAL DATA	Invoice
REDACTED PERSONAL DATA	Invoice
REDACTED PERSONAL DATA	Invoice
GLEBE ROAD SURGERY	Invoice
A C Van Santen & Son Ltd	Invoice
HML Independent Medical Advice	Invoice
REDACTED PERSONAL DATA	Invoice
REDACTED PERSONAL DATA	Invoice
Mrs Joy Whitmarsh	Invoice
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Dr VNP Sinha	Invoice Invoice
Combination Dance Company	
DH CROFTS LTD	Invoice
REDACTED PERSONAL DATA	Invoice
Sacred Heart R. C. School	Invoice
LONDON BRIDGE ENGINEERING GROU	Invoice
Sports Courts Uk Ltd	Invoice
REDACTED PERSONAL DATA	Invoice
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R Jones Ltd	Invoice
Colsen Industries Ltd	Invoice
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La Belle Roofing Co LTD REDACTED PERSONAL DATA	Invoice Invoice
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Support For Living Ltd LG Futures Ltd	Invoice
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REDACTED PERSONAL DATA	Invoice
Snap Surveys Ltd	Invoice
UK Power Networks (Operations)	Invoice
WEC Electrical Contractors Ltd	Invoice
REDACTED PERSONAL DATA	Invoice
UkActive	Invoice
Bespoke Properties Ltd	Invoice
R Jones Ltd	Invoice
REDACTED PERSONAL DATA	Invoice
Videcom Security Limited	Invoice
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Dawsonrentals Vans Ltd	
	Invoice Invoice
Rexel (UK) LTD REDACTED PERSONAL DATA	Invoice
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REDACTED PERSONAL DATA	Invoice
Tarmac Trading Ltd	Invoice
Alistage Limited	Invoice
Stewart & Young Ltd	Invoice
REDACTED PERSONAL DATA	Invoice
Orleans Primary school	Invoice
The Graphic Company	Invoice
R Jones Ltd	Invoice
REDACTED PERSONAL DATA	Invoice
Chris Brown	Invoice
REDACTED PERSONAL DATA	Invoice
REDACTED PERSONAL DATA	Invoice
Rexel (UK) LTD	Invoice
NAS SERVICES LIMITED	Invoice
Bibby Factors Leicester Ltd	Invoice
Automania Group Ltd	Invoice
Electoral Reform Services Ltd	Invoice
IOMA Clothing Co Ltd	Invoice
Contractor Umbrella Ltd	Invoice
WEC Electrical Contractors Ltd	Invoice
REDACTED PERSONAL DATA	Invoice
Capita Translation and Interpr	Invoice
Metric Office Furniture	Invoice
Marshgate Primary School	Invoice
Richmond Furniture Scheme	Invoice
REDACTED PERSONAL DATA	Invoice
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AFS Security Ltd	Invoice

REDACTED PERSONAL DATA Invoice Barbara Tilley Invoice REDACTED PERSONAL DATA Invoice REDACTED PERSONAL DATA Invoice REDACTED PERSONAL DATA Invoice REDACTED PERSONAL DATA Invoice L & F PLANT HIRE T/A TIPPERHIR Invoice REDACTED PERSONAL DATA Invoice REDACTED PERSONAL DATA Invoice REDACTED PERSONAL DATA Invoice REDACTED PERSONAL DATA Invoice WEC Electrical Contractors Ltd Invoice REDACTED PERSONAL DATA Invoice Cambridge House Invoice DAWSONRENTALS BUS & COACH LTD Invoice REDACTED PERSONAL DATA Invoice REDACTED PERSONAL DATA Invoice ROYAL BOROUGH OF WINDSOR AND M Invoice DR Parvin Bhatia Invoice
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WEC Electrical Contractors Ltd Invoice REDACTED PERSONAL DATA Invoice Cambridge House Invoice DAWSONRENTALS BUS & COACH LTD Invoice St Osmund's RC Primary School Invoice REDACTED PERSONAL DATA Invoice ROYAL BOROUGH OF WINDSOR AND M Invoice
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REDACTED PERSONAL DATA Invoice
Darell Primary School Invoice
DH CROFTS LTD Invoice
RENT CONNECT Invoice
Mayors Appeal Fun Invoice
Ergro Technical Services Ltd Invoice
Bibby Factors Leicester Ltd Invoice
INSTARMAC GROUP PLC Invoice
REDACTED PERSONAL DATA Invoice
Richmond Health Voices Invoice
Cathedral Leasing Ltd Invoice
DEBA UK LTD Invoice
EURO HOTELS (GILROY COURT) LTD Invoice
Dennis Eagle Ltd Invoice
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Tadpoles Nursery School Invoice
REDACTED PERSONAL DATA Invoice
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PACE FUELCARE LTD Invoice
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Dennis Eagle Ltd Invoice
Royal Mail Group Ltd Invoice
Tunstall Healthcare (UK) Ltd Invoice
Sara Jones Invoice
REDACTED PERSONAL DATA Invoice REDACTED PERSONAL DATA Invoice

REDACTED PERSONAL DATA	Invoice
Hayden Green	Invoice
Chris King	Invoice
REDACTED PERSONAL DATA	Invoice
REDACTED PERSONAL DATA	Invoice
Dawsonrentals Vans Ltd	Invoice
REDACTED PERSONAL DATA	Invoice
REDACTED PERSONAL DATA	Invoice
St Richard Reynolds School	Invoice
REDACTED PERSONAL DATA	Invoice
SOUTHSIDE PARTNERSHIP	Invoice
REDACTED PERSONAL DATA	Invoice
REDACTED PERSONAL DATA	Invoice
Indigo Park Services UK Ltd	Invoice
REDACTED PERSONAL DATA	Invoice
Ergro Technical Services Ltd	Invoice
CYD Projects Limited	Invoice
Richmond Gateway Club	Invoice
REDACTED PERSONAL DATA	Invoice
Woodlawn Medical Centre	Invoice
IMPERIAL CIVIL ENFORCEMENT SOL	Invoice
Medisort Ltd	Invoice
REDACTED PERSONAL DATA	
	Invoice
REDACTED PERSONAL DATA	Invoice
Aniis Care	Invoice
REDACTED PERSONAL DATA	Invoice
Whitton Properties Ltd	Invoice
Ergro Technical Services Ltd	Invoice
REDACTED PERSONAL DATA	Invoice
West London Security Ltd	Invoice
REDACTED PERSONAL DATA	Invoice
REDACTED PERSONAL DATA	Invoice
St Mary Magdalen's R. C. Schoo	Invoice
REDACTED PERSONAL DATA	Invoice
REDACTED PERSONAL DATA	Invoice
Amily Homecare Ltd	Invoice
Virgin Media Payments Ltd	Invoice
REDACTED PERSONAL DATA	Invoice
REDACTED PERSONAL DATA	Invoice
BT Global Services	Invoice
REDACTED PERSONAL DATA	Invoice
Heathrow Truck Centre Limited	Invoice
REDACTED PERSONAL DATA	Invoice
Darell Primary School	Invoice
REDACTED PERSONAL DATA	Invoice
REDACTED PERSONAL DATA	Invoice
Kathrin Stuart t/a Kate Stuart	Invoice
Power Tecnique LTD	Invoice
ALL LONDON GLASS (UK) LIMITED	Invoice
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REDACTED PERSONAL DATA	Invoice
REDACTED PERSONAL DATA	Invoice
Heathrow Truck Centre Limited	Invoice
METHODIST HOMES HOUSING ASSOCI	Invoice
HARVEY SENNITT CHARTERED ARCHI	Invoice
REDACTED PERSONAL DATA	Invoice
REDACTED PERSONAL DATA	Invoice
UK Power Networks (Operations)	Invoice
REDACTED PERSONAL DATA	Invoice
REDACTED PERSONAL DATA	Invoice
REDACTED PERSONAL DATA	Invoice
Brownscombe House	Invoice
Ga'al Services Ltd	Invoice
REDACTED PERSONAL DATA	Invoice
REDACTED PERSONAL DATA	Invoice
R Jones Ltd	Invoice
R Jones Ltd	Invoice
Pitney Bowes Software Europe L	Invoice
REDACTED PERSONAL DATA	Invoice
REDACTED PERSONAL DATA	Invoice
ERNST & YOUNG LLP	
REDACTED PERSONAL DATA	Invoice
	Invoice
HC-ONE BEAMISH (Hartford Court	Invoice
Shirley View Nursing Home	Invoice
REDACTED PERSONAL DATA	Invoice
REDACTED PERSONAL DATA	Invoice
C D Evoy Consulting Ltd	Invoice
REDACTED PERSONAL DATA	Invoice
ADMEDIA	Invoice
Sisters of Nazareth	Invoice
REDACTED PERSONAL DATA	Invoice
REDACTED PERSONAL DATA	Invoice
Wena Waite T/A Jolly Jumpers L	Invoice
RHP	Invoice
REDACTED PERSONAL DATA	Invoice
Orion Healthcare Limited/ Ceda	Invoice
Richmond Lock Surgery	Invoice
F M Conway Limited	Invoice
Ms Maxine Anderson	Invoice
REDACTED PERSONAL DATA	Invoice
REDACTED PERSONAL DATA	Invoice
Frances Bennett	Invoice
XMA LIMITED	Invoice
T Mohan	Invoice
Brownings Electric Ltd	Invoice
REDACTED PERSONAL DATA	Invoice
Brownings Electric Ltd	Invoice
REDACTED PERSONAL DATA	Invoice
HOUSING ACTION MANAGEMENT	
	Invoice
Leading Construction Ltd	Invoice
C Goode Pharmacy	Invoice
REDACTED PERSONAL DATA	Invoice
Maples Community Care	Invoice

Pagnaka Proporting Ltd	Invoice
Bespoke Properties Ltd CRNH LTD	
	Invoice
Ergro Technical Services Ltd	Invoice
Z News WEC Electrical Contractors Ltd	Invoice Invoice
St Leonards Rest Home	Invoice
Magdalen House Care Home	Invoice
Continental Landscapes Ltd	Invoice
Ergro Technical Services Ltd	Invoice
Print Image Facilities LLP	Invoice
Dr Johnson & Partners	Invoice
APETITO UK LTD	Invoice
Frances Taylor Foundation	Invoice
K & A Construction	Invoice
REDACTED PERSONAL DATA	Invoice
Wild Future Outdoors Ltd	Invoice
Power Tecnique LTD	Invoice
Heathfield Junior School	Invoice
REDACTED PERSONAL DATA	Invoice
T Mohan	Invoice
REDACTED PERSONAL DATA	Invoice
The Ark Nursery Ltd	Invoice
B Ramnath T/A Treflys Nursing	Invoice
REDACTED PERSONAL DATA	Invoice
The Green & Fir Road Surgeries	Invoice
Hampton Infant School	Invoice
Bottomline Technologies	Invoice
REDACTED PERSONAL DATA	Invoice
Teddington Methodist Playgroup	Invoice
Roebuck Nursing Home	Invoice
St Richards & St Andrews C of	Invoice
Mark Stew	Invoice
Ergro Technical Services Ltd	Invoice
REDACTED PERSONAL DATA	Invoice
The Childrens Garden	Invoice
Adam Hotel Management Ltd	Invoice
Ascendit Lifts Ltd	Invoice
City Of London (London Council	Invoice
Amber Home Carers Ltd	Invoice
GREATBATCH LTD	Invoice
PARS Ltd	Invoice
Environmental Essentials Ltd	Invoice
REDACTED PERSONAL DATA	Invoice
REDACTED PERSONAL DATA	Invoice
Jacobs and Co	Invoice
East Sheen Primary School	Invoice
LONDON LETTERBOX MARKETING	Invoice
UNITED RESPONSE	Invoice
Royal Cambridge Home Ltd	Invoice
C M CARE LTD	Invoice
NIGHTINGALE HOUSE	Invoice
Ashley Care Homes Ltd	Invoice
Sons of Divine ProvidenceT/a O	Invoice

Donnic Fagle Ltd	Invoice
Dennis Eagle Ltd Paul Brewer T/A GNT Builders	Invoice
The White House Nursing Home L	Invoice
PACE FUELCARE LTD	Invoice
The Frances Taylor Foundation	Invoice
WEC Electrical Contractors Ltd	Invoice
R Jones Ltd	Invoice
Ergro Technical Services Ltd	Invoice
REDACTED PERSONAL DATA	Invoice
P W SECURE-IT LTD	Invoice
St John The Baptist School	Invoice
C & L A Gopaul T/A	Invoice
Chase Bridge Primary School	Invoice
	Invoice
Donald Insall & Associates Ltd	
Collis School	Invoice
Stephen Proudian T/A Proud Cle	Invoice
REDACTED PERSONAL DATA	Invoice
K2 Consultancy Ltd	Invoice
Cantraybridge College	Invoice
REDACTED PERSONAL DATA	Invoice
REDACTED PERSONAL DATA	Invoice
K & A Construction	Invoice
Eastside House Care Home	Invoice
ASTON CORD LIMITED	Invoice
REDACTED PERSONAL DATA	Invoice
REDACTED PERSONAL DATA	Invoice
City Of London (London Council	Invoice
Hampton Wick Infants School	Invoice
DEEPDENE CARE LTD	Invoice
REDACTED PERSONAL DATA	Invoice
Staines Road Surgery	Invoice
Cantraybridge College	Invoice
Elmcroft Care Home Ltd	Invoice
MACINTYRE CARE	Invoice
ST MUNGO'S BROADWAY	Invoice
REDACTED PERSONAL DATA	Invoice
GREATBATCH LTD	Invoice
REDACTED PERSONAL DATA	Invoice
REDACTED PERSONAL DATA	Invoice
THE PLAY INSPECTION CO LTD	Invoice
REDACTED PERSONAL DATA	Invoice
REDACTED PERSONAL DATA	Invoice
REDACTED PERSONAL DATA	Invoice
K & A Construction	Invoice
Social Care Aspirations Ltd	Invoice
REDACTED PERSONAL DATA	Invoice
New Spring Nursery School	Invoice
LITTLEDENE HOUSE	Invoice
Ergro Technical Services Ltd	Invoice
REDACTED PERSONAL DATA	Invoice
REDACTED PERSONAL DATA	Invoice
REDACTED PERSONAL DATA	Invoice
Electrical Wholesale Systems L	Invoice

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REDACTED PERSONAL DATA	Invoice
REDACTED PERSONAL DATA	Invoice
GD Fire and Security	Invoice
Royal Mail Group Ltd	Invoice
Parkway Nursery School	Invoice
Corbenic Camphill Community	Invoice
REDACTED PERSONAL DATA	Invoice
REDACTED PERSONAL DATA	Invoice
PH Water Technologies LTD	Invoice
REDACTED PERSONAL DATA	Invoice
REDACTED PERSONAL DATA	Invoice
WHITMORE VALE HOUSING ASSOCIAT	Invoice
Happy Kid's Face Ltd	Invoice
Huntley Cartwright	Invoice
Jen Kavanagh	Invoice
Jen Kavanagh	Invoice
REDACTED PERSONAL DATA	Invoice
The Graphic Company	Invoice
Broadstreet House Ltd	Invoice
Rosslyn Nursery and Pre-School	Invoice
REDACTED PERSONAL DATA	Invoice
Nelson Primary School	Invoice
REDACTED PERSONAL DATA	Invoice
Hampton Infant School	Invoice
Oakfield Care (Ashtead) Ltd	Invoice
REDACTED PERSONAL DATA	Invoice
T Elkington & C W Cole T/A Ele	Invoice
Ergro Technical Services Ltd	Invoice
West London Security Ltd	Invoice
Dr Flood and Partners	Invoice
Tanglewood (Lincolnshire) LTD	Invoice
The Cedars Care Home (Ashford)	Invoice
GLOW REST HOME	Invoice
SURBITON CARE HOMES LTD T/A MI	Invoice
Carlisle Infants School	Invoice
CAPITA BUSINESS SERVICES LTD	Invoice
Abbeyhealthcare(Cromwell) Ltd	Invoice
Print Image Network Ltd	Invoice
WEC Electrical Contractors Ltd	Invoice
Trafalgar Infant School	Invoice
REDACTED PERSONAL DATA	Invoice
Rexel (UK) LTD	Invoice
REDACTED PERSONAL DATA	Invoice
WEC Electrical Contractors Ltd	Invoice
ROYAL MAIL GROUP LTD PAYMENT P	Invoice
West London Security Ltd	Invoice
Progressive Floor Surfaces Ltd	Invoice
REDACTED PERSONAL DATA	Invoice
Parkshot Medical Practice	Invoice
REDACTED PERSONAL DATA	Invoice
Pinehurst Rest Home	Invoice
THAMESREACH BONDWAY	Invoice
NUTLEY HALL LTD	Invoice

Durloy Dark Trust Ltd	Invoice
Purley Park Trust Ltd REDACTED PERSONAL DATA	Invoice Invoice
	Invoice
The Hampton Medical Centre Royal Mail Group Ltd	Invoice
QUARTIX LTD	Invoice
REDACTED PERSONAL DATA	Invoice
REDACTED PERSONAL DATA REDACTED PERSONAL DATA	Invoice
T BROWN GROUP LTD	Invoice
Royal Mail Group Ltd CYD Projects Limited	Invoice
REDACTED PERSONAL DATA	Invoice Invoice
REDACTED PERSONAL DATA	Invoice
	Invoice
West London Security Ltd	
Stace LLP	Invoice
Stildon Nursing Home	Invoice
The Abbeyfield Society	Invoice
REDACTED PERSONAL DATA	Invoice
REDACTED PERSONAL DATA	Invoice
Forest Care Ltd - Cedar Lodge	Invoice
Emberbrook Care Home	Invoice
REDACTED PERSONAL DATA	Invoice
The Russell School	Invoice
Bibby Factors Leicester Ltd	Invoice
REDACTED PERSONAL DATA	Invoice
REDACTED PERSONAL DATA	Invoice
EURO HOTELS (GILROY COURT) LTD	Invoice
East View Housing Management L	Invoice
R Jones Ltd	Invoice
REDACTED PERSONAL DATA	Invoice
Wild Education and Little Wild	Invoice
Park Road Surgery	Invoice
REDACTED PERSONAL DATA	Invoice
Barchester Healthcare Homes Lt	Invoice
KENT COUNTY COUNCIL (KCS)	Invoice
St Edmund's R.C.School	Invoice
The Russell School	Invoice
RNIB Redhill College	Invoice
GVA GRIMLEY LTD	Invoice
Hayden Green	Invoice
WP Care Ltd T/A Blue Ribbon (S	Invoice
REDACTED PERSONAL DATA	Invoice
Kew Green Preparatory School	Invoice
SERVEST (COMMERCIAL & PUBLIC S	Invoice
St Mary Magdalen's R. C. Schoo	Invoice
Chestnuts Childcare & Training	Invoice
Cross Deep Surgery Dr Robertso	Invoice
THE CHILD CARE NETWORK LTD	Invoice
Altogether Creative Ltd	Invoice
Raj Nirsimloo	Invoice
Videcom Security Limited	Invoice
St Elizabeths R. C. School	Invoice
REDACTED PERSONAL DATA	Invoice
Kids Inc Nurseries	Invoice

Hampton Infant School	Invoice
Hayden Green	Invoice
The Russell School	Invoice
Twickenham Experience Ltd	Invoice
BEECHOLME ADULT CARE LTD	Invoice
KISH Kindergarten Ltd T/A KISH	Invoice
REDACTED PERSONAL DATA	Invoice
Royal Star & Garter Home	Invoice
Orleans Primary school	Invoice
ETNA COMMUNITY CENTRE	Invoice
OverDrive, Inc.	Invoice
REDACTED PERSONAL DATA	Invoice
ASTON CORD LIMITED	Invoice
UNITED RESPONSE	Invoice
CareOline	Invoice
Croft Environmental Services L	Invoice
The Mall School	Invoice
St Stephens Junior School	Invoice
Laurel Residential Homes Limit	Invoice
P.A. SECCOMBE & SON LTD	Invoice
DAWSONRENTALS BUS & COACH LTD	Invoice
QUADRON SERVICES LIMITED	Invoice
The Vineyard Primary School	Invoice
The Fircroft Trust	Invoice
WELMEDE HOUSING ASSOCIATION LT	Invoice
Walsingham Support Ltd	Invoice
Residential Community Care	Invoice
F M Conway Limited	Invoice
REDACTED PERSONAL DATA	Invoice
CHD Living T/A Crest Lodge	Invoice
Able 2 Occupational Therapy Se	Invoice
REDACTED PERSONAL DATA	Invoice
Barnes Primary School	Invoice
NUR Professionals Ltd	Invoice
REDACTED PERSONAL DATA	Invoice
Guardian Industrial Doors Ltd	Invoice
Happy Friends Nursery Ltd	Invoice
Barnes Primary School	Invoice
Vicarage Farm Care Home	Invoice
The White Horse Care Trust	Invoice
REDACTED PERSONAL DATA	Invoice
Wirral Autistic Society	Invoice
ASSETGROVE	Invoice
REDACTED PERSONAL DATA	Invoice
WEC Electrical Contractors Ltd	Invoice
Kew Riverside Primary School	Invoice
DAWSONRENTALS BUS & COACH LTD	Invoice
DH CROFTS LTD	Invoice
REDACTED PERSONAL DATA	Invoice
Dawsonrentals Vans Ltd	Invoice
Squirrels Day Nursery	Invoice
WP Care Ltd T/A Blue Ribbon (S	Invoice
BUNZL UK LTD T/A GREENHAM	Invoice

The Russell School	Invoice
DR JEZIERSKI	Invoice
Stephen Proudian T/A Proud Cle	Invoice
PROJECT CENTRE Ltd	
	Invoice
Meadlands Primary School	Invoice
INTELLIDENT LTD	Invoice
DEBA UK LTD	Invoice
Devine Care Ltd	Invoice
Bishop Perrin Church of Englan	Invoice
REDACTED PERSONAL DATA	Invoice
The Frances Taylor Foundation	Invoice
REDACTED PERSONAL DATA	Invoice
Sheen Mount Primary School	Invoice
La Belle Roofing Co LTD	Invoice
Cavendish House Trust	Invoice
Independence Homes Ltd	Invoice
REDACTED PERSONAL DATA	Invoice
The Raphael Medical Centre	Invoice
GD Fire and Security	Invoice
UNITED RESPONSE	Invoice
Merry Gold Montessori School	Invoice
Homestead Residential Care Ltd	Invoice
DH CROFTS LTD	Invoice
Hampton Junior School	Invoice
Jane Wonnacott Safeguarding Co	Invoice
Advinia Health Care Ltd	Invoice
King Adaptations Building Serv	Invoice
The Vines	Invoice
St. Mary's Church of England S	Invoice
Straight Manufacturing Ltd	Invoice
Meadlands Primary School	Invoice
St James' RC Primary School	Invoice
M F Brown Ltd	Invoice
Danshell Healthcare Limited	Invoice
Richmond Psychosocial Foundati	Invoice
PKL Group (UK) Ltd	Invoice
Able 2 Occupational Therapy Se	Invoice
F G Mileham Building Contracto	Invoice
Lowther Primary School	Invoice
REDACTED PERSONAL DATA	Invoice
Congress House Limited	Invoice
Collis School	Invoice
Brentford FC Community Sports	Invoice
Foresight Residential Ltd.	Invoice
Newsquest Media Group Ltd	Invoice
REDACTED PERSONAL DATA	Invoice
Starcourt Construction Ltd	Invoice
REDACTED PERSONAL DATA	Invoice
St Catherines School	Invoice
Baxendale Care Home	Invoice
Cascade Car Service Ltd	Invoice
St Edmund's R.C.School	Invoice
London Grid For Learning Trust	Invoice

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CHD Care Ltd T/a The Summers	Invoice
CIVICA UK LTD	Invoice
Hollygrove Nursery School	Invoice
EnhanceAble	Invoice
COUNTRY COURT CARE	Invoice
BEECH LODGE	Invoice
Askews & Holts Library Service	Invoice
UK Power Networks (Operations)	Invoice
St Edmund's Playgroup Ltd	Invoice
Ergro Technical Services Ltd	Invoice
St Osmund's RC Primary School	Invoice
CHERRY LODGE	Invoice
REDACTED PERSONAL DATA	Invoice
Trafalgar Junior School	Invoice
Twickenham Park Surgery	Invoice
The Children's House Montessor	Invoice
ASTON CORD LIMITED	Invoice
REDACTED PERSONAL DATA	Invoice
Croft Environmental Services L	Invoice
F M Conway Limited	Invoice
Casa Montessori Ltd	Invoice
COLAN LTD	Invoice
Community Health Partnerships	Invoice
DG Servicing Ltd	Invoice
Buckingham Primary School	Invoice
Archdeacon Cambridge School	Invoice
Galleon Care Homes Ltd	Invoice
Buckingham Primary School	Invoice
Buckingham Primary School	Invoice
Straight Manufacturing Ltd	Invoice
Croft Environmental Services L	Invoice
F G Mileham Building Contracto	Invoice
Hampton Wick Infants School	Invoice
Ashwood Care Centre	Invoice
Bishop Perrin Church of Englan	Invoice
Grove Care Partnership	Invoice
Liaise Loddon Ltd	Invoice
THINKING WORKS	Invoice
Consensus Support Services Ltd	Invoice
POTENSIAL LTD	Invoice
REDACTED PERSONAL DATA	Invoice
Support For Living Ltd	Invoice
Archdeacon Cambridge School	Invoice
Sacred Heart R. C. School	Invoice
Lowther Primary School	Invoice
CYD Projects Limited	Invoice
Hampton Junior School	Invoice
Playwam	Invoice
Friends of Barnes Common	Invoice
REDACTED PERSONAL DATA	Invoice
Noble Care Ltd	Invoice
Stanley Primary School	Invoice
Old Vicarage School Trust Ltd	Invoice
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Twiskenham Dranavatan Cahaal	Invoine
Twickenham Preparatory School	Invoice
The Home Farm Trust Ltd	Invoice
Oakley House Ltd	Invoice
Rainbow Nursery Schools Ltd	Invoice
Holy Trinity Primary School	Invoice
St James' RC Primary School	Invoice
Malmesbury House	Invoice
The Queens School	Invoice
REDACTED PERSONAL DATA	Invoice
CYD Projects Limited	Invoice
SOUTHSIDE PARTNERSHIP	Invoice
Scamps	Invoice
Askews & Holts Library Service	Invoice
Darell Primary School	Invoice
Sacred Heart R. C. School	Invoice
SCC	Invoice
Change, Grow, Live	Invoice
Brook House Nursery Ltd	Invoice
Barnes Day Care Ltd	Invoice
Cambridge House	Invoice
Cambridge House	Invoice
Pebbles Pre-School	Invoice
The York Medical Practice	Invoice
St Stephens Junior School	Invoice
St Stephens Junior School	Invoice
Lowther Primary School	Invoice
Grassroots Day Nursery	Invoice
Trafalgar Junior School	Invoice
Barchester Healthcare Homes Lt	Invoice
WEC Electrical Contractors Ltd	Invoice
Caring Homes Healthcare Group	Invoice
Your Healthcare CIC	Invoice
Ashford House	Invoice
The Disabilities Trust	Invoice
K & A Construction	Invoice
Fiveways Municipal Vehicle Hir	Invoice
Holy Trinity Primary School	Invoice
RUILS	Invoice
The Kings Road Nursery	Invoice
The Montessori Pavilion	Invoice
Buttercups Day Nursery	Invoice
Bright Beginnings Day Nurserie	Invoice
St. Mary Magdalen Montessori N	Invoice
K & A Construction	Invoice
Whitepack Network Services	Invoice
YMCA St Paul's Group	Invoice
Carlisle Infants School	Invoice
William Morris Camphill Commun	Invoice
REDACTED PERSONAL DATA	Invoice
Lowther Primary School	Invoice
Hampton Wick Infants School	Invoice
Chase Bridge Primary School	Invoice
Chase Bridge Primary School	Invoice
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Askews & Holts Library Service	Invoice
Hatching Dragons Ltd	Invoice
Fiveways Municipal Vehicle Hir	Invoice
Orleans Primary school	Invoice
Orleans Primary school	Invoice
Chase Bridge Primary School	Invoice
GVA GRIMLEY LTD	Invoice
REDACTED PERSONAL DATA	Invoice
Fiveways Municipal Vehicle Hir	Invoice
Fiveways Municipal Vehicle Hir	Invoice
Hayden Green	Invoice
Richmond BID Ltd	Invoice
Norwood Schools Ltd	Invoice
REDACTED PERSONAL DATA	Invoice
SUDBROOK SCHOOL	Invoice
Phoenix Resourcing Services Lt	Invoice
NuServe Limited	Invoice
NAS SERVICES LIMITED	Invoice
Aquaneed Ltd	Invoice
Care Management Group Ltd	Invoice
Hampton Hill Nursery School	Invoice
West London Security Ltd	Invoice
Sunflower Montessori Nursery S	Invoice
F G Mileham Building Contracto	Invoice
REDACTED PERSONAL DATA	Invoice
Hampton Infant School	Invoice
Strawberry Hill Preschool	Invoice
C.H.O.I.C.E LIMITED	Invoice
Castle Water Ltd	Invoice
CPG EXECUTIVE CONSULTING LTD	Invoice
Hampton Hill Junior School	Invoice
Hampton Hill Junior School	Invoice
Chestnuts TW1	Invoice
RuT Schools Services Ltd	Invoice
Sunshine Nursery	Invoice
NAS SERVICES LIMÍTED	Invoice
Kier Integrated Services Ltd	Invoice
St. Mary's Church of England S	Invoice
St Elizabeths R. C. School	Invoice
Whitton Day Nursery Ltd	Invoice
Windham Nursery School	Invoice
Windham Nursery School	Invoice
F M Conway Limited	Invoice
Whitton Playdays Playgroup	Invoice
Bramacare	Invoice
My Sunshine Day Nursery	Invoice
Adam Hotel Management Ltd	Invoice
KPS Contractors Ltd	Invoice
West London Security Ltd	Invoice
St Marys & St Peters Primary S	Invoice
Ethnic Minorities Advocacy Gro	Invoice
Collis School	Invoice
K.I.S.H.	Invoice
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St. Mary's Church of England S	Invoice
Holy Trinity Primary School	Invoice
SERVEST (COMMERCIAL & PUBLIC S	Invoice
RUILS	Invoice
RFMP TRUST ACCOUNT 2	Invoice
St Mary's House	Invoice
REDACTED PERSONAL DATA	Invoice
Little Wrens Nursery School	Invoice
Holy Trinity Primary School	Invoice
Archdeacon Cambridge School	Invoice
Trafalgar Infant School	Invoice
Working Mums Daycare & Prescho	Invoice
Ability Housing Association	Invoice
Hampton School (incorp Denmead	Invoice
The Harrodian School Ltd	Invoice
St Marys & St Peters Primary S	Invoice
Vicarage Nursery Schools	Invoice
TOP OF THE CLASS NURSERY	Invoice
Alexander House	Invoice
Microland Limited	
	Invoice
Barchester Healthcare Homes Lt	Invoice
The Barn Nursery	Invoice
S & S Education Ltd	Invoice
New Stepping Stones Playgroup	Invoice
Lambsmead Nurseries(Meadowview	Invoice
Acorn Lodge	Invoice
Able 2 Occupational Therapy Se	Invoice
DEBA UK LTD	Invoice
Katey Barrington T/A Katey's H	Invoice
High Quality Lifestyles	Invoice
Julia's Montessori Nursery	Invoice
The Pavilion Montessori School	Invoice
ROYAL HOSPITAL FOR NEURO-DISAB	Invoice
The Barnes Village Nursery Ltd	Invoice
St Richards & St Andrews C of	Invoice
SOUTHSIDE PARTNERSHIP	Invoice
Caretech Community Services Lt	Invoice
St. Elizabeths Nursery	Invoice
La Belle Roofing Co LTD	Invoice
Barnes Primary School	Invoice
Chelsea & Westminster Hospital	Invoice
Tangley Park Day Nursery Ltd	Invoice
Annie's Nest Ltd	Invoice
Unicorn School	Invoice
Collis School	Invoice
	Invoice
St Richards & St Andrews C of	
St Richard Reynolds Catholic H	Invoice
Chiswick Nursing Centre	Invoice
London Organic Day Nurseries L	Invoice
Broomfield House School Ltd	Invoice
HIGH HURLANDS HOMES	Invoice
Apex Build Solutions Ltd	Invoice
Kew Montessori	Invoice

Adam Hotels UK Ltd	Invoice
Barchester Healthcare Homes Lt	Invoice
Sheen Mount Primary School	Invoice
Kerswell Kids Ltd	Invoice
Powercor Ltd	Invoice
REDACTED PERSONAL DATA	Invoice
Christ's School	Invoice
Spear	Invoice
Kier Integrated Services Ltd	Invoice
Sheen Mount Primary School	Invoice
EnhanceAble	Invoice
The Hamptons Day Nursery	Invoice
MILKSHAKE MONTESSORI SCHOOL	Invoice
Change, Grow, Live	Invoice
Ambito	Invoice
Building Blocks Childcare Limi	Invoice
F M Conway Limited	Invoice
RPFI The White House	Invoice
Richmond Gymnastics Associatio	Invoice
CBS BUTLER	Invoice
SEQUENCE CARE GROUP	
	Invoice
Darell Primary School	Invoice
Darell Primary School	Invoice
ROSEDENE NURSING HOME	Invoice
The Ivytree Nursery Hampton Lt	Invoice
CFH Docmail Ltd	Invoice
Daisy Communications Ltd	Invoice
Amber Home Carers Ltd	Invoice
East Sheen Primary School	Invoice
Central Awnings Ltd	Invoice
Asprey Healthcare Limited/Sher	Invoice
East Sheen Primary School	Invoice
Grant Thornton UK LLP	Invoice
Debucare Ltd T/a St Michael's	Invoice
UNITED RESPONSE	Invoice
Hamson Barron Smith Limited	Invoice
F M Conway Limited	Invoice
Curado Ltd	Invoice
Heathfield Junior School	Invoice
Bright Beginnings(Twickenham)	Invoice
Heathfield Junior School	Invoice
The Vineyard Primary School	Invoice
DALEMEAD	Invoice
BOLT & HEEKS LTD	Invoice
CURANS CARE LTD	Invoice
Greenacres Day Nursery School	Invoice
Jumping Jacks Nursery Ltd	Invoice
Maria Grey Nursery School	Invoice
St Marys & St Peters Pre Schoo	Invoice
City Of London (London Council	Invoice
Auriga Academy Trust T/A Strat	Invoice
GEORGIAN HOUSE NURSING HOME	Invoice
Kier Integrated Services Ltd	Invoice
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Ct. Ismaal DC Drimary Cabasi	Invoice
St James' RC Primary School	Invoice
Trafalgar Junior School	Invoice
NHS Richmond CCG	Invoice
NCC GROUP SECURITY SERVICES LT	Invoice
NHS Richmond CCG	Invoice
Nightingale House (Twickenham	Invoice
RFMP TRUST ACCOUNT 2	Invoice
Lateral Concepts Ltd	Invoice
Sheen Montessori Nursery	Invoice
Greenacres DNS (Hampton) Ltd	Invoice
Spencer and Arlington Ltd	Invoice
Newland House School c/o The B	Invoice
KING'S HOUSE SCHOOL	Invoice
Shenehom Housing Assoc Ltd	Invoice
Heathfield Infant School	Invoice
Heathfield Infant School	Invoice
Marshgate Primary School	Invoice
WEC Electrical Contractors Ltd	Invoice
WEC Electrical Contractors Ltd	Invoice
St Richard Reynolds School	Invoice
Kew College	Invoice
London Cyrenians Housing Limit	Invoice
BUPA CARE SERVICES	Invoice
Fitzroy Support	Invoice
HC-One Ltd (Ash Grove)	Invoice
F M Conway Limited	Invoice
Tic Toc Nursery School	Invoice
Richmond Health Voices	Invoice
Aston Pierpoint Nursery	Invoice
VOYAGE CARE LTD	Invoice
St Richard Reynolds Catholic H	Invoice
Central London Comm Healthcare	Invoice
London Residential Healthcare	Invoice
F M Conway Limited	Invoice
Medacs Homecare	Invoice
KISIMUL GROUP LTD	Invoice
Gallagher Bassett	Invoice
Westco Trading Ltd	Invoice
COUNTRY COURT CARE	Invoice
KPS Contractors Ltd	Invoice
Look Ahead Care and Support Lt	Invoice
Jack and Jill School	Invoice
CARE UK COMMUNITY PARTNERSHIP	Invoice
C.H.O.I.C.E LIMITED	Invoice
Environment Agency	Invoice
Auriga Academy Trust T/A Clare	Invoice
London Residential Healthcare	Invoice
Stanley Primary School	Invoice
St Richard Reynolds Catholic H	Invoice
RFMP TRUST ACCOUNT 2	Invoice
HOUNSLOW & RICH COMM HEALTHCAR	Invoice
HOUNSLOW & RICH COMM HEALTHCAR	Invoice
LONDON CARE PARTNERSHIP LTD	Invoice

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SCQ Ltd T/as Ashley Group	Invoice
DEER PARK VIEW CARE CENTRE	Invoice
LINK ESTATES	Invoice
THE CROWN ESTATE	Invoice
Greensleeves Homes Trust	Invoice
ASHTON LODGE	Invoice
Kew Riverside Primary School	Invoice
THE REGARD PARTNERSHIP	Invoice
ELLIOTT GROUP	Invoice
London Borough Of Merton	Invoice
Hampton Wick Infants School	Invoice
Walsingham Support Ltd	Invoice
Hampton Care Ltd	Invoice
SERVEST (COMMERCIAL & PUBLIC S	Invoice
Veolia ES (UK) Limited	Invoice
BRIGHT HORIZONS FAMILY SOLUTIO	Invoice
Salaft Property Investments Lt	Invoice
Wandsworth Council	Invoice
	Invoice
St John The Baptist School	
LB of Hammersmith & Fulham	Invoice
Lifeways	Invoice
CENTRAL AND CECIL HOUSING TRUS	Invoice
The Queens School	Invoice
Medacs Homecare	Invoice
MEARS CARE LTD	Invoice
St Edmund's R.C.School	Invoice
Medacs Homecare	Invoice
Medacs Homecare	Invoice
D Busby Roofing Ltd	Invoice
Orleans Primary school	Invoice
CARE UK COMMUNITY PARTNERSHIP	Invoice
Metropolitan Housing Trust	Invoice
Continental Landscapes Ltd	Invoice
F M Conway Limited	Invoice
Barnes Primary School	Invoice
COMFORT CARE SERVICES (UK) LTD	Invoice
UNITED RESPONSE	Invoice
Knight Frank LLP	Invoice
F M Conway Limited	Invoice
Indigo Park Services UK Ltd	Invoice
The Vineyard Primary School	Invoice
St Marys & St Peters Primary S	Invoice
Support For Living Ltd	Invoice
St James' RC Primary School	Invoice
MEARS CARE LTD	Invoice
Collis School	Invoice
Central London Comm Healthcare	Invoice
Stanley Primary School	Invoice
City of London	Invoice
Christ's School	Invoice
RuT Schools Services Ltd	Invoice
Christ's School	Invoice
Veolia ES (UK) Limited	Invoice

CARE UK COMMUNITY PARTNERSHIP	Invoice
West London Waste Authority	Invoice
ACHIEVING FOR CHILDREN LTD	Invoice

Activity
Consultants Fees
Consultants Fees
Consultants Fees
Grants to Other Groups
Other Minor Contract Payments
Sport Coaching
CAPEXP Capital grants
Third Party Pymt - Health
Other Minor Contract Payments
DP prepaid cards
Reactive maintenance - bldgs
Energy - Electricity
Vehicle Repairs, Maintenance
DP prepaid cards
Vehicle Repairs, Maintenance CAPEXP Professional Fees
DP prepaid cards
Materials
Social Fund Payments
Miscellaneous Expenses
DP prepaid cards
DP prepaid cards
DP prepaid cards
Internal Vehicle Charges
DP prepaid cards
DP prepaid cards
Materials
DP prepaid cards
Stationery
DP prepaid cards
DP prepaid cards
Printing
DP prepaid cards
DP prepaid cards
Materials
Reactive maintenance - bldgs
Training
Grants to Voluntary Orgs
Materials Third Party Pyrot Health
Third Party Pymt - Health
Sport Coaching
Direct Payments to Clients
Direct Payments to Clients
Materials
DP prepaid cards
Client Fees
Materials
DP prepaid cards

Nursery Budget Share
Nursery Budget Share
DP prepaid cards
Vehicle Repairs, Maintenance
Vehicle Repairs, Maintenance
Grants to Voluntary Orgs
Grants to Voluntary Orgs
DP prepaid cards
Interpreting Services
Photocopying
DP prepaid cards
Direct Payments to Clients
Subscriptions
DP prepaid cards
General Grounds Maintenance
DP prepaid cards
Fixtures & Fittings
CAPEXP Housing Grants Analysis
DP prepaid cards
Vehicle Repairs, Maintenance
Transport Hire & Leasing Costs
Vehicle Repairs, Maintenance
DP prepaid cards
DP prepaid cards
DP prepaid cards
Materials
Materials
Other Office Expenses
Reactive maintenance - bldgs
DP prepaid cards
Reactive maintenance - bldgs
DP prepaid cards
Materials
Social Fund Payments
Direct Payments to Clients
CAPEXP Capital grants
General Grounds Maintenance
General Grounds Maintenance
Direct Payments to Clients
DP prepaid cards
Social Fund Payments

Social Fund Payments Training DP prepaid cards Planned Maintenance - Bldgs Reactive maintenance - bldgs Sport Coaching Nursery Budget Share DP prepaid cards Sport Coaching Third Party Pymt - Health DP prepaid cards DP prepaid cards EY - 2 year old funding EY - 2 year old funding DP prepaid cards Sport Coaching Materials Library Books Materials DP prepaid cards
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Planned Maintenance - Bldgs Reactive maintenance - bldgs Sport Coaching Nursery Budget Share DP prepaid cards Sport Coaching Third Party Pymt - Health DP prepaid cards EY - 2 year old funding EY - 2 year old funding DP prepaid cards ACS Meals Contract Consultants Fees DP prepaid cards Sport Coaching Materials Library Books Materials Library Books Materials DP prepaid cards Third Party Pymt - Health Training Day Care
Reactive maintenance - bldgs Sport Coaching Nursery Budget Share DP prepaid cards Sport Coaching Third Party Pymt - Health DP prepaid cards DP prepaid cards EY - 2 year old funding EY - 2 year old funding DP prepaid cards DP prepaid cards DP prepaid cards Materials Training Materials DP prepaid cards ACS Meals Contract Consultants Fees DP prepaid cards Sport Coaching Materials Library Books Materials DP prepaid cards Third Party Pymt - Health Training Day Care
Sport Coaching Nursery Budget Share DP prepaid cards Sport Coaching Third Party Pymt - Health DP prepaid cards DP prepaid cards EY - 2 year old funding EY - 2 year old funding DP prepaid cards DP prepaid cards DP prepaid cards Materials Training Materials DP prepaid cards ACS Meals Contract Consultants Fees DP prepaid cards Sport Coaching Materials Library Books Materials DP prepaid cards Third Party Pymt - Health Training Day Care
Nursery Budget Share DP prepaid cards Sport Coaching Third Party Pymt - Health DP prepaid cards DP prepaid cards EY - 2 year old funding EY - 2 year old funding DP prepaid cards DP prepaid cards DP prepaid cards Materials Training Materials DP prepaid cards ACS Meals Contract Consultants Fees DP prepaid cards Sport Coaching Materials Library Books Materials DP prepaid cards Third Party Pymt - Health Training Day Care
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Third Party Pymt - Health DP prepaid cards DP prepaid cards EY - 2 year old funding EY - 2 year old funding DP prepaid cards DP prepaid cards Materials Training Materials DP prepaid cards ACS Meals Contract Consultants Fees DP prepaid cards Sport Coaching Materials Library Books Materials DP prepaid cards Third Party Pymt - Health Training Day Care
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