

Department	Type of Expenditure	Supplier Name	Amount	Invoice/Pcard
Adult and Community Services	AfCCoreContract	Achieving for Children	3,817,385.00	Invoice
Adult and Community Services	AFC Disbursements	Achieving for Children	780,869.73	Invoice
Finance and Corporate Services	HR Charge	Royal Borough Of Kingston upon-Tham	415,400.00	Invoice
Finance and Corporate Services	Serco Contract	Serco Limited	357,754.05	Invoice
Adult and Community Services	PFI Pymnts to Cntr	Richmond Upon Thames Schools	312,945.62	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	203,725.53	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	200,129.68	Invoice
Adult and Community Services	Project Expenses	HOUNSLOW & RICHMOND COMMUNITY	191,643.00	Invoice
Finance and Corporate Services	Transitional Payroll	Royal Borough Of Kingston upon-Tham	190,100.00	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	180,842.72	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	177,898.91	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	177,898.91	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	159,285.51	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	159,285.51	Invoice
Finance and Corporate Services	Brought Professional	Serious Events Limited	142,000.00	Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	68,285.92	Invoice
Environment	Contribution to TfL	TFL Surface Transport	67,500.34	Invoice
Finance and Corporate Services	Legal Services Share	London Borough Of Merton	61,992.00	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	61,646.39	Invoice
Environment	Minor Contract Payme	The Wildfowl & Wetlands Trust	60,950.00	Invoice
Adult and Community Services	C.HS School Nursing	Central London Community Healthcare	60,360.15	Invoice
Adult and Community Services	Grants Volunt Orgs	Spear	58,000.00	Invoice
Environment	Arboricultural Con	Gristwood & Toms	53,139.43	Invoice
Environment	Arboricultural Con	Gristwood & Toms	53,139.43	Invoice
Finance and Corporate Services	Serco Chargeable Wor	Serco Limited	44,777.04	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	44,678.14	Invoice
Finance and Corporate Services	Grants Volunt Orgs	Museum Of Richmond	40,000.00	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	38,374.20	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	38,374.20	Invoice
Finance and Corporate Services	Legal Expenses	London Borough Of Merton	37,867.25	Invoice
Adult and Community Services	Communications Con	Westco Trading Ltd	36,916.67	Invoice
Adult and Community Services	Supported Living	Richmond Housing Partnership	36,783.65	Invoice
Adult and Community Services	Supported Living	Richmond Housing Partnership	36,783.65	Invoice
Adult and Community Services	Supported Living	Richmond Housing Partnership	36,783.65	Invoice
Adult and Community Services	Supported Living	Richmond Housing Partnership	36,783.65	Invoice
Adult and Community Services	Nursing Care	The Raphael Medical Centre	35,354.29	Invoice
Finance and Corporate Services	Staff Advertising	Royal Borough Of Kingston upon-Tham	35,000.00	Invoice
Adult and Community Services	Communications Con	Westco Trading Ltd	33,166.67	Invoice
Finance and Corporate Services	Employee Training Ex	Royal Borough Of Kingston upon-Tham	30,000.00	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	29,254.35	Invoice
Environment	Street Lighting 1	Kier Integrated Services Ltd	29,224.63	Invoice
Environment	Community Initiative	South West London Environment Netwo	28,800.00	Invoice
Environment	Agency Staff	Comet Advisory Services Ltd	25,850.00	Invoice
Environment	TFM Hard Svcs (Var)	Prelude Stone Property Ltd	25,594.85	Invoice
Adult and Community Services	Grants Volunt Orgs	RAKAT Ltd	25,582.00	Invoice
Adult and Community Services	Welfare Benefits	Richmond Aid	24,570.75	Invoice
Adult and Community Services	Welfare Benefits	Richmond Aid	24,504.50	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	24,436.62	Invoice
Adult and Community Services	Supported Living	Metropolitan Housing Trust	23,659.83	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	23,564.78	Invoice
Finance and Corporate Services	External Audit Fees	Grant Thornton UK LLP	23,036.50	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	22,880.24	Invoice
Adult and Community Services	property Maintenance	F G Mileham Building Contractors Lt	22,153.30	Invoice
Adult and Community Services	Nursing Care	Astoria Healthcare Ltd T/A	21,567.86	Invoice
Adult and Community Services	Intermediate Care	NHS Richmond CCG	21,500.00	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	20,670.66	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	20,670.66	Invoice
Adult and Community Services	Supported Living	Spear	20,516.25	Invoice
Adult and Community Services	Supported Living	Spear	20,516.25	Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	20,232.86	Invoice
Adult and Community Services	Residential Care	The White Horse Care Trust	20,019.89	Invoice
Adult and Community Services	Home maintenance con	Age UK Richmond Handyperson	19,999.98	Invoice
Environment	Computer Maintenance	Specialist Computer Centres plc	19,504.88	Invoice
Finance and Corporate Services	Central Telephones	DV02 Limited	19,373.84	Invoice
Adult and Community Services	Home Care	Bluebird Care	18,839.60	Invoice
Adult and Community Services	Home Care	Bluebird Care	18,793.17	Invoice
Adult and Community Services	Home Care	Bluebird Care	18,648.52	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	18,532.45	Invoice
Adult and Community Services	Home Care	Bluebird Care	18,468.51	Invoice
Adult and Community Services	Residential Care	Residentl Care Conts	18,412.59	Invoice
Adult and Community Services	Taxicard Scheme	City Of London	18,411.00	Invoice
Adult and Community Services	Home Care	Bluebird Care	18,401.53	Invoice
Adult and Community Services	Home Care	Bluebird Care	18,275.69	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	18,257.15	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	18,253.50	Invoice
Adult and Community Services	Home Care	Bluebird Care	18,226.24	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	18,188.01	Invoice

Adult and Community Services	Home Care	Bluebird Care	18,082.70	Invoice
Adult and Community Services	Home Care	Bluebird Care	17,835.86	Invoice
Adult and Community Services	Home Care	Bluebird Care	17,831.80	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	17,595.09	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	17,539.15	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	17,498.35	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	17,240.00	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	17,078.57	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	16,821.43	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	16,568.00	Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	16,439.20	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	16,431.43	Invoice
Adult and Community Services	Supported Living	Refuge	16,216.42	Invoice
Environment	Agency Staff	Comet Advisory Services Ltd	15,950.00	Invoice
Adult and Community Services	Residential Care	Entertainment Artistes Benevolent	15,873.09	Invoice
Adult and Community Services	Residential Care	Priors Court Foundation	15,585.95	Invoice
Adult and Community Services	Supported Living	Lifeways	15,340.64	Invoice
Adult and Community Services	Nursing Care	St Cloud Care Ltd T/a Priory Court	15,114.29	Invoice
Environment	Post Mortem Agency	Kingston Hospital NHS Foundation Tru	14,965.27	Invoice
Finance and Corporate Services	Serco Change Control	Serco Limited	14,929.38	Invoice
Adult and Community Services	Residential Care	Jemini Response Ltd	14,785.72	Invoice
Adult and Community Services	Direct Payments	Richmond Users Independent	14,644.00	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	14,457.14	Invoice
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a Kisimul Schoo	14,035.60	Invoice
Environment	Bus Lane Enforcement	Indigo Park Services UK Ltd	13,910.10	Invoice
Environment	Refuse Sacks	Gelpack Excelsior Limited	13,557.00	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	13,496.69	Invoice
Adult and Community Services	Residential Care	Independence Homes Ltd	13,417.58	Invoice
Environment	TFM Hard Svcs (Var)	WEC Electrical Contractors Ltd	13,381.44	Invoice
Adult and Community Services	Residential Care	United Response	13,368.76	Invoice
Environment	Energy - Electricity	Learning Schools Trust (Hampton	13,358.39	Invoice
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a Kisimul Schoo	13,299.58	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	12,915.00	Invoice
Adult and Community Services	Home Care	Helmar Care & Community Services Lt	12,908.00	Invoice
Adult and Community Services	Home Care	Care Boutique Ltd t/a Caremark(Houn	12,905.40	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	12,812.75	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	12,516.46	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	12,515.57	Invoice
Adult and Community Services	Nursing Care	Saffronland Homes	12,485.71	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	12,439.25	Invoice
Adult and Community Services	Home Care	Helmar Care & Community Services Lt	12,408.00	Invoice
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a Kisimul Schoo	12,395.00	Invoice
Environment	Wardening Con	Parkguard Ltd	12,356.00	Invoice
Adult and Community Services	Residential Care	CHD Care Ltd T/a The Summers	12,000.00	Invoice
Adult and Community Services	Prescribing	NHS Richmond CCG	12,000.00	Invoice
Environment	Lcl Develop Frmwrk	Nexus Planning Limited	11,995.00	Invoice
Environment	External Consultants	Primera Corporation Ltd	11,748.21	Invoice
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a Kisimul Schoo	11,682.00	Invoice
Adult and Community Services	Residential Care	Caretech Community Services Ltd	11,653.09	Invoice
Adult and Community Services	Advocacy contract	POhWER	11,591.25	Invoice
Adult and Community Services	Nursing Care	Royal Star & Garter Home	11,228.57	Invoice
Adult and Community Services	Nursing Care	Castlemead Court Care Centre Ltd	11,171.43	Invoice
Environment	ALG/TEC Car parking	City Of London	10,996.30	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	10,982.92	Invoice
Adult and Community Services	Nursing Care	South London Nursing Homes Ltd T/A	10,974.29	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	10,960.71	Invoice
Adult and Community Services	Minor Contract Payme	Balance (Support) CIC	10,866.00	Invoice
Adult and Community Services	Minor Contract Payme	Balance (Support) CIC	10,866.00	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	10,784.84	Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	10,632.00	Invoice
Environment	Street Lighting 1	Kier Integrated Services Ltd	10,536.55	Invoice
Environment	Property Main-Program	JMP Consultants Ltd	10,500.00	Invoice
Adult and Community Services	Nursing Care	Central and Cecil Housing Trust	10,448.43	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	10,285.72	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	10,285.72	Invoice
Adult and Community Services	Residential Care	Your Healthcare CIC	10,282.43	Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	10,272.00	Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	10,232.50	Invoice
Adult and Community Services	Residential Care	The Disabilities Trust	10,198.11	Invoice
Environment	Property Main-Program	Francis Terry and Associates Ltd	10,171.23	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	10,135.80	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	10,119.29	Invoice
Environment	Property Main-Program	Francis Terry and Associates Ltd	10,045.92	Invoice
Adult and Community Services	Agency Staff	Public Sector Accountancy Services	9,900.00	Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	9,886.00	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	9,877.78	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	9,735.15	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	9,685.72	Invoice

Adult and Community Services	Nursing Care	SHC Clemsfold Group Ltd T/A Horncas	9,600.00	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	9,401.86	Invoice
Environment	Highways Maintenance	F M Conway Limited	9,399.90	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	9,388.57	Invoice
Adult and Community Services	Residential Care	The Home Farm Trust Ltd	9,388.53	Invoice
Adult and Community Services	Residential Care	Voyage Limited	9,343.80	Invoice
Adult and Community Services	Home Care	Housing and Care 21	9,311.80	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	9,300.00	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	9,288.56	Invoice
Finance and Corporate Services	Postage	Print Image Facilities LLP	9,245.02	Invoice
Adult and Community Services	Residential Care	Voyage Limited	9,142.52	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	9,122.86	Invoice
Environment	TFM Hard Svcs (Var)	NPS South East Ltd	9,115.15	Invoice
Adult and Community Services	Residential Care	United Response	9,110.24	Invoice
Environment	Cleaning Contract	NuServe Limited	9,094.59	Invoice
Environment	Cleaning Contract	NuServe Limited	9,094.59	Invoice
Environment	Cleaning Contract	NuServe Limited	9,094.59	Invoice
Environment	TFM Hard Svcs (Var)	WEC Electrical Contractors Ltd	9,019.44	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,999.39	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	8,925.00	Invoice
Adult and Community Services	Residential Care	Liaise Loddon Ltd	8,916.26	Invoice
Adult and Community Services	Rents Payable	HOUNSLOW & RICHMOND COMMUNITY	8,848.00	Invoice
Adult and Community Services	Residential Care	High Quality Lifestyles	8,840.35	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	8,623.67	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	8,622.85	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	8,622.85	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	8,622.85	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	8,622.85	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	8,622.85	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	8,614.72	Invoice
Adult and Community Services	Residential Care	Pembrokeshire Resource Centre Ltd	8,610.25	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	8,573.31	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	8,550.00	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,482.75	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,462.65	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	8,455.91	Invoice
Adult and Community Services	Residential Care	The Meath	8,452.86	Invoice
Adult and Community Services	Residential Care	Grove Care Partnership	8,386.61	Invoice
Adult and Community Services	Residential Care	Voyage Limited	8,335.72	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,279.26	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	8,181.25	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,169.65	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	8,157.38	Invoice
Environment	Furniture & Equipmen	Glasdon U.K.Ltd	7,997.00	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	7,981.13	Invoice
Adult and Community Services	Residential Care	Voyage Limited	7,912.48	Invoice
Adult and Community Services	Residential Care	Surrey & Borders Partnership NHS	7,870.35	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	7,824.08	Invoice
Adult and Community Services	Day Care	Nas Services Ltd	7,804.29	Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	7,765.50	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	7,754.16	Invoice
Adult and Community Services	Nursing Care	Silverdale Care Homes Ltd t/a Ashbo	7,727.15	Invoice
Adult and Community Services	Residential Care	St Mungo Housing Association Ltd	7,700.00	Invoice
Adult and Community Services	Day Care	United Response	7,700.00	Invoice
Adult and Community Services	Residential Care	Voyage Limited	7,621.75	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	7,609.44	Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	7,587.32	Invoice
Environment	Energy - Electricity	Learning Schools Trust (Hampton	7,530.16	Invoice
Adult and Community Services	Communications Con	Westco Trading Ltd	7,500.00	Invoice
Environment	Barnes Comm Trst Mgt	Barnes Common Management Company	7,500.00	Invoice
Adult and Community Services	Residential Care	The Pines	7,451.78	Invoice
Adult and Community Services	Residential Care	The Vines	7,399.62	Invoice
Adult and Community Services	Residential Care	United Response	7,389.25	Invoice
Adult and Community Services	Residential Care	Consensus Support Services Ltd	7,384.69	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	7,360.00	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	7,318.44	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	7,318.44	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	7,318.44	Invoice
Adult and Community Services	Residential Care	Foresight Residential Ltd.	7,317.95	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	7,238.10	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	7,238.10	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	7,238.10	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	7,238.10	Invoice
Adult and Community Services	Residential Care	Congress House Limited	7,231.77	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	7,217.47	Invoice
Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	7,198.00	Invoice
Adult and Community Services	Residential Care	Titleworth Neuro Ltd	7,156.57	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	7,156.57	Invoice

Adult and Community Services	Residential Care	Community Homes of Intensive Care	7,142.62	Invoice
Adult and Community Services	Residential Care	United Response	7,138.37	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	7,114.06	Invoice
Adult and Community Services	Residential Care	United Response	7,112.11	Invoice
Adult and Community Services	Residential Care	Voyage Limited	7,089.48	Invoice
Adult and Community Services	Residential Care	Danshell Healthcare Limited	7,074.60	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd T	7,039.88	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	7,024.28	Invoice
Environment	Other Materials	Storm Environmental Ltd	7,020.00	Invoice
Adult and Community Services	Residential Care	Norwood Schools Ltd	6,986.60	Invoice
Adult and Community Services	Residential Care	United Response	6,954.67	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	6,949.28	Invoice
Adult and Community Services	Nursing Care	Healthcare Homes (LSC) Limited	6,935.53	Invoice
Adult and Community Services	Residential Care	United Response	6,912.11	Invoice
Adult and Community Services	Residential Care	High Hurlands Homes	6,901.84	Invoice
Adult and Community Services	Residential Care	United Response	6,875.93	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	6,863.80	Invoice
Adult and Community Services	Residential Care	Voyage Limited	6,835.46	Invoice
Adult and Community Services	Residential Care	United Response	6,819.42	Invoice
Adult and Community Services	Residential Care	United Response	6,768.54	Invoice
Finance and Corporate Services	Canvassing Expenditu	Electoral Reform Services Ltd	6,760.39	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	6,750.00	Invoice
Adult and Community Services	Residential Care	The Raphael Medical Centre	6,738.78	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	6,732.26	Invoice
Adult and Community Services	Residential Care	Voyage Limited	6,713.76	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	6,709.29	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	6,678.82	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	6,673.55	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	6,673.55	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	6,673.55	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	6,673.55	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,652.91	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	6,650.83	Invoice
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	6,573.06	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	6,567.30	Invoice
Environment	External Consultants	Primera Corporation Ltd	6,522.10	Invoice
Adult and Community Services	Grants Volunt Orgs	HANDS (Help a Neighbour In Distress	6,500.00	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	6,490.12	Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	6,450.00	Invoice
Adult and Community Services	Residential Care	Care Management Group Limited	6,449.37	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	6,428.57	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	6,428.57	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd T	6,428.57	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,410.18	Invoice
Environment	Software Licences	IDOX Software Ltd	6,405.00	Invoice
Adult and Community Services	Residential Care	United Response	6,398.62	Invoice
Adult and Community Services	Residential Care	United Response	6,394.64	Invoice
Adult and Community Services	Residential Care	United Response	6,394.64	Invoice
Adult and Community Services	Residential Care	United Response	6,394.64	Invoice
Adult and Community Services	Nursing Care	The White House Nursing Home Ltd	6,381.43	Invoice
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	6,380.73	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	6,377.14	Invoice
Adult and Community Services	Residential Care	United Response	6,347.07	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,344.86	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,336.13	Invoice
Adult and Community Services	Residential Care	RNID T/A Action on Hearing Loss	6,336.13	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	6,311.73	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,301.63	Invoice
Adult and Community Services	Supported Living	The Regard Partnership Ltd	6,298.45	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,292.11	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,273.56	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,273.56	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,273.56	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,273.56	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,273.56	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,273.56	Invoice
Adult and Community Services	Residential Care	United Response	6,221.43	Invoice
Adult and Community Services	Residential Care	Pembrokeshire Resource Centre Ltd	6,219.31	Invoice
Adult and Community Services	Residential Care	United Response	6,188.66	Invoice
Finance and Corporate Services	Brought Professional	Miss Josie Dick	6,110.00	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,099.96	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,099.96	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	6,093.27	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	6,093.27	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	6,093.27	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	6,093.27	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	6,090.48	Invoice
Adult and Community Services	Residential Care	United Response	6,083.66	Invoice

Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,314.28	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,314.28	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,314.28	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,314.28	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,314.28	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,314.28	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,314.28	Invoice
Adult and Community Services	Residential Care	RPFI The White House	5,313.75	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	5,313.75	Invoice
Adult and Community Services	Residential Care	High Hurlands Homes	5,311.67	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	5,311.50	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	5,311.50	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,311.50	Invoice
Adult and Community Services	Nursing Care	Rosedene Nursing Home	5,309.28	Invoice
Adult and Community Services	Supported Living	The Regard Partnership Ltd	5,296.75	Invoice
Adult and Community Services	Residential Care	Voyage 2 Unlimited	5,245.82	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	5,235.00	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	5,229.08	Invoice
Adult and Community Services	Residential Care	The Fircroft Trust	5,199.76	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	5,169.00	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	5,142.85	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd T	5,142.85	Invoice
Environment	Highways Maintenance	F M Conway Limited	5,136.76	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	5,114.73	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	5,107.12	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	5,067.26	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	5,058.58	Invoice
Finance and Corporate Services	Software Supp & Dev	London Borough Of Sutton	5,057.50	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	5,057.12	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	5,053.00	Invoice
Adult and Community Services	Rents Payable	Community Health Partnerships Ltd	5,045.00	Invoice
Adult and Community Services	Rents Payable	Community Health Partnerships Ltd	5,045.00	Invoice
Adult and Community Services	Rents Payable	Community Health Partnerships Ltd	5,045.00	Invoice
Adult and Community Services	Rents Payable	Community Health Partnerships Ltd	5,045.00	Invoice
Adult and Community Services	Residential Care	Voyage 2 Unlimited	5,019.79	Invoice
Adult and Community Services	Residential Care	RPFI The White House	5,014.07	Invoice
Finance and Corporate Services	Software Licences	Civica UK Limited	5,000.00	Invoice
Adult and Community Services	Miscellaneous Expens	Spear	5,000.00	Invoice
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	4,985.20	Invoice
Environment	Court Expenses	City Of London	4,984.00	Invoice
Environment	Internal Workshop	M & S Accident Repairs Ltd	4,982.66	Invoice
Adult and Community Services	Residential Care	RPFI The White House	4,960.40	Invoice
Adult and Community Services	Employee Training Ex	London South Bank University	4,960.00	Invoice
Adult and Community Services	Rent rebates for B&B	Stenford Property Ltd	4,950.00	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,917.97	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,917.97	Invoice
Finance and Corporate Services	Canvassing Expenditu	Print Image Network Ltd	4,899.47	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	4,889.76	Invoice
Adult and Community Services	Residential Care	RNIB Redhill College	4,879.89	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	4,877.36	Invoice
Environment	Computer Maintenance	Specialist Computer Centres plc	4,876.22	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	4,811.64	Invoice
Adult and Community Services	Residential Care	Nightingale House (Wandsworth)	4,811.24	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	4,806.00	Invoice
Adult and Community Services	Residential Care	Voyage Limited	4,781.48	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	4,742.16	Invoice
Adult and Community Services	Residential Care	East View Housing Management Ltd	4,739.55	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	4,714.28	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	4,706.20	Invoice
Adult and Community Services	Residential Care	Haydon Park Lodge	4,700.97	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	4,690.00	Invoice
Adult and Community Services	Residential Care	Voyage Limited	4,683.61	Invoice
Finance and Corporate Services	Brought Professional	Kate Kennedy	4,680.00	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,650.44	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	4,650.00	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	4,643.76	Invoice
Adult and Community Services	Supported Living	The Regard Partnership Ltd	4,640.92	Invoice
Adult and Community Services	ACS Meals Contract	Sodexo Ltd T/A Sodexo Healthcare	4,629.20	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	4,628.64	Invoice
Adult and Community Services	Residential Care	Homestead Residential Care Ltd	4,628.57	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	4,603.68	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	4,603.68	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	4,603.68	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	4,593.94	Invoice
Adult and Community Services	Nursing Care	Galleon Care Homes Ltd	4,562.76	Invoice
Environment	Highways Maintenance	F M Conway Limited	4,556.54	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	4,541.98	Invoice

Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	4,536.89	Invoice
Adult and Community Services	Residential Care	Hampton Care Ltd	4,526.80	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,520.82	Invoice
Adult and Community Services	Supported Living	The Regard Partnership Ltd	4,516.97	Invoice
Environment	Project Expenses	AMION Consulting Ltd	4,515.00	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	4,509.56	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	4,472.86	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	4,450.49	Invoice
Adult and Community Services	Residential Care	Purley Park Trust Ltd	4,419.18	Invoice
Adult and Community Services	Nursing Care	Caring Consultancy Ltd T/A Whitefri	4,418.60	Invoice
Adult and Community Services	Nursing Care	B Ramnath T/A Treflys Nursing Homes	4,418.06	Invoice
Adult and Community Services	Residential Care	The Abbeyfield Society	4,371.43	Invoice
Adult and Community Services	Residential Care	Nutley Hall	4,361.04	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	4,334.64	Invoice
Environment	Highways Maintenance	F M Conway Limited	4,329.53	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,287.83	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	4,276.14	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,260.73	Invoice
Adult and Community Services	Nursing Care	Nightingale House (Wandsworth)	4,251.43	Invoice
Adult and Community Services	Agency Staff	DACH Consultancy Ltd	4,250.00	Invoice
Adult and Community Services	Residential Care	Social Care Aspirations Ltd	4,249.21	Invoice
Adult and Community Services	Residential Care	Beecholme Adult Care Ltd	4,249.21	Invoice
Adult and Community Services	Residential Care	Beecholme Adult Care Ltd	4,249.21	Invoice
Adult and Community Services	Residential Care	Greensleeves Homes Trust T/A Viera	4,242.57	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	4,229.29	Invoice
Adult and Community Services	Residential Care	Ability Housing Association	4,226.76	Invoice
Environment	Business Rates	Learning Schools Trust (Hampton	4,226.61	Invoice
Adult and Community Services	Nursing Care	Forest Care Ltd - Cedar Lodge	4,207.14	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	4,191.43	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,186.51	Invoice
Adult and Community Services	Supported Living	Comfort Care Services (UK) Ltd	4,185.00	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	4,175.60	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,163.12	Invoice
Adult and Community Services	Nursing Care	Galleon Care Homes Ltd	4,152.85	Invoice
Adult and Community Services	Residential Care	Ability Housing Association	4,143.46	Invoice
Adult and Community Services	Residential Care	Whitmore Vale Housing Assoc Ltd	4,121.45	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	4,116.30	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	4,116.22	Invoice
Environment	Conservation Con	Glendale Grounds Management Ltd	4,110.82	Invoice
Adult and Community Services	Residential Care	Acorn Lodge	4,106.48	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	4,096.25	Invoice
Adult and Community Services	Residential Care	T Elkington & C W Cole T/A Eleri	4,082.92	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd T	4,071.43	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	4,071.43	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	4,071.43	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	4,071.43	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	4,071.43	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	4,071.43	Invoice
Adult and Community Services	Nursing Care	Jesmond Care Homes Ltd	4,071.43	Invoice
Adult and Community Services	Day Care	Voyage Limited	4,031.46	Invoice
Finance and Corporate Services	External Printing	Electoral Reform Services Ltd	4,028.64	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	4,025.57	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	4,025.57	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	4,003.21	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	3,999.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	3,990.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	3,990.00	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,976.86	Invoice
Adult and Community Services	Residential Care	Voyage Limited	3,965.48	Invoice
Adult and Community Services	Nursing Care	Platinum Care Homes (Stanwell) Ltd	3,964.28	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,950.11	Invoice
Adult and Community Services	Residential Care	Beech Lodge	3,946.79	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,942.31	Invoice
Adult and Community Services	Day Care	EnhanceAble	3,916.02	Invoice
Adult and Community Services	Day Care	EnhanceAble	3,916.02	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Ltd	3,913.57	Invoice
Environment	External Consultants	The Welcome People Ltd	3,900.07	Invoice
Adult and Community Services	Residential Care	Corbenic Camphill Community	3,890.94	Invoice
Adult and Community Services	Residential Care	Acorn Lodge	3,888.06	Invoice
Adult and Community Services	Residential Care	Cherry Lodge	3,888.06	Invoice
Adult and Community Services	Residential Care	Beech Lodge	3,888.06	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	3,872.00	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	3,857.15	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,857.15	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	3,857.15	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,852.85	Invoice
Adult and Community Services	Residential Care	Loxwood House Limited	3,845.42	Invoice
Environment	Grounds Maint-Contra	F M Conway Limited	3,798.72	Invoice

Adult and Community Services	Home Care	HFH Healthcare Ltd	3,796.76	Invoice
Environment	External Printing	Indigo Park Services UK Ltd	3,787.53	Invoice
Adult and Community Services	Residential Care	The Woodlarks Centre	3,757.20	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,755.25	Invoice
Finance and Corporate Services	Software Licences	Adobe Systems Software Ireland Ltd	3,750.00	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	3,748.25	Invoice
Adult and Community Services	Supported Living	Cherchefelle Housing Association	3,743.25	Invoice
Environment	Furniture & Equipmen	Coventry Scaffolding Co Ltd	3,740.00	Invoice
Environment	Agency Staff	Bibby Factors Leicester Ltd	3,714.19	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,711.14	Invoice
Environment	Property Main-Progam	JMP Consultants Ltd	3,710.00	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	3,682.93	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	3,654.00	Invoice
Adult and Community Services	Residential Care	Royal Cambridge Home Ltd	3,653.57	Invoice
Adult and Community Services	Nursing Care	CHD Care Ltd T/a The Summers	3,653.57	Invoice
Adult and Community Services	Residential Care	RNID T/A Action on Hearing Loss	3,650.38	Invoice
Adult and Community Services	Nursing Care	Trilodge Ltd	3,650.21	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	3,648.12	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	3,648.12	Invoice
Adult and Community Services	Residential Care	Dalemead Residential Care Home	3,642.85	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	3,642.85	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	3,642.85	Invoice
Adult and Community Services	Residential Care	MACINTYRE CARE	3,640.64	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	3,630.00	Invoice
Adult and Community Services	Residential Care	Cherry Lodge	3,627.40	Invoice
Adult and Community Services	Nursing Care	Hydefall Ltd T/A Sutton Court Care	3,621.43	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	3,615.49	Invoice
Adult and Community Services	Nursing Care	Sunbury Nursing Homes Ltd	3,596.66	Invoice
Adult and Community Services	Nursing Care	Galleon Care Homes Ltd	3,595.78	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	3,595.75	Invoice
Environment	Subscriptions	INTEC for Business Limited	3,593.38	Invoice
Adult and Community Services	Residential Care	Deepdene Care Limited	3,591.48	Invoice
Adult and Community Services	Nursing Care	Jesmund Care Homes Ltd	3,582.90	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	3,578.70	Invoice
Adult and Community Services	Nursing Care	Royal Star & Garter Home	3,578.57	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,578.57	Invoice
Adult and Community Services	Nursing Care	Advinia Health Care Ltd	3,578.57	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	3,578.57	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	3,578.57	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	3,578.57	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	3,578.57	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	3,578.57	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	3,578.57	Invoice
Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	3,578.57	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd T	3,578.57	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	3,570.00	Invoice
Adult and Community Services	Residential Care	Acorn Lodge	3,569.34	Invoice
Adult and Community Services	Security	Videcom Security Limited	3,560.25	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	3,550.00	Invoice
Adult and Community Services	Nursing Care	The White House Nursing Home Ltd	3,542.86	Invoice
Adult and Community Services	Residential Care	The Frances Taylor Foundation	3,542.50	Invoice
Adult and Community Services	Residential Care	Care Management Group Limited	3,535.64	Invoice
Adult and Community Services	Nursing Care	Stildon Nursing Home	3,514.96	Invoice
Adult and Community Services	Residential Care	Nightingale House (Twickenham)	3,466.46	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	3,466.20	Invoice
Adult and Community Services	Home Care	Helmar Care & Community Services Lt	3,460.00	Invoice
Adult and Community Services	Home Care	Helmar Care & Community Services Lt	3,460.00	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	3,456.32	Invoice
Environment	Agency Staff	Bibby Factors Leicester Ltd	3,436.99	Invoice
Environment	Energy - Gas	St Richard Reynolds Catholic High	3,434.40	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	3,428.57	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	3,422.95	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,405.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,405.00	Invoice
Environment	Minor Contract Payme	MetDesk Ltd	3,400.00	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	3,399.37	Invoice
Adult and Community Services	Supported Living	Look Ahead Care and Support Ltd	3,393.08	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	3,387.99	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	3,385.86	Invoice
Environment	Premises Security	Corps Security (UK) Ltd	3,357.00	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	3,354.64	Invoice
Adult and Community Services	Residential Care	CHD Care Ltd T/a The Summers	3,354.64	Invoice
Adult and Community Services	Nursing Care	Trilodge Ltd	3,354.64	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	3,354.64	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,346.27	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,346.27	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,346.27	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,346.27	Invoice

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Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,346.27	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,346.27	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,346.27	Invoice
Environment	Project Expenses	Kendall Consultants Ltd	3,333.00	Invoice
Adult and Community Services	Residential Care	Maria Mallaband 16 Ltd	3,320.41	Invoice
Adult and Community Services	Supported Living	MCCH Society Ltd	3,309.38	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	3,300.00	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	3,300.00	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	3,293.75	Invoice
Adult and Community Services	Residential Care	The Frances Taylor Foundation	3,289.14	Invoice
Adult and Community Services	Residential Care	The Frances Taylor Foundation	3,289.14	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	3,256.00	Invoice
Adult and Community Services	Agency Staff	Beaufort Nine Limited	3,200.00	Invoice
Adult and Community Services	Agency Staff	Beaufort Nine Limited	3,200.00	Invoice
Adult and Community Services	Residential Care	Elmfield Residential Home Ltd	3,184.67	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	3,182.73	Invoice
Adult and Community Services	C.HS School Nursing	Central London Community Healthcare	3,176.85	Invoice
Environment	Agency Staff	Bibby Factors Leicester Ltd	3,172.21	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,172.14	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	3,166.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	3,166.80	Invoice
Adult and Community Services	Residential Care	Deepdene Care Limited	3,164.79	Invoice
Adult and Community Services	Residential Care	Treemont Care Ltd T/A	3,162.31	Invoice
Adult and Community Services	Residential Care	Treemont Care Ltd T/A	3,162.31	Invoice
Adult and Community Services	Home Care	Helmar Care & Community Services Lt	3,135.00	Invoice
Adult and Community Services	Day Care	EnhanceAble	3,132.82	Invoice
Adult and Community Services	Day Care	EnhanceAble	3,132.82	Invoice
Adult and Community Services	Residential Care	Acorn Lodge	3,132.68	Invoice
Adult and Community Services	Nursing Care	Gracewell Healthcare 2	3,131.00	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	3,126.53	Invoice
Adult and Community Services	Residential Care	Mrs R Virasinghe T/A Eastside House	3,108.64	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	3,103.72	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	3,103.72	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	3,103.10	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	3,103.10	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	3,103.10	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	3,103.10	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	3,095.57	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	3,095.57	Invoice
Adult and Community Services	Nursing Care	Whitepost Healthcare Group	3,086.27	Invoice
Adult and Community Services	Home Care	Housing and Care 21	3,084.80	Invoice
Adult and Community Services	Residential Care	Frances Taylor Foundation	3,056.42	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	3,055.71	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	3,055.71	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	3,055.71	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	3,055.71	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	3,055.71	Invoice
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Adult and Community Services	Supported Living	London Cyrenians Housing Limited	3,055.71	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	3,055.71	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	3,055.71	Invoice
Environment	Disused Burial Groun	St Mary's Twickenham PCC	3,037.61	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	3,037.07	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	3,037.07	Invoice
Adult and Community Services	Residential Care	St Mary's House	3,019.18	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	3,018.47	Invoice
Adult and Community Services	Residential Care	Greensleeves Homes Trust T/A Viera	3,016.52	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	2,989.29	Invoice
Adult and Community Services	Home Care	Housing and Care 21	2,982.40	Invoice
Adult and Community Services	Residential Care	Care Management Group Limited	2,979.28	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,970.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,970.00	Invoice
Adult and Community Services	Nursing Care	C & L A Gopaul T/A	2,968.65	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	2,965.99	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	2,965.99	Invoice
Adult and Community Services	Residential Care	The Abbeyfield Society	2,965.28	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	2,942.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	2,941.21	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,923.20	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,918.87	Invoice
Adult and Community Services	Residential Care	Sanctuary Homecare Limited	2,914.35	Invoice
Adult and Community Services	Residential Care	Ashley Care Homes Ltd	2,907.36	Invoice
Environment	Agency Staff	Bibby Factors Leicester Ltd	2,903.40	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,897.92	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,897.92	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,897.92	Invoice

Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,694.87	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,694.87	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,694.87	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,694.87	Invoice
Adult and Community Services	Residential Care	Ashton Lodge Limited	2,694.83	Invoice
Adult and Community Services	Residential Care	Ashton Lodge Limited	2,694.83	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,694.83	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,694.83	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,694.83	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,694.83	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,694.83	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,694.83	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,694.83	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,694.83	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,694.83	Invoice
Adult and Community Services	Nursing Care	Advinia Health Care Ltd	2,682.12	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,679.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,679.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,679.60	Invoice
Adult and Community Services	Residential Care	Bertinaley Care Ltd	2,675.83	Invoice
Adult and Community Services	Residential Care	Malmesbury House	2,675.83	Invoice
Adult and Community Services	Residential Care	Malmesbury House	2,675.83	Invoice
Adult and Community Services	Residential Care	Malmesbury House	2,675.83	Invoice
Adult and Community Services	Residential Care	Broadstreet House Ltd	2,673.62	Invoice
Adult and Community Services	Resident/ Care Conts	SS Refunds	2,673.28	Invoice
Adult and Community Services	Residential Care	Beaconsfield Care Ltd T/a Mayfield	2,669.90	Invoice
Adult and Community Services	Residential Care	Ashton Lodge Limited	2,668.21	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,668.21	Invoice
Adult and Community Services	Residential Care	Greensleeves Homes Trust T/A Viera	2,658.87	Invoice
Adult and Community Services	Residential Care	Homestead Residential Care Ltd	2,657.14	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,646.43	Invoice
Adult and Community Services	Supported Living	Comfort Care Services (UK) Ltd	2,635.00	Invoice
Adult and Community Services	Residential Care	Entertainment Artistes Benevolent	2,631.37	Invoice
Adult and Community Services	Residential Care	Entertainment Artistes Benevolent	2,631.37	Invoice
Adult and Community Services	Residential Care	Entertainment Artistes Benevolent	2,631.37	Invoice
Adult and Community Services	Nursing Care	Entertainment Artistes Benevolent	2,631.37	Invoice
Adult and Community Services	Nursing Care	LITTLEDENE HOUSE	2,623.62	Invoice
Adult and Community Services	Residential Care	St Mary's House	2,620.21	Invoice
Adult and Community Services	Residential Care	Nightingale House (Twickenham)	2,600.24	Invoice
Environment	Property Main-Progam	CYD Projects Limited	2,595.00	Invoice
Adult and Community Services	Nursing Care	The Whiteley Home Trust	2,590.36	Invoice
Environment	Lcl Develop Frmwrk	Mole Ember Ltd	2,585.00	Invoice
Adult and Community Services	Residential Care	CRNH LTD	2,580.93	Invoice
Adult and Community Services	Residential Care	Nightingale House (Twickenham)	2,578.36	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,575.20	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,575.20	Invoice
Adult and Community Services	Supported Living	CareOline	2,568.57	Invoice
Adult and Community Services	Supported Living	CareOline	2,568.57	Invoice
Adult and Community Services	Nursing Care	Entertainment Artistes Benevolent	2,566.09	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	2,563.26	Invoice
Adult and Community Services	Residential Care	HC-One Ltd (Ash Grove)	2,561.53	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,561.53	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,561.53	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,561.53	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,561.53	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,561.53	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,561.53	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,561.53	Invoice
Adult and Community Services	Residential Care	CRNH LTD	2,555.06	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,551.95	Invoice
Environment	Software Licences	Trics Consortium Ltd	2,550.00	Invoice
Adult and Community Services	Supported Living	Metropolitan Housing Trust	2,521.44	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,520.97	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	2,519.00	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd T	2,502.00	Invoice
Environment	Miscellaneous Expens	ONE TIME	2,500.00	Invoice
Environment	Agency Staff	Michael Page International	2,500.00	Invoice
Environment	Agency Staff	Michael Page International	2,500.00	Invoice
Environment	Agency Staff	Michael Page International	2,500.00	Invoice
Environment	Agency Staff	Michael Page International	2,500.00	Invoice
Environment	Agency Staff	Michael Page International	2,500.00	Invoice
Environment	Agency Staff	Michael Page International	2,500.00	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	2,496.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	2,483.98	Invoice
Adult and Community Services	Nursing Care	HC-One Limited	2,474.82	Invoice
Environment	Fixtures & Fittings	K & A Construction	2,464.00	Invoice
Adult and Community Services	Celebration Event	Plum Duff	2,451.60	Invoice
Adult and Community Services	Supported Living	United Response	2,450.00	Invoice
Adult and Community Services	Home Care	Eager Health Ltd T/a Care 24 Seven	2,450.00	Invoice

Adult and Community Services	Supported Living	Mears Care LTD	2,442.00	Invoice
Adult and Community Services	Residential Care	Homestead Residential Care Ltd	2,415.34	Invoice
Environment	Highways Maintenance	F M Conway Limited	2,407.08	Invoice
Adult and Community Services	Nursing Care	Charters Village Ltd	2,406.40	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	2,402.28	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	2,402.28	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	2,402.28	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,401.25	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,401.25	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,401.25	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,401.25	Invoice
Adult and Community Services	Nursing Care	Family Star Ltd T/A Shirley View	2,392.31	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	2,387.00	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	2,387.00	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	2,387.00	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	2,376.88	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	2,376.88	Invoice
Adult and Community Services	Residential Care	Avonwood Manor Care Ltd T/a Avonwoo	2,372.61	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	2,369.29	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,353.52	Invoice
Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	2,351.17	Invoice
Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	2,351.17	Invoice
Adult and Community Services	Nursing Care	Advinia Health Care Ltd	2,347.14	Invoice
Adult and Community Services	Home Care	Helmar Care & Community Services Lt	2,340.00	Invoice
Adult and Community Services	Nursing Care	Brownscombe House	2,318.31	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,310.58	Invoice
Adult and Community Services	Nursing Care	Royal Star & Garter Home	2,309.85	Invoice
Adult and Community Services	Nursing Care	Royal Star & Garter Home	2,309.85	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	2,297.69	Invoice
Adult and Community Services	Minor Contract Payme	Blue Arrow Transport Ltd (BATs)	2,290.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	2,284.00	Invoice
Adult and Community Services	Residential Care	CHD Care Ltd T/a The Summers	2,281.38	Invoice
Adult and Community Services	Nursing Care	Forest Care Ltd - Cedar Lodge	2,281.38	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,280.37	Invoice
Adult and Community Services	Residential Care	Methodist Homes	2,258.79	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd T/a	2,247.23	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	2,235.43	Invoice
Environment	Veicular Crossing	F M Conway Limited	2,201.28	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	2,200.00	Invoice
Adult and Community Services	Home Care	United Response	2,196.25	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,192.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,192.40	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	2,188.60	Invoice
Environment	Grounds Maint-Contra	F M Conway Limited	2,182.50	Invoice
Environment	Veicular Crossing	F M Conway Limited	2,169.64	Invoice
Adult and Community Services	Minor Contract Payme	Blue Arrow Transport Ltd (BATs)	2,160.00	Invoice
Adult and Community Services	Nursing Care	Advinia Health Care Ltd	2,159.82	Invoice
Adult and Community Services	Home Care	Housing and Care 21	2,159.61	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,157.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,157.60	Invoice
Finance and Corporate Services	Legal Expenses	London Borough Of Merton	2,157.00	Invoice
Adult and Community Services	Civic Pride Grants	Io Theatre Company	2,151.09	Invoice
Adult and Community Services	Day Care	EnhanceAble	2,149.95	Invoice
Adult and Community Services	Supported Living	Community Housing & Therapy	2,147.86	Invoice
Adult and Community Services	Home Care	Housing and Care 21	2,144.50	Invoice
Adult and Community Services	Residential Care	Consensus Support Services Ltd	2,141.08	Invoice
Adult and Community Services	Minor Contract Payme	Blue Arrow Transport Ltd (BATs)	2,136.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,135.00	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	2,124.54	Invoice
Adult and Community Services	Minor Contract Payme	Blue Arrow Transport Ltd (BATs)	2,112.00	Invoice
Adult and Community Services	Residential Care	Bethany Care Trust	2,108.97	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,106.45	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,106.45	Invoice
Adult and Community Services	Minor Contract Payme	Blue Arrow Transport Ltd (BATs)	2,102.00	Invoice
Adult and Community Services	Nursing Care	The Whiteley Home Trust	2,100.87	Invoice
Adult and Community Services	Nursing Care	The Whiteley Home Trust	2,100.87	Invoice
Adult and Community Services	Home Care	United Response	2,092.50	Invoice
Environment	Furniture & Equipmen	Airquee Limited	2,092.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	2,077.95	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	2,072.00	Invoice
Adult and Community Services	Supported Living	United Response	2,056.25	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,049.83	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd T	2,042.86	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,035.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,035.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,030.83	Invoice
Environment	Highways Maintenance	F M Conway Limited	2,015.40	Invoice
Environment	Highways Maintenance	F M Conway Limited	2,013.76	Invoice

Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,012.50	Invoice
Adult and Community Services	Residential Care	Parveen Ltd T/A Thomas Leigh Care	2,010.62	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,008.05	Invoice
Environment	Property Maint - Oth	UNIQUE SYSTEMS (A.V.) LTD	2,001.28	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd T	1,998.48	Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	1,997.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,977.50	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,950.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,948.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,948.80	Invoice
Environment	Furniture & Equipmen	Precia-Molen UK Limited	1,943.00	Invoice
Adult and Community Services	Home Care	Housing and Care 21	1,934.30	Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	1,930.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,929.69	Invoice
Adult and Community Services	Independent Foster	Eleanor Hurley	1,928.57	Invoice
Adult and Community Services	Independent Foster	Marc Dalal	1,928.57	Invoice
Adult and Community Services	Home Care	Devine Care Ltd	1,920.00	Invoice
Adult and Community Services	Home Care	Devine Care Ltd	1,920.00	Invoice
Adult and Community Services	Home Care	Devine Care Ltd	1,920.00	Invoice
Adult and Community Services	Home Care	Devine Care Ltd	1,920.00	Invoice
Adult and Community Services	Home Care	Devine Care Ltd	1,920.00	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	1,920.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,917.70	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,910.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,902.60	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,902.59	Invoice
Adult and Community Services	Mayors Allowance	Plum Duff	1,899.60	Invoice
Adult and Community Services	Supported Living	Cantraybridge College	1,896.30	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,882.13	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,879.20	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,867.50	Invoice
Adult and Community Services	Residential Care	Royal Masonic Benevolent Institutio	1,866.64	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,860.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,855.76	Invoice
Adult and Community Services	Home Care	United Response	1,841.88	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,840.00	Invoice
Finance and Corporate Services	Energy - Electricity	Npower Ltd	1,835.29	Invoice
Adult and Community Services	Rents Payable	Community Health Partnerships Ltd	1,829.54	Invoice
Adult and Community Services	Rents Payable	Community Health Partnerships Ltd	1,829.54	Invoice
Adult and Community Services	Rents Payable	Community Health Partnerships Ltd	1,829.54	Invoice
Adult and Community Services	Rents Payable	Community Health Partnerships Ltd	1,829.54	Invoice
Adult and Community Services	Home Care	Housing and Care 21	1,827.36	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,827.00	Invoice
Environment	Miscellaneous Expens	Tourism South East	1,825.00	Invoice
Finance and Corporate Services	External Printing	Electoral Reform Services Ltd	1,824.68	Invoice
Finance and Corporate Services	Employee Training Ex	Achieving for Children	1,822.00	Invoice
Environment	Rents Payable	The Royal Parks	1,820.94	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,820.13	Invoice
Environment	Lcl Develop Frmwk	Nexus Planning Limited	1,806.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,800.00	Invoice
Finance and Corporate Services	External Consultants	Soda Limited	1,794.16	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	1,793.00	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	1,792.57	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	1,792.57	Invoice
Adult and Community Services	Home Care	Housing and Care 21	1,788.00	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,782.66	Invoice
Adult and Community Services	External Consultants	1 LDA Ltd	1,776.93	Invoice
Adult and Community Services	External Consultants	Clear Outcomes Consultancy Ltd	1,776.93	Invoice
Adult and Community Services	Residential Care	Barrington House Ltd.	1,776.21	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,774.52	Invoice
Adult and Community Services	Home Care	Housing and Care 21	1,769.20	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,760.16	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,753.67	Invoice
Finance and Corporate Services	Agency Staff	Cashfriday Ltd	1,750.00	Invoice
Finance and Corporate Services	Agency Staff	Cashfriday Ltd	1,750.00	Invoice
Finance and Corporate Services	Agency Staff	Cashfriday Ltd	1,750.00	Invoice
Adult and Community Services	Supported Living	Comfort Care Services (UK) Ltd	1,743.75	Invoice
Adult and Community Services	Careline Dispersed	Guildford Borough Council	1,720.04	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,715.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,715.00	Invoice
Environment	Purchase-Diesel Fuel	Certas Energy UK Ltd T/a Pace Fuelc	1,708.50	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,705.20	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,705.20	Invoice
Environment	Property Main-Program	Westco Trading Ltd	1,700.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,692.71	Invoice

Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,339.80	Invoice
Adult and Community Services	Residential Care	Greensleeves Homes Trust T/A Viera	1,336.50	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,330.76	Invoice
Adult and Community Services	ACS Meals Contract	Sodexo Ltd T/A Sodexo Healthcare	1,327.94	Invoice
Finance and Corporate Services	Publicity Expenses	Orleans House Gallery	1,325.00	Invoice
Adult and Community Services	Security	BT Redcare	1,323.79	Invoice
Environment	Business Rates	Learning Schools Trust (Hampton	1,310.97	Invoice
Environment	Veicular Crossing	F M Conway Limited	1,309.21	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,305.00	Invoice
Environment	Energy - Gas	Learning Schools Trust (Hampton	1,304.71	Invoice
Environment	Golf Prov Con	Glendale Golf Ltd T/a Richmond Park	1,292.78	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,291.05	Invoice
Environment	Cleaning Contract	NuServe Limited	1,275.75	Invoice
Adult and Community Services	Home Care	Housing and Care 21	1,272.30	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,270.20	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,270.20	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,268.68	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,257.35	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,250.32	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,250.32	Invoice
Environment	Property Main-Program	Abracadabra	1,250.00	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,243.00	Invoice
Environment	Veicular Crossing	F M Conway Limited	1,242.53	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,242.15	Invoice
Environment	Furniture & Equipmen	NPS London Ltd	1,240.00	Invoice
Adult and Community Services	Employee Training	Huntersjoy Limited	1,240.00	Invoice
Adult and Community Services	Agency Staff	Julie Houghton	1,239.75	Invoice
Adult and Community Services	Burial Fees	Funeral Services Ltd T/A	1,235.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,230.65	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,225.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,223.10	Invoice
Adult and Community Services	Agency Staff	Julie Houghton	1,222.95	Invoice
Adult and Community Services	Security	Videcom Security Limited	1,220.00	Invoice
Environment	Highway Materials	Tarmac Trading Ltd	1,218.37	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,218.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,218.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,218.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,218.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,218.00	Invoice
Environment	Furniture & Equipmen	Greenham Trading Ltd	1,215.96	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,212.86	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,212.86	Invoice
Adult and Community Services	Direct Payments	The Rowan Organisation	1,210.76	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,208.15	Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	1,207.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,207.50	Invoice
Adult and Community Services	Home Care	Helmar Care & Community Services Lt	1,206.00	Invoice
Environment	Veicular Crossing	F M Conway Limited	1,205.03	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,196.25	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,190.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,190.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,190.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,190.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,190.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,188.49	Invoice
Environment	Other Materials	Storm Environmental Ltd	1,187.50	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,180.71	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	1,178.57	Invoice
Environment	Veicular Crossing	F M Conway Limited	1,165.40	Invoice
Environment	Furniture & Equipmen	JUST GOOD FRAMES	1,158.60	Invoice
Environment	Other Fees	UK Power Networks (Operations) Ltd	1,152.00	Invoice
Environment	Project Expenses	Christ's School	1,150.00	Invoice
Adult and Community Services	Supported Living	Cantraybridge College	1,146.20	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,143.56	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	1,133.84	Invoice
Environment	Sports Coaching	Lensbury Limited	1,133.33	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	1,132.50	Invoice
Adult and Community Services	Respite Care	Beaconsfield Care Ltd T/a Mayfield	1,129.55	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,125.30	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,125.30	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,125.30	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,125.30	Invoice
Adult and Community Services	Day Care	EnhanceAble	1,118.12	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	1,116.34	Invoice
Adult and Community Services	Respite Care	Sandia Ramsahye	1,115.27	Invoice
Environment	Sports Coaching	Mariam Scudamore	1,115.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,113.60	Invoice

Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	974.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	974.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	974.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	974.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	973.15	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	970.67	Invoice
Adult and Community Services	Home Care	Housing and Care 21	962.75	Invoice
Adult and Community Services	Supported Living	Richmond Psychosocial Foundation	961.00	Invoice
Adult and Community Services	Home Care	Housing and Care 21	958.96	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	957.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	954.52	Invoice
Environment	Highways Maintenance	Kier Integrated Services Ltd	953.44	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	952.38	Invoice
Adult and Community Services	Home Care	Mears Care LTD	951.30	Invoice
Adult and Community Services	Home Care	Mears Care LTD	951.30	Invoice
Adult and Community Services	Home Care	Mears Care LTD	951.30	Invoice
Environment	Water Rates	Thames Water Utilities Limited	950.03	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	950.00	Invoice
Environment	Vehicle Workshop	WasteParts UK Ltd	949.53	Invoice
Environment	Schools Equipment	McGovern Haulage Ltd	945.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	939.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	939.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	939.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	939.60	Invoice
Adult and Community Services	Home Care	Mears Care LTD	936.20	Invoice
Adult and Community Services	Home Care	United Response	931.88	Invoice
Environment	Equality & Diversity	London Borough of Camden	930.00	Invoice
Adult and Community Services	Project Expenses	Voice Ability	928.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	921.24	Invoice
Adult and Community Services	Minor Contract Payme	Blue Arrow Transport Ltd (BATs)	917.50	Invoice
Environment	Employee Training Ex	Skills Training Centre Ltd	915.00	Invoice
Environment	Employee Training Ex	Skills Training Centre Ltd	915.00	Invoice
Environment	Furniture & Equipmen	Glasdon U.K.Ltd	914.34	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	913.50	Invoice
Adult and Community Services	Brought Professional	Hinton Medical Ltd	913.16	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	911.68	Invoice
Environment	Sports Coaching	Malgorzata Wojciechowska	910.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	910.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	910.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	910.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	910.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	910.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	910.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	910.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	910.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	910.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	906.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	906.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	906.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	904.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	904.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	904.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	904.80	Invoice
Adult and Community Services	Energy - Electricity	Npower Ltd	904.11	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	900.57	Invoice
Adult and Community Services	Home Care	Mears Care LTD	894.96	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	894.85	Invoice
Environment	Highways Maintenance	F M Conway Limited	893.45	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	890.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	887.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	887.40	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	882.66	Invoice
Environment	Other Materials	The Graphic Company	880.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	877.50	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	875.00	Invoice
Adult and Community Services	Home Care	United Response	875.00	Invoice
Finance and Corporate Services	Brought Professional	Incandore Ltd	875.00	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	873.20	Invoice
Finance and Corporate Services	Minor Contract Payme	London Pensions Fund Authority	872.90	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	870.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	870.00	Invoice
Adult and Community Services	Respite Care	Malmesbury House	869.87	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	865.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	865.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	864.56	Invoice
Adult and Community Services	Home Care	Mears Care LTD	860.84	Invoice
Finance and Corporate Services	Security	Jade Security Services Ltd	858.00	Invoice

Environment	Legal Fees	Climate Integrated Solutions Ltd	857.14	Invoice
Adult and Community Services	Home Care	Mears Care LTD	856.42	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	852.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	852.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	852.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	852.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	852.60	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	848.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	845.60	Invoice
Adult and Community Services	Home Care	Mears Care LTD	845.60	Invoice
Adult and Community Services	Home Care	Mears Care LTD	845.60	Invoice
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	840.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	840.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	840.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	840.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	840.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	839.40	Invoice
Adult and Community Services	Home Care	Mears Care LTD	838.33	Invoice
Adult and Community Services	Home Care	Mears Care LTD	838.29	Invoice
Adult and Community Services	Home Care	Mears Care LTD	838.05	Invoice
Adult and Community Services	Day Care	EnhanceAble	836.70	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	835.20	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	835.20	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	835.20	Invoice
Adult and Community Services	Non Contract Clean	P Bassett T/A C&P Hygiene	833.34	Invoice
Adult and Community Services	Home Care	Mears Care LTD	830.50	Invoice
Adult and Community Services	Home Care	Helmar Care & Community Services Lt	826.50	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	818.07	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	817.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	817.80	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	814.00	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	810.32	Invoice
Adult and Community Services	Day Care	EnhanceAble	805.90	Invoice
Adult and Community Services	Permit Fees	The Care Quality Commission	805.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	804.08	Invoice
Environment	Highways Maintenance	F M Conway Limited	801.61	Invoice
Adult and Community Services	Home Care	Mears Care LTD	800.44	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	800.40	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	800.00	Invoice
Adult and Community Services	Agency Staff	SThree Partnership LLP T/A Computer	800.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	793.05	Invoice
Adult and Community Services	Home Care	Mears Care LTD	791.24	Invoice
Adult and Community Services	Home Care	Mears Care LTD	785.88	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	784.00	Invoice
Environment	Lcl Develop Frmwrk	Bespoke Properties Ltd	782.14	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	782.13	Invoice
Adult and Community Services	Brought Professional	Bespoke Properties Ltd	782.13	Invoice
Environment	Internal Workshop	PPK SERVICES LTD	780.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	777.78	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	777.37	Invoice
Environment	Highways Maintenance	F M Conway Limited	777.05	Invoice
Adult and Community Services	Home Care	Mears Care LTD	773.88	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	773.67	Invoice
Adult and Community Services	Home Care	United Response	772.12	Invoice
Environment	Awards / Prizes	Zoggs International Ltd	772.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	771.11	Invoice
Adult and Community Services	Home Care	Mears Care LTD	766.33	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	765.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	765.60	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	765.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	761.47	Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	759.75	Invoice
Adult and Community Services	Home Care	Mears Care LTD	755.28	Invoice
Adult and Community Services	Home Care	Mears Care LTD	755.20	Invoice
Adult and Community Services	Home Care	Mears Care LTD	755.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	750.32	Invoice
Environment	Sports Coaching	Hugh Harvey-Kelly T/A HK Coaching	750.00	Invoice
Environment	Parking Equipment	The Graphic Company	750.00	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	748.88	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	748.20	Invoice
Adult and Community Services	Day Care	United Response	748.06	Invoice
Adult and Community Services	Home Care	Mears Care LTD	747.45	Invoice
Adult and Community Services	Home Care	Mears Care LTD	746.16	Invoice
Environment	Caskets	Streetmaster (South Wales) Ltd	741.00	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	740.12	Invoice
Adult and Community Services	Home Care	Mears Care LTD	740.04	Invoice
Adult and Community Services	Home Care	Mears Care LTD	740.04	Invoice

Adult and Community Services	Special Guardianship	Royal Hospital for	669.65	Invoice
Adult and Community Services	Special Guardianship	Royal Hospital for	669.65	Invoice
Adult and Community Services	Special Guardianship	Sunbury Nursing Homes Ltd	669.65	Invoice
Adult and Community Services	Special Guardianship	Ganymede Care PLC T/A	669.65	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	669.65	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	669.65	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	669.65	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	669.65	Invoice
Adult and Community Services	Nursing Care	LITTLEDENE HOUSE	669.60	Invoice
Adult and Community Services	Day Care	Camphill Milton Keynes	666.72	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	664.58	Invoice
Adult and Community Services	Home Care	Mears Care LTD	664.40	Invoice
Adult and Community Services	Home Care	Mears Care LTD	664.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	661.20	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	661.04	Invoice
Adult and Community Services	Day Care	Workshop 305 Community	660.80	Invoice
Adult and Community Services	Home Care	Mears Care LTD	656.85	Invoice
Adult and Community Services	Employee Training	Tim Spencer-Lane	650.00	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	650.00	Invoice
Environment	TFM Hard Svcs (Var)	K & A Construction	646.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	645.53	Invoice
Adult and Community Services	Respite Care	London Residential Healthcare Ltd T	643.75	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	641.91	Invoice
Adult and Community Services	Home Care	Mears Care LTD	641.84	Invoice
Environment	Furniture & Equipmen	Straight Manufacturing Ltd	641.20	Invoice
Adult and Community Services	Community Initiative	LBRUT Admin Account	640.00	Invoice
Adult and Community Services	Employee Training	Your Healthcare CIC	637.50	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	634.92	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	634.92	Invoice
Adult and Community Services	Home Care	Mears Care LTD	634.48	Invoice
Adult and Community Services	Home Care	Mears Care LTD	634.20	Invoice
Adult and Community Services	Home Care	Mears Care LTD	634.20	Invoice
Adult and Community Services	Home Care	Mears Care LTD	634.20	Invoice
Adult and Community Services	Home Care	Mears Care LTD	634.20	Invoice
Adult and Community Services	Home Care	Mears Care LTD	634.20	Invoice
Adult and Community Services	Home Care	Mears Care LTD	632.44	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	630.00	Invoice
Environment	Furniture & Equipmen	F M Conway Limited	630.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	626.79	Invoice
Adult and Community Services	Home Care	Mears Care LTD	626.65	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	626.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	626.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	626.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	626.40	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	623.79	Invoice
Adult and Community Services	Home Care	Mears Care LTD	623.76	Invoice
Adult and Community Services	Home Care	Mears Care LTD	623.76	Invoice
Environment	Internal Vehicle Fue	Certas Energy UK Ltd T/a Pace Fuelc	622.56	Invoice
Adult and Community Services	Home Care	Mears Care LTD	621.87	Invoice
Environment	Stationery & Office	Antalis Ltd	621.17	Invoice
Environment	Furniture & Equipmen	Batmink Ltd	619.40	Invoice
Adult and Community Services	Day Care	Act Too Ltd	618.94	Invoice
Environment	Internal Vehicle Fue	Certas Energy UK Ltd T/a Pace Fuelc	618.40	Invoice
Adult and Community Services	Home Care	Mears Care LTD	616.33	Invoice
Finance and Corporate Services	Public Transport	Cyclescheme Limited	614.70	Invoice
Finance and Corporate Services	Furniture & Equipmen	Signs Express (Twickenham)	613.67	Invoice
Adult and Community Services	Grants Volunt Orgs	Whitton Network	612.80	Invoice
Adult and Community Services	Home Care	Mears Care LTD	611.55	Invoice
Adult and Community Services	Home Care	Crossroads Care	610.77	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	610.50	Invoice

Adult and Community Services	Home Care	Mears Care LTD	610.20	Invoice
Environment	Swimming Pool Maint	Integrated Design Limited	610.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	609.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	609.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	609.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	609.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	609.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	609.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	609.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	609.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	609.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	609.00	Invoice
Adult and Community Services	Respite Care	Malmesbury House	608.91	Invoice
Adult and Community Services	Respite Care	Jennie Weir	608.00	Invoice
Adult and Community Services	Respite Care	Jennie Weir	608.00	Invoice
Environment	Caskets	Streetmaster (South Wales) Ltd	604.50	Invoice
Adult and Community Services	Respite Care	Beaconsfield Care Ltd T/a Mayfield	602.88	Invoice
Adult and Community Services	Home Care	Mears Care LTD	600.23	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	600.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	600.00	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	598.29	Invoice
Adult and Community Services	Home Care	Mears Care LTD	596.58	Invoice
Adult and Community Services	Home Care	Helmar Care & Community Services Lt	596.50	Invoice
Adult and Community Services	Home Care	Mears Care LTD	596.45	Invoice
Environment	Sports Coaching	Hamid Alawiye	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Environment	External Consultants	Air Surveys Limited	595.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	592.17	Invoice
Finance and Corporate Services	Miscellaneous Expens	PHS Group Plc	591.18	Invoice
Environment	Other Materials	BLACKBURNS METALS LIMITED	591.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	590.20	Invoice
Environment	Energy - Electricity	SSE Energy Supply Ltd	588.99	Invoice
Adult and Community Services	Home Care	Crossroads Care	588.56	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	587.25	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	586.08	Invoice
Finance and Corporate Services	Brought Professional	Heather Whitt	585.00	Invoice
Adult and Community Services	Home Care	Housing and Care 21	584.30	Invoice
Adult and Community Services	Home Care	Mears Care LTD	581.35	Invoice
Adult and Community Services	Home Care	Mears Care LTD	581.35	Invoice
Adult and Community Services	Home Care	Mears Care LTD	581.35	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	580.36	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	580.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	578.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	577.68	Invoice
Environment	Extra Curricular Act	Koosa Kids Limited	575.75	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	574.20	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	574.20	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	574.20	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	574.00	Invoice
Environment	Employee Training Ex	Traffic Labour Supplies Ltd	574.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	570.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	566.26	Invoice
Adult and Community Services	Home Care	Mears Care LTD	566.25	Invoice
Adult and Community Services	Home Care	Mears Care LTD	566.25	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	565.44	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	563.20	Invoice
Adult and Community Services	Security	Videcom Security Limited	563.00	Invoice

Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Environment	Grounds Maint-Contra	ONE TIME	525.00	Invoice
Environment	Highway Materials	INSTARMAC GROUP PLC	522.08	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	522.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	522.00	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	520.96	Invoice
Finance and Corporate Services	NNDR Refunds	BID REFUND	520.03	Invoice
Finance and Corporate Services	Brought Professional	Charlotte Cranidge	520.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	517.18	Invoice
Adult and Community Services	Home Care	Mears Care LTD	513.65	Invoice
Adult and Community Services	Home Care	Mears Care LTD	513.48	Invoice
Environment	Energy - Electricity	Npower Ltd	513.43	Invoice
Adult and Community Services	Home Care	Mears Care LTD	513.40	Invoice
Adult and Community Services	Home Care	Mears Care LTD	513.40	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	513.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	510.00	Invoice
Finance and Corporate Services	Enhanced Pension Pay	Teachers Pensions	507.66	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	507.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	504.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	504.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	504.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	504.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	504.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	504.60	Invoice
Environment	Street Lighting 1	Kier Integrated Services Ltd	504.26	Invoice
Environment	Street Lighting 1	Kier Integrated Services Ltd	504.26	Invoice
Environment	Agency Staff	Dawn Creations Limited	504.00	Invoice
Environment	Agency Staff	Dawn Creations Limited	504.00	Invoice
Environment	Agency Staff	Dawn Creations Limited	504.00	Invoice
Environment	Agency Staff	Dawn Creations Limited	504.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	503.82	Invoice
Adult and Community Services	Expenses Subsistence Pay	premier inn	1,488.00	Pcard
Adult and Community Services	Expenses Subsistence Pay	travelodge website	1,469.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster renew web	1,288.00	Pcard
Finance and Corporate Services	Communications Mobile Phones	www.pcbw.com	1,163.88	Pcard
Adult and Community Services	Expenses Subsistence Pay	travelodge website	1,103.00	Pcard
Adult and Community Services	Equipment /Furniture Purchase	carpet mart ltd	936.00	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	www.labelsorceonline.co	820.20	Pcard
Adult and Community Services	Equipment /Furniture Purchase	argos ltd	798.92	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	649.73	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	649.73	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Central Printing	www.	614.40	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	paypal royalmailgr	588.00	Pcard
Finance and Corporate Services	Computing Computer Equipment	www.johnlewis.com	568.99	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	568.51	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	568.51	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	542.45	Pcard
Adult and Community Services	Employee Training External	www.pmgtd.co.uk	534.00	Pcard
Finance and Corporate Services	Hire Charges	cabin living ltd	500.00	Pcard
Adult and Community Services	Transfer Payments Other Client Expenses	www.jezzards.co.uk	500.00	Pcard
Adult and Community Services	Expenses Subsistence Pay	hilton	447.00	Pcard
Adult and Community Services	Expenses Subsistence Pay	hilton	447.00	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	403.85	Pcard

Environment	Repairs & Maintenance Plant Parking Equipment	screwfix direct	390.40	Pcard
Adult and Community Services	Expenses Celebration Event	tesco direct	379.00	Pcard
Adult and Community Services	Equipment /Furniture Purchase	argos ltd	342.65	Pcard
Adult and Community Services	Expenses Celebration Event	booker limited wimbledon	335.08	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	330.08	Pcard
Finance and Corporate Services	Hire Charges	cabin living ltd	315.00	Pcard
Adult and Community Services	Exps Projects	mailchimp	312.14	Pcard
Environment	Exps Projects	creative solutions	297.16	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	284.26	Pcard
Environment	Equipment /Furniture Purchase	dv247 limited	280.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	274.51	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	270.91	Pcard
Adult and Community Services	Equipment /Furniture Purchase	argos ltd	269.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	259.23	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.uk.edensprings.com	255.25	Pcard
Environment	Expenses Publicity	www.briefyourmarket.co	250.00	Pcard
Finance and Corporate Services	Computing Computer Equipment	www.posturite.co.uk	245.99	Pcard
Adult and Community Services	Expenses Celebration Event	enterprise	228.32	Pcard
Adult and Community Services	Equipment /Furniture Purchase	argos ltd	227.59	Pcard
Adult and Community Services	Catering Supplies/Provisions	brakes	214.49	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	210.00	Pcard
Environment	Expenses Publicity	www.maplin.co.uk	209.99	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	office depot internati	208.76	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	202.47	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	199.04	Pcard
Adult and Community Services	Catering Supplies/Provisions	amfbowling.co.uk	190.35	Pcard
Adult and Community Services	Equipment /Furniture Purchase	currys online	189.99	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	pcmacdoctors ltd	186.00	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	cartridge save	181.38	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	177.24	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	175.76	Pcard
Adult and Community Services	Public Transport Other	trainline.com ltd	175.75	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	173.74	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Central Printing	ikea	171.40	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	170.33	Pcard
Environment	Equipment /Furniture Purchase	www.nisbets.com	167.98	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	163.28	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	162.11	Pcard
Finance and Corporate Services	Equipment Exhibitions	www.eazy-print.com	158.40	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	153.77	Pcard
Finance and Corporate Services	Equipment Teaching Materials	paypal campaignfor	150.00	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	booker limited greenford	147.49	Pcard
Adult and Community Services	Expenses Miscellaneous Other	/www.coffeeclassicsdir	144.00	Pcard
Finance and Corporate Services	Computing Software Licenses	ringcentral 888-898-4591	143.86	Pcard
Finance and Corporate Services	Computing Software Licenses	ringcentral 888-898-4591	143.86	Pcard
Adult and Community Services	Equipment /Furniture Purchase	currys superstore	140.96	Pcard
Adult and Community Services	Equipment /Furniture Purchase	kent mobility ltd	138.00	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	booker limited greenford	133.35	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	133.18	Pcard
Environment	Expenses Miscellaneous Other	www.jctld.co.uk	132.87	Pcard
Environment	Exps Projects	google adws	122.19	Pcard
Environment	Energy Costs Fuel oil	safescan b.v.	120.76	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	118.13	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	114.10	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	108.74	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	107.79	Pcard
Adult and Community Services	Equipment /Furniture Purchase	r jones	106.99	Pcard
Finance and Corporate Services	Communications Mobile Phones	amazon uk marketplace	106.49	Pcard
Environment	Expenses Miscellaneous Other	premier inn	106.00	Pcard
Adult and Community Services	Services Professional Fees Legal Fees	www.moneyclaim.gov	105.00	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	104.99	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	102.00	Pcard
Finance and Corporate Services	Expenses Publicity	dnhgodaddy.com europe	100.66	Pcard
Adult and Community Services	Car Allowances Car Parking	richmond	100.63	Pcard
Adult and Community Services	Public Transport Other	trainline.com ltd	100.47	Pcard
Adult and Community Services	Expenses Celebration Event	the flag shop ltd	97.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	95.21	Pcard
Adult and Community Services	Cleaning Materials	www.pattersons.co.uk	94.98	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	92.81	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	89.65	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	88.03	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	85.75	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	85.40	Pcard
Adult and Community Services	Equipment /Furniture Purchase	argos ltd	85.16	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	84.78	Pcard
Adult and Community Services	Internal Transport	halfords 0993	80.53	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	80.06	Pcard
Adult and Community Services	Equipment /Furniture Purchase	argos brentford in	79.98	Pcard

Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	10.94	Pcard
Finance and Corporate Services	Services Search Fees	www.gov.uk	10.00	Pcard
Adult and Community Services	Public Transport Other	oyster issue web	10.00	Pcard
Adult and Community Services	Mayors Allowance previous year	amazon uk marketplace	9.98	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	9.50	Pcard
Adult and Community Services	Mayors Allowance previous year	amazon uk marketplace	9.09	Pcard
Environment	Communications Telephone-General	j2 efax plus service	9.00	Pcard
Adult and Community Services	Public Transport Other	ticketofficesale	9.00	Pcard
Adult and Community Services	Expenses Celebration Event	poundland ltd 1304	9.00	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Central Printing	poundland ltd 1304	8.00	Pcard
Adult and Community Services	Equipment /Furniture Purchase	argos ltd	7.99	Pcard
Adult and Community Services	Equipment Materials and Consumables General	tesco stores 3324	7.99	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk retail	6.10	Pcard
Environment	Expenses Miscellaneous Other	land registry	6.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco delivery saver2	6.00	Pcard
Adult and Community Services	Expenses Miscellaneous Other	amazon uk marketplace	5.69	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	5.64	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	5.03	Pcard
Adult and Community Services	Mayors Allowance previous year	amazon uk marketplace	5.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	asda stores	5.00	Pcard
Adult and Community Services	Equipment /Furniture Purchase	argos richmond ins	4.99	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	4.78	Pcard
Adult and Community Services	Equipment Materials and Consumables General	asda store 4443	4.44	Pcard
Adult and Community Services	Expenses Celebration Event	wh smith	4.29	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 5934	4.08	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Central Printing	iceland 786 twickenham	4.00	Pcard
Adult and Community Services	Mayors Allowance previous year	waitrose 660	3.50	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	3.48	Pcard
Environment	Printing, Stationery & Gen Office Central Printing	office depot internati	3.06	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco delivery saver2	3.00	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	2.47	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	2.05	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	1.97	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	1.73	Pcard
Adult and Community Services	Mayors Allowance previous year	amazon uk marketplace	1.71	Pcard
Adult and Community Services	Mayors Allowance previous year	amazon uk marketplace	1.70	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	1.52	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	1.18	Pcard
Adult and Community Services	Equipment /Furniture Purchase	toolstation ltd	-1.11	Pcard