

Department	Type of Expenditure	Supplier Name	Amount	Invoice/Pcard
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	500.00	Invoice
Adult and Community Services	Minor Contract Payme	Gavin Chambers	500.00	Invoice
Adult and Community Services	Other PH Contracts	Debigno Ltd T/A Pathway Analytics	500.00	Invoice
Environment	Sports Coaching	Mrs Carin Dutton	500.00	Invoice
Environment	Subscriptions	Heritage of London Trust	500.00	Invoice
Environment	Highways Maintenance	UK Power Networks (Operations) Ltd	501.00	Invoice
Adult and Community Services	Project Expenses	R Jones Ltd	503.33	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
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	505.85	Invoice
Adult and Community Services	Home Care	Mears Care LTD	505.85	Invoice
Finance and Corporate Services	Library Books	W.F. Howes Ltd	506.40	Invoice
Environment	Sports Coaching	Poppy Sheikh	507.50	Invoice
Finance and Corporate Services	Central Telephones	Everything Everywhere Limited	508.26	Invoice
Environment	Water Rates	Thames Water Utilities Limited	508.68	Invoice
Adult and Community Services	Home Care	Mears Care LTD	509.63	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	509.76	Invoice
Environment	Project Expenses	Kew Park Rangers FC	510.00	Invoice
Environment	Swimming Pool Maint	Integrated Design Limited	510.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	513.40	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	513.40	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	513.40	Invoice
Environment	Water Rates	Thames Water Utilities Limited	514.33	Invoice
Adult and Community Services	Home Care	Mears Care LTD	514.48	Invoice
Adult and Community Services	Water Rates	Thames Water Utilities Limited	515.19	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	516.00	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	516.00	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	516.00	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	516.00	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	516.00	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	517.18	Invoice
Adult and Community Services	Residential Care	Greensleeves Homes Trust T/A Viera	518.06	Invoice
Adult and Community Services	STL Void Properties	Hari's Carpets	520.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	520.95	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	522.17	Invoice
Environment	Laundry	Berendsen UK Ltd	524.48	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
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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
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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	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	EXPERIAN LTD - RECEIPTS	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	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	Home Care	Absolute Care Services (Richmond) L	528.50	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	528.50	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	528.50	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	528.50	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	528.50	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	528.50	Invoice
Adult and Community Services	Home Care	Mears Care LTD	528.50	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	528.50	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	528.64	Invoice
Environment	Public Halls Room	Will to Win Ltd	532.00	Invoice
Adult and Community Services	STL Void Properties	Balance (Support) CIC	532.50	Invoice
Environment	Agency Staff	Bibby Factors Leicester Ltd	534.81	Invoice
Environment	Vehicle Hire	Dawsonrentals Vans Ltd	542.54	Invoice
Environment	Vehicle Hire	Dawsonrentals Vans Ltd	542.54	Invoice
Adult and Community Services	Home Care	Mears Care LTD	543.60	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	543.60	Invoice
Environment	Sports Coaching	Gabrielle Browne	546.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	549.04	Invoice
Adult and Community Services	Publicity Expenses	London Telecare Limited T/A	550.00	Invoice
Environment	Legal Fees	Stand Consulting Engineers Ltd	550.00	Invoice
Environment	Sports Coaching	Claire Henderson	550.00	Invoice
Environment	External Printing	Liberty Printers (AR & RF Reddin) L	553.42	Invoice
Adult and Community Services	ACS Meals Contract	Sodexo Ltd T/A Sodexo Healthcare	554.10	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	558.70	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Hampton & Hampton Hill Voluntary	560.80	Invoice
Finance and Corporate Services	Furniture & Equipmen	MML Marketing Ltd T/A E-Quip4educat	560.88	Invoice
Adult and Community Services	Home Care	MiHomecare Limited	563.26	Invoice
Adult and Community Services	Home Care	Divine Motions Acacare Ltd-In	565.40	Invoice
Environment	Vehicle Workshop	RBS Invoice Finance Limited	572.95	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	573.60	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	573.60	Invoice
Adult and Community Services	Home Care	Mears Care LTD	573.80	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	573.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	573.95	Invoice
Adult and Community Services	Project Expenses	Voice Ability	576.00	Invoice
Environment	Other Fees	UK Power Networks (Operations) Ltd	578.00	Invoice



Adult and Community Services	Home Care	United Home Care Ltd	616.00	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	616.00	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	616.00	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	616.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	619.10	Invoice
Adult and Community Services	Home Care	Mears Care LTD	619.10	Invoice
Adult and Community Services	Home Care	Mears Care LTD	619.10	Invoice
Environment	Internal Workshop	A C Van Santen & Son Ltd	620.00	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	623.90	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	626.65	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	626.65	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	629.02	Invoice
Finance and Corporate Services	Meeting Refreshments	Majestic Wine Warehouses Ltd	629.08	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	629.90	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	629.90	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	629.90	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	629.90	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	Water Rates	Thames Water Utilities Limited	630.88	Invoice
Environment	Energy - Electricity	Npower Ltd	631.43	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	634.20	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	634.20	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	634.20	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	634.20	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	634.20	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	634.20	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	634.20	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	634.20	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	634.20	Invoice
Adult and Community Services	Home Care	Mears Care LTD	634.20	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	634.20	Invoice
Adult and Community Services	Respite Care	Country Court Care Homes 2 Ltd	638.32	Invoice
Environment	Highways Maintenance	F M Conway Limited	638.59	Invoice
Adult and Community Services	Home Care	Mears Care LTD	641.75	Invoice
Adult and Community Services	Home Care	Mears Care LTD	641.75	Invoice
Adult and Community Services	Home Care	Divine Motions Acacare Ltd-In	643.30	Invoice
Adult and Community Services	Home Care	Divine Motions Acacare Ltd-In	643.30	Invoice
Environment	Furniture & Equipmen	Groundserv	645.30	Invoice
Finance and Corporate Services	Employee Training Ex	Aid Training & Operations Ltd	647.50	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	648.90	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	648.90	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	648.90	Invoice
Adult and Community Services	Home Care	Mears Care LTD	649.30	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	650.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	650.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	656.85	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	656.85	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	660.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	664.40	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00	Invoice
Adult and Community Services	Home Care	Bluebird Care	665.10	Invoice
Adult and Community Services	Home Care	Bluebird Care	665.10	Invoice
Adult and Community Services	Day Care	Camphill Milton Keynes	666.72	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	670.55	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	671.95	Invoice
Environment	Water Rates	Thames Water Utilities Limited	672.75	Invoice
Environment	Property Main-Program	Huntley Cartwright	675.00	Invoice
Environment	Schools Equipment	McGovern Haulage Ltd	675.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	679.50	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	679.50	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	679.50	Invoice
Finance and Corporate Services	Social Fund	SHOP GRANT	680.00	Invoice
Environment	Performing Rights	The Performing Right Society Ltd	681.40	Invoice
Adult and Community Services	Home Care	Divine Motions Acacare Ltd-In	683.40	Invoice
Adult and Community Services	Respite Care	Voyage Limited	685.29	Invoice
Environment	Miscellaneous Expens	UkActive	686.64	Invoice
Finance and Corporate Services	External Consultants	Sara Jones	687.50	Invoice

Adult and Community Services	Home Care	United Home Care Ltd	688.75	Invoice
Adult and Community Services	Residential Care	Greensleeves Homes Trust T/A Viera	690.74	Invoice
Finance and Corporate Services	Furniture & Equipmen	H.J. COOPER LIMITED	692.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	694.60	Invoice
Adult and Community Services	Home Care	Mears Care LTD	694.60	Invoice
Environment	Internal Workshop	PPK SERVICES LTD	695.00	Invoice
Adult and Community Services	Employee Recruitment	Haymarket Media Group Ltd	700.00	Invoice
Adult and Community Services	Employee Training	South West London & St. Georges	700.00	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	704.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Whitton Network	704.40	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	705.93	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	709.70	Invoice
Environment	Internal Vehicle Fue	Certas Energy UK Ltd T/a Pace Fuelc	709.92	Invoice
Adult and Community Services	Nursing Care	Nursing Care	712.42	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	717.25	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	717.25	Invoice
Adult and Community Services	Home Care	United Response	717.50	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	718.00	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	721.03	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	724.80	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	728.64	Invoice
Adult and Community Services	Day Care	Scope	732.00	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	732.35	Invoice
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	735.00	Invoice
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	735.00	Invoice
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	735.00	Invoice
Environment	Internal Vehicle Fue	Certas Energy UK Ltd T/a Pace Fuelc	739.65	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	739.79	Invoice
Adult and Community Services	Home Care	Mears Care LTD	739.90	Invoice
Adult and Community Services	Home Care	Mears Care LTD	739.90	Invoice
Adult and Community Services	Home Care	Mears Care LTD	739.90	Invoice
Adult and Community Services	Home Care	Mears Care LTD	739.90	Invoice
Adult and Community Services	Home Care	Mears Care LTD	739.90	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	739.90	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	739.90	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	740.45	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	741.60	Invoice
Environment	Highway Materials	W M Smith & Sons (Barnard Castle)	742.00	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	747.45	Invoice
Environment	Lcl Develop Frmwrk	Cook Hammond & Kell Ltd	750.00	Invoice

Environment	Photocopier Expenses	Ricoh UK Limited	750.00	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	750.00	Invoice
Adult and Community Services	Respite Care	Life Style Care 2011 Plc	750.93	Invoice
Environment	Highways Maintenance	F M Conway Limited	752.53	Invoice
Adult and Community Services	Home Care	Mears Care LTD	755.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	755.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	755.00	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	755.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	755.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	758.78	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	762.74	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	766.45	Invoice
Environment	Water Rates	Thames Water Utilities Limited	768.88	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	770.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	770.10	Invoice
Environment	Sports Coaching	Mariam Scudamore	775.00	Invoice
Finance and Corporate Services	Newspapers and Perio	ISubscribe Ltd	775.09	Invoice
Finance and Corporate Services	Brought Professional	Miss Alice Le Page	780.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	781.43	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	783.94	Invoice
Environment	Employee Training	C&C Training Ltd	785.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	785.20	Invoice
Environment	External Printing	Supplies Team Ltd t/a Banner	786.87	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	787.91	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	788.98	Invoice
Adult and Community Services	Project Expenses	Age UK Richmond upon Thames	791.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	792.35	Invoice
Adult and Community Services	Home Care	About Me Care and Support Ltd	798.40	Invoice
Adult and Community Services	Home Care	About Me Care and Support Ltd	798.40	Invoice
Adult and Community Services	Residential Care	Dalemead Residential Care Home	800.00	Invoice
Adult and Community Services	Residential Care	Dalemead Residential Care Home	800.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	800.00	Invoice
Environment	Onsite training cost	Ian Cooper	800.00	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	800.30	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	800.30	Invoice
Environment	Project Expenses	ONE TIME	801.67	Invoice
Adult and Community Services	Members Allowances	Plum Duff	803.20	Invoice
Adult and Community Services	Home Care	Crossroads Care	805.11	Invoice
Environment	Project Expenses	Majestic Wine Warehouses Ltd	811.70	Invoice
Environment	Highways Maintenance	F M Conway Limited	812.86	Invoice
Environment	Parking Voucher	European Parking Solutions Ltd	813.11	Invoice
Adult and Community Services	Assessible Trans Ser	Northgate Public Services (UK) Ltd	814.80	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	815.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	815.40	Invoice
Finance and Corporate Services	Security	Jade Security Services Ltd	819.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	819.48	Invoice
Adult and Community Services	Respite Care	Country Court Care Homes 2 Ltd	820.70	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	826.73	Invoice
Environment	Highway Materials	Tarmac Trading Ltd	828.32	Invoice
Adult and Community Services	Home Care	MiHomecare Limited	831.00	Invoice
Adult and Community Services	Home Care	Brighter Care	832.00	Invoice
Environment	Employee Training	Achieving for Children	832.00	Invoice
Environment	Employee Training	Achieving for Children	832.00	Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow) Ltd	840.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK 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	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	Day Care	EnhanceAble	843.70	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	845.60	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	845.60	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	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	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	Home Care	Absolute Care Services (Richmond) L	845.60	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	845.60	Invoice

Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	845.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	845.60	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	845.60	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	845.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	845.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	845.60	Invoice
Adult and Community Services	Home Care	United Response	848.75	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	850.63	Invoice
Environment	Lcl Develop Frmwrk	BETA DISTRIBUTION SOUTH LTD T/A	857.44	Invoice
Adult and Community Services	Home Care	Mears Care LTD	860.70	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	860.70	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	860.84	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	Castlerock Recruitment Group Ltd	865.73	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	868.20	Invoice
Adult and Community Services	Home Care	Mears Care LTD	868.25	Invoice
Adult and Community Services	Employee Training	Sense West	875.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	875.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	876.36	Invoice
Adult and Community Services	Home Care	Mears Care LTD	877.34	Invoice
Environment	Sports Coaching	Malgorzata Wojciechowska	884.00	Invoice
Adult and Community Services	Home Care	United Response	885.88	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	889.98	Invoice
Adult and Community Services	Home Care	Bluebird Care	890.31	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	890.90	Invoice
Adult and Community Services	Minor Contract Payme	Medequip Assistive Technology Ltd.	895.81	Invoice
Adult and Community Services	Supported Living	Walsingham	896.00	Invoice
Adult and Community Services	Home Care	Bluebird Care	896.66	Invoice
Adult and Community Services	Home Care	Bluebird Care	898.13	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	898.69	Invoice
Adult and Community Services	Employee Training Ex	Queen Margaret University Edinburgh	900.00	Invoice
Environment	Minor Contract Payme	Clearwater Technology Ltd	902.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	902.23	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	902.50	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	Mears Care LTD	906.00	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	906.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	910.00	Invoice
Finance and Corporate Services	External Consultants	Pocket Arts Ltd	910.00	Invoice
Adult and Community Services	Home Care	Crossroads Care	916.16	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	917.46	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	921.24	Invoice
Environment	Internal Workshop	Mitchell Diesel Limited T/A Mitchel	924.14	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	924.88	Invoice
Adult and Community Services	Supported Living	Richmond Psychosocial Foundation	930.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	936.29	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	937.37	Invoice
Adult and Community Services	Supported Living	Lifeways	939.90	Invoice
Adult and Community Services	Supported Living	Lifeways	939.90	Invoice
Adult and Community Services	Supported Living	Lifeways	939.90	Invoice
Environment	Lcl Develop Frmwrk	BETA DISTRIBUTION SOUTH LTD T/A	941.33	Invoice
Environment	Schools Equipment	McGovern Haulage Ltd	945.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	950.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	951.30	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	951.30	Invoice
Adult and Community Services	Home Care	Mears Care LTD	951.30	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	951.44	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	955.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	955.08	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	959.50	Invoice
Environment	Subscriptions	Freight Transport Association	963.00	Invoice
Adult and Community Services	Home Care	Bluebird Care	971.91	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	973.95	Invoice
Environment	Cleaning Equipment	Greenham Trading Ltd	976.17	Invoice
Adult and Community Services	Home Care	Crossroads Care	977.24	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	978.99	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	978.99	Invoice

Adult and Community Services	Residential Care	Support For Living Ltd	978.99	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	978.99	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	978.99	Invoice
Adult and Community Services	Day Care	United Response	980.00	Invoice
Adult and Community Services	Day Care	United Response	980.00	Invoice
Adult and Community Services	Day Care	United Response	980.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	980.00	Invoice
Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIRE	987.00	Invoice
Adult and Community Services	Respite Care	Care UK Community Partnerships Ltd	987.70	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	989.05	Invoice
Finance and Corporate Services	Software Supp & Dev	CAPITA BUSINESS SERVICES LTD	995.00	Invoice
Adult and Community Services	HR Recharge	Richmond Housing Partnership	1,000.00	Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	1,000.20	Invoice
Finance and Corporate Services	Telephone Charges	ClickON IT London Ltd	1,008.00	Invoice
Adult and Community Services	Software Supp & Dev	CAPITA BUSINESS SERVICES LTD	1,010.80	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,011.70	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,019.61	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,021.09	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,026.80	Invoice
Adult and Community Services	Agency Staff	Julie Houghton	1,029.50	Invoice
Environment	Internal Workshop	A C Van Santen & Son Ltd	1,030.00	Invoice
Environment	Parking Voucher	European Parking Solutions Ltd	1,036.96	Invoice
Environment	Minor Contract Payme	MAMMA MIA RESTAURANT LTD	1,037.50	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,038.13	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,040.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,045.68	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,046.05	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	1,049.45	Invoice
Adult and Community Services	Agency Staff	Affinity Workforce Ltd	1,050.00	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	1,054.00	Invoice
Adult and Community Services	Miscellaneous Expens	Indigo Access Ltd	1,054.25	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,057.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,057.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,057.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,057.00	Invoice
Adult and Community Services	Supported Living	Richmond Homes and Lifestyle Trust	1,058.40	Invoice
Adult and Community Services	Home Care	Crossroads Care	1,060.53	Invoice
Environment	Agency Staff	Bibby Factors Leicester Ltd	1,065.48	Invoice
Environment	Agency Staff	Bibby Factors Leicester Ltd	1,065.48	Invoice
Adult and Community Services	Supported Living	Richmond Homes and Lifestyle Trust	1,071.00	Invoice
Adult and Community Services	Myrs Allwncr crnt yr	Mayor's Fund	1,080.00	Invoice
Environment	Schools Equipment	McGovern Haulage Ltd	1,080.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,087.20	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,089.00	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,089.00	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,089.00	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,089.00	Invoice
Adult and Community Services	Minor Contract Payme	Blue Arrow Transport Ltd (BATs)	1,097.25	Invoice
Environment	Vehicle Workshop	Volvo Group UK Ltd	1,097.74	Invoice
Environment	External Consultants	NJL-Solutions Ltd	1,100.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,106.36	Invoice
Adult and Community Services	Home Care	United Response	1,106.88	Invoice
Finance and Corporate Services	Central Telephones	Hutchison 3G UK Ltd	1,110.93	Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	1,115.01	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,117.40	Invoice
Finance and Corporate Services	Remote Storage	Restore Plc	1,117.60	Invoice
Adult and Community Services	Day Care	EnhanceAble	1,118.12	Invoice
Environment	Employee Training Ex	British Standards Institution	1,126.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,129.55	Invoice
Environment	Energy - Fuel Oil	Certas Energy UK Ltd T/a Pace Fuelc	1,129.75	Invoice
Adult and Community Services	STL Void Properties	Hari's Carpets	1,130.00	Invoice
Adult and Community Services	DP prepaid cards	Advanced Solutions Ltd (AFL Custome	1,130.34	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,132.50	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	1,133.84	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,141.05	Invoice
Adult and Community Services	Brought Professional	Hinton Medical Ltd	1,141.45	Invoice
Adult and Community Services	Supported Living	Cantraybridge College	1,146.20	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,149.44	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,149.44	Invoice
Adult and Community Services	External Printing	Westco Trading Ltd	1,150.00	Invoice



Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,150.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,155.15	Invoice
Finance and Corporate Services	Premises Insurance P	Aviva Plc	1,157.26	Invoice
Environment	Agency Staff	Bibby Factors Leicester Ltd	1,159.19	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	1,160.59	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,160.59	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,160.59	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,162.70	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	1,162.70	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,162.84	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,163.12	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,166.62	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	1,170.25	Invoice
Adult and Community Services	Supported Living	George & Christina Allen	1,172.21	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,177.80	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,177.80	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,181.58	Invoice
Adult and Community Services	Agency Staff	Julie Houghton	1,182.55	Invoice
Adult and Community Services	Home Care	United Response	1,185.62	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,186.50	Invoice
Adult and Community Services	Doctors Fees	Hearing Equipment Advice &	1,188.00	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	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 Hotels UK Ltd	1,190.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	1,190.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	1,190.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	1,190.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	1,190.00	Invoice
Adult and Community Services	Day Care	United Response	1,197.55	Invoice
Environment	Other Materials	Atlas Bulk Carriers Ltd	1,200.00	Invoice
Environment	Subscriptions	The Royal Parks	1,200.00	Invoice
Adult and Community Services	Respite Care	Ashton Lodge Limited	1,204.98	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,208.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,208.00	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,209.99	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,209.99	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,219.01	Invoice
Adult and Community Services	Burial Fees	Funeral Services Ltd T/A	1,220.00	Invoice
Adult and Community Services	Burial Fees	Funeral Services Ltd T/A	1,220.00	Invoice
Adult and Community Services	Burial Fees	Funeral Services Ltd T/A	1,220.00	Invoice
Adult and Community Services	Burial Fees	Funeral Services Ltd T/A	1,220.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,223.10	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,228.41	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,230.65	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,238.20	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00	Invoice
Environment	Miscellaneous Expens	ONE TIME	1,250.00	Invoice
Adult and Community Services	Direct Payments	The Rowan Organisation	1,251.12	Invoice
Adult and Community Services	ACS Meals Contract	Sodexo Ltd T/A Sodexo Healthcare	1,252.90	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,253.30	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,253.97	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	1,255.56	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,262.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,268.40	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,268.40	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,268.40	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	1,269.15	Invoice
Environment	Postage	Liberty Printers (AR & RF Reddin) L	1,269.91	Invoice
Environment	Furniture & Equipmen	Woburn Chemicals Ltd	1,274.23	Invoice
Adult and Community Services	External Printing	Wavingnotdrowning Ltd	1,275.00	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	1,276.19	Invoice
Adult and Community Services	STL Void Properties	Hari's Carpets	1,280.00	Invoice
Environment	Golf Prov Con	Glendale Golf Ltd T/a Richmond Park	1,292.78	Invoice

Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,295.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,301.96	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,317.53	Invoice
Finance and Corporate Services	External Consultants	Orleans House Gallery	1,318.55	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,321.08	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	1,323.41	Invoice
Environment	Dangerous Structures	Wates Living Space (Maint) Ltd	1,327.23	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,329.22	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,330.00	Invoice
Adult and Community Services	Myrs Allwncr crnt yr	Plum Duff	1,336.50	Invoice
Adult and Community Services	Agency Staff	Elmdene Consulting Ltd	1,350.00	Invoice
Adult and Community Services	Day Care	United Response	1,353.06	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,356.00	Invoice
Adult and Community Services	Rents Payable	Burgess Properties	1,358.89	Invoice
Finance and Corporate Services	Security	Chubb Fire & Security Ltd	1,362.57	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	1,365.47	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	1,365.47	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	1,365.47	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	1,365.47	Invoice
Adult and Community Services	Employee Training Ex	Tanya Callman T/A EduLaw Training	1,380.50	Invoice
Environment	Dangerous Structures	Wates Living Space (Maint) Ltd	1,398.94	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,400.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,400.00	Invoice
Environment	Section 14 RTA Costs	Automania Group Ltd	1,400.00	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	1,407.00	Invoice
Adult and Community Services	ACS Meals Contract	Sodexo Ltd T/A Sodexo Healthcare	1,424.85	Invoice
Environment	Highway Materials	F M Conway Limited	1,430.06	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,434.64	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,436.80	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,436.80	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,436.80	Invoice
Adult and Community Services	Other PH Contracts	Preventx Ltd	1,442.00	Invoice
Finance and Corporate Services	Social Fund	SHOP GRANT	1,445.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,446.40	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,446.40	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,446.92	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,449.60	Invoice
Finance and Corporate Services	Subscriptions	Improvement & Development Agency fo	1,450.00	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	1,457.21	Invoice
Environment	Parking Equipment	Parkeon Limited	1,460.03	Invoice
Adult and Community Services	Respite Care	Ashton Lodge Limited	1,463.19	Invoice
Adult and Community Services	Home Care	United Response	1,471.40	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,472.23	Invoice
Adult and Community Services	Other PH Contracts	Preventx Ltd	1,474.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,479.80	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,479.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,480.08	Invoice
Adult and Community Services	Home Care	United Response	1,487.50	Invoice
Adult and Community Services	Brought Professional	Burall Infosmart Limited	1,490.61	Invoice
Environment	Employee Training	Freight Transport Association	1,492.00	Invoice
Adult and Community Services	Minor Contract Payme	Blue Arrow Transport Ltd (BATs)	1,496.50	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,500.00	Invoice
Environment	Computer Maintenance	IDOX Software Ltd	1,502.43	Invoice
Adult and Community Services	Rents Payable	Richmond Housing Partnership	1,516.71	Invoice
Adult and Community Services	Other PH Contracts	The Creative Team	1,525.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,525.50	Invoice
Adult and Community Services	Agency Staff	Able 2 Occupational Therapy	1,527.00	Invoice
Adult and Community Services	Stray Dogs Contract	Wandsworth Council	1,541.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,559.40	Invoice
Adult and Community Services	Pymnts to Prvdr trai	Insight4 Ltd	1,560.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,562.00	Invoice

Environment	Swimming Pool Maint	Brenntag UK Limited	1,567.00	Invoice
Adult and Community Services	Agency Staff	SThree Partnership LLP T/A Computer	1,575.00	Invoice
Adult and Community Services	Supported Living	Dimensions (UK) Ltd	1,575.00	Invoice
Finance and Corporate Services	External Consultants	Empress Litho Ltd	1,580.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,582.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,584.65	Invoice
Environment	Sports Coaching	Brentford FC Community Sports Trust	1,600.00	Invoice
Environment	Performing Rights	The Performing Right Society Ltd	1,607.98	Invoice
Adult and Community Services	Other PH Contracts	Preventx Ltd	1,608.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,610.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,610.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,610.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,610.00	Invoice
Finance and Corporate Services	Brought Professional	Heather Whitt	1,625.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,644.97	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	1,650.00	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,651.19	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,651.19	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,651.19	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,651.19	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,651.19	Invoice
Adult and Community Services	Rents Payable	Richmond Housing Partnership	1,652.69	Invoice
Finance and Corporate Services	Public Halls Room	Whitton Community Association	1,657.53	Invoice
Adult and Community Services	Supported Living	Richmond Psychosocial Foundation	1,662.86	Invoice
Adult and Community Services	Supported Living	United Response	1,671.25	Invoice
Adult and Community Services	Other PH Contracts	Preventx Ltd	1,679.00	Invoice
Adult and Community Services	Project Expenses	Richmond Aid	1,680.00	Invoice
Environment	Internal Workshop	M & S Accident Repairs Ltd	1,683.18	Invoice
Adult and Community Services	Day Care	EnhanceAble	1,688.56	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,691.76	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,692.56	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,695.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,695.00	Invoice
Adult and Community Services	Residential Care	Barrington House Ltd.	1,701.90	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,703.82	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	1,710.90	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,721.40	Invoice
Adult and Community Services	Agency Staff	Badenoch & Clark Ltd	1,725.00	Invoice
Adult and Community Services	Non Contract Clean	P Bassett T/A C&P Hygiene	1,730.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,735.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,740.00	Invoice
Environment	Project Expenses	Torkildsen Barclay	1,750.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,761.54	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,779.75	Invoice
Adult and Community Services	Residential Care	Royal Masonic Benevolent Institutio	1,788.56	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	1,793.00	Invoice
Adult and Community Services	Agency Staff	Elmdene Consulting Ltd	1,800.00	Invoice
Adult and Community Services	Agency Staff	Elmdene Consulting Ltd	1,800.00	Invoice
Adult and Community Services	Agency Staff	Elmdene Consulting Ltd	1,800.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,808.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,808.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,808.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,822.21	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,834.14	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,839.50	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,839.98	Invoice
Environment	ClinicalWasteContract	Medisort Ltd	1,851.83	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	1,853.00	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	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	Supported Living	Cantraybridge College	1,866.20	Invoice
Environment	Subscriptions	Resolution Data Management Ltd	1,869.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,872.40	Invoice
Finance and Corporate Services	Newspapers and Perio	ISubscribe Ltd	1,892.05	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	1,895.05	Invoice
Adult and Community Services	Other PH Contracts	Therapyaudit Ltd	1,900.00	Invoice

Adult and Community Services	Residential Care	Four Seasons Health Care	1,906.93	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,910.30	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd	1,914.86	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	Residential Care	Parveen Ltd T/A Thomas Leigh Care	1,926.47	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
Environment	Photocopier Expenses	Ricoh UK Limited	1,930.80	Invoice
Adult and Community Services	Home Care	United Response	1,946.88	Invoice
Adult and Community Services	Minor Contract Payme	Balance (Support) CIC	1,950.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,963.00	Invoice
Adult and Community Services	Other PH Contracts	Preventx Ltd	1,975.00	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,980.00	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,980.00	Invoice
Adult and Community Services	Day Care	United Response	1,991.83	Invoice
Adult and Community Services	Independent Foster	Eleanor Hurley	1,992.86	Invoice
Adult and Community Services	Independent Foster	Marc Dalal	1,992.86	Invoice
Environment	Agency Staff	Michael Page International	2,000.00	Invoice
Environment	Agency Staff	Michael Page International	2,000.00	Invoice
Finance and Corporate Services	Library Books	DANDY BOOKSELLERS LTD	2,000.00	Invoice
Environment	Energy - Electricity	Npower Ltd	2,001.96	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,012.50	Invoice
Adult and Community Services	Nursing Care	The Whiteley Home Trust	2,012.96	Invoice
Adult and Community Services	Nursing Care	The Whiteley Home Trust	2,012.96	Invoice
Adult and Community Services	Home Care	United Response	2,018.50	Invoice
Adult and Community Services	Residential Care	Bethany Care Trust	2,020.71	Invoice
Adult and Community Services	Home Care	Holistic Community Care Ltd	2,030.00	Invoice
Finance and Corporate Services	Subscriptions	CIPFA Business Limited	2,030.00	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	2,030.39	Invoice
Adult and Community Services	Residential Care	Consensus Support Services Ltd	2,051.49	Invoice
Adult and Community Services	ACS Meals Contract	Sodexo Ltd T/A Sodexo Healthcare	2,053.22	Invoice
Finance and Corporate Services	Exhibition Equipment	Momart Limited	2,060.00	Invoice
Adult and Community Services	External Consultants	Achieving for Children	2,060.25	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,065.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,065.00	Invoice
Adult and Community Services	Supported Living	Community Housing & Therapy	2,078.57	Invoice
Adult and Community Services	Supported Living	Community Housing & Therapy	2,078.57	Invoice
Adult and Community Services	Day Care	EnhanceAble	2,084.80	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	2,090.00	Invoice
Adult and Community Services	Vehicle Hire	Lex Autolease Limited	2,098.00	Invoice
Adult and Community Services	Agency Staff	SThree Partnership LLP T/A Computer	2,100.00	Invoice
Adult and Community Services	Agency Staff	SThree Partnership LLP T/A Computer	2,100.00	Invoice
Adult and Community Services	Agency Staff	SThree Partnership LLP T/A Computer	2,100.00	Invoice
Adult and Community Services	Employee Training	South West London & St. Georges	2,100.00	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	2,100.00	Invoice
Environment	Minor Contract Payme	HOK International Ltd	2,108.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,114.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,114.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,114.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	2,114.00	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	2,118.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,121.55	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	2,124.07	Invoice
Adult and Community Services	Nursing Care	B Ramnath T/A Treflys Nursing Homes	2,151.30	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd T/a	2,153.23	Invoice
Adult and Community Services	Residential Care	Methodist Homes	2,164.29	Invoice
Adult and Community Services	Home Care	Holistic Community Care Ltd	2,170.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,171.55	Invoice
Environment	Internal Workshop	CGJ Engineering Municipal Vehicle	2,181.78	Invoice
Adult and Community Services	Nursing Care	Forest Care Ltd - Cedar Lodge	2,185.93	Invoice
Adult and Community Services	Residential Care	CHD Care Ltd T/a The Summers	2,185.93	Invoice
Environment	Furniture & Equipmen	Cardiac Science Holdings (UK) Ltd	2,195.00	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	2,200.00	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	2,200.00	Invoice
Adult and Community Services	Nursing Care	Royal Star & Garter Home	2,213.23	Invoice

Adult and Community Services	Nursing Care	Royal Star & Garter Home	2,213.23	Invoice
Adult and Community Services	Nursing Care	Brownscombe House	2,221.33	Invoice
Finance and Corporate Services	Brought Professional	Harry Scott	2,222.63	Invoice
Environment	Highways Maintenance	F M Conway Limited	2,224.02	Invoice
Adult and Community Services	Residential Care	Healthcare Homes Group Ltd	2,237.87	Invoice
Adult and Community Services	Agency Staff	Elmdene Consulting Ltd	2,250.00	Invoice
Adult and Community Services	Agency Staff	Elmdene Consulting Ltd	2,250.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,250.00	Invoice
Adult and Community Services	Agency Staff	Elmdene Consulting Ltd	2,250.00	Invoice
Environment	Parking Equipment	Digital Data UK Ltd	2,250.00	Invoice
Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	2,252.79	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	2,260.00	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	2,260.00	Invoice
Environment	Subscriptions	District Surveyors Association Ltd	2,263.37	Invoice
Adult and Community Services	Residential Care	Empress Care Ltd	2,273.36	Invoice
Adult and Community Services	Residential Care	Empress Care Ltd	2,273.36	Invoice
Adult and Community Services	Supported Living	United Response	2,275.00	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	2,281.50	Invoice
Adult and Community Services	Nursing Care	Family Star Ltd T/A Shirley View	2,292.21	Invoice
Adult and Community Services	Nursing Care	Charters Village Ltd	2,305.71	Invoice
Adult and Community Services	Disinfestation	SDK ENVIRONMENTAL LTD	2,312.50	Invoice
Adult and Community Services	Residential Care	Homestead Residential Care Ltd	2,314.29	Invoice
Finance and Corporate Services	Inter Library Loans	OCLC (UK) LTD	2,324.30	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	2,324.79	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	2,324.79	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	2,324.79	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,325.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,325.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,325.68	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,325.68	Invoice
Adult and Community Services	Residential Care	Telford Lodge Care Ltd	2,338.93	Invoice
Adult and Community Services	Nursing Care	HC-One Limited	2,371.29	Invoice
Environment	Furniture & Equipmen	VP PLC	2,375.50	Invoice
Adult and Community Services	Residential Care	Angel Lodge	2,380.71	Invoice
Adult and Community Services	Project Expenses	Voice Ability	2,382.12	Invoice
Adult and Community Services	Project Expenses	Age UK Richmond Handyperson	2,390.12	Invoice
Environment	Computer Maintenance	IDOX Software Ltd	2,396.18	Invoice
Adult and Community Services	Home Care	United Response	2,423.75	Invoice
Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	2,447.10	Invoice
Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	2,447.10	Invoice
Adult and Community Services	Residential Care	CRNH LTD	2,448.17	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,450.93	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,454.34	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,454.34	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,454.34	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,454.34	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,454.34	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,454.34	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,454.34	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,454.34	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,454.34	Invoice
Adult and Community Services	Residential Care	HC-One Ltd (Ash Grove)	2,454.34	Invoice
Adult and Community Services	Nursing Care	Entertainment Artistes Benevolent	2,458.71	Invoice
Adult and Community Services	Nursing Care	Entertainment Artistes Benevolent	2,458.71	Invoice
Finance and Corporate Services	Computer Maintenance	JC Applications Development	2,462.00	Invoice
Adult and Community Services	Residential Care	Nightingale House ( Twickenham )	2,470.50	Invoice
Adult and Community Services	Residential Care	CRNH LTD	2,472.94	Invoice
Environment	Lcl Develop Frmwrk	Mole Ember Ltd	2,475.00	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	2,480.57	Invoice
Adult and Community Services	Nursing Care	The Whiteley Home Trust	2,481.99	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,485.00	Invoice
Adult and Community Services	Supported Living	CareOline	2,485.71	Invoice
Adult and Community Services	Supported Living	CareOline	2,485.71	Invoice
Adult and Community Services	Residential Care	Nightingale House ( Twickenham )	2,491.46	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	Residential Care	St Mary's House	2,510.57	Invoice
Adult and Community Services	Nursing Care	LITTLEDENE HOUSE	2,513.83	Invoice
Adult and Community Services	Residential Care	Entertainment Artistes Benevolent	2,521.29	Invoice





Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	2,892.17	Invoice
Adult and Community Services	Residential Care	St Mary's House	2,892.86	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	2,903.59	Invoice
Adult and Community Services	Residential Care	Ashley Care Homes Ltd	2,906.43	Invoice
Adult and Community Services	Home Care	MiHomecare Limited	2,907.80	Invoice
Adult and Community Services	Home Care	MiHomecare Limited	2,907.80	Invoice
Finance and Corporate Services	Premises Hire Charge	Hampton School	2,909.00	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	2,925.00	Invoice
Adult and Community Services	Residential Care	Frances Taylor Foundation	2,928.56	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	2,943.00	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	2,948.00	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,957.14	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,957.14	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,957.14	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,957.14	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,957.14	Invoice
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Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,957.14	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,957.14	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,957.14	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	Residential Care	Mrs R Virasinghe T/A Eastside House	2,978.57	Invoice
Environment	Furniture & Equipmen	Coventry Scaffolding Co Ltd	2,992.00	Invoice
Environment	Parking Equipment	Azzurri Communications Ltd	3,000.00	Invoice
Adult and Community Services	Residential Care	Acorn Lodge	3,001.63	Invoice
Adult and Community Services	Supported Living	Robert Owen Communities (ROC)	3,013.40	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	3,013.95	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	3,015.00	Invoice
Adult and Community Services	Residential Care	Treemont Care Ltd T/A	3,030.00	Invoice
Adult and Community Services	Residential Care	Treemont Care Ltd T/A	3,030.00	Invoice
Adult and Community Services	Residential Care	Deepdene Care Limited	3,032.36	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	3,049.54	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,069.81	Invoice
Adult and Community Services	Residential Care	Dalemead Residential Care Home	3,083.57	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	3,085.71	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	3,099.97	Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	3,100.00	Invoice
Adult and Community Services	Day Care	EnhanceAble	3,132.82	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	3,150.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	3,150.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	3,150.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	3,150.00	Invoice
Adult and Community Services	Residential Care	The Frances Taylor Foundation	3,151.54	Invoice
Adult and Community Services	Residential Care	The Frances Taylor Foundation	3,151.54	Invoice
Adult and Community Services	Supported Living	Lifeways	3,164.23	Invoice
Adult and Community Services	Supported Living	Lifeways	3,164.23	Invoice
Adult and Community Services	Supported Living	Lifeways	3,164.23	Invoice
Adult and Community Services	Supported Living	Lifeways	3,164.23	Invoice
Adult and Community Services	Supported Living	Lifeways	3,164.23	Invoice
Adult and Community Services	Grants Volunt Orgs	Royal Borough Of Kingston upon-Tham	3,165.60	Invoice
Adult and Community Services	C.HS School Nursing	Central London Community Healthcare	3,176.85	Invoice
Adult and Community Services	Residential Care	Maria Mallaband 16 Ltd	3,181.50	Invoice
Adult and Community Services	Residential Care	The Abbeyfield Society	3,193.46	Invoice
Environment	Software Supp & Dev	Pitney Bowes Software Europe Ltd	3,194.40	Invoice
Adult and Community Services	Supported Living	MCCH Society Ltd	3,202.63	Invoice
Environment	Furniture & Equipmen	Straight Manufacturing Ltd	3,206.00	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,206.27	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,206.27	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,206.27	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,206.27	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,206.27	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,206.27	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,206.27	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,206.27	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,206.27	Invoice
Adult and Community Services	Nursing Care	Trilodge Ltd	3,214.29	Invoice



Adult and Community Services	Nursing Care	Rashot Ltd t/a Tordarrach Care Home	3,214.29	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	3,214.29	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	3,214.29	Invoice
Adult and Community Services	Residential Care	CHD Care Ltd T/a The Summers	3,214.29	Invoice
Adult and Community Services	Project Expenses	Kingston Advocacy Group	3,223.45	Invoice
Environment	Performing Rights	UKActive	3,241.35	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	3,244.20	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	3,245.49	Invoice
Adult and Community Services	Residential Care	Starcourt Construction Ltd T/A	3,246.43	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	3,257.14	Invoice
Environment	Minor Contract Payme	Environment Agency	3,277.50	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	3,278.57	Invoice
Adult and Community Services	Nursing Care	Trilodge Ltd	3,278.91	Invoice
Adult and Community Services	Residential Care	Starcourt Construction Ltd T/A	3,278.91	Invoice
Adult and Community Services	Supported Living	Walsingham	3,306.52	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	3,311.70	Invoice
Environment	Energy - Electricity	SSE Energy Supply Ltd	3,319.48	Invoice
Adult and Community Services	Residential Care	Nightingale House ( Twickenham )	3,321.43	Invoice
Adult and Community Services	Residential Care	Dalemead Residential Care Home	3,327.60	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	3,350.00	Invoice
Environment	Premises Security	Corps Security (UK) Ltd	3,357.00	Invoice
Adult and Community Services	Nursing Care	Stildon Nursing Home	3,367.89	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	3,377.14	Invoice
Adult and Community Services	Nursing Care	Healthcare Homes (LSC) Limited	3,377.14	Invoice
Adult and Community Services	Residential Care	Care Management Group Limited	3,387.73	Invoice
Adult and Community Services	Residential Care	The Frances Taylor Foundation	3,394.29	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,405.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,405.00	Invoice
Adult and Community Services	Residential Care	Acorn Lodge	3,420.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	3,424.66	Invoice
Environment	Community Initiative	Barnes Community Association	3,425.00	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	3,428.57	Invoice
Adult and Community Services	Residential Care	Deepdene Care Limited	3,441.21	Invoice
Environment	Software Licences	Civica UK Limited	3,441.26	Invoice
Environment	Software Licences	Civica UK Limited	3,441.26	Invoice
Environment	Software Licences	Civica UK Limited	3,441.26	Invoice
Environment	Software Licences	Civica UK Limited	3,441.26	Invoice
Adult and Community Services	Nursing Care	Galleon Care Homes Ltd	3,445.33	Invoice
Adult and Community Services	Nursing Care	Sunbury Nursing Homes Ltd	3,446.19	Invoice
Adult and Community Services	Residential Care	Acorn Lodge	3,453.77	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	3,464.23	Invoice
Environment	Subscriptions	KEEP BRITAIN TIDY	3,471.00	Invoice
Adult and Community Services	Residential Care	Cherry Lodge	3,475.63	Invoice
Adult and Community Services	Residential Care	MACINTYRE CARE	3,488.31	Invoice
Adult and Community Services	Nursing Care	Trilodge Ltd	3,497.49	Invoice
Adult and Community Services	Residential Care	RNID T/A Action on Hearing Loss	3,497.66	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	3,527.23	Invoice
Adult and Community Services	Security	Videcom Security Limited	3,560.25	Invoice
Adult and Community Services	Project Expenses	Age UK Richmond Handyperson	3,565.51	Invoice
Environment	Section 14 RTA Costs	F M Conway Limited	3,567.79	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	3,570.00	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	3,591.43	Invoice
Adult and Community Services	Residential Care	The Woodlarks Centre	3,600.00	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,634.11	Invoice
Adult and Community Services	Residential Care	Scope	3,638.44	Invoice
Adult and Community Services	Residential Care	Starcourt Construction Ltd T/A	3,642.86	Invoice
Finance and Corporate Services	PDQ Machine Charges	Hemisphere West Europe Ltd	3,648.00	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	3,648.82	Invoice
Environment	Rents Payable	M J Mapp Ltd	3,663.97	Invoice
Environment	Rents Payable	M J Mapp Ltd	3,663.97	Invoice
Environment	Rents Payable	M J Mapp Ltd	3,663.97	Invoice
Environment	Rents Payable	M J Mapp Ltd	3,663.97	Invoice
Adult and Community Services	Brought Professional	EXPERIAN LTD - RECEIPTS	3,675.00	Invoice
Adult and Community Services	Residential Care	Loxwood House Limited	3,684.51	Invoice
Adult and Community Services	Residential Care	Acorn Lodge	3,725.40	Invoice
Adult and Community Services	Residential Care	Cherry Lodge	3,725.40	Invoice
Adult and Community Services	Residential Care	Beech Lodge	3,725.40	Invoice
Adult and Community Services	Residential Care	Corbenic Camphill Community	3,728.14	Invoice
Adult and Community Services	Residential Care	Scope	3,739.97	Invoice
Adult and Community Services	Supported Living	Cherchefelle Housing Association	3,743.25	Invoice

Adult and Community Services	Nursing Care	Barchester Healthcare Ltd	3,749.83	Invoice
Adult and Community Services	Residential Care	Beech Lodge	3,781.67	Invoice
Environment	External Printing	Indigo Park Services UK Ltd	3,787.53	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	3,789.47	Invoice
Adult and Community Services	Residential Care	Voyage Limited	3,799.54	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,815.14	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,822.69	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	3,831.69	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	3,835.71	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	3,845.79	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,848.57	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	3,859.23	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,895.71	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,895.71	Invoice
Finance and Corporate Services	Library Books	ONE TIME	3,898.50	Invoice
Finance and Corporate Services	External Audit Fees	Grant Thornton UK LLP	3,900.00	Invoice
Adult and Community Services	Day Care	Voyage Limited	3,901.41	Invoice
Adult and Community Services	Residential Care	T Elkington & C W Cole T/A Eleri	3,912.09	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	BUPA Care Services	3,924.86	Invoice
Adult and Community Services	Residential Care	Acorn Lodge	3,934.67	Invoice
Adult and Community Services	Nursing Care	Methodist Homes	3,942.86	Invoice
Adult and Community Services	Residential Care	Whitmore Vale Housing Assoc Ltd	3,949.03	Invoice
Finance and Corporate Services	Internal Audit Con	Croydon Council	3,960.00	Invoice
Adult and Community Services	Residential Care	Ability Housing Association	3,970.11	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	3,998.18	Invoice
Adult and Community Services	Agency Staff	Beaufort Nine Limited	4,000.00	Invoice
Adult and Community Services	Minor Contract Payme	Richmond Upon Thames Schools	4,001.78	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,028.83	Invoice
Adult and Community Services	Residential Care	Ability Housing Association	4,049.91	Invoice
Adult and Community Services	Supported Living	Comfort Care Services (UK) Ltd	4,050.00	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,051.46	Invoice
Adult and Community Services	Residential Care	Social Care Aspirations Ltd	4,071.43	Invoice
Adult and Community Services	Residential Care	Beecholme Adult Care Ltd	4,071.43	Invoice
Adult and Community Services	Residential Care	Beecholme Adult Care Ltd	4,071.43	Invoice
Adult and Community Services	Software Licences	Covalent Software Ltd.	4,080.29	Invoice
Adult and Community Services	Other PH Contracts	Royal Borough Of Kingston upon-Tham	4,085.50	Invoice
Adult and Community Services	Residential Care	Scope	4,095.00	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,123.29	Invoice
Environment	Vehicular Crossing	F M Conway Limited	4,132.72	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,149.51	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	4,153.29	Invoice
Adult and Community Services	ACS Meals Contract	Sodexo Ltd T/A Sodexo Healthcare	4,156.70	Invoice
Adult and Community Services	Residential Care	Nutley Hall	4,178.57	Invoice
Adult and Community Services	Supported Living	Lifeways	4,185.04	Invoice
Adult and Community Services	Supported Living	Lifeways	4,185.04	Invoice
Adult and Community Services	Supported Living	Lifeways	4,185.04	Invoice
Adult and Community Services	Supported Living	Lifeways	4,185.04	Invoice
Adult and Community Services	External Consultants	Murray Health Consulting Ltd	4,200.00	Invoice
Adult and Community Services	Supported Living	Lifeways	4,220.79	Invoice
Adult and Community Services	Supported Living	Lifeways	4,220.79	Invoice
Adult and Community Services	Supported Living	Lifeways	4,220.79	Invoice
Adult and Community Services	Supported Living	Lifeways	4,220.79	Invoice
Adult and Community Services	Residential Care	Purley Park Trust Ltd	4,234.29	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	4,242.85	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	4,264.29	Invoice
Adult and Community Services	Residential Care	Scope	4,265.44	Invoice
Adult and Community Services	Residential Care	Lifeways	4,271.01	Invoice
Adult and Community Services	Residential Care	Lifeways	4,271.01	Invoice
Adult and Community Services	Residential Care	Lifeways	4,271.01	Invoice
Adult and Community Services	Residential Care	Lifeways	4,271.01	Invoice
Adult and Community Services	Residential Care	Lifeways	4,271.01	Invoice
Adult and Community Services	Residential Care	Lifeways	4,271.01	Invoice
Adult and Community Services	Residential Care	Lifeways	4,271.01	Invoice
Adult and Community Services	Residential Care	Lifeways	4,271.01	Invoice
Adult and Community Services	Residential Care	Lifeways	4,271.01	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	4,285.71	Invoice
Adult and Community Services	Residential Care	Oakley House Ltd	4,285.71	Invoice
Adult and Community Services	Residential Care	Oakley House Ltd	4,285.71	Invoice
Environment	Conservation Con	Glendale Grounds Management Ltd	4,313.55	Invoice

Environment	Performing Rights	UkActive	4,331.50	Invoice
Adult and Community Services	Residential Care	Hampton Care Ltd	4,337.40	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	4,347.09	Invoice
Adult and Community Services	Supported Living	The Regard Partnership Ltd	4,371.26	Invoice
Adult and Community Services	Nursing Care	Galleon Care Homes Ltd	4,371.86	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	4,400.00	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	4,411.07	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	4,411.07	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	4,411.07	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	4,449.47	Invoice
Adult and Community Services	Residential Care	Voyage Limited	4,487.66	Invoice
Adult and Community Services	Supported Living	The Regard Partnership Ltd	4,491.21	Invoice
Finance and Corporate Services	Grants Volunt Orgs	Environment Trust for Richmond	4,500.00	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,500.43	Invoice
Adult and Community Services	Residential Care	Haydon Park Lodge	4,504.29	Invoice
Environment	Rents Payable	Marston Properties Limited	4,508.00	Invoice
Adult and Community Services	Residential Care	East View Housing Management Ltd	4,541.23	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	4,543.76	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	4,554.39	Invoice
Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	4,578.05	Invoice
Adult and Community Services	Residential Care	Voyage Limited	4,581.43	Invoice
Adult and Community Services	Residential Care	Nightingale House ( Wandsworth)	4,609.93	Invoice
Adult and Community Services	Mayors Allowance	Plum Duff	4,613.41	Invoice
Environment	Computer Maintenance	IDOX Software Ltd	4,651.00	Invoice
Adult and Community Services	Residential Care	RNIB Redhill College	4,675.71	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	4,685.19	Invoice
Finance and Corporate Services	External Consultants	Orleans House Gallery	4,700.00	Invoice
Adult and Community Services	Other PH Contracts	Royal Borough Of Kingston upon-Tham	4,748.40	Invoice
Adult and Community Services	Residential Care	RPFI The White House	4,752.86	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,759.33	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,759.33	Invoice
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	4,776.60	Invoice
Adult and Community Services	Employee Training	Me Learning Ltd	4,781.00	Invoice
Adult and Community Services	Residential Care	RPFI The White House	4,804.29	Invoice
Adult and Community Services	Rent rebates for B&B	Stenford Property Ltd	4,805.00	Invoice
Adult and Community Services	Residential Care	Voyage 2 Unlimited	4,809.77	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	4,845.51	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	4,862.24	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,890.00	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,895.40	Invoice
Adult and Community Services	Residential Care	Scope	4,898.66	Invoice
Adult and Community Services	Agency Staff	Hanseatic Consulting Ltd	4,900.00	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	4,900.71	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,903.80	Invoice
Finance and Corporate Services	Social Fund	SHOP GRANT	4,930.00	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,942.37	Invoice
Adult and Community Services	Residential Care	The Fircroft Trust	4,982.19	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	5,010.30	Invoice
Adult and Community Services	Residential Care	Voyage 2 Unlimited	5,026.33	Invoice
Adult and Community Services	Nursing Care	Rosedene Nursing Home	5,087.14	Invoice
Adult and Community Services	Residential Care	High Hurlands Homes	5,089.41	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	5,091.43	Invoice
Adult and Community Services	Residential Care	RPFI The White House	5,091.43	Invoice
Adult and Community Services	Residential Care	Norwood Schools Ltd	5,104.29	Invoice
Adult and Community Services	Residential Care	RPFI The White House	5,117.14	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	5,140.16	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	5,140.16	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	5,140.16	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	5,140.16	Invoice
Adult and Community Services	Nursing Care	CHD Living T/A Crest Lodge	5,142.86	Invoice
Adult and Community Services	Residential Care	Alice Lodge	5,142.86	Invoice
Adult and Community Services	Residential Care	RNIB Redhill College	5,172.86	Invoice
Adult and Community Services	Residential Care	Craegmoor Conquest Lodge	5,203.80	Invoice
Adult and Community Services	Residential Care	Royal Masonic Benevolent Institutio	5,218.71	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	5,256.43	Invoice
Adult and Community Services	Nursing Care	High Hurlands Homes	5,288.14	Invoice
Adult and Community Services	Residential Care	Caretech Community Services Ltd.	5,303.87	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,318.74	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	5,359.24	Invoice
Adult and Community Services	Supported Living	Walsingham	5,391.65	Invoice

Adult and Community Services	DP prepaid cards	DP prepaid cards	5,409.50	Invoice
Adult and Community Services	Supported Living	Paragon Community Housing Ltd	5,410.67	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	5,440.63	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,444.23	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,444.23	Invoice
Adult and Community Services	Supported Living	Care Management Group Limited	5,456.36	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,459.91	Invoice
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	5,462.31	Invoice
Adult and Community Services	Nursing Care	Partnerships in Care Ltd	5,476.71	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,520.00	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,520.00	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	5,520.00	Invoice
Adult and Community Services	Residential Care	United Response	5,527.41	Invoice
Adult and Community Services	Residential Care	Queen Elizabeth's Foundation	5,533.24	Invoice
Adult and Community Services	Residential Care	Residential Community Care	5,546.83	Invoice
Environment	Performing Rights	The Performing Right Society Ltd	5,551.98	Invoice
Adult and Community Services	Nursing Care	Oakbridge Retirement Villages LLP	5,571.43	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	5,602.20	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	5,612.06	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	5,612.06	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	5,612.06	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	5,612.06	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	5,645.05	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,648.40	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,648.40	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,648.40	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,648.40	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,648.40	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,648.40	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,648.40	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	5,656.41	Invoice
Adult and Community Services	Residential Care	RPFI The White House	5,661.43	Invoice
Adult and Community Services	Residential Care	Caretech Community Services Ltd.	5,674.29	Invoice
Adult and Community Services	Residential Care	Welmede Housing Association Ltd.	5,691.43	Invoice
Adult and Community Services	Agency Staff	Broadland Guarding Services LTD	5,716.20	Invoice
Finance and Corporate Services	Subscriptions	CIPFA Business Limited	5,720.00	Invoice
Adult and Community Services	Residential Care	Pembrokeshire Resource Centre Ltd	5,727.13	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,728.76	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,728.76	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,728.76	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,728.76	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,728.76	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,728.76	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,728.76	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,744.23	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,744.23	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,744.23	Invoice
Finance and Corporate Services	Internal Audit Con	Croydon Council	5,747.85	Invoice
Adult and Community Services	Residential Care	Wirral Autistic Society	5,760.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Richmond Aid	5,768.79	Invoice
Adult and Community Services	ACS Meals Contract	Sodexo Ltd T/A Sodexo Healthcare	5,778.55	Invoice
Adult and Community Services	Residential Care	United Response	5,829.13	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	5,835.64	Invoice
Environment	Parking Equipment	Parkeon Limited	5,840.10	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,844.73	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,844.73	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	5,854.20	Invoice
Environment	Grounds Maint-Contra	Continental Landscapes Ltd	5,857.10	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,896.71	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,896.71	Invoice
Adult and Community Services	Residential Care	United Response	5,929.71	Invoice
Adult and Community Services	Residential Care	Pembrokeshire Resource Centre Ltd	5,959.11	Invoice
Adult and Community Services	Residential Care	United Response	5,961.13	Invoice
Environment	Software Supp & Dev	Pitney Bowes Software Europe Ltd	5,992.04	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	6,018.44	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,028.84	Invoice
Adult and Community Services	Project Expenses	Kingston Advocacy Group	6,070.15	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,071.01	Invoice
Adult and Community Services	Residential Care	RNID T/A Action on Hearing Loss	6,071.01	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,071.19	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,071.19	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,071.19	Invoice

Adult and Community Services	Residential Care	Support For Living Ltd	6,071.19	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,071.19	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,071.19	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,079.37	Invoice
Adult and Community Services	Residential Care	United Response	6,081.51	Invoice
Adult and Community Services	Supported Living	The Regard Partnership Ltd	6,095.27	Invoice
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	6,113.74	Invoice
Adult and Community Services	Residential Care	United Response	6,127.07	Invoice
Adult and Community Services	Residential Care	United Response	6,127.07	Invoice
Adult and Community Services	Residential Care	United Response	6,127.07	Invoice
Adult and Community Services	Residential Care	United Response	6,130.89	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,141.99	Invoice
Adult and Community Services	Agency Staff	Barclays Asset & Sales Finance	6,150.00	Invoice
Finance and Corporate Services	Subscriptions	CIPFA Business Limited	6,175.00	Invoice
Adult and Community Services	Residential Care	Care Management Group Limited	6,179.53	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	6,218.57	Invoice
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	6,298.03	Invoice
Adult and Community Services	Agency Staff	HOUNSLOW & RICHMOND COMMUNITY	6,363.00	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,374.57	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	6,385.00	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	6,399.39	Invoice
Adult and Community Services	Residential Care	Voyage Limited	6,432.86	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	6,436.29	Invoice
Adult and Community Services	Residential Care	The Raphael Medical Centre	6,456.81	Invoice
Adult and Community Services	Residential Care	United Response	6,485.36	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	6,500.00	Invoice
Environment	Performing Rights	The Performing Right Society Ltd	6,513.09	Invoice
Adult and Community Services	Residential Care	United Response	6,534.09	Invoice
Adult and Community Services	Residential Care	Voyage Limited	6,549.47	Invoice
Adult and Community Services	Agency Staff	Barclays Asset & Sales Finance	6,560.00	Invoice
Adult and Community Services	Residential Care	United Response	6,588.26	Invoice
Adult and Community Services	Residential Care	High Hurlands Homes	6,613.07	Invoice
Adult and Community Services	Residential Care	United Response	6,622.93	Invoice
Adult and Community Services	Residential Care	United Response	6,629.96	Invoice
Finance and Corporate Services	Brought Professional	Kate Kennedy	6,630.00	Invoice
Adult and Community Services	Residential Care	The Vines	6,636.56	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	6,642.39	Invoice
Adult and Community Services	Residential Care	United Response	6,663.69	Invoice
Adult and Community Services	Residential Care	Norwood Schools Ltd	6,694.29	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd	6,745.33	Invoice
Adult and Community Services	Residential Care	Voyage Limited	6,792.86	Invoice
Adult and Community Services	Residential Care	United Response	6,814.54	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	6,816.43	Invoice
Adult and Community Services	Residential Care	United Response	6,839.70	Invoice
Adult and Community Services	Residential Care	Orchard End Ltd	6,843.77	Invoice
Adult and Community Services	Residential Care	Titleworth Neuro Ltd	6,857.14	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	6,857.14	Invoice
Finance and Corporate Services	Internal Audit Con	Croydon Council	6,894.00	Invoice
Adult and Community Services	Residential Care	Congress House Limited	6,929.19	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	7,004.61	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	7,004.61	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	7,004.61	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	7,004.61	Invoice
Adult and Community Services	Residential Care	Foresight Residential Ltd.	7,011.77	Invoice
Adult and Community Services	Residential Care	Consensus Support Services Ltd	7,075.71	Invoice
Adult and Community Services	Residential Care	United Response	7,080.09	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	7,099.04	Invoice
Adult and Community Services	Residential Care	Danshell Healthcare Limited	7,119.09	Invoice
Finance and Corporate Services	External Printing	Financial Data Management Plc	7,284.00	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	7,291.07	Invoice
Adult and Community Services	Residential Care	Voyage Limited	7,302.86	Invoice
Adult and Community Services	Agency Staff	Barclays Asset & Sales Finance	7,380.00	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	7,415.40	Invoice
Environment	Barnes Comm Trst Mgt	Barnes Common Management Company	7,500.00	Invoice
Adult and Community Services	Residential Care	Nas Services Ltd	7,552.54	Invoice
Adult and Community Services	Residential Care	Voyage Limited	7,581.43	Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	7,587.32	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	7,647.21	Invoice
Adult and Community Services	Prescribing	Crime Reduction Initiatives	7,685.41	Invoice
Adult and Community Services	Day Care	United Response	7,700.00	Invoice

Adult and Community Services	Day Care	United Response	7,700.00	Invoice
Adult and Community Services	Day Care	United Response	7,700.00	Invoice
Finance and Corporate Services	Social Fund	SHOP GRANT	7,735.00	Invoice
Finance and Corporate Services	Subscriptions	CIPFA Business Limited	7,815.00	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	7,816.07	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	7,827.86	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	7,871.19	Invoice
Adult and Community Services	Prescribing	Crime Reduction Initiatives	7,926.48	Invoice
Adult and Community Services	Residential Care	High Quality Lifestyles	7,928.57	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	7,932.86	Invoice
Adult and Community Services	External Consultants	Economic Modelling UK Ltd (Emsi)	8,000.00	Invoice
Adult and Community Services	Residential Care	Grove Care Partnership	8,035.71	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	8,035.71	Invoice
Adult and Community Services	Prescribing	Crime Reduction Initiatives	8,050.77	Invoice
Adult and Community Services	Agency Staff	HOUNSLOW & RICHMOND COMMUNITY	8,060.00	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	8,102.14	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,108.57	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,127.86	Invoice
Adult and Community Services	Residential Care	Pembrokeshire Resource Centre Ltd	8,250.00	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	8,254.29	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	8,262.86	Invoice
Adult and Community Services	Prescribing	Crime Reduction Initiatives	8,374.79	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	8,464.29	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	8,475.00	Invoice
Adult and Community Services	Residential Care	Liaise Loddon Ltd	8,543.23	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	8,550.00	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,622.86	Invoice
Environment	Software Supp & Dev	Pitney Bowes Software Europe Ltd	8,651.21	Invoice
Adult and Community Services	Residential Care	United Response	8,729.06	Invoice
Adult and Community Services	Residential Care	Voyage Limited	8,760.00	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	8,828.57	Invoice
Adult and Community Services	Rents Payable	HOUNSLOW & RICHMOND COMMUNITY	8,848.00	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	8,925.00	Invoice
Environment	Lcl Develop Frmwrk	NJL-Solutions Ltd	8,937.50	Invoice
Adult and Community Services	Residential Care	Voyage Limited	8,952.86	Invoice
Adult and Community Services	Residential Care	Noble Care Ltd	8,965.71	Invoice
Adult and Community Services	Residential Care	The Home Farm Trust Ltd	8,995.71	Invoice
Finance and Corporate Services	Software Licences	Civica Services Ltd	9,188.24	Invoice
Environment	Minor Contract Payme	Environment Agency	9,250.00	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	9,327.86	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	9,345.20	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	9,350.00	Invoice
Adult and Community Services	Other PH Contracts	Park Road Surgery	9,368.45	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	9,445.89	Invoice
Adult and Community Services	Minor Contract Payme	Richmond Upon Thames Schools	9,522.71	Invoice
Adult and Community Services	Residential Care	Central & North West London NHS FT	9,570.00	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	9,751.03	Invoice
Adult and Community Services	Residential Care	The Disabilities Trust	9,771.43	Invoice
Environment	PCN Income	Videalert Ltd	9,818.00	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	9,837.78	Invoice
Adult and Community Services	Residential Care	Your Healthcare CIC	9,852.21	Invoice
Adult and Community Services	Supported Living	Comfort Care Services (UK) Ltd	10,030.00	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	10,071.42	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	10,071.43	Invoice
Adult and Community Services	Nursing Care	ONE TIME	10,135.71	Invoice
Adult and Community Services	Project Expenses	Crossroads Care	10,351.00	Invoice
Finance and Corporate Services	External Consultants	Fanshawe LLP	10,415.00	Invoice
Environment	Computer Maintenance	IDOX Software Ltd	10,690.48	Invoice
Environment	Lcl Develop Frmwrk	Nexus Planning Limited	10,699.00	Invoice
Adult and Community Services	Prescribing	NHS Richmond CCG	10,708.44	Invoice
Adult and Community Services	Community Initiative	Kingston Advocacy Group	10,850.00	Invoice
Adult and Community Services	Minor Contract Payme	Balance (Support) CIC	10,866.00	Invoice
Adult and Community Services	Residential Care	Beaconsfield Care Ltd T/a Mayfield	11,000.20	Invoice
Environment	Computer Maintenance	IDOX Software Ltd	11,162.41	Invoice
Adult and Community Services	Advocacy contract	POHWER	11,591.25	Invoice
Adult and Community Services	Residential Care	Curado Ltd T/a Cranleigh Gardens	11,712.00	Invoice
Environment	Parks Small Work Con	Continental Landscapes Ltd	11,761.02	Invoice
Finance and Corporate Services	Software Licences	CAPITA BUSINESS SERVICES LTD	11,832.16	Invoice
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a Kisimul Schoo	11,876.40	Invoice
Adult and Community Services	Nursing Care	Rosedene Nursing Home	12,342.86	Invoice

Adult and Community Services	Residential Care	Kisimul Group Ltd T/a Kisimul Schoo	12,743.14	Invoice
Adult and Community Services	Grants Volunt Orgs	RAKAT Ltd	12,791.00	Invoice
Finance and Corporate Services	Staff Advertising	Royal Borough Of Kingston upon-Tham	13,005.53	Invoice
Adult and Community Services	Supported Living	Dimensions (UK) Ltd	13,150.71	Invoice
Adult and Community Services	Project Expenses	Thinking Works	13,350.00	Invoice
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a Kisimul Schoo	13,448.36	Invoice
Adult and Community Services	Software Licences	Civica UK Limited	13,765.06	Invoice
Environment	Bus Lane Enforcement	Indigo Park Services UK Ltd	13,910.10	Invoice
Environment	Parking Equipment	Parkeon Limited	14,584.48	Invoice
Finance and Corporate Services	Software Licences	Civica Services Ltd	15,230.30	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	15,755.08	Invoice
Adult and Community Services	Intermediate Care	Care UK Community Partnerships Ltd	16,035.63	Invoice
Adult and Community Services	Other PH Contracts	London Borough Of Ealing	16,060.00	Invoice
Adult and Community Services	Supported Living	Refuge	16,216.42	Invoice
Environment	Software Supp & Dev	Pitney Bowes Software Europe Ltd	16,316.93	Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	16,439.20	Invoice
Finance and Corporate Services	Transitional Payroll	Royal Borough Of Kingston upon-Tham	16,625.86	Invoice
Adult and Community Services	Community Safety	AIR Sports Network Ltd	16,666.00	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	16,766.23	Invoice
Adult and Community Services	Prescribing	NHS Richmond CCG	17,406.37	Invoice
Finance and Corporate Services	Staff Advertising	Royal Borough Of Kingston upon-Tham	17,700.00	Invoice
Adult and Community Services	Prescribing	NHS Richmond CCG	17,901.14	Invoice
Adult and Community Services	Prescribing	NHS Richmond CCG	18,600.00	Invoice
Environment	Play Fac Con	Continental Landscapes Ltd	18,940.94	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	19,128.43	Invoice
Finance and Corporate Services	Software Licences	Xpress Software Solutions Ltd	19,500.00	Invoice
Finance and Corporate Services	Grants Comm Groups	The Great River Race	20,000.00	Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	20,232.86	Invoice
Environment	Lee Valley Levy	Lee Valley Regional Park Authority	20,655.23	Invoice
Environment	Lee Valley Levy	Lee Valley Regional Park Authority	20,655.23	Invoice
Environment	Lee Valley Levy	Lee Valley Regional Park Authority	20,655.23	Invoice
Environment	Lee Valley Levy	Lee Valley Regional Park Authority	20,655.23	Invoice
Environment	Lee Valley Levy	Lee Valley Regional Park Authority	20,655.23	Invoice
Environment	Lee Valley Levy	Lee Valley Regional Park Authority	20,655.23	Invoice
Environment	Lee Valley Levy	Lee Valley Regional Park Authority	20,655.23	Invoice
Environment	Lee Valley Levy	Lee Valley Regional Park Authority	20,655.23	Invoice
Environment	Lee Valley Levy	Lee Valley Regional Park Authority	20,655.23	Invoice
Environment	Lee Valley Levy	Lee Valley Regional Park Authority	20,655.23	Invoice
Adult and Community Services	Residential Care	The Pines	20,762.26	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	20,790.00	Invoice
Environment	Software Supp & Dev	Pitney Bowes Software Europe Ltd	20,889.00	Invoice
Environment	Minor Contract Payme	Clearwater Technology Ltd	20,940.00	Invoice
Finance and Corporate Services	Social Fund	SHOP GRANT	20,995.00	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	21,247.08	Invoice
Adult and Community Services	Community support	RAKAT Ltd	21,824.88	Invoice
Finance and Corporate Services	External Audit Fees	Grant Thornton UK LLP	23,036.50	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	25,833.08	Invoice
Environment	Agency Staff	Comet Advisory Services Ltd	25,850.00	Invoice
Finance and Corporate Services	Social Fund	SHOP GRANT	26,010.00	Invoice
Adult and Community Services	Rents Payable	South West London & St. Georges	27,521.00	Invoice
Finance and Corporate Services	Employee Training Ex	Royal Borough Of Kingston upon-Tham	28,625.75	Invoice
Environment	Community Initiative	South West London Environment Netwo	28,800.00	Invoice
Adult and Community Services	Software Licences	CAPITA BUSINESS SERVICES LTD	28,837.00	Invoice
Environment	Parking Equipment	Parkeon Limited	29,173.36	Invoice
Environment	Computer Maintenance	IDOX Software Ltd	30,696.63	Invoice
Adult and Community Services	Supported Living	Richmond Housing Partnership	31,356.40	Invoice
Finance and Corporate Services	Levy -London Pension	London Pension Fund Authority	31,815.00	Invoice
Finance and Corporate Services	Levy -London Pension	London Pension Fund Authority	31,815.20	Invoice
Finance and Corporate Services	Levy -London Pension	London Pension Fund Authority	31,815.20	Invoice
Finance and Corporate Services	Levy -London Pension	London Pension Fund Authority	31,815.20	Invoice
Finance and Corporate Services	Levy -London Pension	London Pension Fund Authority	31,815.20	Invoice
Finance and Corporate Services	Levy -London Pension	London Pension Fund Authority	31,815.20	Invoice
Finance and Corporate Services	Levy -London Pension	London Pension Fund Authority	31,815.20	Invoice
Finance and Corporate Services	Levy -London Pension	London Pension Fund Authority	31,815.20	Invoice
Finance and Corporate Services	Levy -London Pension	London Pension Fund Authority	31,815.20	Invoice
Finance and Corporate Services	Levy -London Pension	London Pension Fund Authority	31,815.20	Invoice
Environment	Joint Regulatory Ser	London Borough Of Merton	33,786.80	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	36,036.00	Invoice

Adult and Community Services	Minor Contract Payme	Richmond Health Voices	36,500.00	Invoice
Adult and Community Services	Supported Living	Lifeways	36,828.38	Invoice
Environment	Grounds Cleansing	Continental Landscapes Ltd	38,180.15	Invoice
Environment	Sports Fac Mgt Con	Continental Landscapes Ltd	38,611.06	Invoice
Environment	Joint Regulatory Ser	London Borough Of Merton	39,692.27	Invoice
Adult and Community Services	Grants Comm Groups	City Of London	39,993.00	Invoice
Finance and Corporate Services	HR Charge	Royal Borough Of Kingston upon-Tham	47,500.00	Invoice
Finance and Corporate Services	HR Charge	Royal Borough Of Kingston upon-Tham	47,500.00	Invoice
Adult and Community Services	Community support	INTEGRATED NEUROLOGICAL SERVICES	51,000.00	Invoice
Adult and Community Services	Community support	INTEGRATED NEUROLOGICAL SERVICES	51,000.00	Invoice
Finance and Corporate Services	Software Licences	Civica Services Ltd	51,000.00	Invoice
Environment	Barn Elms Sports Mgt	Barn Elms Sports Trust	60,000.00	Invoice
Adult and Community Services	C.HS School Nursing	Central London Community Healthcare	60,360.15	Invoice
Finance and Corporate Services	Employee Training Ex	Royal Borough Of Kingston upon-Tham	66,300.00	Invoice
Environment	Joint Regulatory Ser	London Borough Of Merton	66,430.39	Invoice
Environment	Contribution to Tfl	TFL Surface Transport	67,500.34	Invoice
Environment	Horticultrl Srvs Con	Continental Landscapes Ltd	68,086.47	Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	68,285.92	Invoice
Finance and Corporate Services	Comms Data Lines	Virgin Media Payments Ltd	74,875.00	Invoice
Adult and Community Services	Community support	Richmond Aid	76,456.75	Invoice
Adult and Community Services	Community support	Richmond Aid	76,456.75	Invoice
Finance and Corporate Services	Central Telephones	DV02 Limited	76,905.06	Invoice
Adult and Community Services	Community Advice Ser	Richmond Citizens Advice Bureaux	80,114.75	Invoice
Environment	Joint Regulatory Ser	London Borough Of Merton	86,551.54	Invoice
Finance and Corporate Services	Transitional Payroll	Royal Borough Of Kingston upon-Tham	95,050.00	Invoice
Finance and Corporate Services	Transitional Payroll	Royal Borough Of Kingston upon-Tham	112,755.92	Invoice
Adult and Community Services	Contract for Joint	Medequip Assistive Technology Ltd.	138,484.61	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	244,496.74	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	248,841.26	Invoice
Finance and Corporate Services	HR Charge	Royal Borough Of Kingston upon-Tham	254,897.45	Invoice
Adult and Community Services	PFI Pymnts to Cntr	Richmond Upon Thames Schools	309,006.42	Invoice
Finance and Corporate Services	HR Charge	Royal Borough Of Kingston upon-Tham	318,025.00	Invoice
Adult and Community Services	GUM Services	NHS Richmond CCG	370,335.51	Invoice
Finance and Corporate Services	Serco Contract	Serco Limited	467,044.00	Invoice
Environment	West Waste Levy	West London Waste Authority	599,633.00	Invoice
Adult and Community Services	Equipment /Furniture Purchase	office depot	0.18	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	0.22	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	0.43	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	0.60	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	0.78	Pcard
Environment	Exps Projects	canva.com	1.00	Pcard
Finance and Corporate Services	Equipment Teaching Materials	orleanshousegallery	1.60	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot	1.86	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	1.94	Pcard
Adult and Community Services	Equipment Materials and Consumables General	poundland ltd 1220	2.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	asda stores	2.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	poundland ltd 1220	2.00	Pcard
Finance and Corporate Services	Expenses Miscellaneous Other	richmond	2.03	Pcard
Finance and Corporate Services	Computing Computer Equipment	amazon uk marketplace	2.39	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	2.59	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco delivery saver1	3.00	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	3.26	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores-3097	3.30	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	office depot	3.50	Pcard
Adult and Community Services	Equipment /Furniture Purchase	argos ltd	3.99	Pcard
Adult and Community Services	Equipment Materials and Consumables General	iceland	3.99	Pcard
Adult and Community Services	Catering Supplies/Provisions	iceland	4.03	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	4.45	Pcard
Finance and Corporate Services	Fixtures & Fittings Fixtures	paypal jayjaytrade	4.55	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	5.06	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	5.06	Pcard
Adult and Community Services	Equipment Materials and Consumables General	tesco store 3324	5.28	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot	5.52	Pcard
Finance and Corporate Services	Equipment Teaching Materials	paypal tupholstery	5.75	Pcard
Adult and Community Services		tesco delivery saver1	6.00	Pcard
Adult and Community Services	Public Transport Other	selfserve ticket	6.10	Pcard
Adult and Community Services	Postage	myhermes.co.uk	6.14	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	6.18	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	6.34	Pcard
Adult and Community Services	Expenses Newspapers and Periodicals	amazon uk marketplace	6.35	Pcard



Adult and Community Services	Expenses Celebration Event	amazon uk marketplace	6.38	Pcard
Adult and Community Services	Cleaning Materials	waitrose 188	6.50	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	6.67	Pcard
Adult and Community Services	Cleaning Materials	amazon uk marketplace	6.99	Pcard
Adult and Community Services	Public Transport Other	ticketofficesale	7.30	Pcard
Adult and Community Services	Equipment Materials and Consumables General	waitrose 149	7.82	Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	amazon uk marketplace	7.85	Pcard
Finance and Corporate Services	Public Transport Other	ticketofficesale	8.00	Pcard
Adult and Community Services	Cleaning Materials	asda stores	8.00	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	office depot	8.22	Pcard
Environment	Exps Projects	facebook szhpk8sb52	8.69	Pcard
Environment	Communications Telephone-General	j2 efax plus service	9.00	Pcard
Adult and Community Services	Cleaning Materials	amazon uk marketplace	9.00	Pcard
Adult and Community Services	Expenses Miscellaneous Other	tesco store 3324	9.50	Pcard
Environment	Expenses Miscellaneous Other	whsmith local	9.99	Pcard
Finance and Corporate Services	Public Transport Other	selfserve ticket	10.00	Pcard
Finance and Corporate Services	Public Transport Other	selfserve ticket	10.00	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	10.13	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	10.94	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	11.42	Pcard
Finance and Corporate Services	Computing Computer Equipment	amazon uk marketplace	11.45	Pcard
Finance and Corporate Services	Computing Computer Equipment	amazon uk marketplace	11.45	Pcard
Environment	Exps Projects	moovly.com	12.00	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	12.65	Pcard
Adult and Community Services	Public Transport Other	ticketofficesale	12.70	Pcard
Adult and Community Services	Public Transport Other	ticketofficesale	12.70	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 3324	12.72	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	13.00	Pcard
Finance and Corporate Services	Equipment Teaching Materials	www.jacksonart.co.uk	13.94	Pcard
Finance and Corporate Services	Public Transport Other	lul ticket machine	15.00	Pcard
Finance and Corporate Services	Public Transport Other	lul ticket machine	15.00	Pcard
Environment	Expenses Miscellaneous Other	gro hm passport office	15.00	Pcard
Adult and Community Services	Postage	asda stores	15.12	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot	15.54	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	15.72	Pcard
Finance and Corporate Services	Equipment Teaching Materials	www.bakerross.co.uk	15.75	Pcard
Finance and Corporate Services	Public Transport Other	ticketofficesale	16.00	Pcard
Adult and Community Services	Equipment /Furniture Purchase	waitrose 660	16.00	Pcard
Adult and Community Services	Public Transport Other	trainline	16.17	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	16.18	Pcard
Finance and Corporate Services	Third Party Payments Local Activities	streets	17.00	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	17.48	Pcard
Adult and Community Services	Expenses Miscellaneous Other	hootsuite media inc.	17.99	Pcard
Adult and Community Services	Exps Projects	blssparkol	18.00	Pcard
Adult and Community Services	Expenses Miscellaneous Other	richmond chamber	18.27	Pcard
Finance and Corporate Services	Public Transport Other	trainline	18.31	Pcard
Finance and Corporate Services	Equipment Teaching Materials	www.bakerross.co.uk	18.83	Pcard
Finance and Corporate Services	Equipment Teaching Materials	wilko.com	19.00	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	office depot	19.36	Pcard
Adult and Community Services	Equipment /Furniture Purchase	amazon uk retail	19.44	Pcard
Finance and Corporate Services	Expenses Miscellaneous Other	amazon uk retail	19.50	Pcard
Finance and Corporate Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster autotopup	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster autotopup	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Finance and Corporate Services	Public Transport -Oyster Card Purchase	oyster renew web	20.00	Pcard
Environment	Expenses Miscellaneous Other	pizza hut	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster autotopup	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster autotopup	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster autotopup	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster autotopup	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster autotopup	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster autotopup	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster autotopup	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster autotopup	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster autotopup	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster autotopup	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster autotopup	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster autotopup	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster autotopup	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard

Adult and Community Services	Public Transport Other	oyster autosettle	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster autotopup	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster autotopup	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster autosettle	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster autotopup	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster autosettle	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster autosettle	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster autosettle	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Finance and Corporate Services	Public Transport Other	ticketofficesale	20.60	Pcard
Adult and Community Services	Public Transport Other	congestion charge	21.00	Pcard
Finance and Corporate Services	Hire Charges	lbrut internet	21.35	Pcard
Finance and Corporate Services	Computing Computer Equipment	amazon uk retail	22.23	Pcard
Adult and Community Services	Equipment /Furniture Purchase	argos ltd	22.98	Pcard
Finance and Corporate Services	Expenses Miscellaneous Other	amazon uk marketplace	22.99	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	amazon uk retail	23.96	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	tesco stores	24.72	Pcard
Adult and Community Services	Expenses Publicity	stationery office book	24.72	Pcard
Adult and Community Services	Expenses Publicity	stationery office book	24.72	Pcard
Adult and Community Services	Expenses Publicity	stationery office book	24.72	Pcard
Adult and Community Services	Expenses Publicity	stationery office book	24.72	Pcard
Adult and Community Services	Expenses Publicity	stationery office book	24.72	Pcard
Adult and Community Services	Equipment /Furniture Purchase	wickes	24.95	Pcard
Environment	Expenses Miscellaneous Other	argos richmond ins	24.99	Pcard
Finance and Corporate Services	Public Transport -Oyster Card Purchase	oyster renew web	25.00	Pcard
Adult and Community Services	Equipment /Furniture Purchase	buyaplancouk	25.20	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot	25.66	Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	surveymonkey.com	26.00	Pcard
Adult and Community Services	Expenses Miscellaneous Other	surveymonkey.com	26.00	Pcard
Adult and Community Services	Public Transport Other	trainline	26.27	Pcard
Adult and Community Services	Catering Supplies/Provisions	amazon uk marketplace	26.89	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	27.36	Pcard
Adult and Community Services	Equipment /Furniture Purchase	wickes	27.98	Pcard
Environment	Energy Costs Fuel oil	safescan b.v.	28.74	Pcard
Environment	Exps Projects	facebook ksb7x8hec2	29.83	Pcard
Finance and Corporate Services	Public Transport -Oyster Card Purchase	oyster renew web	30.00	Pcard
Finance and Corporate Services	Public Transport -Oyster Card Purchase	oyster renew web	30.00	Pcard
Finance and Corporate Services	Public Transport -Oyster Card Purchase	oyster renew web	30.00	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	30.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	nila (uk) limited	31.55	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	office depot	31.64	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.milkandmore.co.uk	32.40	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	32.76	Pcard
Finance and Corporate Services	Computing Computer Equipment	maudesport ltd	33.28	Pcard
Finance and Corporate Services	Computing Computer Equipment	dauphin acrylic de	34.44	Pcard
Finance and Corporate Services	Public Transport -Oyster Card Purchase	oyster renew web	35.00	Pcard
Finance and Corporate Services	Public Transport -Oyster Card Purchase	oyster renew web	35.00	Pcard
Finance and Corporate Services	Expenses Publicity	mailchimp	35.29	Pcard
Finance and Corporate Services	Public Transport Other	trainline	35.85	Pcard
Finance and Corporate Services	Expenses Miscellaneous Other	www.subscription.	36.00	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	36.08	Pcard
Adult and Community Services	Equipment /Furniture Purchase	argos ltd	36.96	Pcard
Adult and Community Services	Equipment /Furniture Purchase	homebase ltd 092	37.60	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot	37.81	Pcard
Finance and Corporate Services	Computing Computer Equipment	amazon uk retail	38.94	Pcard
Adult and Community Services	Equipment /Furniture Purchase	amazon uk marketplace	39.99	Pcard
Finance and Corporate Services	Public Transport Other	oyster autosettle	40.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster renew web	40.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster autosettle	40.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster bus autotop	40.00	Pcard
Adult and Community Services	Public Transport Other	oyster autosettle	40.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	40.00	Pcard

Adult and Community Services	Public Transport Other	oyster autosettle	40.00	Pcard
Adult and Community Services	Public Transport Other	oyster autosettle	40.00	Pcard
Adult and Community Services	Public Transport Other	oyster autosettle	40.00	Pcard
Environment	Exps Projects	facebook jg9my8wb52	40.01	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot	40.90	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	41.08	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	supplies team	41.94	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	42.96	Pcard
Finance and Corporate Services	Equipment Teaching Materials	printed.com	43.66	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	www.milkandmore.co.uk	43.84	Pcard
Finance and Corporate Services	Public Transport -Oyster Card Purchase	oyster renew web	45.00	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	45.47	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	47.97	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	js online grocery	48.40	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	48.43	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	48.46	Pcard
Adult and Community Services	Cleaning Materials	asda home shopping	49.38	Pcard
Adult and Community Services	Expenses Publicity	stationery office book	49.44	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	tesco stores-3097	51.71	Pcard
Finance and Corporate Services	Equipment Materials and Consumables General	central source ltd	51.84	Pcard
Finance and Corporate Services	Equipment Teaching Materials	v a museum sales	51.85	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	52.50	Pcard
Adult and Community Services	Equipment /Furniture Purchase	the balloon works	52.50	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	54.92	Pcard
Finance and Corporate Services	Public Transport Other	trainline	57.32	Pcard
Finance and Corporate Services	Equipment Teaching Materials	gls educational su	58.15	Pcard
Finance and Corporate Services	Computing Computer Equipment	ebuyer (uk) ltd	58.95	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nisbets.com	59.98	Pcard
Adult and Community Services	Equipment /Furniture Purchase	argos ltd	59.99	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	office depot	60.32	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	60.82	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	61.38	Pcard
Finance and Corporate Services	Equipment Teaching Materials	www.cassart.co.uk	62.40	Pcard
Adult and Community Services	Expenses Miscellaneous Other	tesco store 3324	65.55	Pcard
Environment	Equipment /Furniture Purchase	pennmoore brokerage ltd	66.96	Pcard
Finance and Corporate Services	Employee Training External	eb re-imagining chall	69.25	Pcard
Adult and Community Services	Equipment /Furniture Purchase	currys superstore	69.99	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	71.31	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	sainsburys s/mkts	72.80	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot	75.00	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	www.nisbets.com	76.63	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	76.89	Pcard
Adult and Community Services	Catering Supplies/Provisions	nila (uk) limited	78.19	Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	amazon uk marketplace	78.55	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	81.80	Pcard
Finance and Corporate Services	Computing Software Licenses	abbyy online store ask	82.50	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	office depot	83.96	Pcard
Finance and Corporate Services	Equipment Teaching Materials	greenham trading ltd	84.39	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	84.79	Pcard
Adult and Community Services	Cleaning Materials	amazon uk retail	84.84	Pcard
Finance and Corporate Services	Subscriptions	dnhgodaddy.com europe	86.26	Pcard
Finance and Corporate Services	TRST Printing Stationery	www.abbystationery.co	86.88	Pcard
Finance and Corporate Services	Public Transport Other	ticketofficesale	88.00	Pcard
Finance and Corporate Services	Expenses Publicity	flyeralarm uk	89.02	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	90.00	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	office depot	90.74	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	91.05	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	94.08	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	amazon uk retail	94.63	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	amazon uk retail	94.64	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	97.34	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	97.44	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	103.48	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	104.47	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	js online grocery	105.05	Pcard
Finance and Corporate Services	Computing Computer Equipment	ebuyer (uk) ltd	107.91	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	108.11	Pcard
Adult and Community Services	Catering Meeting Refreshments	tesco stores 2538	108.27	Pcard
Adult and Community Services	Expenses Celebration Event	majestic wine	113.15	Pcard
Environment	Exps Projects	google adws	114.17	Pcard

Adult and Community Services	Equipment /Furniture Purchase	tesco store 3324	115.00	Pcard
Environment	Energy Costs Fuel oil	safescan b.v.	120.76	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	office depot	121.13	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	www.officefurnitureonl	122.40	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	www.officefurnitureonl	122.40	Pcard
Environment	Employee Training External	eb habitat and site a	125.00	Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	economist subscription	126.00	Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	economist subscription	126.00	Pcard
Adult and Community Services	Equipment /Furniture Purchase	supplies team	131.91	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	waitrose 513	133.90	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	134.90	Pcard
Finance and Corporate Services	Expenses Publicity	paypal sitemaker	135.00	Pcard
Adult and Community Services	Public Transport Other	trainline	135.15	Pcard
Finance and Corporate Services	Computing Computer Equipment	www.assistiveit.co.uk	135.60	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	136.24	Pcard
Finance and Corporate Services	Fixtures & Fittings Fixtures	timpson ltd	144.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	/www.coffeclasicsdir	144.00	Pcard
Finance and Corporate Services	Postage	post office counter	145.00	Pcard
Finance and Corporate Services	Computing Computer Equipment	drinuance	145.70	Pcard
Adult and Community Services	Catering Supplies/Provisions	nila (uk) limited	146.35	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	ocado retail limit	148.62	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	149.44	Pcard
Environment	Expenses Miscellaneous Other	www.briefyourmarket.co	150.00	Pcard
Adult and Community Services	Mayors Allowance previous year	shakazulu	150.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.uk.edensprings.com	161.90	Pcard
Environment	Subscriptions	dovetail ltd gbp	162.90	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	163.35	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.3663.co.uk	166.03	Pcard
Environment	Expenses Miscellaneous Other	dvla vehicle tax	167.50	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.uk.edensprings.com	171.08	Pcard
Adult and Community Services	Equipment /Furniture Purchase	www.directsalonsupplie	174.00	Pcard
Adult and Community Services	Public Transport Other	trainline	175.75	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot	194.74	Pcard
Environment	Equipment /Furniture Purchase	avangatezan1011.com	197.40	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	waitrose 660	197.50	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.uk.edensprings.com	204.03	Pcard
Adult and Community Services	Equipment /Furniture Purchase	currys superstore	204.94	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	ocado retail limit	215.47	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	green-tech ltd	218.40	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	222.80	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	223.38	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.3663.co.uk	234.32	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	235.32	Pcard
Environment	Expenses Miscellaneous Other	ramada warwick	237.00	Pcard
Adult and Community Services	Exps Projects	mailchimp	240.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	246.69	Pcard
Adult and Community Services	Expenses Celebration Event	tesco direct	252.00	Pcard
Environment	Vehicle Spares	ceramex ltd	255.60	Pcard
Environment	Expenses Miscellaneous Other	www.royalmint.com	260.00	Pcard
Adult and Community Services	Equipment /Furniture Purchase	currys superstore	263.96	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	264.22	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Central Printing	www.solopress.com	283.00	Pcard
Finance and Corporate Services	Equipment Teaching Materials	national theatre hire	291.72	Pcard
Adult and Community Services	Private Rented Sector Offer	premier inn	303.50	Pcard
Environment	Expenses Miscellaneous Other	eurocoin limited	305.40	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	305.54	Pcard
Finance and Corporate Services	Subscriptions	www.cipfa.org.uk	310.00	Pcard
Finance and Corporate Services	Equipment Teaching Materials	screenstretch ltd	318.67	Pcard
Environment	Equipment /Furniture Purchase	www.sta.co.uk	369.99	Pcard
Environment	Subscriptions	specsaversevougb-	425.00	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	446.69	Pcard
Adult and Community Services	Expenses Miscellaneous Other	richmond	452.34	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco direct	498.60	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	507.60	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	568.51	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	568.51	Pcard
Environment	Minor Contract Payment	ritherdon co ltd	569.34	Pcard
Environment	Minor Contract Payment	ritherdon co ltd	569.34	Pcard
Adult and Community Services	Energy Costs Fuel oil	thames water	643.75	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	Expenses Publicity	newsquest media	649.73	Pcard
Finance and Corporate Services	Computing Computer Equipment	www.johnlewis.com	649.75	Pcard
Environment	Direct Transport Costs Running Costs Licenses	dvla vehicle tax	652.50	Pcard
Adult and Community Services	Private Rented Sector Offer	premier inn	653.00	Pcard
Finance and Corporate Services	Computing Computer Equipment	solarwinds	660.00	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	me finn	676.83	Pcard
Finance and Corporate Services	Computing Computer Equipment	www.johnlewis.com	699.75	Pcard
Adult and Community Services	Private Rented Sector Offer	travelodge website	850.00	Pcard
Environment	Minor Contract Payment	ritherdon co ltd	865.18	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	994.90	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk retail	1,049.00	Pcard
Finance and Corporate Services	Public Transport Other	trainline seasons	1,078.00	Pcard
Finance and Corporate Services	Public Transport Other	southeastern web	2,216.00	Pcard