

| Department                     | Type of Expenditure  | Supplier                            | Amount | Invoice/Pcard |
|--------------------------------|----------------------|-------------------------------------|--------|---------------|
| Adult and Community Services   | Civic Pride Grants   | Twickenham Town Business Assoc.     | 500.00 | Invoice       |
| Adult and Community Services   | Community Safety     | Westco Trading Ltd                  | 500.00 | Invoice       |
| Adult and Community Services   | External Consultants | Skipton Business Finance Ltd        | 500.00 | Invoice       |
| Adult and Community Services   | External Consultants | Skipton Business Finance Ltd        | 500.00 | Invoice       |
| Adult and Community Services   | External Consultants | Skipton Business Finance Ltd        | 500.00 | Invoice       |
| Environment                    | Sports Coaching      | Mrs Carin Dutton                    | 500.00 | Invoice       |
| Environment                    | Sports Coaching      | Claire Henderson                    | 500.00 | Invoice       |
| Finance and Corporate Services | Bank Charges         | ONE TIME                            | 500.00 | Invoice       |
| Finance and Corporate Services | External Consultants | Ursula Kelly                        | 500.00 | Invoice       |
| Adult and Community Services   | property Maintenance | T BROWN GROUP LIMITED               | 500.77 | Invoice       |
| Adult and Community Services   | Home Care            | Castlerock Recruitment Group Ltd    | 501.29 | Invoice       |
| Adult and Community Services   | Home Care            | Absolute Care Services (Richmond) L | 502.08 | Invoice       |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 505.85 | Invoice       |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 505.85 | Invoice       |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 505.85 | Invoice       |
| Adult and Community Services   | Home Care            | Cashfriday Ltd                      | 507.30 | Invoice       |
| Adult and Community Services   | Home Care            | Divine Motions Acacare Ltd-In       | 507.30 | Invoice       |
| Adult and Community Services   | Home Care            | Divine Motions Acacare Ltd-In       | 507.30 | Invoice       |
| Adult and Community Services   | Home Care            | Divine Motions Acacare Ltd-In       | 507.30 | Invoice       |
| Adult and Community Services   | Home Care            | Divine Motions Acacare Ltd-In       | 507.30 | Invoice       |
| Finance and Corporate Services | Enhanced Pension Pay | Teachers Pensions                   | 507.66 | Invoice       |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 509.63 | Invoice       |
| Environment                    | Internal Workshop    | A C Van Santen & Son Ltd            | 510.00 | Invoice       |
| Environment                    | Grounds Maint-Contra | Continental Landscapes Ltd          | 511.00 | Invoice       |
| Environment                    | Vehicle Workshop     | VISION TECHNIQUES (UK) LTD          | 512.00 | Invoice       |
| Environment                    | Vehicle Workshop     | Dennis Eagle Ltd                    | 513.08 | Invoice       |
| Adult and Community Services   | Home Care            | United Response                     | 513.12 | Invoice       |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 513.40 | Invoice       |
| Adult and Community Services   | Home Care            | Chrysalis Community Care Group Ltd  | 513.40 | 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       |
| Finance and Corporate Services | Postage              | Financial Data Management Plc       | 513.43 | Invoice       |
| Adult and Community Services   | Nursery Budget Share | Ivytree Nursery Group (NEG)         | 514.80 | Invoice       |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 517.18 | Invoice       |
| Finance and Corporate Services | Library Books        | Bertrams Trading Ltd                | 517.28 | Invoice       |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 517.31 | Invoice       |
| Finance and Corporate Services | Brought Professional | Erica Parrett                       | 520.00 | Invoice       |
| Adult and Community Services   | Publicity Expenses   | White Ribbon Campaign UK            | 520.50 | Invoice       |

|                              |                      |                                     |        |         |
|------------------------------|----------------------|-------------------------------------|--------|---------|
| Adult and Community Services | Home Care            | Mears Care LTD                      | 520.95 | Invoice |
| Adult and Community Services | Home Care            | Absolute Care Services (Richmond) L | 520.95 | Invoice |
| Adult and Community Services | Home Care            | Absolute Care Services (Richmond) L | 520.95 | Invoice |
| Adult and Community Services | Home Care            | Castlerock Recruitment Group Ltd    | 520.95 | Invoice |
| Adult and Community Services | Supported Living     | Cantraybridge College               | 521.00 | Invoice |
| Adult and Community Services | Home Care            | Mears Care LTD                      | 521.08 | Invoice |
| Environment                  | Vehicular Crossing   | F M Conway Limited                  | 524.44 | 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 |
| Adult and Community Services | Rent rebates for B&B | Link-Estates Ltd                    | 525.00 | Invoice |
| Adult and Community Services | Rent rebates for B&B | Link-Estates Ltd                    | 525.00 | Invoice |
| Adult and Community Services | Rent rebates for B&B | Link-Estates Ltd                    | 525.00 | Invoice |
| Adult and Community Services | Rent rebates for B&B | Link-Estates Ltd                    | 525.00 | Invoice |
| Adult and Community Services | Rent rebates for B&B | Link-Estates Ltd                    | 525.00 | Invoice |
| Adult and Community Services | Rent rebates for B&B | Link-Estates Ltd                    | 525.00 | Invoice |
| Adult and Community Services | Rent rebates for B&B | Link-Estates Ltd                    | 525.00 | Invoice |
| Adult and Community Services | Rent rebates for B&B | Link-Estates Ltd                    | 525.00 | Invoice |
| Adult and Community Services | Rent rebates for B&B | Link-Estates Ltd                    | 525.00 | Invoice |
| Adult and Community Services | Rent rebates for B&B | Link-Estates Ltd                    | 525.00 | Invoice |
| Adult and Community Services | Rent rebates for B&B | Link-Estates Ltd                    | 525.00 | Invoice |
| Adult and Community Services | Rent rebates for B&B | Link-Estates Ltd                    | 525.00 | Invoice |
| Adult and Community Services | Rent rebates for B&B | Link-Estates Ltd                    | 525.00 | Invoice |
| Adult and Community Services | Rent rebates for B&B | Link-Estates Ltd                    | 525.00 | Invoice |
| Adult and Community Services | Rent rebates for B&B | Link-Estates Ltd                    | 525.00 | Invoice |
| Adult and Community Services | Rent rebates for B&B | Adam Hotels UK Ltd                  | 525.00 | Invoice |
| Adult and Community Services | Rent rebates for B&B | Link-Estates Ltd                    | 525.00 | Invoice |
| Adult and Community Services | Rent rebates for B&B | Link-Estates Ltd                    | 525.00 | Invoice |
| Adult and Community Services | Rent rebates for B&B | Link-Estates Ltd                    | 525.00 | Invoice |

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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 |
| Finance and Corporate Services | Library Books        | Bertrams Trading Ltd                | 525.00 | Invoice |
| Environment                    | Vehicle Hire         | Dawsonrentals Vans Ltd              | 525.04 | Invoice |
| Environment                    | Vehicle Hire         | Dawsonrentals Vans Ltd              | 525.04 | Invoice |
| Adult and Community Services   | Nursing Care         | Life Style Care 2011 Plc            | 525.35 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 528.50 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 528.50 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 528.50 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 528.50 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 528.50 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 528.50 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 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            | 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            | Castlerock Recruitment Group Ltd    | 528.50 | Invoice |
| Adult and Community Services   | Home Care            | Chrysalis Community Care Group Ltd  | 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            | Mears Care LTD                      | 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 |
| Environment                    | Pools Parking Refund | Springhealth Leisure Ltd            | 528.50 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 528.59 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 528.64 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 528.64 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 528.64 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 528.64 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 528.64 | Invoice |
| Environment                    | Vehicle Workshop     | Dennis Eagle Ltd                    | 529.30 | Invoice |
| Adult and Community Services   | Day Care             | Act Too Ltd                         | 530.52 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 532.28 | Invoice |
| Adult and Community Services   | Home Care            | Bluebird Care                       | 533.59 | Invoice |
| Environment                    | External Consultants | CFB Limited                         | 534.47 | Invoice |



|                              |                      |                                     |        |         |
|------------------------------|----------------------|-------------------------------------|--------|---------|
| Environment                  | Vehicle Workshop     | RBS Invoice Finance Limited         | 560.51 | Invoice |
| Adult and Community Services | Home Care            | Mears Care LTD                      | 566.25 | Invoice |
| Adult and Community Services | Home Care            | Mears Care LTD                      | 566.25 | Invoice |
| Adult and Community Services | DP prepaid cards     | Advanced Solutions Ltd (AFL Custome | 570.00 | Invoice |
| Environment                  | Transport Removal    | Car Spares,(West Drayton)Ltd        | 570.00 | Invoice |
| Adult and Community Services | Home Care            | Mears Care LTD                      | 573.80 | Invoice |
| Adult and Community Services | Day Care             | Act Too Ltd                         | 574.73 | Invoice |
| Environment                  | Minor Contract Payme | Whitton Community Association       | 575.00 | Invoice |
| Environment                  | Minor Contract Payme | Pearmain Pubs Ltd t/a The Crown     | 575.00 | Invoice |
| Adult and Community Services | Project Expenses     | Voice Ability                       | 576.00 | Invoice |
| Adult and Community Services | Home Care            | Mears Care LTD                      | 577.71 | Invoice |
| Environment                  | Vehicle Hire         | Fiveways Municipal Vehicle Hire Ltd | 580.00 | Invoice |
| Environment                  | Vehicle Hire         | Fiveways Municipal Vehicle Hire Ltd | 580.00 | Invoice |
| Adult and Community Services | Home Care            | Absolute Care Services (Richmond) L | 581.35 | Invoice |
| Environment                  | Vehicle Workshop     | Volvo Group UK Ltd                  | 583.00 | Invoice |
| Adult and Community Services | Home Care            | Mears Care LTD                      | 588.90 | Invoice |
| Adult and Community Services | Home Care            | Absolute Care Services (Richmond) L | 588.90 | Invoice |
| Adult and Community Services | Home Care            | Mears Care LTD                      | 589.04 | Invoice |
| Environment                  | Furniture & Equipmen | Cybox International UK Ltd          | 592.43 | Invoice |
| Adult and Community Services | Home Care            | Mears Care LTD                      | 593.93 | Invoice |
| Adult and Community Services | Rent rebates for B&B | Link-Estates Ltd                    | 595.00 | Invoice |
| Adult and Community Services | Rent rebates for B&B | Link-Estates Ltd                    | 595.00 | Invoice |
| Adult and Community Services | Rent rebates for B&B | Link-Estates Ltd                    | 595.00 | Invoice |
| Adult and Community Services | Rent rebates for B&B | Link-Estates Ltd                    | 595.00 | Invoice |
| Adult and Community Services | Rent rebates for B&B | Adam Hotel Management Ltd           | 595.00 | Invoice |
| Adult and Community Services | Rent rebates for B&B | Adam Hotel Management Ltd           | 595.00 | Invoice |
| Adult and Community Services | Rent rebates for B&B | Link-Estates Ltd                    | 595.00 | Invoice |
| Adult and Community Services | Rent rebates for B&B | Link-Estates Ltd                    | 595.00 | Invoice |
| Adult and Community Services | Rent rebates for B&B | Link-Estates Ltd                    | 595.00 | Invoice |
| Adult and Community Services | Rent rebates for B&B | Link-Estates Ltd                    | 595.00 | Invoice |
| Adult and Community Services | Rent rebates for B&B | Link-Estates Ltd                    | 595.00 | Invoice |
| Adult and Community Services | Rent rebates for B&B | Link-Estates Ltd                    | 595.00 | Invoice |
| Adult and Community Services | Rent rebates for B&B | Link-Estates Ltd                    | 595.00 | Invoice |
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| Adult and Community Services | Rent rebates for B&B | Link-Estates Ltd                    | 595.00 | Invoice |
| Adult and Community Services | Rent rebates for B&B | Link-Estates Ltd                    | 595.00 | Invoice |
| Adult and Community Services | Rent rebates for B&B | Link-Estates Ltd                    | 595.00 | Invoice |
| Environment                  | Section 14 RTA Costs | Automania Group Ltd                 | 595.00 | Invoice |
| Adult and Community Services | Home Care            | Mears Care LTD                      | 596.59 | Invoice |
| Adult and Community Services | Employee Training Ex | Liz O'Rourke Training Consultancy L | 600.00 | Invoice |

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|--------------------------------|----------------------|-------------------------------------|--------|---------|
| Environment                    | Sports Coaching      | Matthew Earland                     | 600.00 | Invoice |
| Finance and Corporate Services | External Consultants | Richmond EAL Friendship             | 600.00 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 600.23 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 600.36 | Invoice |
| Environment                    | Highway Materials    | Tarmac Trading Ltd                  | 602.38 | Invoice |
| Environment                    | Grounds Maint-Contra | Glendale Grounds Management Ltd     | 602.90 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 604.00 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 604.00 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 604.00 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 604.00 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 604.00 | Invoice |
| Adult and Community Services   | Residential Care     | Empress Care Ltd                    | 606.23 | Invoice |
| Environment                    | Laundry              | Berendsen UK Ltd                    | 607.30 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 607.91 | Invoice |
| Adult and Community Services   | Respite Care         | Jennie Weir                         | 608.00 | Invoice |
| Adult and Community Services   | Day Care             | Scope                               | 610.00 | Invoice |
| Adult and Community Services   | Home Care            | United Home Care Ltd                | 610.90 | Invoice |
| Adult and Community Services   | Furniture & Equipmen | Allsop & Francis Ltd                | 611.39 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 611.55 | Invoice |
| Adult and Community Services   | Home Care            | Absolute Care Services (Richmond) L | 611.55 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 611.82 | Invoice |
| Adult and Community Services   | Day Care             | Sons of Divine Providence T/a Orion | 612.56 | Invoice |
| Environment                    | Sports Coaching      | Anna Martin                         | 615.00 | 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            | United Home Care Ltd                | 616.00 | Invoice |
| Adult and Community Services   | Home Care            | United Home Care Ltd                | 616.00 | Invoice |
| Adult and Community Services   | Day Care             | Sons of Divine Providence T/a Orion | 617.11 | Invoice |
| Adult and Community Services   | Day Care             | Act Too Ltd                         | 618.94 | 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 |
| Adult and Community Services   | Home Care            | Absolute Care Services (Richmond) L | 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 |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 619.24 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 619.24 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 619.24 | Invoice |

|                              |                      |                                     |        |         |
|------------------------------|----------------------|-------------------------------------|--------|---------|
| Adult and Community Services | Furniture & Equipmen | Indepth Hygiene Services Limited    | 620.00 | Invoice |
| Adult and Community Services | Home Care            | Mears Care LTD                      | 622.88 | Invoice |
| Adult and Community Services | Home Care            | Mears Care LTD                      | 624.53 | Invoice |
| Adult and Community Services | Pymnts to Prvdr trai | Richmond Music Trust                | 625.00 | Invoice |
| Adult and Community Services | Home Care            | Mears Care LTD                      | 626.65 | Invoice |
| Adult and Community Services | Home Care            | Castlerock Recruitment Group Ltd    | 626.65 | Invoice |
| Adult and Community Services | Home Care            | Mears Care LTD                      | 626.78 | Invoice |
| Adult and Community Services | Home Care            | Absolute Care Services (Richmond) L | 626.97 | Invoice |
| Adult and Community Services | Energy - Electricity | Npower Ltd                          | 628.64 | 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            | Mears Care LTD                      | 630.43 | Invoice |
| Adult and Community Services | Home Care            | Mears Care LTD                      | 630.43 | Invoice |
| Adult and Community Services | Home Care            | Mears Care LTD                      | 630.43 | Invoice |
| Adult and Community Services | Home Care            | Mears Care LTD                      | 630.56 | Invoice |
| Adult and Community Services | Home Care            | Castlerock Recruitment Group Ltd    | 632.94 | Invoice |
| Adult and Community Services | Home Care            | Mears Care LTD                      | 634.20 | Invoice |
| Adult and Community Services | Home Care            | Mears Care LTD                      | 634.20 | Invoice |
| Adult and Community Services | Home Care            | Mears Care LTD                      | 634.20 | Invoice |
| Adult and Community Services | Home Care            | Mears Care LTD                      | 634.20 | Invoice |
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| Adult and Community Services | Home Care            | Mears Care LTD                      | 634.20 | Invoice |
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| Adult and Community Services | Home Care            | Mears Care LTD                      | 634.20 | Invoice |
| Adult and Community Services | Home Care            | Mears Care LTD                      | 634.20 | Invoice |
| Adult and Community Services | Home Care            | 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            | Absolute Care Services (Richmond) L | 634.20 | Invoice |
| Adult and Community Services | Home Care            | Mears Care LTD                      | 634.20 | Invoice |
| Adult and Community Services | Home Care            | Mears Care LTD                      | 634.20 | Invoice |
| Adult and Community Services | Home Care            | Absolute Care Services (Richmond) L | 634.20 | Invoice |
| Adult and Community Services | Home Care            | Mears Care LTD                      | 634.20 | Invoice |
| Adult and Community Services | Home Care            | Mears Care LTD                      | 634.20 | Invoice |
| Adult and Community Services | Home Care            | Mears Care LTD                      | 634.20 | Invoice |
| Adult and Community Services | Home Care            | Mears Care LTD                      | 634.20 | Invoice |
| Adult and Community Services | Home Care            | Absolute Care Services (Richmond) L | 634.20 | Invoice |
| Environment                  | Project Expenses     | Continental Landscapes Ltd          | 634.40 | Invoice |
| Adult and Community Services | Home Care            | Mears Care LTD                      | 634.48 | Invoice |

|                                |                      |                                     |        |         |
|--------------------------------|----------------------|-------------------------------------|--------|---------|
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 634.48 | Invoice |
| Adult and Community Services   | Home Care            | Castlerock Recruitment Group Ltd    | 635.46 | Invoice |
| Adult and Community Services   | Home Care            | Amber Home Carers Ltd               | 637.50 | Invoice |
| Adult and Community Services   | Home Care            | Castlerock Recruitment Group Ltd    | 637.98 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 637.98 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 637.98 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 638.11 | Invoice |
| Adult and Community Services   | Respite Care         | Country Court Care Homes 2 Ltd      | 638.32 | Invoice |
| Environment                    | Internal Workshop    | A C Van Santen & Son Ltd            | 640.00 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 641.75 | Invoice |
| Adult and Community Services   | Home Care            | Castlerock Recruitment Group Ltd    | 641.75 | Invoice |
| Finance and Corporate Services | Energy - Electricity | Npower Ltd                          | 642.92 | Invoice |
| Adult and Community Services   | Home Care            | Divine Motions Acacare Ltd-In       | 643.30 | Invoice |
| Environment                    | Employee Training Ex | C&C Training Ltd                    | 645.00 | Invoice |
| Environment                    | Vehicle Workshop     | WasteParts UK Ltd                   | 645.42 | Invoice |
| Environment                    | TFM Hard Svcs (Var)  | WEC Electrical Contractors Ltd      | 646.75 | 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            | 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            | 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   | 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   | Home Care            | Divine Motions Acacare Ltd-In       | 655.90 | Invoice |
| Adult and Community Services   | Home Care            | Divine Motions Acacare Ltd-In       | 655.90 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 656.85 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 656.89 | Invoice |
| Environment                    | Grounds Maint-Contra | F M Conway Limited                  | 658.13 | Invoice |
| Environment                    | Highways Maintenance | F M Conway Limited                  | 658.37 | Invoice |
| Adult and Community Services   | Day Care             | Workshop 305 Community              | 660.80 | Invoice |
| Adult and Community Services   | Day Care             | Workshop 305 Community              | 660.80 | Invoice |
| Adult and Community Services   | Home Care            | Absolute Care Services (Richmond) L | 664.40 | Invoice |
| Adult and Community Services   | Home Care            | Absolute Care Services (Richmond) L | 664.40 | Invoice |
| Adult and Community Services   | Home Care            | Castlerock Recruitment Group Ltd    | 664.40 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 664.44 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 664.54 | Invoice |



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|--------------------------------|----------------------|-------------------------------------|--------|---------|
| Adult and Community Services   | Rent rebates for B&B | Link-Estates Ltd                    | 665.00 | Invoice |
| Adult and Community Services   | Rent rebates for B&B | Martin Conway                       | 665.00 | Invoice |
| Adult and Community Services   | Rent rebates for B&B | Link-Estates Ltd                    | 665.00 | Invoice |
| Adult and Community Services   | Rent rebates for B&B | Martin Conway                       | 665.00 | Invoice |
| Adult and Community Services   | Rent rebates for B&B | Martin Conway                       | 665.00 | Invoice |
| Adult and Community Services   | Rent rebates for B&B | Link-Estates Ltd                    | 665.00 | Invoice |
| Finance and Corporate Services | Software Licences    | Otech Ltd                           | 665.00 | Invoice |
| Adult and Community Services   | Day Care             | Camphill Milton Keynes              | 666.72 | Invoice |
| Environment                    | Clothing and Uniform | Greenham Trading Ltd                | 672.44 | Invoice |
| Environment                    | Stationery & Office  | Office Depot UK Limited             | 674.91 | Invoice |
| Environment                    | Sports Coaching      | Anthony Riches T/A Riches Fitness   | 675.00 | Invoice |
| Adult and Community Services   | Agency Staff         | Hays Specialist Recruitment Ltd     | 678.00 | Invoice |
| Finance and Corporate Services | Library Books        | W.F. Howes Ltd                      | 679.42 | Invoice |
| Adult and Community Services   | Home Care            | Castlerock Recruitment Group Ltd    | 679.50 | Invoice |
| Adult and Community Services   | Home Care            | Absolute Care Services (Richmond) L | 679.50 | Invoice |
| Adult and Community Services   | Home Care            | Castlerock Recruitment Group Ltd    | 679.50 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 679.59 | Invoice |
| Environment                    | Internal Vehicle Fue | Certas Energy UK Ltd T/a Pace Fuelc | 680.24 | Invoice |
| Environment                    | Highways Maintenance | F M Conway Limited                  | 681.37 | Invoice |
| Adult and Community Services   | DP prepaid cards     | DP prepaid cards                    | 682.89 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 683.28 | Invoice |
| Adult and Community Services   | Nursing Care         | Ashmore Nursing Home Limited        | 683.43 | Invoice |
| Environment                    | Sports Lettings      | Continental Landscapes Ltd          | 685.35 | Invoice |
| Environment                    | Water Rates          | Thames Water Utilities Limited      | 685.87 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 687.05 | Invoice |
| Adult and Community Services   | Home Care            | Chrysalis Community Care Group Ltd  | 690.83 | Invoice |
| Finance and Corporate Services | Furniture & Equipmen | H.J. COOPER LIMITED                 | 692.00 | Invoice |
| Finance and Corporate Services | Other Materials      | Askews & Holts Library Services Ltd | 693.72 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 694.60 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 694.60 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 694.60 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 694.60 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 694.60 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 694.60 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 694.60 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 694.60 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 694.60 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 694.60 | 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 |

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| Adult and Community Services   | Home Care            | Mears Care LTD                      | 694.60 | Invoice |
| Adult and Community Services   | Home Care            | Absolute Care Services (Richmond) L | 694.60 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 694.80 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 694.80 | Invoice |
| Adult and Community Services   | Home Care            | Divine Motions Acacare Ltd-In       | 695.40 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 696.28 | Invoice |
| Environment                    | Highways Maintenance | F M Conway Limited                  | 698.43 | Invoice |
| Adult and Community Services   | Vehicle Hire         | Lex Autolease Limited               | 699.32 | Invoice |
| Adult and Community Services   | Vehicle Hire         | Lex Autolease Limited               | 699.34 | Invoice |
| Adult and Community Services   | Vehicle Hire         | Lex Autolease Limited               | 699.34 | Invoice |
| Adult and Community Services   | Home Care            | Cashfriday Ltd                      | 700.00 | Invoice |
| Adult and Community Services   | Home Care            | Divine Motions Acacare Ltd-In       | 700.00 | Invoice |
| Adult and Community Services   | Home Care            | Divine Motions Acacare Ltd-In       | 700.00 | Invoice |
| Adult and Community Services   | Home Care            | Divine Motions Acacare Ltd-In       | 700.00 | Invoice |
| Adult and Community Services   | Home Care            | Divine Motions Acacare Ltd-In       | 700.00 | Invoice |
| Adult and Community Services   | Home Care            | Divine Motions Acacare Ltd-In       | 700.00 | Invoice |
| Adult and Community Services   | Home Care            | Divine Motions Acacare Ltd-In       | 700.00 | Invoice |
| Environment                    | Section 14 RTA Costs | Automania Group Ltd                 | 700.00 | Invoice |
| Environment                    | Section 14 RTA Costs | Automania Group Ltd                 | 700.00 | Invoice |
| Finance and Corporate Services | External Consultants | Anna Saunders                       | 700.00 | Invoice |
| Adult and Community Services   | Home Care            | Divine Motions Acacare Ltd-In       | 700.20 | Invoice |
| Adult and Community Services   | Home Care            | Absolute Care Services (Richmond) L | 702.15 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 702.15 | Invoice |
| Environment                    | TFM Soft Services    | Rentokil Initial Services Ltd T/a   | 702.45 | Invoice |
| Environment                    | Street Lighting 3/4  | Kier MG Limited T/A Cartledge       | 703.42 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 705.93 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 706.03 | Invoice |
| Adult and Community Services   | Home Care            | Castlerock Recruitment Group Ltd    | 706.93 | Invoice |
| Adult and Community Services   | Respite Care         | Voyage Limited                      | 708.13 | Invoice |
| Environment                    | LEGAL CHARGE         | Highway Quality Solutions Ltd       | 712.50 | Invoice |
| Adult and Community Services   | Minor Contract Payme | Parker Car Service                  | 712.70 | Invoice |
| Environment                    | Water Rates          | Thames Water Utilities Limited      | 716.82 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 717.25 | Invoice |
| Environment                    | Property Main-Progam | Huntley Cartwright                  | 720.00 | Invoice |
| Adult and Community Services   | Home Care            | Castlerock Recruitment Group Ltd    | 721.03 | Invoice |
| Environment                    | Clothing and Uniform | Greenham Trading Ltd                | 723.50 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 724.80 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 724.80 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 724.80 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 724.80 | Invoice |

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| 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 |
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| 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 | Agency Supply Teache | Amily Homecare Ltd                  | 727.84 | Invoice |
| Environment                  | Sports Coaching      | Malgorzata Wojciechowska            | 728.00 | Invoice |
| Adult and Community Services | Home Care            | Mears Care LTD                      | 732.35 | Invoice |
| Adult and Community Services | Home Care            | Mears Care LTD                      | 732.49 | Invoice |
| Adult and Community Services | Home Care            | Mears Care LTD                      | 732.49 | Invoice |
| Adult and Community Services | Home Care            | Mears Care LTD                      | 732.49 | Invoice |
| Adult and Community Services | Home Care            | Chrysalis Community Care Group Ltd  | 736.13 | 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 |

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| 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            | Chrysalis Community Care Group Ltd  | 739.90 | Invoice |
| Adult and Community Services   | Home Care            | Absolute Care Services (Richmond) L | 739.90 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 739.90 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 740.04 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 740.04 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 740.04 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 740.04 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 740.04 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 740.04 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 742.42 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 743.68 | Invoice |
| Environment                    | Vehicular Crossing   | F M Conway Limited                  | 746.28 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 747.45 | Invoice |
| Adult and Community Services   | Home Care            | Castlerock Recruitment Group Ltd    | 747.45 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 747.59 | Invoice |
| Adult and Community Services   | External Consultants | Skipton Business Finance Ltd        | 750.00 | Invoice |
| Finance and Corporate Services | Other Materials      | Askews & Holts Library Services Ltd | 754.74 | 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            | Mears Care LTD                      | 755.00 | 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            | Mears Care LTD                      | 755.28 | Invoice |
| Finance and Corporate Services | External Consultants | Chocolate Films (Commercial Product | 756.18 | Invoice |
| Adult and Community Services   | DP prepaid cards     | DP prepaid cards                    | 756.31 | Invoice |
| Adult and Community Services   | Myrs Allwncr crnt yr | Mayor's Fund                        | 757.00 | Invoice |
| Finance and Corporate Services | Library Books        | Bolinda UK Ltd                      | 759.05 | Invoice |
| Environment                    | Water Rates          | Thames Water Utilities Limited      | 762.38 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 762.55 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 762.83 | Invoice |
| Environment                    | Vehicle Spares       | A C Van Santen & Son Ltd            | 765.00 | Invoice |
| Finance and Corporate Services | Software Licences    | Getmapping Plc                      | 765.00 | Invoice |
| Adult and Community Services   | Home Care            | Amber Home Carers Ltd               | 767.97 | Invoice |
| Adult and Community Services   | Rent rebates for B&B | Adam Hotel Management Ltd           | 770.00 | Invoice |
| Adult and Community Services   | Rent rebates for B&B | Adam Hotels UK Ltd                  | 770.00 | Invoice |
| Adult and Community Services   | Rent rebates for B&B | Adam Hotels UK Ltd                  | 770.00 | Invoice |
| Environment                    | Energy - Electricity | SSE Energy Supply Ltd               | 770.00 | Invoice |

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| Adult and Community Services   | Home Care            | Mears Care LTD                      | 770.10 | Invoice |
| Adult and Community Services   | Home Care            | Castlerock Recruitment Group Ltd    | 770.10 | Invoice |
| Adult and Community Services   | Home Care            | Absolute Care Services (Richmond) L | 770.10 | Invoice |
| Adult and Community Services   | Agency Supply Teache | Amily Homecare Ltd                  | 776.60 | Invoice |
| Adult and Community Services   | Home Care            | Chrysalis Community Care Group Ltd  | 777.65 | Invoice |
| Finance and Corporate Services | Brought Professional | Miss Alice Le Page                  | 780.00 | Invoice |
| Adult and Community Services   | Agency Staff         | Julie Houghton                      | 780.65 | Invoice |
| Adult and Community Services   | Brought Professional | Bespoke Properties Ltd              | 782.13 | Invoice |
| Environment                    | Legal Fees           | Bespoke Properties Ltd              | 782.13 | Invoice |
| Environment                    | Lcl Develop Frmwrk   | Bespoke Properties Ltd              | 782.14 | Invoice |
| Adult and Community Services   | Home Care            | United Response                     | 783.12 | Invoice |
| Adult and Community Services   | Home Care            | Absolute Care Services (Richmond) L | 785.20 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 785.20 | Invoice |
| Adult and Community Services   | Home Care            | Castlerock Recruitment Group Ltd    | 785.20 | Invoice |
| Adult and Community Services   | Home Care            | Castlerock Recruitment Group Ltd    | 785.20 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 789.11 | Invoice |
| Finance and Corporate Services | Postage              | Financial Data Management Plc       | 791.99 | Invoice |
| Environment                    | Vehicle Tyres        | Goodyear Dunlop Tyres UK Ltd        | 792.34 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 792.75 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 792.75 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 792.75 | Invoice |
| Environment                    | Highway Materials    | Tarmac Trading Ltd                  | 794.34 | Invoice |
| Adult and Community Services   | Home Care            | About Me Care and Support Ltd       | 798.40 | Invoice |
| Adult and Community Services   | Personalisation Supp | Hestia Housing and Support          | 800.00 | Invoice |
| Environment                    | Minor Contract Payme | Media Blaze Group Ltd T/A Lion      | 800.00 | Invoice |
| Finance and Corporate Services | Software Supp & Dev  | CAPITA BUSINESS SERVICES LTD        | 800.00 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 800.30 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 800.30 | Invoice |
| Adult and Community Services   | Home Care            | Amber Home Carers Ltd               | 813.48 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 815.40 | 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 |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 815.52 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 815.52 | Invoice |
| Finance and Corporate Services | Energy - Electricity | EDF Energy Customers Plc            | 816.42 | Invoice |
| Finance and Corporate Services | Security             | Jade Security Services Ltd          | 819.00 | Invoice |
| Adult and Community Services   | Home Care            | Chrysalis Community Care Group Ltd  | 819.18 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 822.95 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 822.95 | Invoice |

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|------------------------------|----------------------|-------------------------------------|--------|---------|
| Adult and Community Services | Home Care            | MiHomecare Limited                  | 828.78 | Invoice |
| Adult and Community Services | Home Care            | MiHomecare Limited                  | 831.00 | Invoice |
| Adult and Community Services | Day Care             | EnhanceAble                         | 831.80 | Invoice |
| Environment                  | Employee Training    | Achieving for Children              | 832.00 | Invoice |
| Environment                  | Employee Training    | Achieving for Children              | 832.00 | Invoice |
| Adult and Community Services | Home Care            | Mears Care LTD                      | 838.05 | Invoice |
| Adult and Community Services | Home Care            | Mears Care LTD                      | 838.05 | Invoice |
| Adult and Community Services | Home Care            | Mears Care LTD                      | 838.05 | Invoice |
| Adult and Community Services | Home Care            | Castlerock Recruitment Group Ltd    | 838.05 | 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 | Agency Staff         | Julie Houghton                      | 841.45 | Invoice |
| Adult and Community Services | Home Care            | Mears Care LTD                      | 841.83 | Invoice |
| Adult and Community Services | Supported Living     | Cantraybridge College               | 842.80 | Invoice |
| Adult and Community Services | Home Care            | Castlerock Recruitment Group Ltd    | 843.08 | Invoice |
| Adult and Community Services | Day Care             | EnhanceAble                         | 843.70 | 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            | 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            | 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            | 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            | Mears Care LTD                      | 845.60 | Invoice |
| Adult and Community Services | Home Care            | Mears Care LTD                      | 845.60 | Invoice |
| Adult and Community Services | Home Care            | Chrysalis Community Care Group Ltd  | 845.60 | Invoice |

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| 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            | Mears Care LTD                      | 849.38 | Invoice |
| Adult and Community Services   | External Consultants | C N Support Ltd                     | 850.00 | Invoice |
| Environment                    | Vehicular Crossing   | F M Conway Limited                  | 850.03 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 853.15 | Invoice |
| Adult and Community Services   | Home Care            | Brighter Care                       | 863.00 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 864.61 | Invoice |
| Environment                    | Vehicle Hire         | John Hanlon & Company Ltd           | 865.00 | Invoice |
| Environment                    | Vehicle Hire         | John Hanlon & Company Ltd           | 865.00 | Invoice |
| Environment                    | Postage              | Liberty Printers (AR & RF Reddin) L | 870.67 | Invoice |
| Finance and Corporate Services | External Consultants | Incandore Ltd                       | 875.00 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 875.80 | Invoice |
| Adult and Community Services   | Home Care            | Absolute Care Services (Richmond) L | 875.80 | Invoice |
| Adult and Community Services   | Other PH Contracts   | The Providence Projects Rehab Group | 878.43 | Invoice |
| Adult and Community Services   | Minor Contract Payme | ABN AMRO Commercial Finance         | 880.00 | Invoice |
| Finance and Corporate Services | External Consultants | Snap Surveys Ltd                    | 890.00 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 890.90 | Invoice |
| Adult and Community Services   | Home Care            | Chrysalis Community Care Group Ltd  | 890.90 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 891.04 | Invoice |
| Finance and Corporate Services | Library Books        | Ulverscroft Large Print Books Ltd   | 892.02 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 895.05 | Invoice |
| Environment                    | Vehicular Crossing   | F M Conway Limited                  | 895.38 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 898.45 | Invoice |
| Environment                    | Health and Safety    | ONE TIME                            | 900.00 | Invoice |
| Finance and Corporate Services | External Consultants | Orleans House Gallery               | 900.00 | Invoice |
| Adult and Community Services   | Agency Staff         | Hays Specialist Recruitment Ltd     | 904.00 | Invoice |
| Adult and Community Services   | Agency Staff         | Hays Specialist Recruitment Ltd     | 904.00 | 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            | 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            | 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 |
| Environment                    | Highways Maintenance | Kier MG Limited T/A Cartledge       | 911.24 | Invoice |

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|--------------------------------|----------------------|-------------------------------------|--------|---------|
| Adult and Community Services   | Brought Professional | Hinton Medical Ltd                  | 913.16 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 913.55 | Invoice |
| Environment                    | Agency Staff         | Bibby Factors Leicester Ltd         | 914.76 | Invoice |
| Environment                    | Agency Staff         | Bibby Factors Leicester Ltd         | 914.76 | Invoice |
| Adult and Community Services   | Home Care            | Chrysalis Community Care Group Ltd  | 917.33 | Invoice |
| Adult and Community Services   | Home Care            | Amber Home Carers Ltd               | 920.00 | Invoice |
| Adult and Community Services   | Pymnts to Prvdr trai | Insight4 Ltd                        | 921.00 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 921.10 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 921.10 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 924.88 | Invoice |
| Environment                    | Internal Workshop    | A C Van Santen & Son Ltd            | 925.00 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 928.79 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 928.79 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 936.20 | Invoice |
| Adult and Community Services   | Home Care            | Absolute Care Services (Richmond) L | 936.20 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 936.48 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 936.48 | Invoice |
| Adult and Community Services   | Agency Supply Teache | Amily Homecare Ltd                  | 939.93 | Invoice |
| Adult and Community Services   | Home Care            | Chrysalis Community Care Group Ltd  | 939.98 | Invoice |
| Environment                    | Highway Materials    | Tarmac Trading Ltd                  | 941.37 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 943.75 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 943.75 | Invoice |
| Environment                    | Vehicle Workshop     | Dennis Eagle Ltd                    | 944.71 | Invoice |
| Adult and Community Services   | property Maintenance | Hudson Associates                   | 945.00 | Invoice |
| Environment                    | Minor Contract Payme | Peter Crompton t/a The Bloomsbury   | 945.00 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 951.30 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 951.30 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 951.30 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 951.30 | 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            | Chrysalis Community Care Group Ltd  | 951.30 | Invoice |
| Adult and Community Services   | Home Care            | Chrysalis Community Care Group Ltd  | 951.30 | Invoice |
| Adult and Community Services   | Home Care            | Chrysalis Community Care Group Ltd  | 951.30 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 951.30 | Invoice |
| Environment                    | Furniture & Equipmen | Groundserv                          | 954.38 | Invoice |
| Finance and Corporate Services | Employee Training Ex | Pitney Bowes Software Europe Ltd    | 955.00 | Invoice |
| Finance and Corporate Services | Water Rates          | Thames Water Utilities Limited      | 956.83 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 958.85 | Invoice |



|                                |                      |                                     |          |         |
|--------------------------------|----------------------|-------------------------------------|----------|---------|
| Environment                    | Grounds Maint-Contra | Continental Landscapes Ltd          | 960.00   | Invoice |
| Adult and Community Services   | Home Care            | United Response                     | 960.25   | Invoice |
| Adult and Community Services   | Supported Living     | Richmond Psychosocial Foundation    | 961.00   | Invoice |
| Adult and Community Services   | Agency Staff         | Able 2 Occupational Therapy         | 962.00   | Invoice |
| Finance and Corporate Services | Energy - Electricity | EDF Energy Customers Plc            | 964.68   | Invoice |
| Environment                    | Water Rates          | Thames Water Utilities Limited      | 965.55   | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 966.40   | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 966.40   | Invoice |
| Adult and Community Services   | Home Care            | Chrysalis Community Care Group Ltd  | 966.40   | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 966.40   | Invoice |
| Adult and Community Services   | Home Care            | Day and Nite Services Limited       | 968.70   | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 973.95   | Invoice |
| Adult and Community Services   | Home Care            | Absolute Care Services (Richmond) L | 973.95   | Invoice |
| Adult and Community Services   | Home Care            | Castlerock Recruitment Group Ltd    | 974.74   | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 978.13   | Invoice |
| Adult and Community Services   | Day Care             | United Response                     | 980.00   | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 981.50   | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 981.59   | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 981.76   | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 985.41   | Invoice |
| Environment                    | Vehicle Hire         | L & F PLANT HIRE T/A TIPPERHIRE     | 987.00   | Invoice |
| Adult and Community Services   | Minor Contract Payme | Parker Car Service                  | 987.80   | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 989.05   | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 989.05   | Invoice |
| Adult and Community Services   | Employee Training Ex | Maybo Limited                       | 990.00   | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 996.60   | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 996.60   | Invoice |
| Environment                    | Employee Training Ex | The Football Foundation Trading Ltd | 999.00   | Invoice |
| Adult and Community Services   | Other PH Contracts   | Japothecca Ltd                      | 1,000.00 | Invoice |
| Adult and Community Services   | Residential Care     | Objective Care Ltd                  | 1,000.00 | Invoice |
| Adult and Community Services   | Home Care            | Absolute Care Services (Richmond) L | 1,000.38 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 1,004.15 | Invoice |
| Adult and Community Services   | Celebration Event    | Newsquest Media Group Ltd           | 1,005.50 | Invoice |
| Environment                    | Minor Contract Payme | Newsquest Media Group Ltd           | 1,005.50 | Invoice |
| Environment                    | Minor Contract Payme | Newsquest Media Group Ltd           | 1,005.50 | Invoice |
| Environment                    | Minor Contract Payme | Newsquest Media Group Ltd           | 1,005.50 | Invoice |
| Adult and Community Services   | Rent rebates for B&B | Adam Hotel Management Ltd           | 1,010.00 | Invoice |
| Adult and Community Services   | Home Care            | Crossroads Care                     | 1,010.56 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 1,011.70 | Invoice |

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|--------------------------------|----------------------|-------------------------------------|----------|---------|
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 1,011.70 | Invoice |
| Adult and Community Services   | Home Care            | Absolute Care Services (Richmond) L | 1,011.70 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 1,011.84 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 1,011.84 | Invoice |
| Adult and Community Services   | Other PH Contracts   | The Providence Projects Rehab Group | 1,015.14 | Invoice |
| Environment                    | Awards / Prizes      | Zoggs International Ltd             | 1,018.50 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 1,019.25 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 1,026.80 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 1,026.80 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 1,026.92 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 1,026.92 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 1,027.08 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 1,027.08 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 1,027.08 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 1,027.08 | Invoice |
| Environment                    | Road Markings contra | F M Conway Limited                  | 1,028.45 | Invoice |
| Adult and Community Services   | Home Care            | Castlerock Recruitment Group Ltd    | 1,030.58 | Invoice |
| Adult and Community Services   | Brought Professional | Burall Infosmart Limited            | 1,032.41 | Invoice |
| Finance and Corporate Services | Library Books        | Askews & Holts Library Services Ltd | 1,038.49 | Invoice |
| Finance and Corporate Services | Software Supp & Dev  | CAPITA BUSINESS SERVICES LTD        | 1,045.00 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 1,049.45 | Invoice |
| Adult and Community Services   | Home Care            | Chrysalis Community Care Group Ltd  | 1,049.45 | Invoice |
| Adult and Community Services   | DP prepaid cards     | DP prepaid cards                    | 1,054.00 | Invoice |
| Adult and Community Services   | Home Care            | Crossroads Care                     | 1,054.98 | Invoice |
| Adult and Community Services   | Home Care            | Crossroads Care                     | 1,054.98 | Invoice |
| Environment                    | Disused Burial Groun | K & A Construction                  | 1,055.00 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 1,057.00 | 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            | Mears Care LTD                      | 1,057.00 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 1,057.00 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 1,057.00 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 1,057.00 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 1,057.00 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 1,064.55 | Invoice |
| Adult and Community Services   | Home Care            | Amber Home Carers Ltd               | 1,066.00 | Invoice |
| Environment                    | TFM External Printin | Antalis Ltd                         | 1,068.45 | Invoice |
| Adult and Community Services   | property Maintenance | Apex Build Solutions Ltd            | 1,068.55 | Invoice |
| Adult and Community Services   | Home Care            | Chrysalis Community Care Group Ltd  | 1,072.12 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 1,072.24 | Invoice |
| Adult and Community Services   | Home Care            | Crossroads Care                     | 1,077.19 | Invoice |

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|--------------------------------|----------------------|-------------------------------------|----------|---------|
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 1,079.65 | Invoice |
| Environment                    | Agency Staff         | Bibby Factors Leicester Ltd         | 1,081.08 | Invoice |
| Adult and Community Services   | Home Care            | Crossroads Care                     | 1,082.74 | Invoice |
| Adult and Community Services   | Supported Living     | Taylor Gordon & Co T/A              | 1,083.15 | Invoice |
| Environment                    | Energy - Fuel Oil    | Certas Energy UK Ltd T/a Pace Fuelc | 1,084.00 | Invoice |
| Finance and Corporate Services | Library Books        | Bertrams Trading Ltd                | 1,085.34 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 1,087.20 | Invoice |
| Adult and Community Services   | Home Care            | Chrysalis Community Care Group Ltd  | 1,090.98 | Invoice |
| Adult and Community Services   | Respite Care         | The John Townsend Trust             | 1,092.50 | Invoice |
| Adult and Community Services   | Supported Living     | Richmond Homes and Lifestyle Trust  | 1,093.68 | Invoice |
| Adult and Community Services   | Careline Dispersed   | Tunstall Healthcare (UK) Ltd        | 1,100.00 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 1,102.30 | Invoice |
| Adult and Community Services   | Home Care            | United Response                     | 1,102.50 | Invoice |
| Adult and Community Services   | Supported Living     | Richmond Homes and Lifestyle Trust  | 1,106.70 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 1,109.85 | Invoice |
| Finance and Corporate Services | Internal Audit Con   | Croydon Council                     | 1,113.08 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 1,117.40 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 1,117.40 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 1,117.40 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 1,117.40 | Invoice |
| Finance and Corporate Services | Staff Incentives     | Westco Trading Ltd                  | 1,120.00 | Invoice |
| Environment                    | Vehicular Crossing   | F M Conway Limited                  | 1,123.63 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 1,123.69 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 1,124.95 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 1,124.95 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 1,124.95 | Invoice |
| Environment                    | PDQ Machine Charges  | COBALT TELEPHONE TECHNOLOGIES       | 1,140.77 | Invoice |
| Environment                    | PDQ Machine Charges  | COBALT TELEPHONE TECHNOLOGIES       | 1,140.88 | Invoice |
| Adult and Community Services   | Home Care            | Castlerock Recruitment Group Ltd    | 1,147.90 | Invoice |
| Adult and Community Services   | Home Care            | Crossroads Care                     | 1,149.37 | Invoice |
| Adult and Community Services   | STL Void Properties  | Stephen Proudian T/A Proud Cleaning | 1,150.00 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 1,151.44 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 1,151.79 | Invoice |
| Adult and Community Services   | Home Care            | United Response                     | 1,155.00 | Invoice |
| Finance and Corporate Services | Brought Professional | Elizabeth Howell                    | 1,155.00 | Invoice |
| Adult and Community Services   | Home Care            | Amber Home Carers Ltd               | 1,160.50 | Invoice |
| Adult and Community Services   | Supported Living     | Richmond Psychosocial Foundation    | 1,162.50 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 1,162.70 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 1,162.70 | Invoice |
| Adult and Community Services   | Home Care            | Absolute Care Services (Richmond) L | 1,162.70 | Invoice |

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|--------------------------------|----------------------|-------------------------------------|----------|---------|
| Adult and Community Services   | Home Care            | Chrysalis Community Care Group Ltd  | 1,162.70 | Invoice |
| Adult and Community Services   | Home Care            | Chrysalis Community Care Group Ltd  | 1,162.70 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 1,162.84 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 1,162.84 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 1,163.12 | Invoice |
| Adult and Community Services   | Home Care            | Chrysalis Community Care Group Ltd  | 1,166.48 | Invoice |
| Adult and Community Services   | Home Care            | Absolute Care Services (Richmond) L | 1,174.03 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 1,177.80 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 1,185.35 | Invoice |
| Environment                    | Highways Maintenance | F M Conway Limited                  | 1,185.77 | Invoice |
| Adult and Community Services   | Home Care            | Dynasty Care Ltd                    | 1,186.00 | Invoice |
| Adult and Community Services   | Supported Living     | Metropolitan Housing Trust          | 1,186.65 | 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 |
| Finance and Corporate Services | Premises Insurance P | Aviva Plc                           | 1,190.05 | Invoice |
| Adult and Community Services   | Respite Care         | Care UK Community Partnerships Ltd  | 1,191.05 | Invoice |
| Adult and Community Services   | Home Care            | Chrysalis Community Care Group Ltd  | 1,192.90 | Invoice |
| Adult and Community Services   | Doctors Fees         | Hearing Equipment Advice &          | 1,199.00 | Invoice |
| Environment                    | Energy - Electricity | EDF Energy Customers Plc            | 1,199.86 | Invoice |
| Adult and Community Services   | Employee Training Ex | Chartered Institute Of Housing      | 1,200.00 | Invoice |
| Adult and Community Services   | Home Care            | Absolute Care Services (Richmond) L | 1,208.00 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 1,208.34 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 1,211.78 | Invoice |
| Adult and Community Services   | DP prepaid cards     | Advanced Solutions Ltd (AFL Custome | 1,214.16 | Invoice |
| Adult and Community Services   | Home Care            | Chrysalis Community Care Group Ltd  | 1,230.65 | Invoice |
| Adult and Community Services   | Home Care            | Absolute Care Services (Richmond) L | 1,238.20 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 1,238.38 | Invoice |
| Adult and Community Services   | Project Expenses     | Age UK Richmond upon Thames         | 1,243.00 | Invoice |
| Adult and Community Services   | Minor Contract Payme | Medequip Assistive Technology Ltd.  | 1,243.76 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 1,245.93 | Invoice |
| Adult and Community Services   | External Consultants | Skipton Business Finance Ltd        | 1,250.00 | Invoice |
| Adult and Community Services   | STL Void Properties  | Stephen Proudian T/A Proud Cleaning | 1,250.00 | Invoice |
| Environment                    | Legal Fees           | Bespoke Properties Ltd              | 1,250.00 | Invoice |
| Environment                    | Legal Fees           | Bespoke Properties Ltd              | 1,250.00 | Invoice |
| Adult and Community Services   | Direct Payments      | The Rowan Organisation              | 1,251.12 | Invoice |
| Adult and Community Services   | Agency Staff         | Affinity Workforce Ltd              | 1,260.00 | Invoice |
| Adult and Community Services   | Rent rebates for B&B | Adam Hotels UK Ltd                  | 1,260.00 | Invoice |
| Environment                    | Vehicular Crossing   | F M Conway Limited                  | 1,262.40 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 1,268.40 | Invoice |

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|--------------------------------|----------------------|-------------------------------------|----------|---------|
| 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            | Castlerock Recruitment Group Ltd    | 1,268.40 | Invoice |
| Adult and Community Services   | Home Care            | Castlerock Recruitment Group Ltd    | 1,268.40 | Invoice |
| Environment                    | Water Rates          | Thames Water Utilities Limited      | 1,271.46 | Invoice |
| Environment                    | Highways Maintenance | F M Conway Limited                  | 1,282.95 | Invoice |
| Adult and Community Services   | Home Care            | Chrysalis Community Care Group Ltd  | 1,283.50 | Invoice |
| Environment                    | Grounds Maint-Contra | F M Conway Limited                  | 1,290.29 | Invoice |
| Environment                    | Golf Prov Con        | Glendale Golf Ltd T/a Richmond Park | 1,292.78 | Invoice |
| Adult and Community Services   | Minor Contract Payme | Parker Car Service                  | 1,306.60 | Invoice |
| Adult and Community Services   | Energy - Electricity | SSE Energy Supply Ltd               | 1,309.81 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 1,321.25 | Invoice |
| Adult and Community Services   | Home Care            | Chrysalis Community Care Group Ltd  | 1,328.80 | Invoice |
| Environment                    | Scientific Services  | London Borough of Hillingdon        | 1,333.33 | Invoice |
| Adult and Community Services   | Rent rebates for B&B | Stenford Property Ltd               | 1,350.00 | Invoice |
| Environment                    | Parking Voucher      | European Parking Solutions Ltd      | 1,358.88 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 1,359.00 | Invoice |
| Environment                    | TFM Soft Services    | Wetton Cleaning Services Ltd        | 1,362.60 | Invoice |
| Adult and Community Services   | Residential Care     | Empress Care Ltd                    | 1,364.02 | Invoice |
| Environment                    | External Consultants | Primera Corporation Ltd             | 1,371.53 | Invoice |
| Environment                    | Lcl Develop Frmwrk   | Acrylic Design UK Ltd               | 1,384.50 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 1,389.20 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 1,389.48 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 1,389.48 | Invoice |
| Adult and Community Services   | Home Care            | Amber Home Carers Ltd               | 1,393.97 | Invoice |
| Adult and Community Services   | Rents Payable        | Community Health Partnerships       | 1,394.62 | Invoice |
| Adult and Community Services   | Rents Payable        | Community Health Partnerships       | 1,394.62 | Invoice |
| Adult and Community Services   | Home Care            | Absolute Care Services (Richmond) L | 1,396.43 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 1,397.00 | Invoice |
| Adult and Community Services   | Minor Contract Payme | ABN AMRO Commercial Finance         | 1,400.00 | Invoice |
| Adult and Community Services   | Supported Living     | Yarrow Housing Ltd.                 | 1,410.98 | Invoice |
| Adult and Community Services   | Supported Living     | Yarrow Housing Ltd.                 | 1,410.98 | Invoice |
| Adult and Community Services   | Supported Living     | Yarrow Housing Ltd.                 | 1,410.98 | Invoice |
| Adult and Community Services   | Supported Living     | Yarrow Housing Ltd.                 | 1,410.98 | Invoice |
| Environment                    | Vehicular Crossing   | F M Conway Limited                  | 1,419.96 | Invoice |
| Finance and Corporate Services | External Consultants | K Gwen Ramsay                       | 1,430.00 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 1,431.98 | Invoice |
| Adult and Community Services   | Home Care            | Chrysalis Community Care Group Ltd  | 1,434.50 | Invoice |
| Adult and Community Services   | TFM Other Contractor | Progressive Floor Surfaces Ltd      | 1,438.00 | Invoice |

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|--------------------------------|----------------------|-------------------------------------|----------|---------|
| Adult and Community Services   | Personalisation Supp | Hestia Housing and Support          | 1,440.01 | Invoice |
| Environment                    | TFM External Printin | Antalis Ltd                         | 1,442.12 | Invoice |
| Environment                    | Vehicle Hire         | Masternaut Ltd                      | 1,452.00 | 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                    | Vehicle Hire         | Dawson Rentals Bus and Coach Ltd    | 1,455.49 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 1,462.55 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 1,469.22 | Invoice |
| Adult and Community Services   | Home Care            | Chrysalis Community Care Group Ltd  | 1,472.23 | Invoice |
| Adult and Community Services   | Home Care            | Absolute Care Services (Richmond) L | 1,472.25 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 1,476.03 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 1,476.42 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 1,479.78 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 1,479.80 | Invoice |
| Adult and Community Services   | Home Care            | Absolute Care Services (Richmond) L | 1,479.80 | Invoice |
| Adult and Community Services   | Employee Training Ex | Tanya Callman T/A EduLaw Training   | 1,480.00 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 1,480.36 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 1,480.36 | Invoice |
| Environment                    | Furniture & Equipmen | Greenham Trading Ltd                | 1,481.00 | Invoice |
| Environment                    | Vehicle Workshop     | Volvo Group UK Ltd                  | 1,481.98 | Invoice |
| Adult and Community Services   | Celebration Event    | Toye Kenning & Spencer Ltd          | 1,495.00 | Invoice |
| Adult and Community Services   | External Consultants | Dunnech Global Ltd                  | 1,500.00 | Invoice |
| Environment                    | Subscriptions        | CIMSPA                              | 1,500.00 | Invoice |
| Environment                    | Vehicle Spares       | Fiveways Municipal Vehicle Hire Ltd | 1,506.88 | Invoice |
| Environment                    | Resurfacing and Pat  | F M Conway Limited                  | 1,515.75 | Invoice |
| Adult and Community Services   | Agency Staff         | Hays Specialist Recruitment Ltd     | 1,523.24 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 1,525.38 | Invoice |
| Environment                    | Miscellaneous Expens | AGRIPA SOLUTIONS LTD                | 1,530.00 | Invoice |
| Adult and Community Services   | Home Care            | Absolute Care Services (Richmond) L | 1,532.65 | Invoice |
| Environment                    | Court Expenses       | City Of London                      | 1,547.00 | Invoice |
| Adult and Community Services   | Careline Dispersed   | Tunstall Healthcare (UK) Ltd        | 1,552.00 | Invoice |
| Finance and Corporate Services | Publicity Expenses   | BRADY CORP LTD T/A BIG              | 1,562.50 | Invoice |

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|--------------------------------|-----------------------|-------------------------------------|----------|---------|
| Adult and Community Services   | Agency Staff          | Able 2 Occupational Therapy         | 1,566.00 | Invoice |
| Environment                    | Swimming Pool Maint   | Brenntag UK Limited                 | 1,567.00 | Invoice |
| Environment                    | Street Lighting 3/4   | Kier MG Limited T/A Cartledge       | 1,569.28 | Invoice |
| Finance and Corporate Services | Remote Storage        | Wincanton Group Ltd                 | 1,572.49 | Invoice |
| Adult and Community Services   | Agency Staff          | Hays Specialist Recruitment Ltd     | 1,582.00 | Invoice |
| Adult and Community Services   | Agency Staff          | Hays Specialist Recruitment Ltd     | 1,582.00 | Invoice |
| Adult and Community Services   | Home Care             | Absolute Care Services (Richmond) L | 1,582.00 | Invoice |
| Environment                    | ClinicalWasteContract | Medisort Ltd                        | 1,585.19 | Invoice |
| Adult and Community Services   | Home Care             | Mears Care LTD                      | 1,585.50 | Invoice |
| Adult and Community Services   | Home Care             | Mears Care LTD                      | 1,585.50 | Invoice |
| Adult and Community Services   | Agency Staff          | Hays Specialist Recruitment Ltd     | 1,591.04 | Invoice |
| Adult and Community Services   | Agency Staff          | Hays Specialist Recruitment Ltd     | 1,591.04 | Invoice |
| Adult and Community Services   | Home Care             | Mears Care LTD                      | 1,595.75 | Invoice |
| Adult and Community Services   | Home Care             | Cashfriday Ltd                      | 1,610.00 | Invoice |
| Adult and Community Services   | Home Care             | Divine Motions Acacare Ltd-In       | 1,610.00 | Invoice |
| Adult and Community Services   | Home Care             | Divine Motions Acacare Ltd-In       | 1,610.00 | Invoice |
| Adult and Community Services   | Home Care             | Divine Motions Acacare Ltd-In       | 1,610.00 | Invoice |
| Adult and Community Services   | Home Care             | Divine Motions Acacare Ltd-In       | 1,610.00 | Invoice |
| Adult and Community Services   | Agency Staff          | Eleanor Hurley                      | 1,610.56 | Invoice |
| Adult and Community Services   | Home Care             | United Response                     | 1,627.50 | Invoice |
| Adult and Community Services   | Home Care             | Castlerock Recruitment Group Ltd    | 1,630.80 | Invoice |
| Adult and Community Services   | Project Expenses      | Voice Ability                       | 1,632.00 | Invoice |
| Environment                    | Street Lighting 3/4   | Kier MG Limited T/A Cartledge       | 1,635.35 | Invoice |
| Adult and Community Services   | Agency Staff          | Barclays Asset & Sales Finance      | 1,640.00 | 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 |
| Adult and Community Services   | Software Licences     | SAP(UK) Ltd                         | 1,655.94 | Invoice |
| Adult and Community Services   | Home Care             | Divine Motions Acacare Ltd-In       | 1,660.00 | Invoice |
| Adult and Community Services   | Home Care             | Chrysalis Community Care Group Ltd  | 1,677.56 | Invoice |
| Environment                    | Minor Contract Payme  | Cascade Consulting (Environment &   | 1,683.35 | Invoice |
| Finance and Corporate Services | Legal Services Share  | London Borough Of Merton            | 1,684.15 | Invoice |
| Adult and Community Services   | Home Care             | Mears Care LTD                      | 1,687.41 | Invoice |
| Adult and Community Services   | Home Care             | Dynasty Care Ltd                    | 1,690.00 | Invoice |
| Finance and Corporate Services | External Consultants  | Penny Embden                        | 1,690.00 | Invoice |
| Adult and Community Services   | Home Care             | Mears Care LTD                      | 1,691.18 | Invoice |
| Adult and Community Services   | Home Care             | Mears Care LTD                      | 1,691.20 | Invoice |
| Adult and Community Services   | Home Care             | Mears Care LTD                      | 1,691.20 | Invoice |
| Adult and Community Services   | Home Care             | Mears Care LTD                      | 1,691.32 | Invoice |
| Adult and Community Services   | Agency Staff          | Hays Specialist Recruitment Ltd     | 1,695.00 | Invoice |

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|------------------------------|-----------------------|-------------------------------------|----------|---------|
| 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 | Agency Staff          | Hays Specialist Recruitment Ltd     | 1,695.00 | Invoice |
| Adult and Community Services | STL Void Properties   | Stephen Proudian T/A Proud Cleaning | 1,695.00 | Invoice |
| Environment                  | Publicity Expenses    | Westco Trading Ltd                  | 1,700.00 | Invoice |
| Adult and Community Services | Home Care             | Absolute Care Services (Richmond) L | 1,703.82 | Invoice |
| Adult and Community Services | Supported Living      | Richmond Psychosocial Foundation    | 1,718.28 | Invoice |
| Environment                  | ClinicalWasteContract | Medisort Ltd                        | 1,728.20 | Invoice |
| Adult and Community Services | Home Care             | Mears Care LTD                      | 1,729.21 | Invoice |
| Environment                  | Purchase-Diesel Fuel  | Certas Energy UK Ltd T/a Pace Fuelc | 1,734.40 | Invoice |
| Adult and Community Services | Home Care             | Mears Care LTD                      | 1,736.50 | Invoice |
| Adult and Community Services | Doctors Fees          | Sterling Meridian Limited           | 1,737.60 | Invoice |
| Adult and Community Services | Home Care             | Absolute Care Services (Richmond) L | 1,747.83 | Invoice |
| Environment                  | Minor Contract Payme  | F M Conway Limited                  | 1,749.75 | Invoice |
| Adult and Community Services | External Consultants  | Skipton Business Finance Ltd        | 1,750.00 | Invoice |
| Adult and Community Services | Home Care             | Dynasty Care Ltd                    | 1,755.75 | Invoice |
| Adult and Community Services | Agency Staff          | Hays Specialist Recruitment Ltd     | 1,757.38 | Invoice |
| Adult and Community Services | Residential Care      | Barrington House Ltd.               | 1,758.63 | Invoice |
| Environment                  | Furniture & Equipmen  | Greenham Trading Ltd                | 1,761.00 | Invoice |
| Adult and Community Services | Home Care             | Mears Care LTD                      | 1,770.75 | Invoice |
| Adult and Community Services | Home Care             | Mears Care LTD                      | 1,777.55 | Invoice |
| Environment                  | Vehicular Crossing    | F M Conway Limited                  | 1,786.52 | Invoice |
| Environment                  | Waste Contract        | Veolia ES (UK) Limited              | 1,792.58 | Invoice |
| Environment                  | Vehicle Hire          | John Hanlon & Company Ltd           | 1,793.00 | Invoice |
| Adult and Community Services | Rent rebates for B&B  | Horizon                             | 1,800.00 | Invoice |
| Adult and Community Services | Rent rebates for B&B  | Horizon                             | 1,800.00 | Invoice |
| Adult and Community Services | Rent rebates for B&B  | Horizon                             | 1,800.00 | Invoice |
| Adult and Community Services | Rent rebates for B&B  | Horizon                             | 1,800.00 | Invoice |
| Environment                  | Publicity Expenses    | Westco Trading Ltd                  | 1,800.00 | Invoice |
| Adult and Community Services | Agency Staff          | Hays Specialist Recruitment Ltd     | 1,808.00 | Invoice |
| Adult and Community Services | Doctors Fees          | Sterling Meridian Limited           | 1,810.41 | Invoice |
| Adult and Community Services | Home Care             | Mears Care LTD                      | 1,816.05 | Invoice |
| Adult and Community Services | Home Care             | Mears Care LTD                      | 1,842.48 | Invoice |
| Adult and Community Services | Home Care             | Chrysalis Community Care Group Ltd  | 1,849.19 | Invoice |
| Adult and Community Services | Home Care             | Castlerock Recruitment Group Ltd    | 1,849.75 | Invoice |
| Adult and Community Services | Employee Training     | Edge Training and Consultancy Ltd   | 1,850.00 | Invoice |
| Adult and Community Services | Home Care             | United Response                     | 1,850.62 | Invoice |
| Adult and Community Services | Home Care             | Mears Care LTD                      | 1,857.30 | Invoice |
| Environment                  | Software Supp & Dev   | Alcumus Info Exchange Limited       | 1,860.00 | Invoice |



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| Adult and Community Services | DP prepaid cards      | DP prepaid cards                    | 1,886.69 | Invoice |
| Adult and Community Services | Home Care             | Absolute Care Services (Richmond) L | 1,887.50 | Invoice |
| Adult and Community Services | Residential Care      | Empress Care Ltd                    | 1,894.46 | Invoice |
| Adult and Community Services | Agency Staff          | Hays Specialist Recruitment Ltd     | 1,904.05 | Invoice |
| Adult and Community Services | Agency Staff          | Hays Specialist Recruitment Ltd     | 1,904.05 | Invoice |
| Environment                  | Highways Maintenance  | F M Conway Limited                  | 1,910.80 | Invoice |
| Adult and Community Services | Project Expenses      | Westco Trading Ltd                  | 1,920.00 | Invoice |
| Adult and Community Services | Home Care             | Mears Care LTD                      | 1,925.25 | Invoice |
| Adult and Community Services | Residential Care      | Songbird Hearing Ltd                | 1,925.89 | Invoice |
| Environment                  | ClinicalWasteContract | Medisort Ltd                        | 1,931.81 | Invoice |
| Adult and Community Services | Home Care             | Mears Care LTD                      | 1,932.80 | Invoice |
| Adult and Community Services | Home Care             | Mears Care LTD                      | 1,942.71 | Invoice |
| Environment                  | TFM Hard Svcs (Var)   | K & A Construction                  | 1,944.00 | Invoice |
| Adult and Community Services | Respite Care          | Central and Cecil Housing Trust     | 1,949.67 | Invoice |
| Adult and Community Services | Rent rebates for B&B  | Horizon                             | 1,950.00 | Invoice |
| Adult and Community Services | Residential Care      | Four Seasons Health Care            | 1,970.50 | Invoice |
| Adult and Community Services | Agency Staff          | Hays Specialist Recruitment Ltd     | 1,977.50 | Invoice |
| Adult and Community Services | Agency Staff          | Hays Specialist Recruitment Ltd     | 1,977.50 | Invoice |
| Adult and Community Services | Agency Staff          | Hays Specialist Recruitment Ltd     | 1,977.50 | Invoice |
| Adult and Community Services | Agency Staff          | Hays Specialist Recruitment Ltd     | 1,977.50 | Invoice |
| Adult and Community Services | Agency Staff          | Hays Specialist Recruitment Ltd     | 1,977.50 | Invoice |
| Adult and Community Services | Agency Staff          | Hays Specialist Recruitment Ltd     | 1,977.50 | Invoice |
| Adult and Community Services | Agency Staff          | Hays Specialist Recruitment Ltd     | 1,977.50 | Invoice |
| Adult and Community Services | Nursing Care          | London Residential Healthcare Ltd   | 1,978.68 | Invoice |
| Environment                  | Section 14 RTA Costs  | Indigo Park Services UK Ltd         | 1,987.07 | Invoice |
| Adult and Community Services | Residential Care      | Parveen Ltd T/A Thomas Leigh Care   | 1,990.68 | 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 |
| Adult and Community Services | Home Care             | Absolute Care Services (Richmond) L | 1,993.20 | Invoice |
| Adult and Community Services | Home Care             | Chrysalis Community Care Group Ltd  | 1,999.73 | Invoice |
| Environment                  | Agency Staff          | Somerville UK Ltd                   | 2,000.00 | Invoice |
| Environment                  | Celebration Event     | J Curry t/a Thames Landscaping      | 2,000.00 | Invoice |
| Environment                  | Employee Training     | ONE TIME                            | 2,000.00 | Invoice |
| Adult and Community Services | Home Care             | Castlerock Recruitment Group Ltd    | 2,001.01 | Invoice |
| Adult and Community Services | Project Expenses      | Age UK Richmond Handyperson         | 2,004.51 | Invoice |
| Adult and Community Services | Agency Staff          | Hays Specialist Recruitment Ltd     | 2,012.50 | Invoice |
| Adult and Community Services | Agency Staff          | Hays Specialist Recruitment Ltd     | 2,012.50 | Invoice |
| Adult and Community Services | Agency Staff          | Hays Specialist Recruitment Ltd     | 2,012.50 | Invoice |
| Adult and Community Services | Agency Staff          | Hays Specialist Recruitment Ltd     | 2,012.50 | Invoice |
| Adult and Community Services | External Consultants  | Robert Colquhoun T/A MCA Best       | 2,014.62 | Invoice |

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| Adult and Community Services   | Home Care            | Mears Care LTD                      | 2,046.05 | Invoice |
| Adult and Community Services   | Nursing Care         | Ashton Lodge Limited                | 2,065.68 | Invoice |
| Adult and Community Services   | Nursing Care         | Leighton House Private Nursing Home | 2,068.68 | Invoice |
| Adult and Community Services   | Nursing Care         | Leighton House Private Nursing Home | 2,068.68 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 2,076.25 | Invoice |
| Adult and Community Services   | Nursing Care         | The Whiteley Home Trust             | 2,080.05 | Invoice |
| Adult and Community Services   | Nursing Care         | The Whiteley Home Trust             | 2,080.05 | Invoice |
| Environment                    | Highways Maintenance | F M Conway Limited                  | 2,082.82 | Invoice |
| Adult and Community Services   | Residential Care     | Bethany Care Trust                  | 2,088.07 | Invoice |
| Finance and Corporate Services | Software Supp & Dev  | CAPITA BUSINESS SERVICES LTD        | 2,090.00 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 2,091.35 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 2,098.90 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 2,098.90 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 2,098.90 | Invoice |
| Finance and Corporate Services | External Consultants | Harry Scott                         | 2,100.00 | Invoice |
| Finance and Corporate Services | Software Licences    | Dotted Eyes Ltd                     | 2,100.00 | Invoice |
| Adult and Community Services   | Home Care            | Castlerock Recruitment Group Ltd    | 2,101.42 | 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            | 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            | 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            | 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   | Residential Care     | Consensus Support Services Ltd      | 2,119.87 | Invoice |
| Environment                    | Furniture & Equipmen | Straight Manufacturing Ltd          | 2,123.52 | Invoice |
| Adult and Community Services   | Home Care            | Absolute Care Services (Richmond) L | 2,124.77 | Invoice |
| Adult and Community Services   | Private Providers -  | Nursery Budget Share                | 2,141.10 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 2,144.18 | Invoice |
| Adult and Community Services   | Home Care            | Mears Care LTD                      | 2,144.22 | Invoice |
| Adult and Community Services   | Supported Living     | Community Housing & Therapy         | 2,147.85 | Invoice |
| Adult and Community Services   | Supported Living     | Community Housing & Therapy         | 2,147.85 | Invoice |
| Adult and Community Services   | Home Care            | MiHomecare Limited                  | 2,180.85 | Invoice |
| Adult and Community Services   | Supported Living     | Royal Mencap Society - P S South    | 2,188.60 | Invoice |
| Adult and Community Services   | Home Care            | Amber Home Carers Ltd               | 2,191.93 | Invoice |
| Adult and Community Services   | Home Care            | United Response                     | 2,192.75 | Invoice |

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| Environment                  | Health and Safety    | Carstens and Robinson Ltd           | 2,200.00 | Invoice |
| Adult and Community Services | Home Care            | United Response                     | 2,205.00 | Invoice |
| Environment                  | Traffic & Pedestrian | F M Conway Limited                  | 2,209.64 | Invoice |
| Adult and Community Services | Nursing Care         | Barchester Healthcare Homes Ltd T/a | 2,225.01 | Invoice |
| Adult and Community Services | Residential Care     | Methodist Homes                     | 2,236.43 | Invoice |
| Adult and Community Services | Agency Staff         | Investigo Ltd                       | 2,250.00 | Invoice |
| Adult and Community Services | Agency Staff         | Investigo Ltd                       | 2,250.00 | Invoice |
| Environment                  | Vehicle Workshop     | ONE TIME                            | 2,250.00 | Invoice |
| Adult and Community Services | Residential Care     | Surrey Rest Homes Ltd               | 2,258.80 | Invoice |
| Adult and Community Services | Residential Care     | CHD Care Ltd T/a The Summers        | 2,258.80 | Invoice |
| Adult and Community Services | Residential Care     | CHD Care Ltd T/a The Summers        | 2,258.80 | Invoice |
| Adult and Community Services | Home Care            | Mears Care LTD                      | 2,264.99 | Invoice |
| Adult and Community Services | Home Care            | Mears Care LTD                      | 2,265.00 | Invoice |
| Adult and Community Services | Home Care            | Mears Care LTD                      | 2,280.78 | Invoice |
| Adult and Community Services | Nursing Care         | Royal Star & Garter Home            | 2,287.01 | Invoice |
| Adult and Community Services | Nursing Care         | Royal Star & Garter Home            | 2,287.01 | Invoice |
| Adult and Community Services | Nursing Care         | Brownscombe House                   | 2,295.38 | Invoice |
| Adult and Community Services | Home Care            | Mears Care LTD                      | 2,295.88 | Invoice |
| Environment                  | Resurfacing and Pat  | F M Conway Limited                  | 2,301.84 | Invoice |
| Adult and Community Services | Rent rebates for B&B | Adam Hotel Management Ltd           | 2,310.00 | Invoice |
| Adult and Community Services | Residential Care     | Healthcare Homes Group Ltd          | 2,312.46 | Invoice |
| Adult and Community Services | Disinfestation       | SDK ENVIRONMENTAL LTD               | 2,312.50 | Invoice |
| Adult and Community Services | Home Care            | Amber Home Carers Ltd               | 2,314.29 | Invoice |
| Adult and Community Services | Home Care            | Mears Care LTD                      | 2,325.40 | 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  | 2,325.40 | 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  | 2,325.40 | Invoice |
| Adult and Community Services | Home Care            | Mears Care LTD                      | 2,325.68 | Invoice |
| Adult and Community Services | Nursing Care         | Life Style Care 2011 Plc            | 2,326.55 | Invoice |
| Adult and Community Services | Residential Care     | London Care Progress Ltd T/A        | 2,339.59 | Invoice |
| Adult and Community Services | Home Care            | Mears Care LTD                      | 2,348.34 | Invoice |
| Adult and Community Services | Doctors Fees         | Sterling Meridian Limited           | 2,348.62 | Invoice |
| Adult and Community Services | Residential Care     | Empress Care Ltd                    | 2,349.13 | Invoice |
| Adult and Community Services | Residential Care     | Avonwood Manor Ltd in Administratio | 2,349.13 | Invoice |
| Adult and Community Services | Residential Care     | Empress Care Ltd                    | 2,349.35 | Invoice |
| Adult and Community Services | Nursing Care         | Family Star Ltd T/A Shirley View    | 2,368.62 | Invoice |
| Adult and Community Services | Employee Training    | Opus Pharmacy Services Ltd          | 2,370.00 | Invoice |



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| Adult and Community Services | Nursing Care         | HC-One Ltd (Ash Grove)              | 2,536.16 | Invoice |
| Adult and Community Services | Nursing Care         | HC-One Ltd (Ash Grove)              | 2,536.16 | Invoice |
| Adult and Community Services | Residential Care     | HC-One Ltd (Ash Grove)              | 2,536.16 | Invoice |
| Adult and Community Services | Home Care            | Mears Care LTD                      | 2,536.80 | Invoice |
| Adult and Community Services | Home Care            | Absolute Care Services (Richmond) L | 2,536.80 | Invoice |
| Adult and Community Services | Nursing Care         | Entertainment Artistes Benevolent   | 2,540.67 | Invoice |
| Adult and Community Services | Nursing Care         | Entertainment Artistes Benevolent   | 2,540.67 | Invoice |
| Adult and Community Services | Nursing Care         | Entertainment Artistes Benevolent   | 2,540.67 | Invoice |
| Adult and Community Services | Project Expenses     | Voice Ability                       | 2,545.00 | Invoice |
| Adult and Community Services | Home Care            | Mears Care LTD                      | 2,545.03 | Invoice |
| Adult and Community Services | Home Care            | Mears Care LTD                      | 2,551.95 | Invoice |
| Adult and Community Services | Residential Care     | Nightingale House ( Twickenham )    | 2,552.85 | Invoice |
| Environment                  | Internal Workshop    | Northgate Vehicle Hire Ltd          | 2,554.60 | Invoice |
| Adult and Community Services | Residential Care     | CRNH LTD                            | 2,555.38 | Invoice |
| Adult and Community Services | Rent rebates for B&B | Adam Hotel Management Ltd           | 2,560.00 | Invoice |
| Adult and Community Services | Supported Living     | Yarrow Housing Ltd.                 | 2,563.25 | Invoice |
| Adult and Community Services | Nursing Care         | The Whiteley Home Trust             | 2,564.72 | Invoice |
| Adult and Community Services | Nursing Care         | HC-One Ltd (Ash Grove)              | 2,568.57 | Invoice |
| Adult and Community Services | Supported Living     | CareOline                           | 2,568.57 | Invoice |
| Adult and Community Services | Residential Care     | Nightingale House ( Twickenham )    | 2,574.50 | Invoice |
| Adult and Community Services | Agency Staff         | Able 2 Occupational Therapy         | 2,583.00 | Invoice |
| Adult and Community Services | Home Care            | Divine Motions Acacare Ltd-In       | 2,592.00 | Invoice |
| Adult and Community Services | Residential Care     | St Mary's House                     | 2,594.25 | Invoice |
| Adult and Community Services | Residential Care     | St Mary's House                     | 2,594.25 | Invoice |
| Adult and Community Services | Nursing Care         | LITTLEDENE HOUSE                    | 2,597.63 | Invoice |
| Adult and Community Services | Residential Care     | Entertainment Artistes Benevolent   | 2,605.33 | Invoice |
| Adult and Community Services | Residential Care     | Entertainment Artistes Benevolent   | 2,605.33 | Invoice |
| Environment                  | Street Lighting 3/4  | Kier MG Limited T/A Cartledge       | 2,609.34 | Invoice |
| Adult and Community Services | Residential Care     | Sons of Divine Providence T/a Orion | 2,620.21 | Invoice |
| Adult and Community Services | Residential Care     | C.N.V. Limited                      | 2,620.21 | Invoice |
| Adult and Community Services | Agency Staff         | SThree Partnership LLP T/A Computer | 2,625.00 | Invoice |
| Environment                  | Agency Staff         | Somerville UK Ltd                   | 2,625.00 | Invoice |
| Adult and Community Services | Residential Care     | Richmond upon Thames Churches       | 2,632.57 | Invoice |
| Adult and Community Services | Nursing Care         | Surbiton Care Homes Ltd             | 2,634.52 | Invoice |
| Adult and Community Services | Project Expenses     | Voice Ability                       | 2,636.00 | Invoice |
| Adult and Community Services | Nursing Care         | Ashton Lodge Limited                | 2,641.77 | Invoice |
| Adult and Community Services | Residential Care     | Ashton Lodge Limited                | 2,641.77 | Invoice |
| Adult and Community Services | Residential Care     | Broadstreet House Ltd               | 2,647.14 | Invoice |
| Adult and Community Services | Residential Care     | Angel Lodge                         | 2,649.35 | Invoice |

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| Adult and Community Services | Residential Care | Malmesbury House                 | 2,649.35 | Invoice |
| Adult and Community Services | Residential Care | Malmesbury House                 | 2,649.35 | Invoice |
| Adult and Community Services | Residential Care | Malmesbury House                 | 2,649.35 | Invoice |
| Adult and Community Services | Residential Care | Malmesbury House                 | 2,649.35 | Invoice |
| Adult and Community Services | Residential Care | Malmesbury House                 | 2,649.35 | Invoice |
| Adult and Community Services | Residential Care | Malmesbury House                 | 2,649.35 | Invoice |
| Adult and Community Services | Nursing Care     | Advinia Health Care Ltd          | 2,655.55 | Invoice |
| Adult and Community Services | Residential Care | The Willows (Follett Care) Ltd   | 2,657.15 | Invoice |
| Adult and Community Services | Residential Care | Central and Cecil Housing Trust  | 2,663.16 | Invoice |
| Adult and Community Services | Nursing Care     | Ashton Lodge Limited             | 2,668.17 | Invoice |
| Adult and Community Services | Nursing Care     | Ashton Lodge Limited             | 2,668.17 | Invoice |
| Adult and Community Services | Nursing Care     | Ashton Lodge Limited             | 2,668.17 | Invoice |
| Adult and Community Services | Nursing Care     | Ashton Lodge Limited             | 2,668.17 | Invoice |
| Adult and Community Services | Nursing Care     | Ashton Lodge Limited             | 2,668.17 | Invoice |
| Adult and Community Services | Nursing Care     | Ashton Lodge Limited             | 2,668.17 | Invoice |
| Adult and Community Services | Residential Care | Ashton Lodge Limited             | 2,668.17 | Invoice |
| Adult and Community Services | Nursing Care     | Ashton Lodge Limited             | 2,668.22 | Invoice |
| Adult and Community Services | Nursing Care     | Ashton Lodge Limited             | 2,668.22 | Invoice |
| Adult and Community Services | Nursing Care     | Ashton Lodge Limited             | 2,668.22 | Invoice |
| Adult and Community Services | Nursing Care     | Ashton Lodge Limited             | 2,668.22 | Invoice |
| Adult and Community Services | Nursing Care     | Ashton Lodge Limited             | 2,668.22 | Invoice |
| Adult and Community Services | Nursing Care     | Ashton Lodge Limited             | 2,668.22 | Invoice |
| Adult and Community Services | Nursing Care     | Ashton Lodge Limited             | 2,668.22 | Invoice |
| Adult and Community Services | Nursing Care     | Ashton Lodge Limited             | 2,668.22 | Invoice |
| Adult and Community Services | Nursing Care     | Ashton Lodge Limited             | 2,668.22 | Invoice |
| Adult and Community Services | Nursing Care     | Ashton Lodge Limited             | 2,668.22 | Invoice |
| Adult and Community Services | Nursing Care     | Ashton Lodge Limited             | 2,668.22 | Invoice |
| Adult and Community Services | Nursing Care     | Ashton Lodge Limited             | 2,668.22 | Invoice |
| Adult and Community Services | Nursing Care     | Ashton Lodge Limited             | 2,668.22 | Invoice |
| Adult and Community Services | Nursing Care     | Ashton Lodge Limited             | 2,668.22 | Invoice |
| Adult and Community Services | Nursing Care     | Ashton Lodge Limited             | 2,668.22 | Invoice |
| Adult and Community Services | Nursing Care     | Ashton Lodge Limited             | 2,668.22 | Invoice |
| Adult and Community Services | Residential Care | Ashton Lodge Limited             | 2,668.22 | Invoice |
| Adult and Community Services | Residential Care | Ashton Lodge Limited             | 2,668.22 | Invoice |
| Adult and Community Services | Residential Care | Malmesbury House                 | 2,669.89 | Invoice |
| Adult and Community Services | Residential Care | Malmesbury House                 | 2,669.89 | Invoice |
| Adult and Community Services | Home Care        | Castlerock Recruitment Group Ltd | 2,672.04 | Invoice |







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| Adult and Community Services   | Residential Care     | Central and Cecil Housing Trust     | 2,869.22 | Invoice |
| Adult and Community Services   | Rent rebates for B&B | Adam Hotels UK Ltd                  | 2,870.00 | Invoice |
| Adult and Community Services   | Civic Pride Grants   | Metro Blind Sport                   | 2,880.00 | Invoice |
| Adult and Community Services   | Residential Care     | Sanctuary Homecare Limited          | 2,885.48 | Invoice |
| Adult and Community Services   | Residential Care     | Dalemead Residential Care Home      | 2,886.63 | Invoice |
| Adult and Community Services   | Residential Care     | Dalemead Residential Care Home      | 2,886.63 | Invoice |
| Adult and Community Services   | Residential Care     | Country Court Care Homes 2 Ltd      | 2,889.96 | Invoice |
| Adult and Community Services   | Supported Living     | The Regard Partnership Ltd          | 2,890.39 | 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 |
| Environment                    | Highways Maintenance | F M Conway Limited                  | 2,917.42 | Invoice |
| Adult and Community Services   | Nursing Care         | Entertainment Artistes Benevolent   | 2,926.57 | Invoice |
| Environment                    | Vehicular Crossing   | F M Conway Limited                  | 2,927.55 | Invoice |
| Adult and Community Services   | Residential Care     | Dalemead Residential Care Home      | 2,929.50 | Invoice |
| Adult and Community Services   | Residential Care     | Dalemead Residential Care Home      | 2,929.50 | Invoice |
| Adult and Community Services   | Residential Care     | The Abbeyfield Society              | 2,935.92 | Invoice |
| Adult and Community Services   | Residential Care     | Coppermill Care Ltd                 | 2,936.41 | Invoice |
| Adult and Community Services   | Residential Care     | Richmond Homes and Lifestyle Trust  | 2,936.63 | Invoice |
| Adult and Community Services   | Residential Care     | Richmond Homes and Lifestyle Trust  | 2,936.63 | Invoice |
| Adult and Community Services   | Residential Care     | Care Management Group Limited       | 2,949.79 | Invoice |
| Environment                    | Highways Maintenance | F M Conway Limited                  | 2,952.39 | Invoice |
| Adult and Community Services   | Supported Living     | United Response                     | 2,957.50 | Invoice |
| Environment                    | Vehicle Hire         | John Hanlon & Company Ltd           | 2,970.00 | Invoice |
| Environment                    | Vehicle Hire         | John Hanlon & Company Ltd           | 2,970.00 | Invoice |
| Finance and Corporate Services | Computer Maintenance | Online Support Computing Ltd        | 2,985.00 | Invoice |
| Adult and Community Services   | Residential Care     | Richmond upon Thames Churches       | 2,986.68 | Invoice |
| Adult and Community Services   | Residential Care     | Richmond Homes and Lifestyle Trust  | 2,988.57 | Invoice |
| Adult and Community Services   | Residential Care     | St Mary's House                     | 2,989.28 | Invoice |
| Adult and Community Services   | Home Care            | Day and Nite Services Limited       | 3,000.00 | Invoice |
| Adult and Community Services   | Home Care            | Amber Home Carers Ltd               | 3,000.00 | Invoice |
| Finance and Corporate Services | Grants Volunt Orgs   | Combination Dance Company           | 3,000.00 | Invoice |
| Environment                    | Resurfacing and Pat  | F M Conway Limited                  | 3,007.33 | Invoice |
| Adult and Community Services   | Residential Care     | Frances Taylor Foundation           | 3,026.17 | Invoice |
| Finance and Corporate Services | Library Books        | Askews & Holts Library Services Ltd | 3,038.59 | Invoice |
| Adult and Community Services   | Supported Living     | London Cyrenians Housing Limited    | 3,055.72 | Invoice |
| Adult and Community Services   | Supported Living     | London Cyrenians Housing Limited    | 3,055.72 | Invoice |
| Adult and Community Services   | Supported Living     | London Cyrenians Housing Limited    | 3,055.72 | Invoice |
| Adult and Community Services   | Supported Living     | London Cyrenians Housing Limited    | 3,055.72 | Invoice |
| Adult and Community Services   | Supported Living     | London Cyrenians Housing Limited    | 3,055.72 | Invoice |

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| Adult and Community Services   | Supported Living     | London Cyrenians Housing Limited    | 3,055.72 | Invoice |
| Adult and Community Services   | Supported Living     | London Cyrenians Housing Limited    | 3,055.72 | Invoice |
| Adult and Community Services   | Supported Living     | London Cyrenians Housing Limited    | 3,055.72 | Invoice |
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| Adult and Community Services   | Supported Living     | London Cyrenians Housing Limited    | 3,055.72 | Invoice |
| Adult and Community Services   | Supported Living     | London Cyrenians Housing Limited    | 3,055.72 | Invoice |
| Adult and Community Services   | Supported Living     | London Cyrenians Housing Limited    | 3,055.72 | Invoice |
| Adult and Community Services   | Minor Contract Payme | ABN AMRO Commercial Finance         | 3,060.00 | Invoice |
| Adult and Community Services   | Residential Care     | Mrs R Virasinghe T/A Eastside House | 3,077.85 | Invoice |
| Finance and Corporate Services | Library Books        | Askews & Holts Library Services Ltd | 3,086.31 | Invoice |
| Adult and Community Services   | Careline Dispersed   | Tunstall Healthcare (UK) Ltd        | 3,093.40 | Invoice |
| Adult and Community Services   | Nursing Care         | Hazeldene House Ltd                 | 3,100.00 | Invoice |
| Adult and Community Services   | Residential Care     | Acorn Lodge                         | 3,101.69 | Invoice |
| Adult and Community Services   | Minor Contract Payme | Blue Arrow Transport Ltd (BATs)     | 3,122.23 | Invoice |
| Adult and Community Services   | Residential Care     | Treemont Care Ltd T/A               | 3,131.00 | Invoice |
| Adult and Community Services   | Residential Care     | Treemont Care Ltd T/A               | 3,131.00 | Invoice |
| Adult and Community Services   | Doctors Fees         | Sterling Meridian Limited           | 3,132.35 | Invoice |
| Adult and Community Services   | Minor Contract Payme | Blue Arrow Transport Ltd (BATs)     | 3,147.83 | Invoice |
| Adult and Community Services   | External Consultants | Julia Cassidy Associates Ltd        | 3,150.00 | Invoice |
| Adult and Community Services   | Residential Care     | Central and Cecil Housing Trust     | 3,151.20 | Invoice |
| Adult and Community Services   | C.HS School Nursing  | Central London Community Healthcare | 3,176.85 | Invoice |
| Adult and Community Services   | C.HS School Nursing  | Central London Community Healthcare | 3,176.85 | Invoice |
| Environment                    | Project Expenses     | Wellington Design                   | 3,180.00 | Invoice |
| Environment                    | Miscellaneous Expens | Curveball Marketing Ltd             | 3,185.00 | Invoice |
| Adult and Community Services   | Residential Care     | Dalemead Residential Care Home      | 3,186.35 | Invoice |
| Adult and Community Services   | External Consultants | Anthony Nichols                     | 3,200.00 | Invoice |
| Environment                    | External Printing    | Liberty Printers (AR & RF Reddin) L | 3,209.00 | Invoice |
| Adult and Community Services   | Home Care            | Amber Home Carers Ltd               | 3,214.93 | Invoice |
| Environment                    | Vehicular Crossing   | F M Conway Limited                  | 3,226.88 | Invoice |
| Adult and Community Services   | Home Care            | Amber Home Carers Ltd               | 3,240.00 | Invoice |
| Adult and Community Services   | Residential Care     | The Frances Taylor Foundation       | 3,256.60 | Invoice |
| Adult and Community Services   | Residential Care     | The Frances Taylor Foundation       | 3,256.60 | Invoice |
| Environment                    | Subscriptions        | CLEAPSS                             | 3,261.94 | Invoice |
| Adult and Community Services   | Supported Living     | Lifeways                            | 3,269.71 | Invoice |
| Adult and Community Services   | Supported Living     | Lifeways                            | 3,269.71 | Invoice |
| Adult and Community Services   | Supported Living     | Lifeways                            | 3,269.71 | Invoice |

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|------------------------------|----------------------|-------------------------------------|----------|---------|
| Adult and Community Services | Supported Living     | Lifeways                            | 3,269.71 | Invoice |
| Adult and Community Services | Supported Living     | Lifeways                            | 3,269.71 | Invoice |
| Environment                  | Project Expenses     | TGMS Ltd                            | 3,286.00 | Invoice |
| Adult and Community Services | Residential Care     | Maria Mallaband 16 Ltd              | 3,287.55 | Invoice |
| Adult and Community Services | Rent rebates for B&B | Adam Hotels UK Ltd                  | 3,290.00 | Invoice |
| Adult and Community Services | Residential Care     | The Abbeyfield Society              | 3,299.90 | Invoice |
| Adult and Community Services | Rent rebates for B&B | Stenford Property Ltd               | 3,300.00 | Invoice |
| Adult and Community Services | Supported Living     | Walsingham                          | 3,306.52 | Invoice |
| Adult and Community Services | Supported Living     | MCCH Society Ltd                    | 3,309.39 | Invoice |
| Adult and Community Services | Residential Care     | Shenehom Housing Assoc Ltd          | 3,313.14 | Invoice |
| Adult and Community Services | Residential Care     | Shenehom Housing Assoc Ltd          | 3,313.14 | Invoice |
| Adult and Community Services | Residential Care     | Shenehom Housing Assoc Ltd          | 3,313.14 | Invoice |
| Adult and Community Services | Residential Care     | Shenehom Housing Assoc Ltd          | 3,313.14 | Invoice |
| Adult and Community Services | Residential Care     | Shenehom Housing Assoc Ltd          | 3,313.14 | Invoice |
| Adult and Community Services | Residential Care     | Shenehom Housing Assoc Ltd          | 3,313.14 | Invoice |
| Adult and Community Services | Residential Care     | Shenehom Housing Assoc Ltd          | 3,313.14 | Invoice |
| Adult and Community Services | Residential Care     | Shenehom Housing Assoc Ltd          | 3,313.14 | Invoice |
| Adult and Community Services | Nursing Care         | Trilodge Ltd                        | 3,321.43 | Invoice |
| Adult and Community Services | Residential Care     | Country Court Care Homes 2 Ltd      | 3,321.43 | Invoice |
| Adult and Community Services | Residential Care     | CHD Care Ltd T/a The Summers        | 3,321.43 | Invoice |
| Environment                  | Highways Maintenance | Kier MG Limited T/A Cartledge       | 3,324.85 | Invoice |
| Adult and Community Services | Residential Care     | Richmond Homes and Lifestyle Trust  | 3,352.34 | Invoice |
| Adult and Community Services | Residential Care     | Starcourt Construction Ltd T/A      | 3,354.65 | Invoice |
| Environment                  | Premises Security    | CORPS OF COMMISSIONAIRES            | 3,357.00 | Invoice |
| Adult and Community Services | Grants Volunt Orgs   | Richmond Furniture Scheme           | 3,363.00 | Invoice |
| Adult and Community Services | Residential Care     | Sons of Divine Providence T/a Orion | 3,365.72 | Invoice |
| Adult and Community Services | property Maintenance | London & Quadrant Housing Trust     | 3,378.73 | Invoice |
| Adult and Community Services | Minor Contract Payme | Blue Arrow Transport Ltd (BATs)     | 3,382.05 | Invoice |
| Adult and Community Services | Nursing Care         | Trilodge Ltd                        | 3,388.21 | Invoice |
| Adult and Community Services | Residential Care     | Starcourt Construction Ltd T/A      | 3,388.21 | Invoice |
| Adult and Community Services | Supported Living     | Look Ahead Care and Support Ltd     | 3,393.08 | 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 | Nursing Care         | CARING HOMES HEALTHCARE T/A         | 3,422.09 | Invoice |
| Adult and Community Services | Residential Care     | Royal Mencap Society - P S South    | 3,427.50 | Invoice |
| Adult and Community Services | Residential Care     | Royal Mencap Society - P S South    | 3,427.50 | Invoice |
| Adult and Community Services | Residential Care     | Nightingale House ( Twickenham )    | 3,432.15 | Invoice |
| Adult and Community Services | Residential Care     | Dalemead Residential Care Home      | 3,438.52 | Invoice |
| Adult and Community Services | Home Care            | Absolute Care Services (Richmond) L | 3,445.60 | Invoice |

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|--------------------------------|----------------------|-------------------------------------|----------|---------|
| Environment                    | PDQ Machine Charges  | COBALT TELEPHONE TECHNOLOGIES       | 3,470.27 | Invoice |
| Finance and Corporate Services | External Consultants | Richmond Printmakers                | 3,472.92 | Invoice |
| Adult and Community Services   | Nursing Care         | Stildon Nursing Home                | 3,480.15 | Invoice |
| Adult and Community Services   | Residential Care     | RMBI                                | 3,483.07 | Invoice |
| Environment                    | Resurfacing and Pat  | F M Conway Limited                  | 3,491.15 | Invoice |
| Adult and Community Services   | Home Care            | Divine Motions Acacare Ltd-In       | 3,492.20 | Invoice |
| Adult and Community Services   | Residential Care     | Care Management Group Limited       | 3,500.66 | Invoice |
| Adult and Community Services   | Residential Care     | The Frances Taylor Foundation       | 3,507.43 | Invoice |
| Adult and Community Services   | Home Care            | Castlerock Recruitment Group Ltd    | 3,521.75 | Invoice |
| Adult and Community Services   | Home Care            | Castlerock Recruitment Group Ltd    | 3,521.75 | Invoice |
| Adult and Community Services   | Residential Care     | Acorn Lodge                         | 3,534.00 | Invoice |
| Finance and Corporate Services | Library Books        | Askews & Holts Library Services Ltd | 3,534.66 | Invoice |
| Adult and Community Services   | Residential Care     | Dalemead Residential Care Home      | 3,542.85 | Invoice |
| Adult and Community Services   | Residential Care     | Voyage Limited                      | 3,555.13 | Invoice |
| Adult and Community Services   | Residential Care     | Deepdene Care Limited               | 3,555.92 | Invoice |
| Adult and Community Services   | Nursing Care         | Galleon Care Homes Ltd              | 3,560.18 | Invoice |
| Adult and Community Services   | Nursing Care         | Sunbury Nursing Homes Ltd           | 3,561.06 | Invoice |
| Adult and Community Services   | Residential Care     | Acorn Lodge                         | 3,568.89 | Invoice |
| Adult and Community Services   | Residential Care     | Richmond Homes and Lifestyle Trust  | 3,579.71 | Invoice |
| Environment                    | PDQ Machine Charges  | COBALT TELEPHONE TECHNOLOGIES       | 3,585.37 | Invoice |
| Adult and Community Services   | Software Licences    | SAP(UK) Ltd                         | 3,586.70 | Invoice |
| Adult and Community Services   | Residential Care     | Cherry Lodge                        | 3,591.49 | Invoice |
| Adult and Community Services   | Residential Care     | MACINTYRE CARE                      | 3,604.59 | Invoice |
| Environment                    | Lcl Develop Frmwrk   | Nexus Planning Limited              | 3,611.25 | Invoice |
| Adult and Community Services   | Nursing Care         | Trilodge Ltd                        | 3,614.07 | Invoice |
| Adult and Community Services   | Residential Care     | RNID T/A Action on Hearing Loss     | 3,614.24 | Invoice |
| Environment                    | Agency Staff         | Transform Landscape Design and      | 3,614.26 | Invoice |
| Environment                    | Street Lighting 3/4  | Kier MG Limited T/A Cartledge       | 3,627.07 | Invoice |
| Adult and Community Services   | Residential Care     | Titleworth Neuro Ltd                | 3,636.00 | Invoice |
| Environment                    | Event Services       | THE EVENT UMBRELLA                  | 3,645.64 | Invoice |
| Adult and Community Services   | Residential Care     | Dalemead Residential Care Home      | 3,653.57 | Invoice |
| Environment                    | Agency Staff         | Transform Landscape Design and      | 3,675.17 | Invoice |
| Adult and Community Services   | Nursing Care         | Ganymede Care PLC T/A               | 3,711.15 | Invoice |
| Adult and Community Services   | Agency Staff         | Able 2 Occupational Therapy         | 3,717.50 | Invoice |
| Adult and Community Services   | Residential Care     | The Woodlarks Centre                | 3,720.00 | Invoice |
| Adult and Community Services   | Residential Care     | Scope                               | 3,722.48 | Invoice |
| Adult and Community Services   | Home Care            | Chrysalis Community Care Group Ltd  | 3,741.78 | Invoice |
| Adult and Community Services   | Supported Living     | Cherchefelle Housing Association    | 3,743.25 | Invoice |
| Adult and Community Services   | Supported Living     | Royal Mencap Society - P S South    | 3,755.25 | Invoice |

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|--------------------------------|----------------------|-------------------------------------|----------|---------|
| Adult and Community Services   | Residential Care     | Starcourt Construction Ltd T/A      | 3,764.28 | Invoice |
| Adult and Community Services   | Residential Care     | Loxwood House Limited               | 3,807.33 | Invoice |
| Adult and Community Services   | Residential Care     | Scope                               | 3,826.38 | Invoice |
| Finance and Corporate Services | Staff Advertising    | Randstad Financial & Professional   | 3,838.00 | Invoice |
| Adult and Community Services   | Residential Care     | Acorn Lodge                         | 3,849.58 | Invoice |
| Adult and Community Services   | Residential Care     | Cherry Lodge                        | 3,849.58 | Invoice |
| Adult and Community Services   | Residential Care     | Beech Lodge                         | 3,849.58 | Invoice |
| Adult and Community Services   | Residential Care     | Corbenic Camphill Community         | 3,852.42 | Invoice |
| Adult and Community Services   | Nursing Care         | Barchester Healthcare Ltd           | 3,874.83 | Invoice |
| Adult and Community Services   | Residential Care     | Sons of Divine Providence T/a Orion | 3,880.00 | Invoice |
| Adult and Community Services   | Residential Care     | Beech Lodge                         | 3,907.72 | Invoice |
| Environment                    | External Consultants | Primera Corporation Ltd             | 3,916.07 | Invoice |
| Adult and Community Services   | Residential Care     | Voyage Limited                      | 3,926.20 | Invoice |
| Adult and Community Services   | Nursing Care         | Ashton Lodge Limited                | 3,937.48 | Invoice |
| Adult and Community Services   | Supported Living     | Royal Mencap Society - P S South    | 3,942.32 | Invoice |
| Adult and Community Services   | Supported Living     | Royal Mencap Society - P S South    | 3,950.11 | Invoice |
| Adult and Community Services   | Nursing Care         | BUPA Care Services                  | 3,959.41 | Invoice |
| Adult and Community Services   | Residential Care     | Sons of Divine Providence T/a Orion | 3,963.57 | Invoice |
| Adult and Community Services   | DP prepaid cards     | DP prepaid cards                    | 3,973.98 | Invoice |
| Adult and Community Services   | Nursing Care         | Ashton Lodge Limited                | 3,985.72 | Invoice |
| Adult and Community Services   | Nursing Care         | Ashton Lodge Limited                | 3,985.72 | Invoice |
| Adult and Community Services   | Nursing Care         | Barchester Healthcare Homes Ltd     | 3,985.84 | Invoice |
| Adult and Community Services   | Residential Care     | The Cedars Care Home (Ashford) Ltd  | 3,992.86 | Invoice |
| Adult and Community Services   | Day Care             | Voyage Limited                      | 4,031.46 | Invoice |
| Adult and Community Services   | Residential Care     | T Elkington & C W Cole T/A Eleri    | 4,042.49 | Invoice |
| Environment                    | Sports Coaching      | Brentford FC Community Sports Trust | 4,056.14 | Invoice |
| Adult and Community Services   | Residential Care     | Acorn Lodge                         | 4,065.82 | Invoice |
| Adult and Community Services   | Nursing Care         | Methodist Homes                     | 4,074.28 | Invoice |
| Adult and Community Services   | Residential Care     | Whitmore Vale Housing Assoc Ltd     | 4,080.67 | Invoice |
| Adult and Community Services   | Residential Care     | Royal Mencap Society - P S South    | 4,082.75 | Invoice |
| Adult and Community Services   | Residential Care     | Ability Housing Association         | 4,102.45 | Invoice |
| Adult and Community Services   | Supported Living     | Royal Mencap Society - P S South    | 4,163.13 | Invoice |
| Environment                    | TFM Hard Svcs (Var)  | Lettings                            | 4,165.63 | Invoice |
| Adult and Community Services   | Residential Care     | Ability Housing Association         | 4,184.91 | Invoice |
| Adult and Community Services   | Supported Living     | Comfort Care Services (UK) Ltd      | 4,185.00 | Invoice |
| Adult and Community Services   | Supported Living     | Royal Mencap Society - P S South    | 4,186.50 | Invoice |
| Adult and Community Services   | Residential Care     | Scope                               | 4,189.60 | Invoice |
| Adult and Community Services   | Project Expenses     | Thinking Works                      | 4,200.00 | Invoice |
| Environment                    | Highways Maintenance | F M Conway Limited                  | 4,204.12 | Invoice |

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| Adult and Community Services   | Residential Care     | Pennal View Residential Home        | 4,260.00 | Invoice |
| Adult and Community Services   | Supported Living     | Royal Mencap Society - P S South    | 4,287.83 | Invoice |
| Adult and Community Services   | Nursing Care         | BUPA Care Services                  | 4,291.73 | Invoice |
| Adult and Community Services   | Agency Staff         | Able 2 Occupational Therapy         | 4,299.50 | Invoice |
| Environment                    | Conservation Con     | Glendale Grounds Management Ltd     | 4,313.55 | Invoice |
| Environment                    | Conservation Con     | Glendale Grounds Management Ltd     | 4,313.55 | Invoice |
| Adult and Community Services   | Residential Care     | Nutley Hall                         | 4,317.85 | Invoice |
| Finance and Corporate Services | Canvassing Expenditu | Financial Data Management Plc       | 4,322.40 | Invoice |
| Adult and Community Services   | Residential Care     | Scope                               | 4,364.01 | Invoice |
| Adult and Community Services   | Residential Care     | Purley Park Trust Ltd               | 4,375.43 | Invoice |
| Adult and Community Services   | Nursing Care         | Hampton Care Ltd                    | 4,406.43 | Invoice |
| Adult and Community Services   | Nursing Care         | Barchester Healthcare Homes Ltd     | 4,428.57 | Invoice |
| Adult and Community Services   | Residential Care     | Care UK Community Partnerships Ltd  | 4,442.04 | Invoice |
| Adult and Community Services   | Residential Care     | Care UK Community Partnerships Ltd  | 4,442.04 | Invoice |
| Environment                    | Highways Maintenance | F M Conway Limited                  | 4,447.46 | Invoice |
| Environment                    | Resurfacing and Pat  | F M Conway Limited                  | 4,466.91 | Invoice |
| Adult and Community Services   | Residential Care     | Hampton Care Ltd                    | 4,481.98 | Invoice |
| Adult and Community Services   | Residential Care     | Richmond Homes and Lifestyle Trust  | 4,491.99 | Invoice |
| Environment                    | Property Maintenance | Marston Properties Limited          | 4,508.00 | Invoice |
| Adult and Community Services   | Supported Living     | The Regard Partnership Ltd          | 4,516.96 | Invoice |
| Adult and Community Services   | Nursing Care         | Galleon Care Homes Ltd              | 4,517.58 | Invoice |
| Adult and Community Services   | Residential Care     | Sons of Divine Providence T/a Orion | 4,558.10 | Invoice |
| Adult and Community Services   | Residential Care     | Sons of Divine Providence T/a Orion | 4,558.10 | Invoice |
| Adult and Community Services   | Residential Care     | Sons of Divine Providence T/a Orion | 4,558.10 | Invoice |
| Adult and Community Services   | Agency Staff         | Broadland Guarding Services LTD     | 4,572.96 | Invoice |
| Adult and Community Services   | Residential Care     | Richmond Homes and Lifestyle Trust  | 4,597.78 | Invoice |
| Environment                    | Minor Contract Payme | Winter Service Solutions Ltd        | 4,625.00 | Invoice |
| Adult and Community Services   | Residential Care     | Voyage Limited                      | 4,637.24 | Invoice |
| Adult and Community Services   | Supported Living     | The Regard Partnership Ltd          | 4,640.92 | Invoice |
| Adult and Community Services   | Residential Care     | Care UK Community Partnerships Ltd  | 4,648.36 | Invoice |
| Adult and Community Services   | Residential Care     | Royal Mencap Society - P S South    | 4,650.93 | Invoice |
| Adult and Community Services   | Residential Care     | Care UK Community Partnerships Ltd  | 4,683.88 | Invoice |
| Adult and Community Services   | Residential Care     | East View Housing Management Ltd    | 4,692.61 | Invoice |
| Adult and Community Services   | Residential Care     | Richmond Homes and Lifestyle Trust  | 4,695.21 | Invoice |
| Adult and Community Services   | Civic Pride Grants   | Addiction Support And Care Agency   | 4,720.00 | Invoice |
| Adult and Community Services   | Residential Care     | Central and Cecil Housing Trust     | 4,720.34 | Invoice |
| Adult and Community Services   | Agency Staff         | Strategic Commissioning Partnership | 4,725.00 | Invoice |
| Adult and Community Services   | Residential Care     | Care UK Community Partnerships Ltd  | 4,728.83 | Invoice |
| Adult and Community Services   | Residential Care     | Voyage Limited                      | 4,734.15 | Invoice |

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| Adult and Community Services   | Residential Care     | Royal Mencap Society - P S South   | 4,742.78 | Invoice |
| Environment                    | Resurfacing and Pat  | F M Conway Limited                 | 4,744.15 | Invoice |
| Adult and Community Services   | Residential Care     | Nightingale House ( Wandsworth)    | 4,763.60 | Invoice |
| Environment                    | Computer Maintenance | STOPFORD INFORMATION SYSTEMS       | 4,770.00 | Invoice |
| Environment                    | Health and Safety    | Carstens and Robinson Ltd          | 4,800.00 | Invoice |
| Adult and Community Services   | Residential Care     | Together: Working for Wellbeing    | 4,838.34 | Invoice |
| Adult and Community Services   | Residential Care     | Richmond Homes and Lifestyle Trust | 4,841.36 | Invoice |
| Adult and Community Services   | Home Care            | Chrysalis Community Care Group Ltd | 4,891.19 | Invoice |
| Adult and Community Services   | Residential Care     | RPFI The White House               | 4,911.28 | Invoice |
| Adult and Community Services   | Residential Care     | Care UK Community Partnerships Ltd | 4,918.06 | Invoice |
| Adult and Community Services   | Residential Care     | Care UK Community Partnerships Ltd | 4,918.06 | Invoice |
| Adult and Community Services   | Residential Care     | Care UK Community Partnerships Ltd | 4,918.06 | Invoice |
| Adult and Community Services   | Residential Care     | Care UK Community Partnerships Ltd | 4,918.06 | Invoice |
| Adult and Community Services   | Residential Care     | Royal Mencap Society - P S South   | 4,935.82 | Invoice |
| Environment                    | TFM Other Contractor | Lettings                           | 4,939.66 | Invoice |
| Environment                    | Vehicular Crossing   | F M Conway Limited                 | 4,940.10 | Invoice |
| Environment                    | Highways Maintenance | Kier MG Limited T/A Cartledge      | 4,942.42 | Invoice |
| Adult and Community Services   | Residential Care     | RPFI The White House               | 4,964.43 | Invoice |
| Adult and Community Services   | Residential Care     | Voyage 2 Unlimited                 | 4,970.09 | Invoice |
| Adult and Community Services   | Residential Care     | Royal Mencap Society - P S South   | 4,999.85 | Invoice |
| Adult and Community Services   | Civic Pride Grants   | Barnes Community Arts Centre       | 5,000.00 | Invoice |
| Adult and Community Services   | Community Initiative | Kingston Advocacy Group            | 5,000.00 | Invoice |
| Adult and Community Services   | Project Expenses     | ONE TIME                           | 5,000.00 | Invoice |
| Finance and Corporate Services | Miscellaneous Expens | Vineyard Community Centre          | 5,000.00 | Invoice |
| Adult and Community Services   | Residential Care     | Richmond Homes and Lifestyle Trust | 5,007.03 | Invoice |
| Adult and Community Services   | Residential Care     | Scope                              | 5,011.82 | Invoice |
| Adult and Community Services   | Supported Living     | Royal Mencap Society - P S South   | 5,053.00 | Invoice |
| Adult and Community Services   | External Consultants | NUR Professionals Ltd              | 5,053.57 | Invoice |
| Adult and Community Services   | Residential Care     | Fitzroy Support                    | 5,064.07 | Invoice |
| Adult and Community Services   | Supported Living     | Royal Mencap Society - P S South   | 5,067.26 | Invoice |
| Environment                    | Street Lighting 3/4  | Kier MG Limited T/A Cartledge      | 5,087.22 | Invoice |
| Adult and Community Services   | Residential Care     | RPFI Lancaster Lodge               | 5,099.05 | Invoice |
| Adult and Community Services   | Home Care            | Able Community Care Ltd            | 5,124.30 | Invoice |
| Adult and Community Services   | Residential Care     | The Fircroft Trust                 | 5,148.26 | Invoice |
| Adult and Community Services   | Residential Care     | Fitzroy Support                    | 5,177.31 | Invoice |
| Adult and Community Services   | Residential Care     | Voyage 2 Unlimited                 | 5,193.88 | Invoice |
| Finance and Corporate Services | Brought Professional | Miss Josie Dick                    | 5,200.00 | Invoice |
| Adult and Community Services   | Nursing Care         | Rosedene Nursing Home              | 5,256.72 | Invoice |
| Adult and Community Services   | Residential Care     | High Hurlands Homes                | 5,259.06 | Invoice |

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| Adult and Community Services   | Residential Care     | RPFI The White House                | 5,261.15 | Invoice |
| Adult and Community Services   | Supported Living     | Royal Mencap Society - P S South    | 5,262.11 | Invoice |
| Adult and Community Services   | Residential Care     | Norwood Schools Ltd                 | 5,274.43 | Invoice |
| Finance and Corporate Services | Serco Change Control | Serco Limited                       | 5,277.91 | Invoice |
| Adult and Community Services   | Residential Care     | RPFI The White House                | 5,287.72 | Invoice |
| Adult and Community Services   | Nursing Care         | CHD Living T/A Crest Lodge          | 5,314.28 | Invoice |
| Environment                    | Minor Contract Payme | Cascade Consulting (Environment &   | 5,323.35 | Invoice |
| Adult and Community Services   | Supported Living     | Royal Mencap Society - P S South    | 5,360.27 | Invoice |
| Adult and Community Services   | External Consultants | NUR Professionals Ltd               | 5,369.73 | Invoice |
| Adult and Community Services   | External Consultants | NUR Professionals Ltd               | 5,370.52 | Invoice |
| Adult and Community Services   | Residential Care     | Craegmoor Conquest Lodge            | 5,377.26 | Invoice |
| Adult and Community Services   | Residential Care     | Royal Masonic Benevolent Institutio | 5,392.67 | Invoice |
| Adult and Community Services   | DP prepaid cards     | DP prepaid cards                    | 5,409.50 | Invoice |
| Adult and Community Services   | Nursing Care         | Ashton Lodge Limited                | 5,422.41 | Invoice |
| Adult and Community Services   | Nursing Care         | HC-One Limited                      | 5,453.95 | Invoice |
| Adult and Community Services   | Nursing Care         | High Hurlands Homes                 | 5,464.42 | Invoice |
| Adult and Community Services   | Nursing Care         | Care UK Community Partnerships Ltd  | 5,496.03 | Invoice |
| Adult and Community Services   | Nursing Care         | Care UK Community Partnerships Ltd  | 5,496.03 | Invoice |
| Adult and Community Services   | Nursing Care         | Care UK Community Partnerships Ltd  | 5,496.03 | Invoice |
| Environment                    | Project Expenses     | Kier MG Limited T/A Cartledge       | 5,534.40 | Invoice |
| Adult and Community Services   | Residential Care     | Fitzroy Support                     | 5,537.89 | Invoice |
| Finance and Corporate Services | Central Telephones   | DV02 Limited                        | 5,559.50 | Invoice |
| Adult and Community Services   | Rents Payable        | Community Health Partnerships       | 5,578.49 | Invoice |
| Adult and Community Services   | Rents Payable        | Community Health Partnerships       | 5,578.49 | Invoice |
| Adult and Community Services   | Supported Living     | Royal Mencap Society - P S South    | 5,621.99 | Invoice |
| Environment                    | Highways Maintenance | F M Conway Limited                  | 5,623.86 | Invoice |
| Adult and Community Services   | Residential Care     | Dimensions (UK) Ltd                 | 5,625.71 | Invoice |
| Adult and Community Services   | Personalisation Supp | Hestia Housing and Support          | 5,637.60 | Invoice |
| Adult and Community Services   | Supported Living     | Care Management Group Limited       | 5,638.23 | Invoice |
| Adult and Community Services   | Nursing Care         | Care UK Community Partnerships Ltd  | 5,641.91 | Invoice |
| Adult and Community Services   | Nursing Care         | Care UK Community Partnerships Ltd  | 5,641.91 | Invoice |
| Adult and Community Services   | Residential Care     | Royal Mencap Society - P S South    | 5,644.39 | Invoice |
| Adult and Community Services   | Nursing Care         | Partnerships in Care Ltd            | 5,659.27 | Invoice |
| Adult and Community Services   | Nursing Care         | Hampton Care Ltd                    | 5,704.00 | Invoice |
| Adult and Community Services   | Residential Care     | Queen Elizabeth's Foundation        | 5,717.69 | Invoice |
| Adult and Community Services   | Residential Care     | Residential Community Care          | 5,731.73 | Invoice |
| Adult and Community Services   | Residential Care     | RPFI The White House                | 5,850.15 | Invoice |
| Adult and Community Services   | Residential Care     | Caretech Community Services Ltd.    | 5,863.43 | Invoice |
| Adult and Community Services   | Residential Care     | Dimensions (UK) Ltd                 | 5,919.71 | Invoice |



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| Adult and Community Services   | Residential Care     | Dimensions (UK) Ltd                 | 5,919.71 | Invoice |
| Adult and Community Services   | Residential Care     | Dimensions (UK) Ltd                 | 5,919.71 | Invoice |
| Adult and Community Services   | Residential Care     | Dimensions (UK) Ltd                 | 5,919.71 | Invoice |
| Adult and Community Services   | Residential Care     | Dimensions (UK) Ltd                 | 5,919.71 | Invoice |
| Adult and Community Services   | Residential Care     | Country Court Care Homes 2 Ltd      | 5,927.25 | Invoice |
| Adult and Community Services   | Residential Care     | Wirral Autistic Society             | 5,952.00 | Invoice |
| Environment                    | External Printing    | Liberty Printers (AR & RF Reddin) L | 5,990.88 | Invoice |
| Environment                    | Lcl Develop Frmwrk   | Nexus Planning Limited              | 5,997.00 | Invoice |
| Adult and Community Services   | Residential Care     | Fitzroy Support                     | 6,030.17 | Invoice |
| Adult and Community Services   | Residential Care     | Dimensions (UK) Ltd                 | 6,039.56 | Invoice |
| Adult and Community Services   | Residential Care     | Dimensions (UK) Ltd                 | 6,039.56 | Invoice |
| Adult and Community Services   | Residential Care     | Dimensions (UK) Ltd                 | 6,039.56 | Invoice |
| Adult and Community Services   | Personalisation Supp | Hestia Housing and Support          | 6,040.00 | Invoice |
| Adult and Community Services   | Supported Living     | Royal Mencap Society - P S South    | 6,049.34 | Invoice |
| Adult and Community Services   | Residential Care     | Dimensions (UK) Ltd                 | 6,075.60 | Invoice |
| Adult and Community Services   | External Consultants | NUR Professionals Ltd               | 6,097.84 | Invoice |
| Adult and Community Services   | Residential Care     | United Response                     | 6,127.37 | Invoice |
| Adult and Community Services   | Security             | BT Redcare                          | 6,132.94 | Invoice |
| Finance and Corporate Services | Treasury Management  | Capita Treasury Solutions Limited   | 6,150.00 | Invoice |
| Adult and Community Services   | Residential Care     | Pembrokeshire Resource Centre Ltd   | 6,157.75 | Invoice |
| Adult and Community Services   | Residential Care     | United Response                     | 6,159.84 | Invoice |
| Adult and Community Services   | Residential Care     | Dimensions (UK) Ltd                 | 6,229.81 | Invoice |
| Environment                    | Minor Contract Payme | Richmond Chamber of Commerce        | 6,250.00 | Invoice |
| Adult and Community Services   | Home Care            | Absolute Care Services (Richmond) L | 6,266.50 | Invoice |
| Adult and Community Services   | Residential Care     | Dimensions (UK) Ltd                 | 6,273.38 | Invoice |
| Adult and Community Services   | Residential Care     | RNID T/A Action on Hearing Loss     | 6,273.38 | Invoice |
| Adult and Community Services   | Residential Care     | Dimensions (UK) Ltd                 | 6,282.01 | Invoice |
| Adult and Community Services   | Residential Care     | United Response                     | 6,284.23 | Invoice |
| Adult and Community Services   | Supported Living     | Walsingham                          | 6,287.65 | Invoice |
| Adult and Community Services   | Supported Living     | The Regard Partnership Ltd          | 6,298.44 | Invoice |
| Environment                    | Grounds Maint-Paths  | F M Conway Limited                  | 6,308.86 | Invoice |
| Adult and Community Services   | Residential Care     | Royal Mencap Society - P S South    | 6,317.54 | Invoice |
| Adult and Community Services   | Residential Care     | United Response                     | 6,331.30 | Invoice |
| Adult and Community Services   | Residential Care     | United Response                     | 6,331.30 | Invoice |
| Adult and Community Services   | Residential Care     | United Response                     | 6,331.30 | Invoice |
| Adult and Community Services   | Residential Care     | United Response                     | 6,335.25 | Invoice |
| Environment                    | Resurfacing and Pat  | F M Conway Limited                  | 6,340.72 | Invoice |
| Adult and Community Services   | Residential Care     | Dimensions (UK) Ltd                 | 6,346.72 | Invoice |
| Adult and Community Services   | Landlord Service     | Richmond Aid                        | 6,367.00 | Invoice |

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|------------------------------|----------------------|-------------------------------------|----------|---------|
| Adult and Community Services | Residential Care     | Care Management Group Limited       | 6,385.52 | Invoice |
| Adult and Community Services | Residential Care     | Richmond Homes and Lifestyle Trust  | 6,425.85 | Invoice |
| Adult and Community Services | Agency Staff         | Anja(Mia)Lorenz t/a Hanseatic Consu | 6,454.00 | Invoice |
| Adult and Community Services | Residential Care     | Royal Mencap Society - P S South    | 6,507.97 | Invoice |
| Environment                  | Highways Maintenance | F M Conway Limited                  | 6,547.74 | Invoice |
| Adult and Community Services | Residential Care     | Dimensions (UK) Ltd                 | 6,587.05 | Invoice |
| Adult and Community Services | Residential Care     | Fitzroy Support                     | 6,612.70 | Invoice |
| Adult and Community Services | Residential Care     | Together: Working for Wellbeing     | 6,620.72 | Invoice |
| Adult and Community Services | Residential Care     | Voyage Limited                      | 6,647.28 | Invoice |
| Adult and Community Services | Supported Living     | Royal Mencap Society - P S South    | 6,650.83 | Invoice |
| Adult and Community Services | Residential Care     | The Raphael Medical Centre          | 6,672.04 | Invoice |
| Adult and Community Services | Residential Care     | United Response                     | 6,701.53 | Invoice |
| Adult and Community Services | Residential Care     | United Response                     | 6,751.89 | Invoice |
| Adult and Community Services | Nursing Care         | CARING HOMES HEALTHCARE T/A         | 6,754.29 | Invoice |
| Adult and Community Services | Residential Care     | Richmond Homes and Lifestyle Trust  | 6,786.21 | Invoice |
| Adult and Community Services | Residential Care     | United Response                     | 6,807.86 | Invoice |
| Adult and Community Services | Residential Care     | High Hurlands Homes                 | 6,833.50 | Invoice |
| Adult and Community Services | Residential Care     | United Response                     | 6,850.95 | Invoice |
| Adult and Community Services | Residential Care     | The Vines                           | 6,857.77 | Invoice |
| Adult and Community Services | Supported Living     | Royal Mencap Society - P S South    | 6,863.80 | Invoice |
| Adult and Community Services | Nursing Care         | HC-One Ltd (Ash Grove)              | 6,872.15 | Invoice |
| Adult and Community Services | Residential Care     | United Response                     | 6,885.81 | Invoice |
| Adult and Community Services | Residential Care     | Norwood Schools Ltd                 | 6,917.43 | Invoice |
| Adult and Community Services | Nursing Care         | London Residential Healthcare Ltd   | 6,970.18 | Invoice |
| Environment                  | Minor Contract Payme | Huntley Cartwright                  | 7,000.00 | Invoice |
| Adult and Community Services | Residential Care     | Voyage Limited                      | 7,019.28 | Invoice |
| Environment                  | Street Lighting 3/4  | F M Conway Limited                  | 7,020.00 | Invoice |
| Adult and Community Services | Residential Care     | United Response                     | 7,041.70 | Invoice |
| Adult and Community Services | Residential Care     | The Regard Partnership Ltd          | 7,043.65 | Invoice |
| Adult and Community Services | Residential Care     | United Response                     | 7,067.69 | Invoice |
| Adult and Community Services | Residential Care     | Orchard End Ltd                     | 7,071.89 | Invoice |
| Adult and Community Services | Residential Care     | The Regard Partnership Ltd          | 7,085.72 | Invoice |
| Adult and Community Services | Residential Care     | Congress House Limited              | 7,160.16 | Invoice |
| Adult and Community Services | External Consultants | Peter Yuen                          | 7,175.00 | Invoice |
| Environment                  | Street Cleansing     | Continental Landscapes Ltd          | 7,203.06 | Invoice |
| Adult and Community Services | Residential Care     | Foresight Residential Ltd.          | 7,245.49 | Invoice |
| Adult and Community Services | Residential Care     | Consensus Support Services Ltd      | 7,311.57 | Invoice |
| Adult and Community Services | Residential Care     | United Response                     | 7,316.09 | Invoice |
| Adult and Community Services | Residential Care     | Danshell Healthcare Limited         | 7,356.39 | Invoice |

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|--------------------------------|----------------------|-------------------------------------|----------|---------|
| Environment                    | External Printing    | Liberty Printers (AR & RF Reddin) L | 7,381.62 | Invoice |
| Adult and Community Services   | Prescribing          | Crime Reduction Initiatives         | 7,407.25 | Invoice |
| Adult and Community Services   | Intermediate Care    | NHS Richmond CCG                    | 7,500.00 | Invoice |
| Environment                    | Barnes Comm Trst Mgt | Barnes Common Management Company    | 7,500.00 | Invoice |
| Adult and Community Services   | Residential Care     | Community Homes of Intensive Care   | 7,534.10 | Invoice |
| Adult and Community Services   | Residential Care     | Voyage Limited                      | 7,546.28 | Invoice |
| Finance and Corporate Services | Central Telephones   | DV02 Limited                        | 7,556.49 | Invoice |
| Environment                    | Parking Contract     | Indigo Park Services UK Ltd         | 7,581.41 | Invoice |
| Adult and Community Services   | SH-Chlamydia Scrnig  | Terrence Higgins Trust              | 7,597.50 | Invoice |
| Adult and Community Services   | Supported Living     | Stonham                             | 7,626.50 | Invoice |
| Adult and Community Services   | Day Care             | United Response                     | 7,700.00 | Invoice |
| Environment                    | Minor Contract Payme | CgMs Ltd                            | 7,702.00 | Invoice |
| Adult and Community Services   | Residential Care     | Achieving for Children              | 7,769.00 | Invoice |
| Adult and Community Services   | Supported Living     | Robert Owen Communities (ROC)       | 7,784.63 | Invoice |
| Adult and Community Services   | Residential Care     | Nas Services Ltd                    | 7,804.29 | Invoice |
| Adult and Community Services   | Prescribing          | Crime Reduction Initiatives         | 7,810.41 | Invoice |
| Adult and Community Services   | Residential Care     | Voyage Limited                      | 7,834.15 | Invoice |
| Adult and Community Services   | Prescribing          | Crime Reduction Initiatives         | 7,853.28 | Invoice |
| Adult and Community Services   | Residential Care     | Fitzroy Support                     | 7,902.12 | Invoice |
| Adult and Community Services   | Nursing Care         | Ashton Lodge Limited                | 7,918.44 | Invoice |
| Adult and Community Services   | Nursing Care         | BUPA Care Services                  | 7,980.54 | Invoice |
| Finance and Corporate Services | External Consultants | Orleans House Gallery               | 7,999.60 | Invoice |
| Adult and Community Services   | Residential Care     | Community Homes of Intensive Care   | 8,076.60 | Invoice |
| Adult and Community Services   | Residential Care     | The Regard Partnership Ltd          | 8,088.78 | Invoice |
| Adult and Community Services   | Prescribing          | Crime Reduction Initiatives         | 8,138.74 | Invoice |
| Adult and Community Services   | Residential Care     | Social Care Aspirations Ltd         | 8,142.86 | Invoice |
| Environment                    | TFM Meeting Refreshm | Lettings                            | 8,155.55 | Invoice |
| Adult and Community Services   | Residential Care     | High Quality Lifestyles             | 8,192.85 | Invoice |
| Adult and Community Services   | Residential Care     | The Regard Partnership Ltd          | 8,197.28 | Invoice |
| Environment                    | Water Rates          | Thames Water Utilities Limited      | 8,214.19 | Invoice |
| Adult and Community Services   | Residential Care     | Surrey & Borders Partnership NHS    | 8,226.63 | Invoice |
| Environment                    | Resurfacing and Pat  | F M Conway Limited                  | 8,297.22 | Invoice |
| Adult and Community Services   | Residential Care     | London Care Progress Ltd T/A        | 8,303.57 | Invoice |
| Adult and Community Services   | Residential Care     | Grove Care Partnership              | 8,303.57 | Invoice |
| Adult and Community Services   | Residential Care     | Community Homes of Intensive Care   | 8,372.22 | Invoice |
| Adult and Community Services   | Residential Care     | The Regard Partnership Ltd          | 8,378.85 | Invoice |
| Adult and Community Services   | Residential Care     | The Regard Partnership Ltd          | 8,398.78 | Invoice |
| Adult and Community Services   | External Consultants | The Candy Consultancy Company       | 8,400.00 | Invoice |
| Adult and Community Services   | Residential Care     | Community Homes of Intensive Care   | 8,529.43 | Invoice |

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|--------------------------------|----------------------|-------------------------------------|-----------|---------|
| Adult and Community Services   | Residential Care     | Community Homes of Intensive Care   | 8,538.28  | Invoice |
| Adult and Community Services   | Supported Living     | NHS Kingston CCG                    | 8,540.09  | Invoice |
| Adult and Community Services   | Agency Staff         | Public Sector Accountancy Services  | 8,550.00  | Invoice |
| Environment                    | Street Cleansing     | Continental Landscapes Ltd          | 8,556.20  | Invoice |
| Adult and Community Services   | Residential Care     | London Care Progress Ltd T/A        | 8,746.43  | Invoice |
| Environment                    | Section 14 RTA Costs | Tracsis Traffic Data Limited        | 8,795.00  | Invoice |
| Adult and Community Services   | Residential Care     | Liaise Loddon Ltd                   | 8,828.01  | Invoice |
| Adult and Community Services   | Residential Care     | London Care Progress Ltd T/A        | 8,835.00  | Invoice |
| Adult and Community Services   | Rents Payable        | HOUNSLOW & RICHMOND COMMUNITY       | 8,848.00  | Invoice |
| Adult and Community Services   | Residential Care     | The Regard Partnership Ltd          | 8,910.28  | Invoice |
| Adult and Community Services   | Agency Staff         | Strategic Commissioning Partnership | 8,925.00  | Invoice |
| Adult and Community Services   | Residential Care     | United Response                     | 9,020.02  | Invoice |
| Adult and Community Services   | Nursing Care         | Rosedene Nursing Home               | 9,034.28  | Invoice |
| Adult and Community Services   | Residential Care     | Voyage Limited                      | 9,052.00  | Invoice |
| Adult and Community Services   | Residential Care     | London Care Progress Ltd T/A        | 9,122.85  | Invoice |
| Environment                    | Highways Maintenance | F M Conway Limited                  | 9,231.03  | Invoice |
| Adult and Community Services   | Residential Care     | Voyage Limited                      | 9,251.28  | Invoice |
| Environment                    | Street Cleansing     | Continental Landscapes Ltd          | 9,270.02  | Invoice |
| Adult and Community Services   | Residential Care     | London Care Progress Ltd T/A        | 9,286.72  | Invoice |
| Adult and Community Services   | Residential Care     | The Home Farm Trust Ltd             | 9,295.57  | Invoice |
| Environment                    | Wardening Con        | Parkguard Ltd                       | 9,330.00  | Invoice |
| Adult and Community Services   | Home Care            | Amber Home Carers Ltd               | 9,360.00  | Invoice |
| Finance and Corporate Services | Software Supp & Dev  | Ninth Wave Limited                  | 9,445.96  | Invoice |
| Environment                    | Minor Contract Payme | Cascade Consulting (Environment &   | 9,481.50  | Invoice |
| Adult and Community Services   | Minor Contract Payme | Ethnic Minorities Advocacy Group    | 9,500.00  | Invoice |
| Environment                    | Minor Contract Payme | CgMs Ltd                            | 9,585.30  | Invoice |
| Adult and Community Services   | Residential Care     | The Regard Partnership Ltd          | 9,638.78  | Invoice |
| Adult and Community Services   | Grants Comm Groups   | St Mary's Church                    | 9,824.07  | Invoice |
| Environment                    | Minor Contract Payme | CgMs Ltd                            | 9,825.20  | Invoice |
| Adult and Community Services   | Nursing Care         | BUPA Care Services                  | 9,894.86  | Invoice |
| Adult and Community Services   | External Consultants | DHP (UK) LLP                        | 9,936.50  | Invoice |
| Adult and Community Services   | Project Expenses     | Me Learning Ltd                     | 10,068.00 | Invoice |
| Adult and Community Services   | Nursing Care         | Quinton House Ltd t/a Quinton House | 10,072.15 | Invoice |
| Adult and Community Services   | Residential Care     | The Disabilities Trust              | 10,097.15 | Invoice |
| Adult and Community Services   | Residential Care     | London Care Progress Ltd T/A        | 10,407.15 | Invoice |
| Environment                    | Street Lighting 1    | Kier MG Limited T/A Cartledge       | 10,536.55 | Invoice |
| Adult and Community Services   | Prescribing          | Crime Reduction Initiatives         | 10,829.59 | Invoice |
| Adult and Community Services   | Minor Contract Payme | Balance (Support) CIC               | 10,866.00 | Invoice |
| Adult and Community Services   | Nursing Care         | Gracewell Healthcare 2              | 10,900.00 | Invoice |

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|--------------------------------|----------------------|-------------------------------------|-----------|---------|
| Adult and Community Services   | Nursing Care         | Ashton Lodge Limited                | 10,941.95 | Invoice |
| Adult and Community Services   | Nursing Care         | Nursing Care                        | 10,941.95 | Invoice |
| Finance and Corporate Services | Software Supp & Dev  | Think Marble Ltd                    | 10,971.90 | Invoice |
| Finance and Corporate Services | Legal Services Share | London Borough Of Merton            | 11,039.58 | Invoice |
| Adult and Community Services   | Supported Living     | Stonham                             | 11,508.33 | Invoice |
| Adult and Community Services   | Advocacy contract    | POhWER                              | 11,591.25 | Invoice |
| Adult and Community Services   | Hard/Soft Landscape  | Timotay Landscapes Ltd              | 11,823.80 | Invoice |
| Adult and Community Services   | DP prepaid cards     | DP prepaid cards                    | 12,117.86 | Invoice |
| Environment                    | Property Main-Progam | ONE TIME                            | 12,525.73 | Invoice |
| Adult and Community Services   | Supported Living     | Dynavour Care Services Limited      | 13,110.00 | Invoice |
| Adult and Community Services   | Residential Care     | Kisimul Group Ltd T/a Kisimul Schoo | 13,167.92 | Invoice |
| Environment                    | Refuse Sacks         | Gelpack Excelsior Limited           | 13,557.00 | Invoice |
| Adult and Community Services   | Supported Living     | Dimensions (UK) Ltd                 | 13,589.07 | Invoice |
| Environment                    | Minor Contract Payme | HOK International Ltd               | 13,719.00 | Invoice |
| Environment                    | Bus Lane Enforcement | Indigo Park Services UK Ltd         | 13,899.25 | Invoice |
| Adult and Community Services   | Residential Care     | Titleworth Neuro Ltd                | 13,942.86 | Invoice |
| Environment                    | Property Main-Progam | K & A Construction                  | 14,000.00 | Invoice |
| Environment                    | Event Services       | THE EVENT UMBRELLA                  | 15,325.00 | Invoice |
| Adult and Community Services   | Residential Care     | Sons of Divine Providence T/a Orion | 15,531.43 | Invoice |
| Adult and Community Services   | Rents Payable        | Burgess Properties                  | 15,625.00 | Invoice |
| Adult and Community Services   | Supported Living     | Refuge                              | 16,216.42 | Invoice |
| Adult and Community Services   | Supported Living     | Refuge                              | 16,216.42 | Invoice |
| Environment                    | Parking Contract     | Indigo Park Services UK Ltd         | 16,426.38 | Invoice |
| Adult and Community Services   | Intermediate Care    | Care UK Community Partnerships Ltd  | 16,558.53 | Invoice |
| Adult and Community Services   | Agency Staff         | Cadence Partners Limited            | 16,625.00 | Invoice |
| Adult and Community Services   | Agency Staff         | Cadence Partners Limited            | 16,625.00 | Invoice |
| Adult and Community Services   | Nursing Care         | Rosedene Nursing Home               | 17,040.00 | Invoice |
| Adult and Community Services   | Home maintenance con | Age UK Richmond Handyperson         | 19,999.98 | Invoice |
| Environment                    | Parking Contract     | Indigo Park Services UK Ltd         | 20,217.09 | Invoice |
| Adult and Community Services   | Supported Living     | Spear                               | 20,407.71 | Invoice |
| Environment                    | Waste Contract       | Veolia ES (UK) Limited              | 20,670.65 | Invoice |
| Adult and Community Services   | Supported Living     | United Response                     | 20,697.50 | Invoice |
| Adult and Community Services   | Residential Care     | Dimensions (UK) Ltd                 | 20,814.48 | Invoice |
| Finance and Corporate Services | Serco Change Control | Serco Limited                       | 20,897.04 | Invoice |
| Environment                    | TFM Postage (Var)    | Lettings                            | 21,547.94 | Invoice |
| Environment                    | Street Cleansing     | Continental Landscapes Ltd          | 22,834.57 | Invoice |
| Adult and Community Services   | Residential Care     | Oakley House Ltd                    | 23,285.72 | Invoice |
| Adult and Community Services   | Residential Care     | Exeter Royal Academy for Deaf Educa | 23,395.49 | Invoice |
| Adult and Community Services   | Inpatient Detox Serv | Sussex Partnership NHS              | 23,551.75 | Invoice |

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|--------------------------------|----------------------|-------------------------------------|------------|---------|
| Adult and Community Services   | Inpatient Detox Serv | Sussex Partnership NHS              | 23,551.75  | Invoice |
| Adult and Community Services   | Supported Living     | Metropolitan Housing Trust          | 23,659.83  | Invoice |
| Finance and Corporate Services | Purchase of Admin Se | Heath Lambert Limited               | 23,955.00  | Invoice |
| Environment                    | TFM External Printin | Lettings                            | 27,304.39  | Invoice |
| Environment                    | Pools on the Park    | Springhealth Leisure Ltd            | 28,110.79  | Invoice |
| Environment                    | Street Lighting 1    | Kier MG Limited T/A Cartledge       | 29,224.63  | Invoice |
| Adult and Community Services   | Supported Living     | Richmond Housing Partnership        | 31,356.40  | Invoice |
| Adult and Community Services   | Supported Living     | Richmond Housing Partnership        | 31,356.40  | Invoice |
| Finance and Corporate Services | Serco Chargeable Wor | Serco Limited                       | 32,248.52  | Invoice |
| Adult and Community Services   | Communications Con   | Westco Trading Ltd                  | 33,166.67  | Invoice |
| Environment                    | Minor Contract Payme | Gleeds Management Services Ltd      | 34,300.00  | Invoice |
| Adult and Community Services   | Residential Care     | United Response                     | 35,559.70  | Invoice |
| Adult and Community Services   | Nursing Care         | Oakbridge Retirement Villages LLP   | 35,842.86  | Invoice |
| Adult and Community Services   | Other PH Contracts   | London Ambulance Service NHS Trust  | 37,080.84  | Invoice |
| Adult and Community Services   | Residential Care     | Royal Mencap Society - P S South    | 37,330.25  | Invoice |
| Environment                    | Waste Contract       | Veolia ES (UK) Limited              | 38,374.20  | Invoice |
| Environment                    | Minor Contract Payme | Continental Landscapes Ltd          | 41,497.91  | Invoice |
| Finance and Corporate Services | NNDR BID Levy        | Twickenham BID Ltd                  | 50,000.00  | Invoice |
| Adult and Community Services   | Payments to Health   | HOUNSLOW & RICHMOND COMMUNITY       | 50,142.00  | Invoice |
| Adult and Community Services   | Community support    | Age UK Richmond Services Ltd        | 50,500.00  | Invoice |
| Environment                    | Arboricultural Con   | Gristwood & Toms                    | 51,026.92  | Invoice |
| Finance and Corporate Services | Legal Services Share | London Borough Of Merton            | 51,837.50  | Invoice |
| Adult and Community Services   | Community support    | Age UK Richmond Services Ltd        | 60,000.00  | Invoice |
| Adult and Community Services   | C.HS School Nursing  | Central London Community Healthcare | 60,360.15  | Invoice |
| Adult and Community Services   | C.HS School Nursing  | Central London Community Healthcare | 60,360.15  | Invoice |
| Environment                    | Parking Contract     | Indigo Park Services UK Ltd         | 68,232.67  | Invoice |
| Finance and Corporate Services | Serco Chargeable Wor | Serco Limited                       | 85,822.95  | Invoice |
| Environment                    | Minor Contract Payme | Minor Contract Paym                 | 88,334.15  | Invoice |
| Adult and Community Services   | Residential Care     | United Response                     | 88,526.48  | Invoice |
| Adult and Community Services   | Contract for Joint   | Medequip Assistive Technology Ltd.  | 92,364.26  | Invoice |
| Adult and Community Services   | Re-ablement          | Housing and Care 21                 | 94,285.94  | Invoice |
| Adult and Community Services   | Re-ablement          | Housing and Care 21                 | 102,468.71 | Invoice |
| Environment                    | Rents Payable        | Knight Frank LLP                    | 148,750.00 | Invoice |
| Environment                    | Waste Contract       | Veolia ES (UK) Limited              | 159,285.51 | Invoice |
| Environment                    | Waste Contract       | Veolia ES (UK) Limited              | 177,898.91 | Invoice |
| Environment                    | Street Cleansing     | Continental Landscapes Ltd          | 180,481.76 | Invoice |
| Adult and Community Services   | Project Expenses     | HOUNSLOW & RICHMOND COMMUNITY       | 191,644.00 | Invoice |
| Adult and Community Services   | Project Expenses     | HOUNSLOW & RICHMOND COMMUNITY       | 191,644.00 | Invoice |
| Adult and Community Services   | Nursing Care         | Care UK Community Partnerships Ltd  | 239,872.73 | Invoice |

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| Adult and Community Services   | Residential Care                               | Care UK Community Partnerships Ltd | 240,818.82   | Invoice |
| Adult and Community Services   | PFI Pymnts to Cntr                             | Richmond Upon Thames Schools       | 308,810.53   | Invoice |
| Adult and Community Services   | AFC Disbursements                              | Achieving for Children             | 320,811.32   | Invoice |
| Finance and Corporate Services | Serco Contract                                 | Serco Limited                      | 410,786.23   | Invoice |
| Finance and Corporate Services | Serco Contract                                 | Serco Limited                      | 410,994.20   | Invoice |
| Adult and Community Services   | GUM Services                                   | NHS Richmond CCG                   | 850,000.00   | Invoice |
| Adult and Community Services   | AfCCoreContract                                | Achieving for Children             | 4,192,308.53 | Invoice |
| Adult and Community Services   | Communications Telephone-General               | ee t-mobile                        | 0.14         | Pcard   |
| Adult and Community Services   | Printing, Stationery & Gen Office Photocopying | office depot                       | 0.18         | Pcard   |
| Adult and Community Services   | Printing, Stationery & Gen Office Photocopying | office depot                       | 0.19         | Pcard   |
| Adult and Community Services   | Printing, Stationery & Gen Office Photocopying | office depot                       | 0.29         | Pcard   |
| Adult and Community Services   | Printing, Stationery & Gen Office Photocopying | office depot                       | 0.31         | Pcard   |
| Adult and Community Services   | Printing, Stationery & Gen Office Photocopying | office depot                       | 0.48         | Pcard   |
| Adult and Community Services   | Printing, Stationery & Gen Office Photocopying | office depot                       | 0.65         | Pcard   |
| Environment                    | Expenses Miscellaneous Other                   | london borough of richmo           | 1.10         | Pcard   |
| Adult and Community Services   | Catering Supplies/Provisions                   | tesco stores-3097                  | 1.25         | Pcard   |
| Adult and Community Services   | Printing, Stationery & Gen Office Photocopying | office depot                       | 1.32         | Pcard   |
| Adult and Community Services   | Printing, Stationery & Gen Office Photocopying | office depot                       | 1.48         | Pcard   |
| Finance and Corporate Services | Printing, Stationery & Gen Office Photocopying | office depot                       | 1.51         | Pcard   |
| Adult and Community Services   | Catering Supplies/Provisions                   | lidl uk                            | 1.69         | Pcard   |
| Adult and Community Services   | Catering Supplies/Provisions                   | poundland ltd 1220                 | 2.00         | Pcard   |
| Adult and Community Services   | Catering Supplies/Provisions                   | tesco stores-3097                  | 2.50         | Pcard   |
| Finance and Corporate Services | Expenses Miscellaneous Other                   | richmond                           | 2.54         | Pcard   |
| Finance and Corporate Services | Equipment Teaching Materials                   | amazon uk retail                   | 2.83         | Pcard   |
| Adult and Community Services   | Catering Supplies/Provisions                   | poundstretcher 526                 | 2.98         | Pcard   |
| Adult and Community Services   | Catering Supplies/Provisions                   | tesco delivery saver2              | 3.00         | Pcard   |
| Finance and Corporate Services | Equipment Teaching Materials                   | amazon uk marketplace              | 3.42         | Pcard   |
| Adult and Community Services   | Printing, Stationery & Gen Office Photocopying | office depot                       | 3.42         | Pcard   |
| Adult and Community Services   | Catering Supplies/Provisions                   | waitrose 188                       | 3.50         | Pcard   |
| Adult and Community Services   | Printing, Stationery & Gen Office Photocopying | office depot                       | 3.74         | Pcard   |
| Adult and Community Services   | Cleaning Materials                             | tesco stores-3097                  | 3.75         | Pcard   |
| Adult and Community Services   | Equipment /Furniture Purchase                  | linen direct                       | 3.90         | Pcard   |
| Adult and Community Services   | Clothing, Uniforms & Laundry Laundry           | asda stores                        | 4.00         | Pcard   |
| Adult and Community Services   | Printing, Stationery & Gen Office Photocopying | poundland ltd 1220                 | 4.00         | Pcard   |
| Finance and Corporate Services | Printing, Stationery & Gen Office Photocopying | office depot                       | 4.01         | Pcard   |
| Adult and Community Services   | Equipment /Furniture Purchase                  | linen direct                       | 4.40         | Pcard   |
| Finance and Corporate Services | Equipment Teaching Materials                   | amazon uk marketplace              | 4.48         | Pcard   |
| Finance and Corporate Services | Equipment Teaching Materials                   | amazon uk marketplace              | 4.50         | Pcard   |
| Finance and Corporate Services | Expenses Miscellaneous Other                   | richmond                           | 4.57         | Pcard   |

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| Adult and Community Services   | Catering Supplies/Provisions                       | robert dyas holdng ltd | 4.77  | Pcard |
| Finance and Corporate Services | Public Transport Other                             | selfserve ticket       | 5.00  | Pcard |
| Finance and Corporate Services | Expenses Miscellaneous Other                       | richmond               | 5.08  | Pcard |
| Finance and Corporate Services | Expenses Miscellaneous Other                       | richmond               | 5.08  | Pcard |
| Finance and Corporate Services | Equipment Teaching Materials                       | poundland ltd 1304     | 5.10  | Pcard |
| Environment                    | Printing, Stationery & Gen Office Central Printing | star printers          | 5.15  | Pcard |
| Adult and Community Services   | Printing, Stationery & Gen Office Photocopying     | office depot           | 5.58  | Pcard |
| Adult and Community Services   | Printing, Stationery & Gen Office Photocopying     | office depot           | 6.00  | Pcard |
| Adult and Community Services   | Public Transport Other                             | tesco delivery saver2  | 6.00  | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | tesco delivery saver2  | 6.00  | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | tesco delivery saver2  | 6.00  | Pcard |
| Finance and Corporate Services | Equipment Teaching Materials                       | amazon uk marketplace  | 7.00  | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | asda stores            | 7.00  | Pcard |
| Adult and Community Services   | Equipment Materials and Consumables General        | lidl uk                | 7.04  | Pcard |
| Adult and Community Services   | Printing, Stationery & Gen Office Photocopying     | office depot           | 7.51  | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | tesco stores-3097      | 8.33  | Pcard |
| Adult and Community Services   | Equipment Materials and Consumables General        | lidl uk                | 8.53  | Pcard |
| Finance and Corporate Services | Equipment Teaching Materials                       | paypal discoverdir     | 8.89  | Pcard |
| Environment                    | Communications Telephone-General                   | j2 efax plus service   | 9.00  | Pcard |
| Adult and Community Services   | Printing, Stationery & Gen Office Photocopying     | tesco stores-3097      | 9.40  | Pcard |
| Environment                    | Printing, Stationery & Gen Office Central Printing | amazon uk marketplace  | 9.69  | Pcard |
| Adult and Community Services   | Equipment Materials and Consumables General        | sainsburys s/mkts      | 9.85  | Pcard |
| Adult and Community Services   | Computing Computer Equipment                       | amazon uk retail       | 9.98  | Pcard |
| Finance and Corporate Services | Equipment Teaching Materials                       | paypal kayfastlimi     | 9.99  | Pcard |
| Adult and Community Services   | Equipment /Furniture Purchase                      | currys superstore      | 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 |
| Adult and Community Services   | Public Transport Other                             | oyster renew web       | 10.00 | Pcard |
| Adult and Community Services   | Public Transport Other                             | oyster renew web       | 10.00 | Pcard |
| Adult and Community Services   | Public Transport Other                             | oyster renew web       | 10.00 | Pcard |
| Adult and Community Services   | Public Transport Other                             | oyster renew web       | 10.00 | Pcard |
| Adult and Community Services   | Public Transport Other                             | oyster renew web       | 10.00 | Pcard |
| Adult and Community Services   | Public Transport Other                             | oyster renew web       | 10.00 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | tesco store 3395       | 10.00 | Pcard |
| Adult and Community Services   | Public Transport Other                             | tfl cc/lez charge      | 10.00 | Pcard |
| Adult and Community Services   | Equipment /Furniture Purchase                      | office depot           | 10.01 | Pcard |
| Finance and Corporate Services | Expenses Miscellaneous Other                       | richmond               | 10.17 | Pcard |
| Finance and Corporate Services | Printing, Stationery & Gen Office Photocopying     | office depot           | 10.39 | Pcard |
| Environment                    | Minor Contract Payment                             | facebook 9areq8nhc2    | 10.44 | Pcard |



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| Finance and Corporate Services | Equipment Teaching Materials                       | paypal beaddelight       | 10.48 | Pcard |
| Adult and Community Services   | Printing, Stationery & Gen Office Photocopying     | tesco stores-3097        | 10.50 | Pcard |
| Environment                    | Expenses Miscellaneous Other                       | www.summerfieldbooks.com | 11.90 | Pcard |
| Adult and Community Services   | Mayors Allowance previous year                     | poundland ltd 1304       | 12.00 | Pcard |
| Adult and Community Services   | Printing, Stationery & Gen Office Photocopying     | office depot             | 12.18 | Pcard |
| Finance and Corporate Services | Equipment Teaching Materials                       | paypal ncelectrica       | 12.95 | Pcard |
| Finance and Corporate Services | Equipment Teaching Materials                       | paypal surreyfoamf       | 13.20 | Pcard |
| Finance and Corporate Services | Printing, Stationery & Gen Office Central Printing | star printers            | 13.50 | Pcard |
| Finance and Corporate Services | Communications Mobile Phones                       | paypal terralec          | 14.90 | Pcard |
| Adult and Community Services   | Equipment /Furniture Purchase                      | office depot             | 14.99 | Pcard |
| Adult and Community Services   | Printing, Stationery & Gen Office Photocopying     | office depot             | 14.99 | Pcard |
| Adult and Community Services   | Public Transport Other                             | oyster issue web         | 15.00 | Pcard |
| Adult and Community Services   | Public Transport Other                             | oyster issue web         | 15.00 | Pcard |
| Adult and Community Services   | Public Transport Other                             | oyster issue web         | 15.00 | Pcard |
| Adult and Community Services   | Public Transport Other                             | oyster issue web         | 15.00 | Pcard |
| Adult and Community Services   | Public Transport Other                             | oyster issue web         | 15.00 | Pcard |
| Adult and Community Services   | Public Transport Other                             | oyster issue web         | 15.00 | Pcard |
| Adult and Community Services   | Printing, Stationery & Gen Office Photocopying     | waitrose 660             | 15.25 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | marks spencer            | 15.50 | Pcard |
| Finance and Corporate Services | Computing Computer Equipment                       | amazon uk retail         | 15.97 | Pcard |
| Adult and Community Services   | Public Transport Other                             | trainline                | 16.27 | Pcard |
| Finance and Corporate Services | Equipment Books                                    | natural nkuku ltd        | 17.28 | Pcard |
| Finance and Corporate Services | Computing Software Licenses                        | blsframeworkteam         | 17.74 | 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   | Equipment /Furniture Purchase                      | office depot             | 18.66 | Pcard |
| Adult and Community Services   | Exps Projects                                      | meetup.com               | 19.00 | Pcard |
| Adult and Community Services   | Printing, Stationery & Gen Office Photocopying     | office depot             | 19.02 | Pcard |
| Adult and Community Services   | Printing, Stationery & Gen Office Photocopying     | robert dyas holdng ltd   | 19.96 | 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 autotopup         | 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 |
| Environment                    | Communications Mobile Phones                       | www.three.co.uk          | 20.00 | Pcard |
| Environment                    | Public Transport Other                             | oyster bus autotop       | 20.00 | Pcard |

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| Environment                    | Public Transport Other                         | oyster bus autotop     | 20.00 | Pcard |
| Environment                    | Public Transport Other                         | oyster autotopup       | 20.00 | Pcard |
| Environment                    | Public Transport Other                         | oyster autotopup       | 20.00 | Pcard |
| Environment                    | 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 bus autotop     | 20.00 | Pcard |
| Adult and Community Services   | Public Transport Other                         | oyster bus autotop     | 20.00 | Pcard |
| Adult and Community Services   | Communications Telephone-General               | amazon uk retail       | 20.08 | Pcard |
| Adult and Community Services   | Communications Telephone-General               | amazon uk retail       | 20.08 | Pcard |
| Adult and Community Services   | Communications Telephone-General               | amazon uk retail       | 20.08 | Pcard |
| Adult and Community Services   | Communications Telephone-General               | amazon uk retail       | 20.08 | Pcard |
| Adult and Community Services   | Communications Telephone-General               | amazon uk retail       | 20.08 | Pcard |
| Finance and Corporate Services | Expenses Miscellaneous Other                   | richmond               | 20.33 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                   | amazon uk retail       | 20.48 | Pcard |
| Adult and Community Services   | Public Transport Other                         | tfl cc/lez charge      | 20.50 | Pcard |
| Finance and Corporate Services | Equipment Teaching Materials                   | paypal pointscrois     | 21.00 | Pcard |
| Environment                    | Computing Computer Equipment                   | amazon uk retail       | 21.55 | Pcard |
| Finance and Corporate Services | Catering Meeting Refreshments                  | waitrose 660           | 21.58 | Pcard |
| Finance and Corporate Services | Equipment Teaching Materials                   | amazon uk marketplace  | 21.90 | Pcard |
| Environment                    | Printing, Stationery & Gen Office Photocopying | amazon uk marketplace  | 23.39 | Pcard |
| Adult and Community Services   | Equipment /Furniture Purchase                  | argos retail group     | 23.48 | Pcard |
| Adult and Community Services   | Equipment /Furniture Purchase                  | office depot           | 23.99 | Pcard |
| Adult and Community Services   | Public Transport Other                         | ticketofficesale       | 24.00 | Pcard |
| Adult and Community Services   | Expenses Publicity                             | stationery office book | 24.00 | Pcard |
| Adult and Community Services   | Expenses Publicity                             | stationery office book | 24.00 | Pcard |
| Adult and Community Services   | Expenses Publicity                             | stationery office book | 24.00 | Pcard |
| Finance and Corporate Services | Equipment Exhibitions                          | art.com/allposters.com | 24.75 | Pcard |
| Finance and Corporate Services | Public Transport -Oyster Card Purchase         | oyster renew web       | 25.00 | Pcard |
| Adult and Community Services   | Equipment Materials and Consumables General    | tesco stores 3324      | 25.05 | Pcard |
| Adult and Community Services   | Equipment /Furniture Purchase                  | miele company ltd      | 25.20 | Pcard |
| Adult and Community Services   | Expenses Miscellaneous Other                   | timpson ltd            | 25.60 | Pcard |
| Adult and Community Services   | Expenses Miscellaneous Other                   | homebase ltd 079       | 25.61 | Pcard |
| Adult and Community Services   | Equipment Materials and Consumables General    | debenhams.com          | 25.99 | Pcard |
| Finance and Corporate Services | Expenses Newspapers and Periodicals            | surveymonkey.com       | 26.00 | Pcard |
| Finance and Corporate Services | Expenses Newspapers and Periodicals            | private eye            | 28.00 | Pcard |
| Environment                    | Expenses Miscellaneous Other                   | gro hm passport office | 28.00 | Pcard |
| Finance and Corporate Services | Catering Meeting Refreshments                  | waitrose 660           | 29.41 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                   | marks spencer          | 29.73 | Pcard |

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| Adult and Community Services   | Equipment /Furniture Purchase                  | amazon uk marketplace  | 29.88 | Pcard |
| Adult and Community Services   | Printing, Stationery & Gen Office Photocopying | office depot           | 29.93 | Pcard |
| Finance and Corporate Services | Public Transport -Oyster Card Purchase         | oyster renew web       | 30.00 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                   | ms food order          | 30.00 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                   | ms food order          | 30.00 | Pcard |
| Finance and Corporate Services | Communications Mobile Phones                   | cpc                    | 31.14 | Pcard |
| Finance and Corporate Services | Expenses Publicity                             | mailchimp              | 33.98 | Pcard |
| Adult and Community Services   | Printing, Stationery & Gen Office Photocopying | office depot           | 34.37 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                   | marks spencer simply   | 34.45 | Pcard |
| Adult and Community Services   | Equipment /Furniture Purchase                  | rnib charity           | 34.95 | Pcard |
| Finance and Corporate Services | Public Transport -Oyster Card Purchase         | oyster renew web       | 35.00 | Pcard |
| Adult and Community Services   | Expenses Permit Fees                           | www.ico.gov.uk         | 35.00 | Pcard |
| Adult and Community Services   | Expenses Permit Fees                           | www.ico.gov.uk         | 35.00 | Pcard |
| Finance and Corporate Services | Printing, Stationery & Gen Office Photocopying | office depot           | 36.35 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                   | www.milkandmore.co.uk  | 36.45 | Pcard |
| Adult and Community Services   | Equipment /Furniture Purchase                  | argos retail group     | 36.47 | Pcard |
| Adult and Community Services   | Expenses Miscellaneous Other                   | www.concept2.co.uk     | 36.49 | Pcard |
| Adult and Community Services   | Equipment /Furniture Purchase                  | greenham trading ltd   | 36.89 | Pcard |
| Adult and Community Services   | Printing, Stationery & Gen Office Photocopying | filofax letts blueline | 37.98 | Pcard |
| Adult and Community Services   | Equipment /Furniture Purchase                  | www.quickmobilefix.com | 37.99 | Pcard |
| Adult and Community Services   | Public Transport Other                         | ticketofficesale       | 39.60 | Pcard |
| Adult and Community Services   | Public Transport Other                         | ticketofficesale       | 39.60 | Pcard |
| Finance and Corporate Services | Expenses Miscellaneous Other                   | amazon uk marketplace  | 39.94 | Pcard |
| Environment                    | Expenses Miscellaneous Other                   | amazon svcs europesar  | 39.99 | Pcard |
| Environment                    | Public Transport Other                         | oyster bus autotop     | 40.00 | Pcard |
| Adult and Community Services   | Public Transport Other                         | oyster bus autotop     | 40.00 | Pcard |
| Adult and Community Services   | Public Transport Other                         | oyster bus autotop     | 40.00 | Pcard |
| Adult and Community Services   | Mayors Allowance previous year                 | eb annual holly lodge  | 40.00 | Pcard |
| Adult and Community Services   | Equipment /Furniture Purchase                  | office depot           | 41.87 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                   | www.milkandmore.co.uk  | 42.12 | Pcard |
| Finance and Corporate Services | Equipment Teaching Materials                   | skre-delux gmbh        | 43.26 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                   | sainsburys s/mkt       | 43.45 | Pcard |
| Finance and Corporate Services | Catering Meeting Refreshments                  | www.milkandmore.co.uk  | 43.84 | Pcard |
| Finance and Corporate Services | Computing Computer Equipment                   | amazon uk marketplace  | 44.18 | Pcard |
| Finance and Corporate Services | Printing, Stationery & Gen Office Photocopying | office depot           | 44.52 | Pcard |
| Finance and Corporate Services | Catering Meeting Refreshments                  | ocado retail limit     | 44.75 | Pcard |
| Finance and Corporate Services | Printing, Stationery & Gen Office Photocopying | office depot           | 44.76 | Pcard |
| Environment                    | Printing, Stationery & Gen Office Photocopying | office depot           | 44.95 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                   | js online grocery      | 45.00 | Pcard |

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| Environment                    | Printing, Stationery & Gen Office Photocopying     | office depot           | 45.95 | Pcard |
| Environment                    | Expenses Miscellaneous Other                       | the electrical warehou | 46.00 | Pcard |
| Adult and Community Services   | Energy Costs Electricity                           | southern electric      | 47.02 | Pcard |
| Finance and Corporate Services | Equipment Books                                    | nkuku limited          | 47.16 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | tesco store 3324       | 47.64 | Pcard |
| Adult and Community Services   | Expenses Publicity                                 | stationery office book | 48.00 | Pcard |
| Finance and Corporate Services | Catering Supplies/Provisions                       | asda 4387              | 48.50 | Pcard |
| Adult and Community Services   | Printing, Stationery & Gen Office Photocopying     | office depot           | 48.70 | Pcard |
| Finance and Corporate Services | Equipment Teaching Materials                       | paypal quantumartl     | 48.99 | Pcard |
| Finance and Corporate Services | Equipment Exhibitions                              | art.com/allposters.com | 49.95 | Pcard |
| Finance and Corporate Services | Public Transport Other                             | selfserve ticket       | 50.00 | Pcard |
| Finance and Corporate Services | Printing, Stationery & Gen Office Photocopying     | office depot           | 52.19 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | tesco stores 2538      | 52.50 | Pcard |
| Environment                    | Printing, Stationery & Gen Office Central Printing | office depot           | 53.77 | Pcard |
| Adult and Community Services   | Equipment /Furniture Purchase                      | linen direct           | 53.89 | Pcard |
| Environment                    | Expenses Miscellaneous Other                       | lbrut internet         | 55.00 | Pcard |
| Adult and Community Services   | Computing Computer Equipment                       | amazon uk marketplace  | 55.99 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | tesco store 3324       | 56.10 | Pcard |
| Finance and Corporate Services | Printing, Stationery & Gen Office Photocopying     | office depot           | 57.54 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | tesco store 3324       | 58.95 | Pcard |
| Adult and Community Services   | Direct Transport Costs Running Costs Fuel          | sainsburys-s/mkts      | 59.02 | Pcard |
| Adult and Community Services   | Printing, Stationery & Gen Office Photocopying     | office depot           | 59.66 | Pcard |
| Adult and Community Services   | Equipment /Furniture Purchase                      | www.posturite.co.uk    | 59.94 | Pcard |
| Adult and Community Services   | Printing, Stationery & Gen Office Photocopying     | www.posturite.co.uk    | 59.94 | Pcard |
| Adult and Community Services   | Expenses Miscellaneous Other                       | www.moneyclaim.gov     | 60.00 | Pcard |
| Adult and Community Services   | Printing, Stationery & Gen Office Photocopying     | office depot           | 61.24 | Pcard |
| Adult and Community Services   | Printing, Stationery & Gen Office Photocopying     | office depot           | 62.06 | Pcard |
| Finance and Corporate Services | Equipment /Furniture Purchase                      | floormats co uk        | 63.94 | Pcard |
| Adult and Community Services   | Expenses Miscellaneous Other                       | waitrose 660           | 64.00 | Pcard |
| Adult and Community Services   | Equipment /Furniture Purchase                      | argos retail group     | 65.61 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | tesco store 3220       | 66.30 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | tesco store 3324       | 66.31 | Pcard |
| Adult and Community Services   | Direct Transport Costs Running Costs Fuel          | sainsburys petrol      | 67.79 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                       | www.nila.co.uk         | 68.19 | Pcard |
| Finance and Corporate Services | Catering Meeting Refreshments                      | js online grocery      | 70.20 | Pcard |
| Adult and Community Services   | Expenses Miscellaneous Other                       | www.concept2.co.uk     | 70.50 | Pcard |
| Finance and Corporate Services | Equipment /Furniture Purchase                      | www.officefurnitureonl | 72.00 | Pcard |
| Environment                    | Expenses Miscellaneous Other                       | hse books (internet)   | 72.00 | Pcard |
| Finance and Corporate Services | Communications Mobile Phones                       | amazon uk retail       | 73.89 | Pcard |

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| Adult and Community Services   | Equipment /Furniture Purchase                  | office fitness limited | 74.99  | Pcard |
| Adult and Community Services   | Equipment Materials and Consumables General    | homebase ltd 092       | 75.99  | Pcard |
| Adult and Community Services   | Computing Computer Maintenance                 | paypal 253cooke        | 76.58  | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                   | tesco stores 2538      | 76.72  | Pcard |
| Adult and Community Services   | Printing, Stationery & Gen Office Photocopying | office depot           | 77.95  | Pcard |
| Adult and Community Services   | Expenses Miscellaneous Other                   | cotton traders ltd     | 78.99  | Pcard |
| Adult and Community Services   | Equipment /Furniture Purchase                  | amazon prime           | 79.00  | Pcard |
| Adult and Community Services   | Printing, Stationery & Gen Office Photocopying | office depot           | 80.53  | Pcard |
| Environment                    | Equipment /Furniture Purchase                  | fattorini local        | 81.30  | Pcard |
| Finance and Corporate Services | Printing, Stationery & Gen Office Photocopying | office depot           | 81.59  | Pcard |
| Adult and Community Services   | Cleaning Materials                             | asda home shopping     | 81.68  | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                   | www.nila.co.uk         | 82.25  | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                   | nila (uk) limited      | 82.90  | Pcard |
| Finance and Corporate Services | Printing, Stationery & Gen Office Photocopying | office depot           | 83.30  | Pcard |
| Finance and Corporate Services | Catering Supplies/Provisions                   | marks spencer simply   | 84.05  | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                   | tesco stores 2538      | 84.60  | Pcard |
| Environment                    | Equipment /Furniture Purchase                  | office depot           | 87.14  | Pcard |
| Adult and Community Services   | Energy Costs Fuel oil                          | southern electric      | 91.92  | Pcard |
| Finance and Corporate Services | Public Transport Other                         | trainline              | 92.31  | Pcard |
| Adult and Community Services   | Printing, Stationery & Gen Office Photocopying | office depot           | 94.48  | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                   | www.nila.co.uk         | 100.30 | Pcard |
| Finance and Corporate Services | Printing, Stationery & Gen Office Photocopying | office depot           | 102.00 | Pcard |
| Finance and Corporate Services | Equipment Exhibitions                          | art.com/allposters.com | 105.15 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                   | tesco store 3324       | 107.49 | Pcard |
| Adult and Community Services   | Equipment /Furniture Purchase                  | office depot           | 109.21 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                   | js online grocery      | 109.70 | Pcard |
| Finance and Corporate Services | Catering Meeting Refreshments                  | js online grocery      | 111.30 | Pcard |
| Adult and Community Services   | Equipment /Furniture Purchase                  | office depot           | 113.62 | Pcard |
| Finance and Corporate Services | Catering Supplies/Provisions                   | js online grocery      | 114.75 | Pcard |
| Adult and Community Services   | Communications Mobile Phones                   | ee t-mobile            | 118.55 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                   | tesco store 3324       | 123.59 | Pcard |
| Finance and Corporate Services | Equipment Books                                | hsbc invoice finan     | 123.84 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                   | js online grocery      | 126.00 | Pcard |
| Adult and Community Services   | Equipment /Furniture Purchase                  | kirton healthcare      | 126.57 | Pcard |
| Adult and Community Services   | Computing Computer Equipment                   | amazon uk marketplace  | 126.99 | Pcard |
| Adult and Community Services   | Equipment /Furniture Purchase                  | tesco store 3324       | 129.94 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                   | js online grocery      | 130.37 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                   | marks spencer simply   | 133.00 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                   | tesco store 3324       | 133.94 | Pcard |

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| Adult and Community Services   | Clothing, Uniforms & Laundry Protective clothing | ms e commerce          | 134.00 | Pcard |
| Adult and Community Services   | Third Party Payments -Community Safety           | www.tts-groups.co.uk   | 134.02 | Pcard |
| Adult and Community Services   | Printing, Stationery & Gen Office Photocopying   | office depot           | 137.06 | Pcard |
| Finance and Corporate Services | Catering Meeting Refreshments                    | armstrongs             | 140.00 | Pcard |
| Finance and Corporate Services | Computing Computer Equipment                     | ebuyer (uk) ltd        | 141.10 | Pcard |
| Adult and Community Services   | Services Professional Fees Consultants Fees      | tvlicensing.co.uk      | 145.50 | Pcard |
| Adult and Community Services   | Equipment /Furniture Purchase                    | tvlicensing.co.uk      | 145.50 | Pcard |
| Adult and Community Services   | Services Professional Fees Consultants Fees      | tvlicensing.co.uk      | 145.50 | Pcard |
| Adult and Community Services   | Services Professional Fees Consultants Fees      | tvlicensing.co.uk      | 145.50 | Pcard |
| Adult and Community Services   | Car Allowances Car Parking                       | richmond               | 150.44 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                     | js online grocery      | 150.64 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                     | js online grocery      | 152.22 | Pcard |
| Finance and Corporate Services | Computing Computer Equipment                     | ebuyer (uk) ltd        | 152.89 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                     | js online grocery      | 156.55 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                     | js online grocery      | 158.27 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                     | www.justgloves.co.uk   | 160.08 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                     | tesco store 3220       | 163.87 | Pcard |
| Environment                    | Expenses Publicity                               | newsquest media        | 164.69 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                     | tesco store 3220       | 166.28 | Pcard |
| Environment                    | Equipment /Furniture Purchase                    | www.tradesystems.co.uk | 170.10 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                     | tesco store 3324       | 170.50 | Pcard |
| Adult and Community Services   | Energy Costs Electricity                         | southern electric      | 172.09 | Pcard |
| Environment                    | Equipment /Furniture Purchase                    | office depot           | 173.08 | Pcard |
| Adult and Community Services   | Computing Computer Equipment                     | amazon uk retail       | 173.71 | Pcard |
| Adult and Community Services   | Employee Training External                       | cieh                   | 175.00 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                     | tesco store 3220       | 175.66 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                     | tesco store 3220       | 175.79 | Pcard |
| Finance and Corporate Services | Printing, Stationery & Gen Office Photocopying   | office depot           | 176.03 | Pcard |
| Adult and Community Services   | Printing, Stationery & Gen Office Photocopying   | office depot           | 177.31 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                     | js online grocery      | 178.25 | Pcard |
| Environment                    | Employee Training External                       | rics com gbp cybs      | 178.80 | Pcard |
| Adult and Community Services   | Printing, Stationery & Gen Office Photocopying   | office depot           | 182.40 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                     | tesco store 3324       | 188.41 | Pcard |
| Finance and Corporate Services | Fixtures & Fittings Fixtures                     | paypal easylamps       | 188.52 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                     | tesco store 3324       | 193.85 | Pcard |
| Adult and Community Services   | Printing, Stationery & Gen Office Photocopying   | office depot           | 200.18 | Pcard |
| Finance and Corporate Services | Computing Computer Equipment                     | kenable ltd            | 201.39 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                     | sainsburys s/mkt       | 201.98 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                     | js online grocery      | 203.63 | Pcard |

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| Adult and Community Services   | Catering Supplies/Provisions                   | tesco store 3324       | 204.33 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                   | ms e commerce          | 218.00 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                   | tesco store 3220       | 219.08 | Pcard |
| Finance and Corporate Services | Expenses Miscellaneous Other                   | tesco store 3324       | 222.00 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                   | tesco store 3324       | 226.13 | Pcard |
| Environment                    | Direct Transport Costs Running Costs Licenses  | www.dvla.gov.uk        | 227.50 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                   | tesco store 3220       | 228.71 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                   | tesco stores 2538      | 229.33 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                   | tesco store 3220       | 233.09 | Pcard |
| Environment                    | Prop Main program                              | discount displays ltd  | 234.00 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                   | tesco store 3220       | 235.97 | Pcard |
| Adult and Community Services   | Equipment /Furniture Purchase                  | currys superstore      | 239.00 | Pcard |
| Adult and Community Services   | Exps Projects                                  | mailchimp              | 240.00 | Pcard |
| Adult and Community Services   | Printing, Stationery & Gen Office Photocopying | www.posturite.co.uk    | 245.76 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                   | tesco store 3324       | 269.07 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                   | tesco stores 2538      | 279.56 | Pcard |
| Adult and Community Services   | Computing Computer Equipment                   | amazon uk retail       | 289.75 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                   | tesco stores 2538      | 292.70 | Pcard |
| Adult and Community Services   | Equipment /Furniture Purchase                  | tesco store 3324       | 300.00 | Pcard |
| Finance and Corporate Services | Equipment Exhibitions                          | lion picture           | 308.10 | Pcard |
| Finance and Corporate Services | Communications Mobile Phones                   | ebuyer (uk) ltd        | 328.66 | Pcard |
| Adult and Community Services   | Communications Mobile Phones                   | ebuyer (uk) ltd        | 352.32 | Pcard |
| Environment                    | Expenses Publicity                             | newsquest media        | 355.75 | Pcard |
| Adult and Community Services   | Expenses Miscellaneous Other                   | british red cross      | 364.80 | Pcard |
| Adult and Community Services   | Property Maintenance - Ad Hoc                  | led (london electricia | 384.00 | Pcard |
| Environment                    | Repairs & Maintenance Plant Parking Equipment  | screwfix direct        | 390.40 | Pcard |
| Adult and Community Services   | Expenses Publicity                             | newsquest media        | 395.28 | Pcard |
| Adult and Community Services   | Printing, Stationery & Gen Office Photocopying | office depot           | 397.30 | Pcard |
| Adult and Community Services   | Catering Supplies/Provisions                   | tesco stores 2538      | 404.98 | Pcard |
| Adult and Community Services   | Energy Costs Fuel oil                          | southern electric      | 413.92 | Pcard |
| Finance and Corporate Services | Equipment Exhibitions                          | paypal bridgemanim     | 414.00 | Pcard |
| Environment                    | Prop Main program                              | bonwyke limited        | 414.00 | Pcard |
| Finance and Corporate Services | Computing Computer Equipment                   | www.johnlewis.com      | 419.00 | Pcard |
| Finance and Corporate Services | Computing Computer Equipment                   | www.johnlewis.com      | 419.00 | Pcard |
| Adult and Community Services   | Communications Mobile Phones                   | ebuyer (uk) ltd        | 433.71 | Pcard |
| Adult and Community Services   | Expenses Publicity                             | newsquest media        | 513.86 | Pcard |
| Environment                    | Expenses Publicity                             | newsquest media        | 540.22 | Pcard |
| Adult and Community Services   | Equipment /Furniture Purchase                  | bensons for beds       | 604.48 | Pcard |
| Adult and Community Services   | Expenses Publicity                             | newsquest media        | 632.45 | Pcard |





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