

Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Environment	Highway Materials	Tarmac Trading Ltd	525.16	Invoice
Environment	Water Rates	Thames Water Utilities Limited	525.73	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	528.50	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	528.50	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	528.50	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	528.50	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	528.50	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	528.50	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment 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	Chrysalis Community Care Group Ltd	528.64	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	528.64	Invoice
Adult and Community Services	Respite Care	Aster Healthcare Ltd t/a RAJ Nursin	530.00	Invoice
Adult and Community Services	Project Expenses	Advanced Payment Solutions Ltd	530.21	Invoice
Adult and Community Services	Energy - Electricity	Npower Ltd	534.74	Invoice
Adult and Community Services	Community Safety	RT Professional Consultancy Ltd	535.00	Invoice
Environment	Furniture & Equipmen	Certas Energy UK Ltd T/a Pace Fuelc	535.43	Invoice
Environment	Vehicle Workshop	Volvo Group UK Ltd	535.60	Invoice
Environment	Onsite training cost	RLSS UK ENTERPRISES LTD	536.00	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	536.05	Invoice
Adult and Community Services	Careline Dispersed	Doro Care AB	538.95	Invoice
Adult and Community Services	Minor Contract Payme	Parker Car Service	539.55	Invoice
Environment	Furniture & Equipmen	The Graphic Company	540.00	Invoice
Finance and Corporate Services	External Consultants	Orleans House Gallery	540.00	Invoice
Finance and Corporate Services	External Consultants	Ursula Kelly	540.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	541.00	Invoice
Adult and Community Services	Minor Contract Payme	Parker Car Service	542.15	Invoice
Environment	Vehicle Hire	Dawsonrentals Vans Ltd	542.54	Invoice
Environment	Vehicle Hire	Dawsonrentals Vans Ltd	542.54	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	542.86	Invoice
Adult and Community Services	Home Care	Mears Care LTD	543.60	Invoice
Adult and Community Services	Home Care	Mears Care LTD	543.60	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	543.60	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	543.60	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	545.41	Invoice
Environment	External Printing	Liberty Printers (AR & RF Reddin) L	545.43	Invoice
Environment	Furniture & Equipmen	Zoggs International Ltd	546.00	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	548.68	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	548.68	Invoice
Environment	Furniture & Equipmen	WaterCoolersDirect.com Ltd	548.98	Invoice
Finance and Corporate Services	Employee Training Ex	Xpress Software Solutions Ltd	550.00	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	551.95	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	552.41	Invoice
Adult and Community Services	Minor Contract Payme	Parker Car Service	553.55	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	554.93	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	554.93	Invoice
Environment	Other Materials	BLACKBURNS METALS LIMITED	555.00	Invoice
Adult and Community Services	Supported Living	Lifeways	555.97	Invoice
Adult and Community Services	Supported Living	Lifeways	555.97	Invoice
Adult and Community Services	Supported Living	Lifeways	555.97	Invoice
Adult and Community Services	Supported Living	Lifeways	555.97	Invoice
Environment	Vehicle Spares	WasteParts UK Ltd	557.66	Invoice
Environment	Telephone Charges	BT Payment Services Ltd	557.69	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	558.70	Invoice
Finance and Corporate Services	Library Books	Bolinda UK Ltd	559.30	Invoice
Environment	Sports Coaching	Joe Perry T/A Joe's Judo Limited	560.00	Invoice
Finance and Corporate Services	External Consultants	Michelle Reader	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Respite Care	Care UK Community Partnerships Ltd	560.69	Invoice
Adult and Community Services	Home Care	Crossroads Care	560.80	Invoice
Environment	Landlord Service	Friends Life Limited	562.19	Invoice

Adult and Community Services	Home Care	Amber Home Carers Ltd	564.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	565.00	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	565.44	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	566.25	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	566.25	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	566.25	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	566.25	Invoice
Adult and Community Services	Grants Volunt Orgs	Hampton & Hampton Hill Voluntary	568.40	Invoice
Finance and Corporate Services	Energy - Electricity	EDF Energy Customers Plc	568.76	Invoice
Environment	Stationery & Office	Antalis Ltd	569.21	Invoice
Environment	Minor Contract Payme	Clearwater Technology Ltd	571.50	Invoice
Environment	Minor Contract Payme	Clearwater Technology Ltd	571.50	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	571.54	Invoice
Environment	Highway Materials	INSTARMAC GROUP PLC	571.60	Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	573.38	Invoice
Adult and Community Services	Home Care	Mears Care LTD	573.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	573.89	Invoice
Adult and Community Services	Day Care	Act Too Ltd	574.73	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	577.58	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	579.60	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	579.60	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	579.60	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	579.60	Invoice
Environment	Highway Materials	Tarmac Trading Ltd	580.88	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	581.35	Invoice
Finance and Corporate Services	External Consultants	Pocket Arts Ltd	585.00	Invoice
Environment	Parking Equipment	F M Conway Limited	586.56	Invoice
Environment	Clothing and Uniform	Greenham Trading Ltd	587.00	Invoice
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	587.20	Invoice
Environment	Other Materials	BLACKBURNS METALS LIMITED	588.00	Invoice
Adult and Community Services	Home Care	Crossroads Care	588.56	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	588.90	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	589.04	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	589.04	Invoice
Environment	Highways Maintenance	F M Conway Limited	592.70	Invoice
Finance and Corporate Services	Software Supp & Dev	Capita IT Services Ltd	594.00	Invoice
Environment	Other Materials	FINISHING AIDS & TOOLS LTD T/a Fina	594.60	Invoice
Adult and Community Services	Private Providers -	The Ivytree Nursery Hampton Ltd	594.75	Invoice
Environment	Traffic Studies	Tracis Traffic Data Limited	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	596.45	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	597.50	Invoice
Environment	Street Cleansing	Kier Integrated Services Ltd	597.52	Invoice
Environment	Highway Materials	Tarmac Trading Ltd	597.65	Invoice
Environment	Sports Coaching	Agata Sowa	598.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	599.06	Invoice
Adult and Community Services	External Consultants	Bairford Limited	600.00	Invoice
Finance and Corporate Services	Publicity Expenses	Stellar Libraries CIC	600.00	Invoice
Environment	Onsite training cost	Ian Cooper	600.00	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	600.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	600.23	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	600.76	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	600.76	Invoice
Environment	Water Rates	Thames Water Utilities Limited	601.54	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	602.80	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	604.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Hampton & Hampton Hill Voluntary	607.60	Invoice
Adult and Community Services	Respite Care	Jennie Weir	608.00	Invoice
Environment	Highway Materials	Tarmac Trading Ltd	610.23	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	611.55	Invoice

Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	611.55	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	611.55	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	611.55	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	611.55	Invoice
Environment	Highway Materials	Proteus Equipment Ltd	613.00	Invoice
Environment	Street Lighting 3/4	Kier Integrated Services Ltd	614.00	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
Environment	Highway Materials	Tarmac Trading Ltd	616.52	Invoice
Adult and Community Services	Home Care	Mears Care LTD	619.10	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	619.10	Invoice
Environment	Energy - Electricity	Npower Ltd	619.26	Invoice
Adult and Community Services	Agency Staff	Able 2 Occupational Therapy	621.00	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	Castlerock Recruitment Group Ltd	626.65	Invoice
Adult and Community Services	Home Care	Crossroads Care	627.43	Invoice
Adult and Community Services	Home Care	Crossroads Care	627.43	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	629.90	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	629.90	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	629.90	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	629.90	Invoice
Environment	Internal Vehicle Fuel	Certas Energy UK Ltd T/a Pace Fuelc	629.91	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	630.28	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	630.70	Invoice
Adult and Community Services	Translation/Interpre	London Borough of Hounslow	632.38	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	633.41	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	Absolute Care Services (Richmond) L	634.20	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	634.20	Invoice
Adult and Community Services	Home Care	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	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	Absolute Care Services (Richmond) L	634.20	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	640.08	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	640.08	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	640.08	Invoice
Environment	Highway Materials	Tarmac Trading Ltd	641.68	Invoice
Adult and Community Services	Home Care	Bluebird Care	641.89	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	642.02	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	642.75	Invoice
Adult and Community Services	Home Care	Divine Motions Acacare Ltd-In	643.30	Invoice
Adult and Community Services	Home Care	Divine Motions Acacare Ltd-In	643.30	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	644.39	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	644.40	Invoice
Environment	Sports Coaching	Hamid Alawiye	645.00	Invoice
Finance and Corporate Services	TFM Hard Svcs (Var)	SMITH OF DERBY LTD	648.00	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	Castlerock Recruitment Group Ltd	649.30	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	650.00	Invoice
Environment	Onsite training cost	RLSS UK ENTERPRISES LTD	650.00	Invoice
Environment	Minor Contract Payme	Clearwater Technology Ltd	650.00	Invoice
Adult and Community Services	Car Allowances Mile	Zipcar (UK) Ltd	650.21	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	653.00	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	653.00	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	653.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	653.08	Invoice

Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	653.08	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	656.85	Invoice
Finance and Corporate Services	External Consultants	Ursula Kelly	660.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	660.63	Invoice
Adult and Community Services	Day Care	Workshop 305 Community	660.80	Invoice
Adult and Community Services	Nursing Care	Nursing Care	661.04	Invoice
Environment	Highway Materials	Tarmac Trading Ltd	661.61	Invoice
Adult and Community Services	Nursing Care	Nursing Care	662.21	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	664.40	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	664.40	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00	Invoice
Adult and Community Services	Day Care	Camphill Milton Keynes	666.72	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	668.18	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	671.95	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	672.52	Invoice
Environment	Landlord Service	Friends Life Limited	674.63	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	675.00	Invoice
Environment	Swimming Pool Maint	Leisureteq	675.63	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	675.73	Invoice
Adult and Community Services	Home Care	United Response	678.12	Invoice
Adult and Community Services	Home Care	Mears Care LTD	679.50	Invoice
Finance and Corporate Services	External Consultants	Michelle Reader	680.00	Invoice
Adult and Community Services	Miscellaneous Expens	Able 2 Occupational Therapy	685.00	Invoice
Adult and Community Services	Respite Care	Voyage Limited	685.28	Invoice
Environment	Street Lighting 3/4	Kier Integrated Services Ltd	685.51	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	687.05	Invoice
Environment	Internal Vehicle Fue	Certas Energy UK Ltd T/a Pace Fuelc	687.20	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	693.13	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
Adult and Community Services	Home Care	Mears Care LTD	694.60	Invoice
Adult and Community Services	Home Care	Housing and Care 21	694.64	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	695.21	Invoice
Environment	Internal Vehicle Fue	Certas Energy UK Ltd T/a Pace Fuelc	696.15	Invoice
Adult and Community Services	External Printing	Grey Court School	700.00	Invoice
Finance and Corporate Services	External Consultants	Nickens Nkoso T/A Kasai Masai	700.00	Invoice
Environment	Software Licences	Ecomotive Limited	700.00	Invoice
Adult and Community Services	Conference Expenses	City Of London	700.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	702.15	Invoice
Adult and Community Services	Home Care	Westminster Homecare Limited	702.24	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	705.63	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	708.66	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	709.70	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	709.70	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	709.72	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	709.82	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	710.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	713.48	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	713.48	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	713.48	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	715.00	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	715.46	Invoice
Adult and Community Services	Day Care	EnhanceAble	716.00	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	717.25	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	717.43	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	718.30	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	718.72	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	718.72	Invoice
Environment	Property Main-Program	Huntley Cartwright	720.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	721.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	721.00	Invoice
Adult and Community Services	Home Care	Westminster Homecare Limited	721.70	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	724.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	724.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	724.80	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	724.80	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice

Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	755.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	755.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	755.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	755.00	Invoice
Adult and Community Services	property Maintenance	P Bassett T/A C&P Hygiene	756.60	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	758.78	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	758.78	Invoice
Adult and Community Services	Home Care	Westminster Homecare Limited	758.85	Invoice
Environment	Awards / Prizes	Zoggs International Ltd	759.00	Invoice
Finance and Corporate Services	Furniture & Equipmen	Freelove Group Ltd	759.75	Invoice
Environment	Energy - Electricity	SSE Energy Supply Ltd	760.38	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	761.29	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	762.55	Invoice
Adult and Community Services	Residential Care	Dalemead Residential Care Home	763.57	Invoice
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
Finance and Corporate Services	Energy - Electricity	EDF Energy Customers Plc	772.36	Invoice
Adult and Community Services	Home Care	Mears Care LTD	773.88	Invoice
Environment	Swimming Pool Maint	Richard Guymer T/A Fit-Tek	774.80	Invoice
Finance and Corporate Services	Security	Jade Security Services Ltd	780.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	781.43	Invoice
Adult and Community Services	Home Care	Bluebird Care	782.94	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	783.60	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	783.60	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	783.60	Invoice
Environment	Section 14 RTA Costs	UK Power Networks (Operations) Ltd	785.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	785.20	Invoice
Finance and Corporate Services	Brought Professional	Miss Alice Le Page	785.50	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	789.11	Invoice
Environment	TFM Hard Svcs (Var)	Gemini Electrical Supplies	789.89	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	790.00	Invoice
Environment	External Printing	Supplies Team Ltd t/a Banner	791.57	Invoice
Adult and Community Services	Project Expenses	Age UK Richmond Handyperson	791.92	Invoice
Adult and Community Services	Home Care	Westminster Homecare Limited	792.75	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	792.75	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	792.75	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	792.75	Invoice
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	793.98	Invoice
Environment	Highways Maintenance	F M Conway Limited	793.99	Invoice
Environment	Awards / Prizes	Zoggs International Ltd	796.00	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	797.80	Invoice
Adult and Community Services	Home Care	About Me Care and Support Ltd	798.40	Invoice
Adult and Community Services	Agency Staff	SThree Partnership LLP T/A Computer	800.00	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	800.30	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	800.30	Invoice
Adult and Community Services	Home Care	Mears Care LTD	800.30	Invoice
Environment	Grounds Maint-Contra	Continental Landscapes Ltd	801.60	Invoice
Adult and Community Services	Grants Volunt Orgs	Ham and Petersham SOS Scheme	803.20	Invoice
Environment	Minor Contract Payme	3C Environmental Technology Ltd	806.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	806.85	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	807.85	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	807.85	Invoice
Environment	Energy - Gas	EDF Energy Customers Plc	809.28	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	810.32	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	811.63	Invoice
Environment	TFM Hard Svcs (Var)	Whitepack Network Services	813.19	Invoice
Environment	TFM Hard Svcs (Var)	Whitepack Network Services	813.20	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	Chrysalis Community Care Group Ltd	815.40	Invoice
Environment	Parking Voucher	European Parking Solutions Ltd	819.02	Invoice
Environment	Sports Coaching	Mariam Scudamore	820.00	Invoice
Environment	Furniture & Equipmen	Eurocoin Ltd	821.50	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	822.95	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	827.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	827.36	Invoice
Adult and Community Services	Home Care	United Response	829.00	Invoice
Environment	Furniture & Equipmen	Zoggs International Ltd	829.50	Invoice
Adult and Community Services	Home Care	Mears Care LTD	830.50	Invoice
Adult and Community Services	Home Care	Mears Care LTD	830.50	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	830.50	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	830.50	Invoice
Finance and Corporate Services	Furniture & Equipmen	Progressive Floor Surfaces Ltd	831.00	Invoice
Adult and Community Services	Minor Contract Payme	Medequip Assisitive Technology Ltd.	833.09	Invoice

Finance and Corporate Services	Inter Library Loans	Askews & Holts Library Services Ltd	916.50	Invoice
Adult and Community Services	Home Care	Mears Care LTD	921.10	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	921.24	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	921.24	Invoice
Adult and Community Services	Doctors Fees	Hearing Equipment Advice &	924.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	924.88	Invoice
Environment	Traffic & Pedestrian	Continental Landscapes Ltd	926.44	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	927.53	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	928.65	Invoice
Adult and Community Services	Supported Living	Richmond Psychosocial Foundation	930.00	Invoice
Adult and Community Services	Home Care	Westminster Homecare Limited	932.56	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	933.44	Invoice
Adult and Community Services	Nursing Care	Nursing Care	934.24	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	936.20	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	936.34	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	936.34	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	940.60	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	940.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	943.89	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	945.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	945.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	945.00	Invoice
Adult and Community Services	Software Licences	Quickheart LTD	950.00	Invoice
Environment	CPZ Zone Extensions	Snap Surveys Ltd	950.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	951.30	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	951.30	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	951.44	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	953.58	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	956.91	Invoice
Finance and Corporate Services	Library Books	Select Music and Video	959.00	Invoice
Finance and Corporate Services	Telephone Charges	DVO2 Limited	960.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	965.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	966.40	Invoice
Finance and Corporate Services	Newspapers and Perio	ISubscribe Ltd	967.10	Invoice
Adult and Community Services	Home Care	Bluebird Care	969.17	Invoice
Adult and Community Services	Nursing Care	LITTLEDENE HOUSE	972.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	973.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	973.95	Invoice
Finance and Corporate Services	Computer Equipment	Online Support Computing Ltd	975.00	Invoice
Environment	Section 14 RTA Costs	Automania Group Ltd	975.00	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	978.98	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	978.98	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	978.98	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	978.98	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	978.98	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	978.98	Invoice
Adult and Community Services	Day Care	United Response	980.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	980.00	Invoice
Environment	property Maintenance	A & M Fencing Company Limited	981.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	982.50	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	986.15	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	986.30	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	990.00	Invoice
Finance and Corporate Services	External Consultants	LAVAT Consulting Ltd	990.00	Invoice
Adult and Community Services	Employee Training	R Brown T/A South London ASW	1,000.00	Invoice
Environment	Sports Coaching	Stepjockey Ltd	1,000.00	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,009.26	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,009.63	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,011.70	Invoice
Environment	Furniture & Equipment	The Graphic Company	1,012.00	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,012.43	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,018.96	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,018.96	Invoice
Adult and Community Services	Energy - Electricity	SSE Energy Supply Ltd	1,021.33	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,023.97	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,025.34	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,026.80	Invoice
Finance and Corporate Services	Local Activities	Orleans House Trust	1,027.32	Invoice
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	1,027.59	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,027.88	Invoice
Adult and Community Services	Home Care	United Response	1,028.12	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,032.30	Invoice
Environment	Highway Materials	Tarmac Trading Ltd	1,033.82	Invoice
Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIRE	1,034.00	Invoice

Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	1,034.35	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,034.62	Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	1,035.78	Invoice
Adult and Community Services	Home Care	Westminster Homecare Limited	1,038.26	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	1,038.86	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,041.90	Invoice
Finance and Corporate Services	Subscriptions	LexisNexis UK	1,047.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,049.45	Invoice
Environment	Computer Maintenance	IMPERIAL CIVIL ENFORCEMENT	1,049.74	Invoice
Finance and Corporate Services	Photocopier Expenses	Reprotec Ltd	1,050.00	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	1,053.25	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	1,054.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,054.65	Invoice
Adult and Community Services	Home Care	Westminster Homecare Limited	1,057.00	Invoice
Adult and Community Services	Home Care	Westminster Homecare Limited	1,057.00	Invoice
Adult and Community Services	Home Care	Westminster Homecare Limited	1,057.00	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	1,057.00	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	1,057.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,057.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,057.00	Invoice
Adult and Community Services	Home Care	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	Chrysalis Community Care Group Ltd	1,057.24	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,057.28	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,058.00	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,058.00	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,058.00	Invoice
Adult and Community Services	Supported Living	Richmond Homes and Lifestyle Trust	1,058.40	Invoice
Finance and Corporate Services	Energy - Electricity	EDF Energy Customers Plc	1,060.84	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,061.27	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,068.33	Invoice
Adult and Community Services	Home Care	Westminster Homecare Limited	1,071.48	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,072.10	Invoice
Adult and Community Services	Home Care	Westminster Homecare Limited	1,072.24	Invoice
Environment	Project Expenses	THE GARDEN CATERING LTD	1,074.00	Invoice
Environment	Project Expenses	THE GARDEN CATERING LTD	1,074.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	1,075.00	Invoice
Adult and Community Services	Non Contract Clean	P Bassett T/A C&P Hygiene	1,080.00	Invoice
Environment	Vehicle Spares	A C Van Santen & Son Ltd	1,080.00	Invoice
Environment	Furniture & Equipmen	Greenham Trading Ltd	1,080.80	Invoice
Adult and Community Services	Minor Contract Payme	Blue Arrow Transport Ltd (BATs)	1,080.99	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,087.20	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,087.49	Invoice
Finance and Corporate Services	Energy - Electricity	EDF Energy Customers Plc	1,088.65	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,089.00	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,089.00	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,089.00	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,089.00	Invoice
Adult and Community Services	Agency Staff	Lloyds TSB Commercial Finance	1,100.00	Invoice
Adult and Community Services	Agency Staff	Lloyds TSB Commercial Finance	1,100.00	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	1,100.00	Invoice
Finance and Corporate Services	Employee Training	Core Technology Systems (UK) Ltd	1,100.00	Invoice
Adult and Community Services	Mayors Allowance	Mayor's Fund	1,100.00	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,110.24	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,110.52	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,110.52	Invoice
Finance and Corporate Services	Central Telephones	Hutchison 3G UK Ltd	1,110.84	Invoice
Finance and Corporate Services	Central Telephones	Hutchison 3G UK Ltd	1,110.88	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	1,117.40	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,117.40	Invoice
Finance and Corporate Services	External Consultants	Murray Clarke Photography	1,125.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,125.71	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,126.85	Invoice
Adult and Community Services	Home Care	Crossroads Care	1,127.16	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	1,130.09	Invoice
Environment	Furniture & Equipmen	Woburn Chemicals Ltd	1,131.56	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,132.50	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,140.05	Invoice
Adult and Community Services	Brought Professional	Hinton Medical Ltd	1,141.45	Invoice
Adult and Community Services	Supported Living	Cantraybridge College	1,146.20	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,147.60	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	1,147.90	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,149.44	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,152.78	Invoice

Adult and Community Services	Grants Volunt Orgs	Kew Neighbourhood Association	1,153.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,159.07	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,159.77	Invoice
Environment	Section 14 RTA Costs	Automania Group Ltd	1,160.00	Invoice
Environment	Section 14 RTA Costs	Automania Group Ltd	1,160.00	Invoice
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	1,163.12	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	1,166.93	Invoice
Environment	Vehicle Workshop	EMINOX LTD	1,169.00	Invoice
Environment	Vehicle Workshop	EMINOX LTD	1,169.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,170.22	Invoice
Environment	Furniture & Equipmen	Office Depot UK Limited	1,170.24	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	1,170.25	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,170.40	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,177.80	Invoice
Environment	Other Materials	BLACKBURNS METALS LIMITED	1,184.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	1,190.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,190.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,190.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	1,190.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	1,190.00	Invoice
Adult and Community Services	Brought Professional	Burall Infosmart Limited	1,198.95	Invoice
Environment	Sports Coaching	Brentford FC Community Sports Trust	1,200.00	Invoice
Finance and Corporate Services	Brought Professional	Ian Whitaker	1,200.00	Invoice
Environment	Section 14 RTA Costs	Automania Group Ltd	1,200.00	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	1,200.00	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,201.60	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,208.00	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,209.98	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,209.98	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,211.63	Invoice
Adult and Community Services	Respite Care	Ashton Lodge Limited	1,217.02	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,217.91	Invoice
Environment	Furniture & Equipmen	Groundserv	1,219.87	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,223.10	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,223.10	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	1,224.00	Invoice
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	1,230.10	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,231.90	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,233.94	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00	Invoice
Adult and Community Services	Residential Care	Lifeways	1,250.94	Invoice
Adult and Community Services	Residential Care	Lifeways	1,250.94	Invoice
Adult and Community Services	Residential Care	Lifeways	1,250.94	Invoice
Adult and Community Services	Residential Care	Lifeways	1,250.94	Invoice
Adult and Community Services	Residential Care	Lifeways	1,250.94	Invoice
Adult and Community Services	Residential Care	Lifeways	1,250.94	Invoice
Adult and Community Services	Residential Care	Lifeways	1,250.94	Invoice
Adult and Community Services	Residential Care	Lifeways	1,250.94	Invoice
Adult and Community Services	Direct Payments	The Rowan Organisation	1,251.12	Invoice
Environment	Internal Workshop	A C Van Santen & Son Ltd	1,255.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,256.57	Invoice
Finance and Corporate Services	Premises Insurance P	Aviva Plc	1,258.87	Invoice
Adult and Community Services	Agency Staff	Julie Houghton	1,259.20	Invoice
Adult and Community Services	Home Care	United Response	1,260.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	1,260.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	1,260.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	1,260.00	Invoice
Adult and Community Services	Agency Staff	Julie Houghton	1,260.25	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,260.85	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,265.60	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,268.40	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,268.40	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,268.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,268.96	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,273.16	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,275.95	Invoice
Finance and Corporate Services	Furniture & Equipmen	Cummins-Allison Ltd.	1,279.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,283.92	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	1,287.73	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,291.58	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,292.56	Invoice

Environment	Golf Prov Con	Glendale Golf Ltd T/a Richmond Park	1,292.78	Invoice
Environment	Other Fees	UK Power Networks (Operations) Ltd	1,293.00	Invoice
Environment	Vehicular Crossing	UK Power Networks (Operations) Ltd	1,296.00	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,307.03	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,312.00	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	1,314.70	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,323.89	Invoice
Adult and Community Services	Private Providers -	United Response	1,326.86	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,329.23	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,330.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,330.00	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	1,335.32	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,340.00	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,340.61	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,344.46	Invoice
Adult and Community Services	property Maintenance	P Bassett T/A C&P Hygiene	1,350.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,356.00	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	1,365.47	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	1,365.47	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	1,365.47	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	1,365.47	Invoice
Environment	TFM Hard Svcs (Var)	WEC Electrical Contractors Ltd	1,369.38	Invoice
Environment	Postage	Liberty Printers (AR & RF Reddin) L	1,386.11	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,388.33	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,388.39	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,388.68	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,390.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,422.02	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,422.10	Invoice
Finance and Corporate Services	Publicity Expenses	Signs Express (Twickenham)	1,428.84	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,429.91	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,434.66	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,436.80	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,436.80	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,446.40	Invoice
Environment	Legal Fees	Valuation Office Agency	1,449.99	Invoice
Finance and Corporate Services	External Consultants	Orleans House Gallery	1,450.00	Invoice
Environment	Employee Training Ex	BRITISH RED CROSS SOCIETY	1,452.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,453.50	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
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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	Chrysalis Community Care Group Ltd	1,457.43	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,465.12	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,468.13	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,468.13	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,468.13	Invoice
Adult and Community Services	Day Care	United Response	1,471.19	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	Chrysalis Community Care Group Ltd	1,479.80	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,479.80	Invoice
Environment	Schools Equipment	McGovern Haulage Ltd	1,485.00	Invoice
Adult and Community Services	Home Care	United Response	1,491.88	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,492.46	Invoice
Environment	Minor Contract Payme	Donald Insall & Associates Ltd	1,498.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,498.00	Invoice
Environment	Minor Contract Payme	Hampton Wick Association	1,500.00	Invoice
Finance and Corporate Services	Newspapers and Perio	ISubscribe Ltd	1,507.88	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,509.13	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	1,521.63	Invoice
Environment	Cleaning Contract	Cathedral Leasing Ltd	1,526.34	Invoice
Finance and Corporate Services	Serco Contract-items	Serco Limited	1,536.02	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,540.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,540.00	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,550.80	Invoice

Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,555.30	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	1,561.67	Invoice
Adult and Community Services	Agency Staff	SThree Partnership LLP T/A Computer	1,575.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,582.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,582.00	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,582.00	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,582.00	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,582.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,582.14	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,584.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,584.65	Invoice
Adult and Community Services	Home Care	Westminster Homecare Limited	1,585.92	Invoice
Adult and Community Services	Miscellaneous Expens	FISC Healthcare Ltd	1,599.00	Invoice
Environment	Highway Materials	F M Conway Limited	1,604.25	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,604.53	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,610.00	Invoice
Environment	Legal Fees	Building Research Establishment Ltd	1,610.00	Invoice
Finance and Corporate Services	External Consultants	Michelle Reader	1,615.00	Invoice
Adult and Community Services	TFM Meeting Refreshm	ONE TIME	1,619.17	Invoice
Adult and Community Services	Nursing Care	Leighton House Private Nursing Home	1,620.48	Invoice
Finance and Corporate Services	Local Activities	Orleans House Trust	1,621.94	Invoice
Adult and Community Services	Agency Staff	Key Intelligence Ltd	1,622.13	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,625.57	Invoice
Finance and Corporate Services	External Consultants	Orleans House Gallery	1,630.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,633.64	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,634.06	Invoice
Adult and Community Services	Minor Contract Payme	Blue Arrow Transport Ltd (BATs)	1,637.48	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,639.38	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,642.50	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,645.92	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,645.92	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,645.92	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	1,650.00	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,651.19	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,651.19	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,651.19	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,651.19	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,651.19	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,651.19	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,655.00	Invoice
Adult and Community Services	Supported Living	Richmond Psychosocial Foundation	1,662.85	Invoice
Environment	Property Main-Program	Lloyds TSB Commercial Finance	1,675.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,681.47	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,687.43	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,691.76	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	Agency Staff	Hays Specialist Recruitment Ltd	1,695.00	Invoice
Environment	Energy - Electricity	Npower Ltd	1,701.29	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,703.82	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,709.15	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,712.00	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,714.00	Invoice
Adult and Community Services	Residential Care	Barrington House Ltd.	1,718.92	Invoice
Adult and Community Services	Energy - Electricity	Npower Ltd	1,738.28	Invoice
Adult and Community Services	Supported Living	Cantraybridge College	1,745.80	Invoice
Environment	Vehicle Workshop	Volvo Group UK Ltd	1,758.76	Invoice
Finance and Corporate Services	External Consultants	Kate Turner	1,760.00	Invoice
Environment	Minor Contract Payme	Clearwater Technology Ltd	1,762.00	Invoice
Environment	Furniture & Equipmen	Darling Signs Ltd	1,775.00	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	1,792.57	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	Supported Living	Westminster Homecare Limited	1,803.49	Invoice
Adult and Community Services	Residential Care	Royal Masonic Benevolent Institutio	1,806.43	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,808.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,808.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,808.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,810.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,815.00	Invoice
Finance and Corporate Services	Software Licences	Axiell ALM Ltd	1,824.62	Invoice
Adult and Community Services	Miscellaneous Expens	NLA Media Access Limited	1,826.48	Invoice

Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,827.10	Invoice
Environment	Purchase-Diesel Fuel	Certas Energy UK Ltd T/a Pace Fuelc	1,828.80	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,828.86	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,829.00	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,835.13	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	1,849.75	Invoice
Environment	Software Supp & Dev	Alcumus Info Exchange Limited	1,860.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	1,887.50	Invoice
Adult and Community Services	Home Care	United Response	1,898.75	Invoice
Environment	Highways Maintenance	Kier Integrated Services Ltd	1,910.60	Invoice
Adult and Community Services	Supported Living	Lifeways	1,911.13	Invoice
Adult and Community Services	Supported Living	Lifeways	1,911.13	Invoice
Adult and Community Services	Supported Living	Lifeways	1,911.13	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	1,916.56	Invoice
Adult and Community Services	Home Care	Devine Care Ltd	1,920.00	Invoice
Adult and Community Services	Home Care	Devine Care Ltd	1,920.00	Invoice
Adult and Community Services	Home Care	Devine Care Ltd	1,920.00	Invoice
Adult and Community Services	Home Care	Devine Care Ltd	1,920.00	Invoice
Adult and Community Services	Home Care	Devine Care Ltd	1,920.00	Invoice
Adult and Community Services	Home Care	Devine Care Ltd	1,920.00	Invoice
Adult and Community Services	Residential Care	Four Seasons Health Care	1,926.00	Invoice
Adult and Community Services	Supported Living	Rosemary Simmons Memorial Housing A	1,926.67	Invoice
Adult and Community Services	Home Care	Divine Motions Acacare Ltd-In	1,929.90	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd	1,934.02	Invoice
Adult and Community Services	Residential Care	Parveen Ltd T/A Thomas Leigh Care	1,945.75	Invoice
Environment	Purchase-Diesel Fuel	Certas Energy UK Ltd T/a Pace Fuelc	1,948.80	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,957.50	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,957.50	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,957.50	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,960.00	Invoice
Adult and Community Services	Civic Pride Grants	Landmark Arts Centre Ltd	1,975.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,977.50	Invoice
Environment	Furniture & Equipmen	A C Van Santen & Son Ltd	1,990.00	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	Respite Care	Sons of Divine Providence T/a Orion	1,997.14	Invoice
Environment	Agency Staff	Michael Page International	2,000.00	Invoice
Environment	Agency Staff	Michael Page International	2,000.00	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	Home Care	Dynasty Care Ltd	2,012.50	Invoice
Adult and Community Services	DP prepaid cards	Advanced Solutions Ltd (AFL Custome	2,014.28	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	2,015.00	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	2,023.04	Invoice
Environment	Agency Staff	Bibby Factors Leicester Ltd	2,028.77	Invoice
Adult and Community Services	Nursing Care	The Whiteley Home Trust	2,033.10	Invoice
Adult and Community Services	Nursing Care	The Whiteley Home Trust	2,033.10	Invoice
Adult and Community Services	Residential Care	Bethany Care Trust	2,040.95	Invoice
Adult and Community Services	Home Care	United Response	2,057.50	Invoice
Environment	Grounds Maint-Contra	Continental Landscapes Ltd	2,058.20	Invoice
Adult and Community Services	Home Care	Housing and Care 21	2,069.00	Invoice
Adult and Community Services	Supported Living	Community Housing & Therapy	2,078.57	Invoice
Adult and Community Services	Supported Living	Community Housing & Therapy	2,078.57	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	2,088.00	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	2,088.00	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	2,088.00	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	2,088.00	Invoice
Adult and Community Services	Vehicle Hire	Lex Autolease Limited	2,098.00	Invoice
Adult and Community Services	Vehicle Hire	Lex Autolease Limited	2,098.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,098.90	Invoice
Finance and Corporate Services	External Consultants	Michelle Reader	2,100.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	2,111.95	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,114.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,114.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	2,114.00	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	2,114.10	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	2,118.00	Invoice
Adult and Community Services	Supported Living	United Response	2,135.00	Invoice
Adult and Community Services	Home Care	Holistic Community Care Ltd	2,170.00	Invoice
Adult and Community Services	Nursing Care	B Ramnath T/A Treflys Nursing Homes	2,172.82	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd T/a	2,174.75	Invoice
Adult and Community Services	Residential Care	Methodist Homes	2,185.93	Invoice

Environment	Agency Staff	Carstens and Robinson Ltd	2,200.00	Invoice
Adult and Community Services	Nursing Care	Forest Care Ltd - Cedar Lodge	2,207.78	Invoice
Adult and Community Services	Residential Care	CHD Care Ltd T/a The Summers	2,207.78	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	2,217.00	Invoice
Adult and Community Services	Home Care	United Response	2,231.25	Invoice
Adult and Community Services	Nursing Care	Royal Star & Garter Home	2,235.35	Invoice
Adult and Community Services	Nursing Care	Royal Star & Garter Home	2,235.35	Invoice
Adult and Community Services	Nursing Care	Brownscombe House	2,243.53	Invoice
Adult and Community Services	Residential Care	Healthcare Homes Group Ltd	2,260.25	Invoice
Environment	Clothing and Uniform	The Ultimate Promotion Company Ltd	2,267.15	Invoice
Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	2,274.00	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	2,289.40	Invoice
Environment	TFM Hard Services	Babcock Support Services Ltd	2,299.33	Invoice
Adult and Community Services	Agency Staff	Badenoch & Clark Ltd	2,300.00	Invoice
Adult and Community Services	Agency Staff	Badenoch & Clark Ltd	2,300.00	Invoice
Finance and Corporate Services	Brought Professional	Harry Scott	2,300.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,304.65	Invoice
Adult and Community Services	ACS Meals Contract	Sodexo Ltd T/A Sodexo Healthcare	2,308.34	Invoice
Adult and Community Services	Disinfestation	SDK ENVIRONMENTAL LTD	2,312.50	Invoice
Adult and Community Services	Disinfestation	SDK ENVIRONMENTAL LTD	2,312.50	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,314.76	Invoice
Adult and Community Services	Nursing Care	Family Star Ltd T/A Shirley View	2,315.15	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,318.13	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,318.14	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	2,324.78	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	2,324.78	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	2,324.78	Invoice
Adult and Community Services	Careline Alarms	Business Systems U.K. Ltd	2,325.26	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	2,325.68	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,325.68	Invoice
Environment	Agency Staff	Bibby Factors Leicester Ltd	2,345.93	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,347.11	Invoice
Environment	Highways Maintenance	Kier Integrated Services Ltd	2,355.61	Invoice
Adult and Community Services	Residential Care	Telford Lodge Care Ltd	2,362.33	Invoice
Environment	Water Rates	Thames Water Utilities Limited	2,366.34	Invoice
Environment	Agency Staff	Bibby Factors Leicester Ltd	2,377.07	Invoice
Finance and Corporate Services	Energy - Electricity	Npower Ltd	2,379.20	Invoice
Adult and Community Services	Nursing Care	HC-One Limited	2,394.98	Invoice
Environment	Highways Maintenance	Kier Integrated Services Ltd	2,399.53	Invoice
Adult and Community Services	Residential Care	Bertinaley Care Ltd	2,404.50	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	2,412.00	Invoice
Adult and Community Services	Supported Living	Metropolitan Housing Trust	2,422.56	Invoice
Environment	Play Fac Con	Continental Landscapes Ltd	2,433.00	Invoice
Environment	Furniture & Equipmen	Maybo Limited	2,440.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,461.96	Invoice
Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	2,471.57	Invoice
Adult and Community Services	Residential Care	CRNH LTD	2,472.65	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	2,477.22	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,478.90	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,478.90	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,478.90	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,478.90	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,478.90	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,478.90	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,478.90	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,478.90	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,478.90	Invoice
Adult and Community Services	Residential Care	HC-One Ltd (Ash Grove)	2,478.90	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	2,480.57	Invoice
Adult and Community Services	Nursing Care	Entertainment Artistes Benevolent	2,483.32	Invoice
Adult and Community Services	Supported Living	CareOline	2,485.72	Invoice
Adult and Community Services	Supported Living	CareOline	2,485.72	Invoice
Finance and Corporate Services	Software Supp & Dev	DSCallards Ltd	2,494.00	Invoice
Adult and Community Services	Residential Care	Nightingale House (Twickenham)	2,495.18	Invoice
Adult and Community Services	Residential Care	CRNH LTD	2,497.67	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,498.28	Invoice
Environment	Agency Staff	Michael Page International	2,500.00	Invoice
Environment	Agency Staff	Michael Page International	2,500.00	Invoice
Environment	Agency Staff	Michael Page International	2,500.00	Invoice
Adult and Community Services	Nursing Care	The Whiteley Home Trust	2,506.80	Invoice
Adult and Community Services	Residential Care	Nightingale House (Twickenham)	2,516.35	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,518.35	Invoice

Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,238.33	Invoice
Adult and Community Services	Nursing Care	Trilodge Ltd	3,246.43	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	3,246.43	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	3,246.43	Invoice
Adult and Community Services	Residential Care	CHD Care Ltd T/a The Summers	3,246.43	Invoice
Environment	TFM Hard Svcs (Var)	Stepjockey Ltd	3,252.76	Invoice
Environment	Subscriptions	APSE	3,276.00	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	3,276.65	Invoice
Adult and Community Services	Residential Care	Starcourt Construction Ltd T/A	3,278.92	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	3,289.72	Invoice
Finance and Corporate Services	Remote Storage	Restore Plc	3,299.94	Invoice
Adult and Community Services	Supported Living	Walsingham Support Ltd	3,306.52	Invoice
Adult and Community Services	Nursing Care	Trilodge Ltd	3,311.70	Invoice
Environment	Project Expenses	Kendall Consultants Ltd	3,333.00	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	3,344.83	Invoice
Adult and Community Services	Residential Care	Nightingale House (Twickenham)	3,354.65	Invoice
Environment	property Maintenance	Corps Security (UK) Ltd	3,357.00	Invoice
Adult and Community Services	Residential Care	Dalemead Residential Care Home	3,360.85	Invoice
Adult and Community Services	Supported Living	Look Ahead Care and Support Ltd	3,393.08	Invoice
Adult and Community Services	Supported Living	Look Ahead Care and Support Ltd	3,393.08	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	Healthcare Homes (LSC) Limited	3,410.92	Invoice
Adult and Community Services	Residential Care	Care Management Group Limited	3,421.58	Invoice
Adult and Community Services	Residential Care	The Frances Taylor Foundation	3,428.23	Invoice
Adult and Community Services	Residential Care	Acorn Lodge	3,454.20	Invoice
Environment	Grounds Maint-Contra	Continental Landscapes Ltd	3,460.90	Invoice
Adult and Community Services	Residential Care	Deepdene Care Limited	3,475.63	Invoice
Adult and Community Services	Nursing Care	Galleon Care Homes Ltd	3,479.78	Invoice
Adult and Community Services	Nursing Care	Sunbury Nursing Homes Ltd	3,480.65	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	3,498.85	Invoice
Environment	Sports Coaching	Richmond Knights Basketball	3,507.50	Invoice
Adult and Community Services	Residential Care	Cherry Lodge	3,510.38	Invoice
Environment	Energy - Gas	Corona Energy Retails 4 Ltd	3,516.42	Invoice
Adult and Community Services	Residential Care	MACINTYRE CARE	3,523.20	Invoice
Adult and Community Services	Nursing Care	Trilodge Ltd	3,532.45	Invoice
Adult and Community Services	Residential Care	RNID T/A Action on Hearing Loss	3,532.63	Invoice
Adult and Community Services	Security	Videcom Security Limited	3,560.25	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	3,618.00	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	3,627.35	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,634.12	Invoice
Adult and Community Services	Residential Care	The Woodlarks Centre	3,636.00	Invoice
Adult and Community Services	Residential Care	Scope	3,638.45	Invoice
Finance and Corporate Services	Inter Library Loans	Askews & Holts Library Services Ltd	3,672.98	Invoice
Adult and Community Services	Residential Care	Starcourt Construction Ltd T/A	3,679.28	Invoice
Adult and Community Services	Intermediate Care	Care UK Community Partnerships Ltd	3,718.26	Invoice
Adult and Community Services	Residential Care	Loxwood House Limited	3,721.37	Invoice
Adult and Community Services	Residential Care	Scope	3,739.97	Invoice
Adult and Community Services	Supported Living	Cherchefelle Housing Association	3,743.25	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	3,747.42	Invoice
Adult and Community Services	Residential Care	Acorn Lodge	3,762.65	Invoice
Adult and Community Services	Residential Care	Cherry Lodge	3,762.65	Invoice
Adult and Community Services	Residential Care	Beech Lodge	3,762.65	Invoice
Adult and Community Services	Residential Care	Corbenic Camphill Community	3,765.43	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	3,777.52	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Ltd	3,787.33	Invoice
Environment	External Printing	Indigo Park Services UK Ltd	3,787.53	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,815.15	Invoice
Adult and Community Services	Residential Care	Beech Lodge	3,819.47	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,822.68	Invoice
Adult and Community Services	Celebration Event	Twickenham Experience Ltd	3,825.00	Invoice
Adult and Community Services	Residential Care	Voyage Limited	3,837.55	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,848.57	Invoice
Environment	Furniture & Equipmen	KISMET GARAGE EQUIPMENT UK LTD	3,857.10	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	3,870.00	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	3,874.07	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,895.72	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,895.72	Invoice
Adult and Community Services	Day Care	Voyage Limited	3,901.42	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	3,903.89	Invoice
Environment	Highways Maintenance	F M Conway Limited	3,927.41	Invoice
Environment	Energy - Gas	Corona Energy Retails 4 Ltd	3,937.88	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	3,947.48	Invoice

Adult and Community Services	Residential Care	T Elkington & C W Cole T/A Eleri	3,951.22	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	3,964.12	Invoice
Adult and Community Services	Residential Care	Acorn Lodge	3,974.02	Invoice
Adult and Community Services	Nursing Care	Methodist Homes	3,982.28	Invoice
Environment	Section 14 RTA Costs	Indigo Park Services UK Ltd	3,982.56	Invoice
Adult and Community Services	Agency Staff	Beaufort Nine Limited	4,000.00	Invoice
Adult and Community Services	Project Expenses	UNIVERSITY OF EAST LONDON	4,000.00	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,028.83	Invoice
Adult and Community Services	Agency Staff	Key Intelligence Ltd	4,049.39	Invoice
Adult and Community Services	Supported Living	Comfort Care Services (UK) Ltd	4,050.00	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,051.45	Invoice
Environment	Grounds Maint-Contra	Continental Landscapes Ltd	4,060.10	Invoice
Environment	Agency Staff	Transform Landscape Design and Scope	4,075.51	Invoice
Adult and Community Services	Residential Care	Scope	4,095.00	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	4,104.05	Invoice
Adult and Community Services	Residential Care	Social Care Aspirations Ltd	4,112.15	Invoice
Adult and Community Services	Residential Care	Beechholme Adult Care Ltd	4,112.15	Invoice
Adult and Community Services	Residential Care	Beechholme Adult Care Ltd	4,112.15	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,123.28	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,149.52	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	4,194.82	Invoice
Environment	Subscriptions	Open City Architecture	4,200.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	4,242.85	Invoice
Environment	Lcl Develop Frmrwk	Mole Ember Ltd	4,262.50	Invoice
Adult and Community Services	Residential Care	Scope	4,265.45	Invoice
Adult and Community Services	Residential Care	Purley Park Trust Ltd	4,276.63	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	4,306.93	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	4,328.57	Invoice
Adult and Community Services	Supported Living	The Regard Partnership Ltd	4,371.25	Invoice
Adult and Community Services	Residential Care	Hampton Care Ltd	4,380.77	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	4,390.55	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	4,400.00	Invoice
Environment	TFM Hard Svcs (Var)	T Mohan & Co Ltd	4,400.00	Invoice
Adult and Community Services	Agency Staff	Broadland Guarding Services LTD	4,406.24	Invoice
Adult and Community Services	Nursing Care	Galleon Care Homes Ltd	4,415.57	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	4,442.60	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	4,455.17	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	4,455.17	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	4,455.17	Invoice
Adult and Community Services	Project Expenses	HOUNSLOW & RICHMOND COMMUNITY	4,473.72	Invoice
Adult and Community Services	Supported Living	The Regard Partnership Ltd	4,491.22	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	4,493.95	Invoice
Environment	Minor Contract Payme	Clearwater Technology Ltd	4,500.00	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,500.43	Invoice
Environment	Rents Payable	Marston Properties Limited	4,508.00	Invoice
Adult and Community Services	Residential Care	Voyage Limited	4,532.53	Invoice
Adult and Community Services	Residential Care	Haydon Park Lodge	4,549.33	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	4,554.38	Invoice
Adult and Community Services	Residential Care	East View Housing Management Ltd	4,586.65	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	4,589.18	Invoice
Finance and Corporate Services	Software Licences	Libraries	4,596.00	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	4,600.00	Invoice
Adult and Community Services	Residential Care	Voyage Limited	4,627.25	Invoice
Adult and Community Services	Residential Care	Nightingale House (Wandsworth)	4,656.05	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	4,656.43	Invoice
Finance and Corporate Services	Internal Audit Con	Croydon Council	4,695.00	Invoice
Adult and Community Services	Residential Care	RNIB Redhill College	4,722.47	Invoice
Adult and Community Services	Residential Care	Together: Working for Wellbeing	4,729.12	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	4,732.03	Invoice
Adult and Community Services	Employee Training	Sense West	4,736.00	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,759.33	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,759.33	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,759.33	Invoice
Adult and Community Services	Residential Care	Homestead Residential Care Ltd	4,775.91	Invoice
Adult and Community Services	Residential Care	RPFI The White House	4,800.38	Invoice
Adult and Community Services	Rent rebates for B&B	Stenford Property Ltd	4,805.00	Invoice
Environment	TFM Soft Services	Babcock Support Services Ltd	4,820.82	Invoice
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	4,824.38	Invoice
Adult and Community Services	Residential Care	RPFI The White House	4,852.33	Invoice
Adult and Community Services	Residential Care	Voyage 2 Unlimited	4,857.85	Invoice
Finance and Corporate Services	Internal Audit Con	Croydon Council	4,866.00	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,890.00	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	4,893.98	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,895.40	Invoice

Adult and Community Services	Residential Care	Scope	4,898.65	Invoice
Adult and Community Services	Agency Staff	Hanseatic Consulting Ltd	4,900.00	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,903.80	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,942.37	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	4,949.75	Invoice
Environment	Agency Staff	Michael Page International	5,000.00	Invoice
Environment	Community Initiative	Green Corridor	5,000.00	Invoice
Environment	Energy - Gas	Balance (Support) CIC	5,005.12	Invoice
Finance and Corporate Services	Software Supp & Dev	Oracle Corporation UK Ltd	5,005.44	Invoice
Adult and Community Services	Residential Care	The Fircroft Trust	5,032.03	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	5,043.43	Invoice
Adult and Community Services	Supported Living	Richmond Homes and Lifestyle Trust	5,050.00	Invoice
Adult and Community Services	Residential Care	Homestead Residential Care Ltd	5,057.15	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	5,060.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	5,069.86	Invoice
Adult and Community Services	Residential Care	Voyage 2 Unlimited	5,076.60	Invoice
Adult and Community Services	Nursing Care	Rosedene Nursing Home	5,138.02	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	5,140.16	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	5,140.16	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	5,140.16	Invoice
Adult and Community Services	Residential Care	High Hurlands Homes	5,140.33	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	5,142.35	Invoice
Adult and Community Services	Residential Care	RPFI The White House	5,142.35	Invoice
Adult and Community Services	Residential Care	Norwood Schools Ltd	5,155.33	Invoice
Adult and Community Services	Residential Care	RPFI The White House	5,168.32	Invoice
Adult and Community Services	Nursing Care	CHD Living T/A Crest Lodge	5,194.28	Invoice
Adult and Community Services	Residential Care	Alice Lodge	5,194.28	Invoice
Environment	Highways Maintenance	F M Conway Limited	5,223.82	Invoice
Adult and Community Services	Residential Care	RNIB Redhill College	5,224.58	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	5,234.96	Invoice
Adult and Community Services	Residential Care	Craegmoor Conquest Lodge	5,255.83	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	5,256.44	Invoice
Finance and Corporate Services	Legal Expenses	London Borough Of Merton	5,263.50	Invoice
Adult and Community Services	Residential Care	Broadstreet House Ltd	5,286.62	Invoice
Adult and Community Services	External Consultants	Brian Parrott Ltd	5,312.50	Invoice
Environment	TFM Meeting Refreshm	Babcock Support Services Ltd	5,329.34	Invoice
Adult and Community Services	Nursing Care	High Hurlands Homes	5,341.03	Invoice
Adult and Community Services	Residential Care	Caretech Community Services Ltd	5,356.93	Invoice
Finance and Corporate Services	Ordnc Srvy fee & roy	ESRI (UK) LTD	5,382.00	Invoice
Adult and Community Services	Supported Living	Walsingham Support Ltd	5,391.65	Invoice
Adult and Community Services	Supported Living	Walsingham Support Ltd	5,391.65	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	5,409.50	Invoice
Adult and Community Services	Supported Living	Paragon Community Housing Ltd	5,410.67	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	5,412.82	Invoice
Environment	Highways Maintenance	F M Conway Limited	5,413.84	Invoice
Finance and Corporate Services	Internal Audit Con	Croydon Council	5,440.35	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	5,440.63	Invoice
Adult and Community Services	Supported Living	Care Management Group Limited	5,456.35	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,459.91	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,459.91	Invoice
Finance and Corporate Services	Serco Change Control	Serco Limited	5,465.16	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,498.65	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,498.65	Invoice
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	5,516.95	Invoice
Finance and Corporate Services	Internal Audit Con	Croydon Council	5,520.00	Invoice
Adult and Community Services	Nursing Care	Partnerships in Care Ltd	5,531.48	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	5,533.27	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,575.20	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,575.20	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	5,575.20	Invoice
Adult and Community Services	Residential Care	United Response	5,582.70	Invoice
Adult and Community Services	Residential Care	Queen Elizabeth's Foundation	5,588.57	Invoice
Adult and Community Services	Residential Care	Residential Community Care	5,602.28	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	5,612.05	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	5,612.05	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	5,612.05	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	5,612.05	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	5,612.05	Invoice
Adult and Community Services	Nursing Care	Oakbridge Retirement Villages LLP	5,627.15	Invoice
Environment	Brought Professional	Westco Trading Ltd	5,640.00	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,648.40	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,648.40	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,648.40	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,648.40	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,648.40	Invoice

Adult and Community Services	Residential Care	Support For Living Ltd	5,648.40	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	5,650.00	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	5,658.22	Invoice
Environment	Car Park Improvement	Videcom Security Limited	5,688.60	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	5,712.98	Invoice
Adult and Community Services	Residential Care	RPFI The White House	5,718.05	Invoice
Adult and Community Services	Residential Care	Caretech Community Services Ltd	5,731.03	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,744.23	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,744.23	Invoice
Adult and Community Services	Residential Care	Pembrokeshire Resource Centre Ltd	5,784.38	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,786.05	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,786.05	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,786.05	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,786.05	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,786.05	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,786.05	Invoice
Adult and Community Services	Residential Care	Curado Ltd T/a Cranleigh Gardens	5,843.57	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	5,854.20	Invoice
Adult and Community Services	Residential Care	United Response	5,887.42	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	5,894.02	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,896.71	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,896.71	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,896.71	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,903.18	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,903.18	Invoice
Adult and Community Services	Residential Care	United Response	5,989.03	Invoice
Adult and Community Services	Agency Staff	DACH Consultancy Ltd	6,000.00	Invoice
Environment	Town Centre Mngmt	Hampton Hill Business Association L	6,000.00	Invoice
Adult and Community Services	Residential Care	Pembrokeshire Resource Centre Ltd	6,018.68	Invoice
Adult and Community Services	Residential Care	United Response	6,020.75	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,071.18	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,071.18	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,071.18	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,071.18	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,071.18	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,071.18	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,071.18	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,089.15	Invoice
Adult and Community Services	Supported Living	The Regard Partnership Ltd	6,095.27	Invoice
Environment	Event Services	THE EVENT UMBRELLA	6,101.93	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,131.75	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,140.18	Invoice
Adult and Community Services	Residential Care	United Response	6,142.33	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	6,171.43	Invoice
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	6,174.90	Invoice
Adult and Community Services	Residential Care	United Response	6,188.35	Invoice
Adult and Community Services	Residential Care	United Response	6,188.35	Invoice
Adult and Community Services	Residential Care	United Response	6,188.35	Invoice
Adult and Community Services	Residential Care	United Response	6,192.22	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,203.40	Invoice
Adult and Community Services	Residential Care	Care Management Group Limited	6,241.33	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	6,280.75	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	6,304.32	Invoice
Finance and Corporate Services	Treasury Management	Capita Treasury Solutions Limited	6,325.00	Invoice
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	6,361.03	Invoice
Adult and Community Services	Supported Living	Lifeways	6,433.93	Invoice
Adult and Community Services	Supported Living	Lifeways	6,433.93	Invoice
Adult and Community Services	Supported Living	Lifeways	6,433.93	Invoice
Adult and Community Services	Supported Living	Lifeways	6,433.93	Invoice
Adult and Community Services	Supported Living	Lifeways	6,433.93	Invoice
Adult and Community Services	Supported Living	Lifeways	6,433.93	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	6,436.28	Invoice
Environment	Grounds Maint-Contr	Gristwood & Toms	6,438.23	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,438.30	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	6,463.37	Invoice
Adult and Community Services	Residential Care	Together: Working for Wellbeing	6,471.22	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	6,492.85	Invoice
Adult and Community Services	Residential Care	Voyage Limited	6,497.18	Invoice
Adult and Community Services	Residential Care	The Raphael Medical Centre	6,521.40	Invoice
Adult and Community Services	Residential Care	United Response	6,550.20	Invoice
Adult and Community Services	Residential Care	United Response	6,599.45	Invoice
Adult and Community Services	Residential Care	Voyage Limited	6,614.95	Invoice
Environment	Highways Maintenance	F M Conway Limited	6,623.77	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	6,642.38	Invoice
Adult and Community Services	Residential Care	United Response	6,654.13	Invoice
Adult and Community Services	Residential Care	High Hurlands Homes	6,679.20	Invoice

Adult and Community Services	Residential Care	United Response	6,689.15	Invoice
Environment	Project Expenses	New Vision Group Ltd	6,690.00	Invoice
Adult and Community Services	Residential Care	United Response	6,696.25	Invoice
Environment	Furniture & Equipmen	Leisureteq	6,700.00	Invoice
Adult and Community Services	Residential Care	The Vines	6,702.95	Invoice
Finance and Corporate Services	Social Fund	Hampton Fuel Allotment Charity	6,727.00	Invoice
Adult and Community Services	Residential Care	United Response	6,730.33	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	6,756.60	Invoice
Adult and Community Services	Residential Care	Norwood Schools Ltd	6,761.23	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd	6,812.78	Invoice
Adult and Community Services	Residential Care	Danshell Healthcare Limited	6,846.38	Invoice
Adult and Community Services	Residential Care	Voyage Limited	6,860.78	Invoice
Adult and Community Services	Residential Care	United Response	6,882.68	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	6,884.57	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	6,900.00	Invoice
Adult and Community Services	Residential Care	United Response	6,908.10	Invoice
Adult and Community Services	Residential Care	Orchard End Ltd	6,912.22	Invoice
Adult and Community Services	Residential Care	Titleworth Neuro Ltd	6,925.72	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	6,925.72	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	6,930.00	Invoice
Adult and Community Services	Residential Care	Congress House Limited	6,998.48	Invoice
Finance and Corporate Services	Software Supp & Dev	Surecloud Limited	7,000.00	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	7,004.62	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	7,004.62	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	7,004.62	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	7,004.62	Invoice
Adult and Community Services	Residential Care	Foresight Residential Ltd.	7,081.88	Invoice
Adult and Community Services	Residential Care	United Response	7,150.88	Invoice
Adult and Community Services	Residential Care	The Pines	7,211.40	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	7,217.47	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	7,217.47	Invoice
Finance and Corporate Services	Software Licences	Axiell ALM Ltd	7,298.46	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	7,363.97	Invoice
Adult and Community Services	Residential Care	Voyage Limited	7,375.88	Invoice
Adult and Community Services	Residential Care	Royal Cambridge Home Ltd	7,425.00	Invoice
Environment	Car Park Improvement	Videcom Security Limited	7,458.56	Invoice
Environment	Barnes Comm Trst Mgt	Barnes Common Management Company	7,500.00	Invoice
Adult and Community Services	Residential Care	Nas Services Ltd	7,552.54	Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	7,587.33	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	7,627.50	Invoice
Adult and Community Services	PFI Pymnts to Cntr	Richmond Upon Thames Schools	7,654.46	Invoice
Adult and Community Services	Residential Care	Voyage Limited	7,657.25	Invoice
Adult and Community Services	Day Care	United Response	7,700.00	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	7,723.67	Invoice
Adult and Community Services	ACS Meals Contract	Sodexo Ltd T/A Sodexo Healthcare	7,745.40	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	7,894.25	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	7,906.12	Invoice
Adult and Community Services	Residential Care	Surrey & Borders Partnership NHS	7,958.68	Invoice
Adult and Community Services	External Consultants	Economic Modelling UK Ltd (Emsi)	8,000.00	Invoice
Adult and Community Services	Residential Care	High Quality Lifestyles	8,007.85	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,012.18	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	8,068.45	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	8,116.07	Invoice
Environment	Cleaning Contract	NuServe Limited	8,141.00	Invoice
Adult and Community Services	Residential Care	Whitmore Vale Housing Assoc Ltd	8,149.42	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	8,183.15	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,189.65	Invoice
Adult and Community Services	Residential Care	Ability Housing Association	8,192.95	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,209.12	Invoice
Adult and Community Services	Residential Care	Pembrokeshire Resource Centre Ltd	8,332.50	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	8,336.83	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	8,345.48	Invoice
Adult and Community Services	Residential Care	Ability Housing Association	8,357.68	Invoice
Adult and Community Services	Supported Living	Lifeways	8,509.59	Invoice
Adult and Community Services	Supported Living	Lifeways	8,509.59	Invoice
Adult and Community Services	Supported Living	Lifeways	8,509.59	Invoice
Adult and Community Services	Supported Living	Lifeways	8,509.59	Invoice
Adult and Community Services	Supported Living	Lifeways	8,509.59	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	8,548.93	Invoice
Adult and Community Services	Agency Staff	Public Sector Accountancy Services	8,550.00	Invoice
Environment	Wardening Con	Parkguard Ltd	8,550.00	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	8,573.31	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	8,573.31	Invoice
Adult and Community Services	Supported Living	Lifeways	8,582.26	Invoice
Adult and Community Services	Supported Living	Lifeways	8,582.26	Invoice

Adult and Community Services	Supported Living	Lifeways	8,582.26	Invoice
Adult and Community Services	Supported Living	Lifeways	8,582.26	Invoice
Environment	TFM Hard Svcs (Var)	NPS South East Ltd	8,603.14	Invoice
Adult and Community Services	Residential Care	Liaise Loddon Ltd	8,628.65	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	8,635.50	Invoice
Adult and Community Services	Residential Care	Lifeways	8,684.40	Invoice
Adult and Community Services	Residential Care	Lifeways	8,684.40	Invoice
Adult and Community Services	Residential Care	Lifeways	8,684.40	Invoice
Adult and Community Services	Residential Care	Lifeways	8,684.40	Invoice
Adult and Community Services	Residential Care	Lifeways	8,684.40	Invoice
Adult and Community Services	Residential Care	Lifeways	8,684.40	Invoice
Adult and Community Services	Residential Care	Lifeways	8,684.40	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,709.08	Invoice
Adult and Community Services	Residential Care	United Response	8,816.35	Invoice
Environment	Highways Maintenance	F M Conway Limited	8,820.83	Invoice
Adult and Community Services	Residential Care	Oakley House Ltd	8,844.29	Invoice
Adult and Community Services	Residential Care	Oakley House Ltd	8,844.29	Invoice
Adult and Community Services	Residential Care	Voyage Limited	8,847.60	Invoice
Adult and Community Services	Nursing Care	Hassingham Ltd T/a Hassingham	8,889.73	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	8,916.85	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	8,924.00	Invoice
Environment	Minor Contract Payme	British Safety Council	8,970.00	Invoice
Adult and Community Services	Agency Staff	Procurement Commissioning	9,000.00	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	9,019.03	Invoice
Adult and Community Services	Residential Care	Voyage Limited	9,042.38	Invoice
Adult and Community Services	Residential Care	Noble Care Ltd	9,055.37	Invoice
Adult and Community Services	Residential Care	The Home Farm Trust Ltd	9,085.67	Invoice
Environment	Cleaning Contract	NuServe Limited	9,094.59	Invoice
Environment	Cleaning Contract	NuServe Limited	9,094.59	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	9,288.56	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	9,288.56	Invoice
Adult and Community Services	Residential Care	Elmfield Residential Home Ltd	9,348.56	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	9,540.35	Invoice
Environment	Property Main-Program	Pipers Model Making Services Ltd	9,775.00	Invoice
Adult and Community Services	Residential Care	The Disabilities Trust	9,869.15	Invoice
Adult and Community Services	Residential Care	Central & North West London NHS FT	9,900.00	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	9,932.14	Invoice
Adult and Community Services	Residential Care	Your Healthcare CIC	9,950.75	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	10,172.15	Invoice
Finance and Corporate Services	Rents Payable	AMAS Ltd Main Clients A/C	10,526.25	Invoice
Environment	Street Lighting 1	Kier Integrated Services Ltd	10,536.55	Invoice
Adult and Community Services	Project Expenses	HOUNSLOW & RICHMOND COMMUNITY	10,749.27	Invoice
Adult and Community Services	Minor Contract Payme	Balance (Support) CIC	10,866.00	Invoice
Environment	Software Licences	YOTTA LIMITED T/A YOTTA DCL	11,550.00	Invoice
Adult and Community Services	Advocacy contract	POHWER	11,591.25	Invoice
Finance and Corporate Services	Central Telephones	DV02 Limited	11,654.85	Invoice
Environment	ALG/TEC Car parking	City Of London	11,722.88	Invoice
Environment	Parks Small Work Con	Continental Landscapes Ltd	11,761.02	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	11,833.34	Invoice
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a Kisimul Schoo	11,995.15	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	12,012.00	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	12,414.88	Invoice
Adult and Community Services	Nursing Care	Rosedene Nursing Home	12,466.28	Invoice
Adult and Community Services	Community Safety	AIR Sports Network Ltd	12,500.00	Invoice
Adult and Community Services	Intermediate Care	Care UK Community Partnerships Ltd	12,574.25	Invoice
Finance and Corporate Services	Hosted Services	Firmstep	12,600.00	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	12,603.53	Invoice
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a Kisimul Schoo	12,870.55	Invoice
Adult and Community Services	Supported Living	Dynavour Care Services Limited	12,967.50	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	13,280.27	Invoice
Environment	Post Mortem Agency	Kingston Hospital NHS FoundationTru	13,314.13	Invoice
Adult and Community Services	SH-Chlamydia Scrng	Terrence Higgins Trust	13,523.66	Invoice
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a Kisimul Schoo	13,582.85	Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	13,910.09	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	14,735.27	Invoice
Environment	Horticultrl Svcs Con	Continental Landscapes Ltd	14,925.60	Invoice
Environment	Highways Maintenance	F M Conway Limited	15,000.00	Invoice
Environment	Minor Contract Payme	STULZ UK Ltd	15,390.00	Invoice
Adult and Community Services	Rents Payable	Burgess Properties	15,625.00	Invoice
Adult and Community Services	Nursing Care	OGC Health Authority	15,690.35	Invoice
Adult and Community Services	Supported Living	Refuge	16,216.42	Invoice
Adult and Community Services	Supported Living	Refuge	16,216.42	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	16,264.29	Invoice

Environment	Landlord Service	H M Revenue & Customs	16,308.50	Invoice
Environment	Landlord Service	H M Revenue & Customs	16,308.50	Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	16,439.20	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	16,933.88	Invoice
Adult and Community Services	Supported Living	Lifeways	17,019.18	Invoice
Finance and Corporate Services	Grants Volunt Orgs	London Wildlife Trust	18,000.00	Invoice
Finance and Corporate Services	Computer Equipment	Fordway Solutions Ltd	18,839.70	Invoice
Environment	Play Fac Con	Continental Landscapes Ltd	18,940.94	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	19,249.52	Invoice
Adult and Community Services	Nursing Care	Leighton House Private Nursing Home	19,854.72	Invoice
Adult and Community Services	Home maintenance con	Age UK Richmond Handyperson	19,999.98	Invoice
Adult and Community Services	Nursing Care	Leighton House Private Nursing Home	20,226.15	Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	20,232.86	Invoice
Adult and Community Services	RB Mind	Richmond Borough Mind	20,394.33	Invoice
Environment	Highways Maintenance	F M Conway Limited	20,490.07	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	20,670.65	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	21,247.05	Invoice
Environment	Agency Staff	Comet Advisory Services Ltd	22,000.00	Invoice
Environment	TFM External Printin	Babcock Support Services Ltd	22,659.26	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	22,880.24	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	22,880.24	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	Lcl Develop Frmwrk	AECOM Infrastructure & Environment	24,773.75	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	25,191.74	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	25,833.08	Invoice
Environment	TFM Postage (Var)	Babcock Support Services Ltd	26,267.23	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	26,450.00	Invoice
Adult and Community Services	Taxicard Scheme	City Of London	27,563.00	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	27,918.54	Invoice
Environment	Street Lighting 1	Kier Integrated Services Ltd	29,224.63	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	29,825.09	Invoice
Adult and Community Services	Supported Living	Richmond Housing Partnership	31,356.40	Invoice
Adult and Community Services	Communications Con	Westco Trading Ltd	33,166.67	Invoice
Environment	OPM Contract	The FA Bartlett Tree Expert Co Ltd	34,850.00	Invoice
Adult and Community Services	Minor Contract Payme	Richmond Health Voices	36,500.00	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	38,374.21	Invoice
Environment	Grounds Maintenance	Continental Landscapes Ltd	38,611.06	Invoice
Adult and Community Services	AFC Disbursements	Achieving for Children	40,746.00	Invoice
Environment	Landlord Service	H M Revenue & Customs	41,162.00	Invoice
Environment	TFM Managed Services	Babcock Support Services Ltd	43,052.67	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	44,811.96	Invoice
Environment	TFM Other Contractor	Babcock Support Services Ltd	45,748.97	Invoice
Adult and Community Services	Other PH Contracts	Mytime Active	47,330.00	Invoice
Finance and Corporate Services	Local Flood Defence	Environment Agency	48,698.50	Invoice
Finance and Corporate Services	Local Flood Defence	Environment Agency	48,698.50	Invoice
Finance and Corporate Services	Local Flood Defence	Environment Agency	48,698.50	Invoice
Finance and Corporate Services	Local Flood Defence	Environment Agency	48,698.50	Invoice
Finance and Corporate Services	Software Licences	London Grid Limited	49,535.75	Invoice
Adult and Community Services	Payments to Health	HOUNSLOW & RICHMOND COMMUNITY	50,418.00	Invoice
Adult and Community Services	Payments to Health	HOUNSLOW & RICHMOND COMMUNITY	50,418.00	Invoice
Adult and Community Services	Payments to Health	HOUNSLOW & RICHMOND COMMUNITY	50,418.00	Invoice
Adult and Community Services	Residential Care	Dalemead Residential Care Home	56,114.29	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	56,600.18	Invoice
Adult and Community Services	C.HS School Nursing	Central London Community Healthcare	60,359.00	Invoice
Environment	Horticultrl Srvs Con	Continental Landscapes Ltd	68,086.47	Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	68,285.92	Invoice
Adult and Community Services	Supported Living	Metropolitan Housing Trust	69,855.76	Invoice
Adult and Community Services	LBR CONT TO AFC	Achieving for Children	77,852.00	Invoice
Finance and Corporate Services	Serco Chargeable Wor	Serco Limited	83,687.90	Invoice
Environment	TFM Soft Services	Babcock Support Services Ltd	86,211.82	Invoice
Adult and Community Services	Contract for Joint	Medequip Assistive Technology Ltd.	104,226.48	Invoice
Adult and Community Services	Re-ablement	Housing and Care 21	110,765.15	Invoice
Finance and Corporate Services	Legal Expenses	London Borough Of Merton	119,156.70	Invoice
Environment	TFM Hard Services	Babcock Support Services Ltd	126,192.23	Invoice
Finance and Corporate Services	Brought Professional	Serious Events Limited	130,269.51	Invoice
Finance and Corporate Services	Historic Pensions	LB Richmond upon Thames Pension Fun	132,700.00	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	180,842.72	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	180,842.72	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	191,151.28	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	200,129.68	Invoice

Finance and Corporate Services	Historic Pensions	LB Richmond upon Thames Pension Fun	271,100.00	Invoice
Finance and Corporate Services	Historic Pensions	LB Richmond upon Thames Pension Fun	271,100.00	Invoice
Finance and Corporate Services	Historic Pensions	LB Richmond upon Thames Pension Fun	271,100.00	Invoice
Finance and Corporate Services	Historic Pensions	LB Richmond upon Thames Pension Fun	271,100.00	Invoice
Finance and Corporate Services	Historic Pensions	LB Richmond upon Thames Pension Fun	271,100.00	Invoice
Finance and Corporate Services	Historic Pensions	LB Richmond upon Thames Pension Fun	271,100.00	Invoice
Finance and Corporate Services	Historic Pensions	LB Richmond upon Thames Pension Fun	271,100.00	Invoice
Finance and Corporate Services	Historic Pensions	LB Richmond upon Thames Pension Fun	271,100.00	Invoice
Finance and Corporate Services	Historic Pensions	LB Richmond upon Thames Pension Fun	271,100.00	Invoice
Finance and Corporate Services	Historic Pensions	LB Richmond upon Thames Pension Fun	271,100.00	Invoice
Adult and Community Services	PFI Pymnts to Cntr	Richmond Upon Thames Schools	312,489.92	Invoice
Adult and Community Services	AfCCoreContract	Achieving for Children	359,860.00	Invoice
Adult and Community Services	AFC Disbursements	Achieving for Children	403,343.10	Invoice
Finance and Corporate Services	Serco Contract	Serco Limited	709,392.19	Invoice
Adult and Community Services	AfCCoreContract	Achieving for Children	3,746,875.00	Invoice
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	0.38	Pcard
Adult and Community Services	Cleaning Materials	tesco store 3324	1.00	Pcard
Finance and Corporate Services	Public Transport Other	london borough of richmo	1.10	Pcard
Finance and Corporate Services	Public Transport Other	london borough of richmo	1.50	Pcard
Environment	Catering Supplies/Provisions	budgens	2.38	Pcard
Finance and Corporate Services	Equipment Materials and Consumables General	waitrose 660	2.75	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	2.76	Pcard
Adult and Community Services	Equipment Materials and Consumables General	amazon uk marketplace	2.86	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco delivery saver2	3.00	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	tesco stores 2768	3.00	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	waitrose 660	3.14	Pcard
Finance and Corporate Services	Computing Computer Equipment	amazon uk marketplace	3.18	Pcard
Environment	Expenses Miscellaneous Other	london borough of rchmnd	3.20	Pcard
Adult and Community Services	Equipment Materials and Consumables General	amazon uk retail amazon.c	3.64	Pcard
Finance and Corporate Services	Public Transport Other	london borough of richmo	3.75	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	3.95	Pcard
Environment	Expenses Miscellaneous Other	london borough of rchmnd	4.30	Pcard
Environment	Printing, Stationery & Gen Office Central Printing	amazon uk marketplace	4.48	Pcard
Adult and Community Services	Exps Projects	www.nominet.org.uk	4.50	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	4.57	Pcard
Finance and Corporate Services	Repairs & Maintenance Grounds Routine Maintenance	paypal oaklandgard	4.95	Pcard
Adult and Community Services	Catering Supplies/Provisions	asda stores	4.98	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores-3097	5.00	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	5.18	Pcard
Adult and Community Services	Equipment Materials and Consumables General	waitrose 149	5.58	Pcard
Adult and Community Services	Equipment /Furniture Purchase	amazon uk marketplace	5.94	Pcard
Adult and Community Services	Public Transport Other	tesco delivery saver2	6.00	Pcard
Environment	Catering Supplies/Provisions	budgens	6.05	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	screwfix	7.98	Pcard
Finance and Corporate Services	Equipment Exhibitions	argos retail group	7.98	Pcard
Finance and Corporate Services	Expenses Miscellaneous Other	amazon uk marketplace	8.00	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	poundland ltd 1304	8.00	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	8.93	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	8.95	Pcard
Environment	Communications Telephone-General	j2 efax plus service	9.00	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	poundland ltd 1304	9.00	Pcard
Adult and Community Services	Equipment Materials and Consumables General	amazon uk marketplace	9.20	Pcard
Adult and Community Services	Equipment /Furniture Purchase	amazon uk marketplace	9.69	Pcard
Finance and Corporate Services	Public Transport Other	selfserve ticket	10.00	Pcard
Adult and Community Services	Mayors Allowance previous year	waitrose 660	10.00	Pcard
Adult and Community Services	Equipment Materials and Consumables General	tesco stores 3324	10.02	Pcard
Adult and Community Services	Equipment Materials and Consumables General	robert dyas holdng ltd	10.46	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	10.74	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 3324	10.79	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	10.86	Pcard
Adult and Community Services	Equipment Materials and Consumables General	amazon uk retail	10.93	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	poundland ltd 1304	11.10	Pcard
Adult and Community Services	Equipment Materials and Consumables General	tesco store 3324	11.15	Pcard
Adult and Community Services	Expenses Newspapers and Periodicals	amazon svcs europesar	11.72	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	waitrose 660	11.83	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	12.18	Pcard
Finance and Corporate Services	Equipment Teaching Materials	house of illustration	12.35	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot	12.62	Pcard
Finance and Corporate Services	Equipment Exhibitions	amazon uk marketplace	12.63	Pcard
Finance and Corporate Services	Equipment Exhibitions	amazon uk marketplace	13.34	Pcard
Adult and Community Services	Equipment /Furniture Purchase	neway food wine	13.50	Pcard
Environment	Printing, Stationery & Gen Office Central Printing	office depot	14.38	Pcard
Finance and Corporate Services	Equipment Exhibitions	amazon uk marketplace	14.40	Pcard

Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	14.48	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	waitrose 660	14.59	Pcard
Environment	Equipment /Furniture Purchase	currys s/s	14.99	Pcard
Adult and Community Services	Equipment Materials and Consumables General	amazon uk retail	14.99	Pcard
Finance and Corporate Services	Computing Computer Equipment	amazon uk marketplace	15.97	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Central Printing	sunbury	16.00	Pcard
Finance and Corporate Services	Public Transport Other	selfserve ticket	16.20	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	office depot	16.44	Pcard
Finance and Corporate Services	Equipment Exhibitions	amazon uk retail	17.14	Pcard
Adult and Community Services	Equipment Materials and Consumables General	amazon uk marketplace	17.65	Pcard
Adult and Community Services	Equipment Materials and Consumables General	amazon uk marketplace	17.72	Pcard
Adult and Community Services	Expenses Miscellaneous Other	hootsuite media inc.	17.99	Pcard
Adult and Community Services	Exps Projects	blssparkol	18.00	Pcard
Finance and Corporate Services	Equipment Exhibitions	argos retail group	18.92	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	tesco stores 2768	18.97	Pcard
Finance and Corporate Services	Equipment Teaching Materials	paypal svajunas	19.01	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	19.27	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	19.36	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	supplies team	19.64	Pcard
Adult and Community Services	Catering Supplies/Provisions	amazon uk marketplace	19.87	Pcard
Finance and Corporate Services	Equipment Exhibitions	amazon uk retail	19.97	Pcard
Finance and Corporate Services	Public Transport Other	oyster autosettle	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
Finance and Corporate Services	Public Transport Other	oyster autosettle	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster autotopup	20.00	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	marksspencer plc	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster autotopup	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster autotopup	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster 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	Public Transport Other	oyster autotopup	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster autosettle	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster autotopup	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster autotopup	20.00	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	oyster autotopup	20.00	Pcard
Finance and Corporate Services	Expenses Miscellaneous Other	facebook hm2rw9nyn2	20.14	Pcard
Finance and Corporate Services	Public Transport Other	ticketofficesale	20.60	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	office depot	20.88	Pcard
Adult and Community Services	Equipment /Furniture Purchase	amazon uk marketplace	20.94	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	21.26	Pcard
Finance and Corporate Services	Public Transport Other	virgintrains.co.uk	22.00	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	fitzpatrick woolmer de	22.20	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot	23.69	Pcard
Adult and Community Services	Computing Computer Equipment	amazon uk marketplace	23.98	Pcard
Finance and Corporate Services	Expenses Publicity	www.solopress.com	24.00	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot	24.02	Pcard
Adult and Community Services	Equipment Materials and Consumables General	homebase ltd 092	24.04	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	tesco stores 2768	24.33	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	tesco stores 2768	24.62	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	tesco stores 2768	24.71	Pcard
Adult and Community Services	Expenses Publicity	stationery office book	24.72	Pcard
Adult and Community Services	Expenses Publicity	stationery office book	24.72	Pcard
Adult and Community Services	Expenses Publicity	stationery office book	24.72	Pcard
Adult and Community Services	Expenses Publicity	stationery office book	24.72	Pcard
Finance and Corporate Services	Computing Computer Equipment	amazon uk marketplace	24.95	Pcard
Finance and Corporate Services	Communications Mobile Phones	amazon uk marketplace	24.95	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	24.97	Pcard
Adult and Community Services	Expenses Miscellaneous Other	amazon uk marketplace	24.99	Pcard
Adult and Community Services	Expenses Miscellaneous Other	amazon uk marketplace	24.99	Pcard
Adult and Community Services	Expenses Miscellaneous Other	amazon uk marketplace	24.99	Pcard

Adult and Community Services	Expenses Miscellaneous Other	amazon uk marketplace	24.99	Pcard
Finance and Corporate Services	Equipment Materials and Consumables General	the bloomery	25.00	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	25.25	Pcard
Finance and Corporate Services	Equipment Exhibitions	amazon uk marketplace	25.34	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 3395	25.43	Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	surveymonkey.com	26.00	Pcard
Finance and Corporate Services	Repairs & Maintenance Grounds Routine Maintenance	streets	26.00	Pcard
Adult and Community Services	Computing Software Licenses	11 internet limited	26.71	Pcard
Adult and Community Services	Public Transport Other	stagecoach sw trains w	26.80	Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	private eye	28.00	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	tesco stores-3097	29.04	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	armstrongs	30.00	Pcard
Finance and Corporate Services	Third Party Payments Local Activities	the bloomery	30.00	Pcard
Finance and Corporate Services	Public Transport -Oyster Card Purchase	oyster renew web	30.00	Pcard
Finance and Corporate Services	Public Transport -Oyster Card Purchase	oyster renew web	30.00	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	lidl uk	30.78	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	31.08	Pcard
Environment	Printing, Stationery & Gen Office Central Printing	amazon uk retail	31.61	Pcard
Environment	Public Transport -Oyster Card Purchase	ticketofficesale	31.70	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	js online grocery	31.95	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	33.00	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	tesco stores 2768	33.09	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	33.70	Pcard
Adult and Community Services	Equipment Materials and Consumables General	www.wormsdirectuk.co.u	33.70	Pcard
Adult and Community Services	Equipment /Furniture Purchase	argos retail group	34.99	Pcard
Finance and Corporate Services	Third Party Payments Local Activities	wildabout flowers	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
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
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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
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	Public Transport -Oyster Card Purchase	oyster renew web	35.00	Pcard
Finance and Corporate Services	Public Transport -Oyster Card Purchase	oyster renew web	35.00	Pcard
Finance and Corporate Services	Public Transport -Oyster Card Purchase	oyster renew web	35.00	Pcard
Adult and Community Services	Equipment /Furniture Purchase	www.quickmobilefix.com	37.99	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	38.00	Pcard
Finance and Corporate Services	Expenses Miscellaneous Other	amazon uk marketplace	38.25	Pcard
Finance and Corporate Services	Public Transport Other	oyster bus autotop	40.00	Pcard
Finance and Corporate 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	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
Environment	Public Transport -Oyster Card Purchase	oyster autotopup	40.00	Pcard
Environment	Public Transport -Oyster Card Purchase	oyster bus autotop	40.00	Pcard
Environment	Public Transport -Oyster Card Purchase	oyster autotopup	40.00	Pcard
Environment	Public Transport -Oyster Card Purchase	oyster autotopup	40.00	Pcard
Adult and Community Services	Public Transport Other	oyster autotopup	40.00	Pcard
Adult and Community Services	Cleaning Materials	amazon uk retail	40.10	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.milkandmore.co.uk	40.50	Pcard
Environment	Equipment /Furniture Purchase	supplies team	40.94	Pcard
Adult and Community Services	Catering Supplies/Provisions	js online grocery	41.60	Pcard
Adult and Community Services	Public Transport Other	tfl cc/lez charge	42.00	Pcard
Environment	Expenses Publicity	facebook 7q33v8sb52	42.54	Pcard
Finance and Corporate Services	Computing Computer Equipment	office depot	42.95	Pcard
Finance and Corporate Services	Expenses Miscellaneous Other	mailchimp	43.66	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	js online grocery	44.80	Pcard
Finance and Corporate Services	Equipment Materials and Consumables General	www.ryman.co.uk	44.97	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot	46.03	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	46.88	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	48.40	Pcard
Adult and Community Services	Equipment /Furniture Purchase	supplies team	48.65	Pcard
Adult and Community Services	Expenses Publicity	stationery office book	49.44	Pcard
Adult and Community Services	Expenses Publicity	stationery office book	49.44	Pcard
Adult and Community Services	Equipment /Furniture Purchase	amazon uk retail	49.74	Pcard
Adult and Community Services	Exps Projects	tesco store 3324	50.00	Pcard
Adult and Community Services	Exps Projects	tesco store 3324	50.00	Pcard
Adult and Community Services	Exps Projects	tesco store 3324	50.00	Pcard
Adult and Community Services	Exps Projects	tesco store 3324	50.00	Pcard

Finance and Corporate Services	Expenses Miscellaneous Other	lbrut internet	53.87	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	supplies team	54.22	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	www.milkandmore.co.uk	54.80	Pcard
Environment	Equipment /Furniture Purchase	supplies team	56.70	Pcard
Finance and Corporate Services	Expenses Miscellaneous Other	lbrut internet	58.55	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	59.52	Pcard
Finance and Corporate Services	Trade Refuse Collection Charge	lbrut internet	59.97	Pcard
Finance and Corporate Services	Equipment Teaching Materials	www.cassart.co.uk	60.00	Pcard
Environment	Public Transport -Oyster Card Purchase	oyster bus autoset	60.00	Pcard
Finance and Corporate Services	Equipment Materials and Consumables General	homebase ltd 092	61.43	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	61.78	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	61.85	Pcard
Finance and Corporate Services	Equipment Exhibitions	amazon uk retail amazon.c	62.00	Pcard
Environment	Printing, Stationery & Gen Office Central Printing	office depot	62.04	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	62.75	Pcard
Environment	Public Transport -Oyster Card Purchase	ticketofficesale	63.40	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	64.18	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	64.60	Pcard
Environment	Expenses Miscellaneous Other	lbrut internet	65.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	65.15	Pcard
Adult and Community Services	Catering Supplies/Provisions	nila (uk) limited	65.35	Pcard
Finance and Corporate Services	Employee Training External	trainline	65.43	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	65.54	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	js online grocery	66.40	Pcard
Finance and Corporate Services	Computing Computer Equipment	cpc	67.49	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	68.24	Pcard
Adult and Community Services	Cleaning Materials	amazon uk marketplace	69.93	Pcard
Adult and Community Services	Computing Computer Equipment	www.johnlewis.com	69.95	Pcard
Adult and Community Services	Services Professional Fees Legal Fees	www.moneyclaim.gov	70.00	Pcard
Environment	Expenses Miscellaneous Other	premier inn	70.49	Pcard
Adult and Community Services	Catering Supplies/Provisions	nila (uk) limited	71.20	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	71.36	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	73.43	Pcard
Adult and Community Services	Public Transport Other	trainline	74.97	Pcard
Adult and Community Services	Equipment /Furniture Purchase	argos retail group	74.99	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	js online grocery	75.40	Pcard
Adult and Community Services	Public Transport Other	trainline	75.99	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	77.72	Pcard
Adult and Community Services	Expenses Conference	park plaza county hall ho	78.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	nila (uk) limited	78.48	Pcard
Finance and Corporate Services	Equipment Exhibitions	amazon prime	79.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	79.93	Pcard
Adult and Community Services	Communications Mobile Phones	amazon uk marketplace	81.76	Pcard
Adult and Community Services	Public Transport Other	omegatravel.net	83.29	Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	rhinegold pub	83.40	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	84.42	Pcard
Finance and Corporate Services	Services Professional Fees Other Admin Services	isc 2	85.00	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Central Printing	one stitch beyond	86.40	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	88.39	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	ocado retail limit	88.49	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	farnell internet	88.70	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	flyeralarm uk	90.65	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	93.94	Pcard
Finance and Corporate Services	Computing Computer Equipment	amazon uk retail	94.95	Pcard
Adult and Community Services	Expenses Celebration Event	internet photo service	94.98	Pcard
Environment	Communications Telephone-General	virgin media pymts	96.00	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	96.07	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	97.44	Pcard
Environment	Printing, Stationery & Gen Office Central Printing	office depot	97.51	Pcard
Finance and Corporate Services	Repairs & Maintenance Grounds Routine Maintenance	paypal doug lowe	97.77	Pcard
Adult and Community Services	Equipment /Furniture Purchase	supplies team	98.16	Pcard
Adult and Community Services	Exps Projects	tesco store 3324	100.00	Pcard
Adult and Community Services	Exps Projects	tesco store 3324	100.00	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	i.d management systems	102.54	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	www.nisbets.com	103.34	Pcard
Finance and Corporate Services	Expenses Publicity	www.solopress.com	105.00	Pcard
Finance and Corporate Services	Direct Transport Hired Transport Costs	post office counter	109.60	Pcard
Adult and Community Services	Catering Supplies/Provisions	asda home shopping	110.50	Pcard
Finance and Corporate Services	Expenses Publicity	www.solopress.com	110.60	Pcard
Environment	Exps Projects	google adws	115.07	Pcard
Finance and Corporate Services	Expenses Miscellaneous Other	lbrut internet	117.10	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	117.48	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	120.58	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	123.69	Pcard

Finance and Corporate Services	Expenses Newspapers and Periodicals	nhbs ltd	129.36	Pcard
Finance and Corporate Services	Communications Mobile Phones	www.johnlewis.com	129.95	Pcard
Adult and Community Services	Expenses Subsistence Pay	jurys manchester i	132.00	Pcard
Finance and Corporate Services	Equipment Books	www.cipfa.org.uk/pfmco	134.50	Pcard
Finance and Corporate Services	Computing Computer Equipment	www.cabling4less.co.uk	137.28	Pcard
Adult and Community Services	Expenses Publicity	pop up banners	141.98	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	143.34	Pcard
Adult and Community Services	Catering Supplies/Provisions	nila (uk) limited	147.35	Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	emap ltd-subscriptions	150.00	Pcard
Adult and Community Services	Car Allowances Car Parking	richmond	150.44	Pcard
Adult and Community Services	Public Transport Other	trainline	154.53	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	154.55	Pcard
Adult and Community Services	Equipment /Furniture Purchase	currys s/s	158.00	Pcard
Adult and Community Services	Public Transport Other	caledon slpr web	160.00	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	ocado retail limit	161.47	Pcard
Environment	Expenses Miscellaneous Other	dvla vehicle tax	167.50	Pcard
Environment	Expenses Miscellaneous Other	dvla vehicle tax	167.50	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	168.31	Pcard
Adult and Community Services	Expenses Miscellaneous Other	newsquest media	169.20	Pcard
Environment	Expenses Miscellaneous Other	amazon uk marketplac	172.94	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	181.15	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.uk.edensprings.com	189.15	Pcard
Adult and Community Services	Catering Supplies/Provisions	brakes	190.01	Pcard
Adult and Community Services	Equipment /Furniture Purchase	dunelm ltd	190.33	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	trulife	192.00	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	waitrose 513	193.50	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.uk.edensprings.com	195.02	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	209.29	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	221.22	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	231.63	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	231.66	Pcard
Environment	Expenses Miscellaneous Other	dvla vehicle tax	232.50	Pcard
Environment	Employee Training External	www.thewaterfront.co.u	239.04	Pcard
Adult and Community Services	Exps Projects	mailchimp	240.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	240.77	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	241.35	Pcard
Adult and Community Services	Expenses Conference	newsquest media	248.40	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	252.93	Pcard
Adult and Community Services	Exps Projects	one stitch beyond	254.40	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	257.89	Pcard
Adult and Community Services	Catering Supplies/Provisions	brakes	258.32	Pcard
Finance and Corporate Services	Communications Telephone-Call Box	virgin media pymts	298.80	Pcard
Finance and Corporate Services	Communications Telephone-Call Box	virgin media pymts	298.80	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Central Printing	newsquest media	304.56	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	304.56	Pcard
Finance and Corporate Services	CAPEX Furniture & Equipment Computer Equipment	cabin living ltd	315.00	Pcard
Adult and Community Services	Expenses Miscellaneous Other	hilton	326.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	brakes	348.01	Pcard
Environment	Expenses -Local Development Framework	newsquest media	360.00	Pcard
Finance and Corporate Services	Equipment Materials and Consumables General	national theatre hire	360.36	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot	372.30	Pcard
Finance and Corporate Services	Equipment Materials and Consumables General	ikea	380.00	Pcard
Adult and Community Services	Employee Training External	white paper conference	405.60	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Central Printing	newsquest media	406.08	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	supplies team	437.25	Pcard
Environment	Direct Transport Costs Running Costs Maintenance	belron uk ltd t/a auto	447.65	Pcard
Environment	Expenses Miscellaneous Other	dvla vehicle tax	452.50	Pcard
Environment	Subscriptions	specsaversevougb-	476.00	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	487.30	Pcard
Finance and Corporate Services	CAPEX Furniture & Equipment Computer Equipment	cabin living ltd	500.00	Pcard
Finance and Corporate Services	Equipment Exhibitions	cabin living ltd	500.00	Pcard
Adult and Community Services	Computing Computer Equipment	www.johnlewis.com	518.99	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	548.21	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Central Printing	newsquest media	554.98	Pcard
Finance and Corporate Services	Equipment Materials and Consumables General	markson pianos ltd	570.00	Pcard
Adult and Community Services	Room S. London Partnership	park plaza county hall ho	600.00	Pcard
Adult and Community Services	Expenses Miscellaneous Other	imagine inflatables	602.55	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Central Printing	newsquest media	649.73	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Central Printing	newsquest media	649.73	Pcard
Environment	Expenses Miscellaneous Other	dvla vehicle tax	652.50	Pcard
Adult and Community Services	Private Rented Sector Offer	townends	752.00	Pcard
Finance and Corporate Services	Communications Mobile Phones	www.johnlewis.com	799.75	Pcard
Environment	Catering Meeting Refreshments	the garden catering lt	816.00	Pcard
Adult and Community Services	Private Rented Sector Offer	travelodge website	883.00	Pcard

Adult and Community Services	Private Rented Sector Offer	travelodge website	918.00	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Central Printing	newsquest media	1,062.58	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Central Printing	newsquest media	1,149.60	Pcard
Finance and Corporate Services	Public Transport Other	southern railway web	1,288.00	Pcard