

Department	Type of Expenditure	Supplier Name	Amount	Invoice/PCard
Adult and Community Services	AfCCoreContract	Achieving for Children	3,817,385.00	Invoice
Adult and Community Services	Concessionary Fares	Transport Trading Ltd	1,832,328.00	Invoice
Adult and Community Services	AFC Disbursements	Achieving for Children	1,211,098.46	Invoice
Adult and Community Services	GUM Services	NHS Richmond CCG	685,332.00	Invoice
Finance and Corporate Services	Serco Contract	Serco Limited	381,911.96	Invoice
Finance and Corporate Services	Serco Contract	Serco Limited	357,956.81	Invoice
Adult and Community Services	PFI Pymnts to Cntr	Richmond Upon Thames Schools	312,945.62	Invoice
Adult and Community Services	Integrated Recov Srv	Change, Grow, Live	282,064.25	Invoice
Adult and Community Services	Integrated Recov Srv	Change, Grow, Live	282,064.25	Invoice
Adult and Community Services	Concessionary Fares	City Of London	267,193.00	Invoice
Environment	TFM Managed Services	Babcock Support Services Ltd	250,000.00	Invoice
Finance and Corporate Services	Serco Chargeable Wor	Serco Limited	212,363.14	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	203,725.53	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	200,129.68	Invoice
Adult and Community Services	Project Expenses	HOUNSLOW & RICHMOND COMMUNITY	191,643.00	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	179,524.75	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	160,741.23	Invoice
Environment	TFM Hard Svcs (Var)	K & A Construction	132,304.16	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	105,044.16	Invoice
Adult and Community Services	Community Advice Ser	Richmond Citizens Advice Bureaux	80,114.75	Invoice
Adult and Community Services	property Maintenance	Metropolitan Housing Trust	70,623.41	Invoice
Adult and Community Services	Software Licences	Servelec Corelogic Limited	68,921.00	Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	68,285.92	Invoice
Environment	Horticultrl Svcs Con	Continental Landscapes Ltd	68,086.47	Invoice
Environment	Horticultrl Svcs Con	Continental Landscapes Ltd	68,086.47	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	64,834.29	Invoice
Finance and Corporate Services	Legal Services Share	London Borough Of Merton	62,162.10	Invoice
Adult and Community Services	C.HS School Nursing	Central London Community Healthcare	60,360.15	Invoice
Adult and Community Services	Voluntary Sector Ser	Richmond Council For Voluntary	55,232.75	Invoice
Environment	TFM Hard Svcs (Var)	D Busby Roofing Ltd	54,157.00	Invoice
Environment	Arboricultural Con	Gristwood & Toms	53,139.43	Invoice
Adult and Community Services	Payments to Health	HOUNSLOW & RICHMOND COMMUNITY	50,418.00	Invoice
Finance and Corporate Services	Serco Change Control	Serco Limited	42,343.16	Invoice
Environment	Property Main-Program	Stonewest Ltd	40,079.51	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	38,724.91	Invoice
Environment	Sports Fac Mgt Con	Continental Landscapes Ltd	38,611.06	Invoice
Environment	Grounds Cleansing	Continental Landscapes Ltd	38,180.15	Invoice
Environment	Grounds Cleansing	Continental Landscapes Ltd	38,180.15	Invoice
Environment	Parking Equipment	Videalert Ltd	35,680.00	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	34,753.13	Invoice
Environment	Joint Regulatory Ser	London Borough Of Merton	34,580.00	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	32,964.00	Invoice
Environment	Joint Regulatory Ser	London Borough Of Merton	29,112.83	Invoice
Environment	Sports Lettings	Continental Landscapes Ltd	28,986.07	Invoice
Finance and Corporate Services	Central Telephones	DV02 Limited	28,867.61	Invoice
Adult and Community Services	property Maintenance	Metropolitan Housing Trust	28,138.17	Invoice
Finance and Corporate Services	Central Telephones	DV02 Limited	27,523.60	Invoice
Adult and Community Services	Supported Living	Stonham	27,097.21	Invoice
Adult and Community Services	Residential Care	Priors Court Foundation	24,916.05	Invoice
Finance and Corporate Services	Purchase of Admin Se	Heath Lambert Limited	23,955.00	Invoice
Adult and Community Services	Supported Living	Metropolitan Housing Trust	23,659.83	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	23,214.28	Invoice
Finance and Corporate Services	Central Telephones	DV02 Limited	23,115.93	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	22,546.40	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	22,546.40	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	22,546.40	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	22,546.40	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	22,107.36	Invoice
Adult and Community Services	Intermediate Care	NHS Richmond CCG	22,000.00	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	20,859.60	Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	20,232.86	Invoice
Environment	Joint Regulatory Ser	London Borough Of Merton	20,012.00	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	19,861.76	Invoice
Adult and Community Services	Home Care	Bluebird Care	19,079.76	Invoice
Environment	Play Fac Con	Continental Landscapes Ltd	18,940.94	Invoice
Environment	Play Fac Con	Continental Landscapes Ltd	18,940.94	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	18,865.71	Invoice
Adult and Community Services	Home Care	Bluebird Care	18,794.53	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	18,422.85	Invoice
Adult and Community Services	Home Care	Bluebird Care	17,894.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	17,557.50	Invoice
Adult and Community Services	Home Care	Almond Care Providers Ltd	17,549.91	Invoice
Adult and Community Services	Home Care	Almond Care Providers Ltd	17,549.91	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	17,382.14	Invoice
Environment	Minor Contract Payme	WSP UK Ltd T/A WSP Management	17,050.00	Invoice
Adult and Community Services	Supported Living	Lifeways	17,019.16	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	16,979.14	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	16,933.89	Invoice
Adult and Community Services	Home Care	Care Boutique Ltd t/a Caremark(Houn	16,573.56	Invoice
Environment	TFM Hard Svcs (Var)	SME Invoice Finance Limited	16,516.25	Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	16,439.20	Invoice
Adult and Community Services	Supported Living	Stonham	16,217.08	Invoice
Adult and Community Services	Supported Living	Refuge	16,216.42	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	15,930.04	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	15,930.04	Invoice
Environment	Rents Payable	THE CROWN ESTATE	15,625.00	Invoice

Environment	Rents Payable	THE CROWN ESTATE	15,625.00	Invoice
Environment	Pools on the Park	THE CROWN ESTATE	15,625.00	Invoice
Environment	Pools on the Park	THE CROWN ESTATE	15,625.00	Invoice
Environment	Event Services	THE EVENT UMBRELLA	15,616.79	Invoice
Adult and Community Services	Home Care	Carewatch Care Services Limited	15,611.29	Invoice
Adult and Community Services	Residential Care	Jemini Response Ltd	15,278.57	Invoice
Finance and Corporate Services	External Consultants	Orleans House Gallery	15,000.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Age UK Richmond upon Thames	15,000.00	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	14,937.12	Invoice
Finance and Corporate Services	Serco Change Control	Serco Limited	14,929.38	Invoice
Adult and Community Services	Direct Payments	Richmond Users Independent	14,644.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Ethnic Minorities Advocacy Group	14,584.00	Invoice
Finance and Corporate Services	Software Licences	NCC Group Signify Solutions Ltd	14,500.00	Invoice
Adult and Community Services	Intermediate Care	NHS Richmond CCG	14,250.00	Invoice
Adult and Community Services	Supported Living	RNIB Redhill College	13,991.45	Invoice
Environment	Bus Lane Enforcement	Indigo Park Services UK Ltd	13,910.10	Invoice
Adult and Community Services	Residential Care	Independence Homes Ltd	13,864.84	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	13,726.16	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	13,726.16	Invoice
Environment	Rents Payable	THE CROWN ESTATE	13,661.20	Invoice
Environment	Pools on the Park	THE CROWN ESTATE	13,661.20	Invoice
Finance and Corporate Services	Miscellaneous Expens	ONE TIME	13,586.40	Invoice
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a Kisimul Schoo	13,582.84	Invoice
Adult and Community Services	Nursing Care	Four Seasons Health Care	13,498.57	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	13,116.27	Invoice
Adult and Community Services	Supported Living	Dynavour Care Services Limited	12,967.50	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	12,952.60	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	12,932.76	Invoice
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a Kisimul Schoo	12,870.56	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	12,818.75	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	12,571.72	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	12,571.72	Invoice
Adult and Community Services	Community Safety	AIR Sports Network Ltd	12,500.00	Invoice
Adult and Community Services	Software Supp & Dev	Care Monitoring 2000 LTD	12,499.55	Invoice
Adult and Community Services	Home Care	Helmar Care & Community Services Lt	12,472.00	Invoice
Adult and Community Services	Home Care	Helmar Care & Community Services Lt	12,472.00	Invoice
Environment	TFM Hard Svcs (Var)	WEC Electrical Contractors Ltd	12,272.33	Invoice
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a Kisimul Schoo	12,071.40	Invoice
Environment	Richmond in Bloom	Continental Landscapes Ltd	12,064.26	Invoice
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a Kisimul Schoo	11,995.16	Invoice
Adult and Community Services	Residential Care	Aims Care Ltd T/a Leighton House Nu	11,995.00	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	11,940.00	Invoice
Environment	Parks Small Work Con	Continental Landscapes Ltd	11,761.02	Invoice
Environment	Parks Small Work Con	Continental Landscapes Ltd	11,761.02	Invoice
Adult and Community Services	Nursing Care	Royal Star & Garter Home	11,602.86	Invoice
Adult and Community Services	Advocacy contract	POhWER	11,591.25	Invoice
Adult and Community Services	Supported Living	Stonham	11,508.33	Invoice
Adult and Community Services	Supported Living	Stonham	11,508.33	Invoice
Adult and Community Services	Supported Living	Stonham	11,508.33	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	11,349.01	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	11,328.57	Invoice
Adult and Community Services	Nursing Care	Astoria Healthcare Ltd T/A	10,960.71	Invoice
Adult and Community Services	Nursing Care	Partnerships in Care Ltd	10,916.56	Invoice
Adult and Community Services	Agency Staff	Lloyds TSB Commercial Finance	10,867.50	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	10,802.86	Invoice
Adult and Community Services	Nursing Care	Astoria Healthcare Ltd T/A	10,797.00	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	10,628.57	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	10,607.14	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	10,473.66	Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	10,272.00	Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	10,272.00	Invoice
Finance and Corporate Services	Purchase of Admin Se	The Royal Borough of Windsor &	10,238.00	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	10,008.57	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	9,957.92	Invoice
Adult and Community Services	Residential Care	Your Healthcare CIC	9,950.74	Invoice
Adult and Community Services	Residential Care	Starcourt Construction Ltd T/A	9,946.04	Invoice
Adult and Community Services	Nursing Care	SHC Clemsfold Group Ltd T/A Horncas	9,920.00	Invoice
Adult and Community Services	Residential Care	The Disabilities Trust	9,869.14	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	9,792.86	Invoice
Environment	Property Main-Program	Stonewest Ltd	9,609.59	Invoice
Adult and Community Services	Community Safety	Standing Together Against Domestic	9,600.00	Invoice
Environment	TFM Hard Svcs (Var)	WEC Electrical Contractors Ltd	9,557.86	Invoice
Environment	Wardening Con	Parkguard Ltd	9,425.00	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	9,421.11	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	9,098.57	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	9,085.71	Invoice
Adult and Community Services	Residential Care	The Home Farm Trust Ltd	9,085.67	Invoice
Adult and Community Services	Residential Care	Voyage Limited	9,042.39	Invoice
Finance and Corporate Services	Grants Volunt Orgs	The Conservation Volunteers	9,000.00	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	9,000.00	Invoice
Adult and Community Services	Agency Staff	DACH Consultancy Ltd	9,000.00	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	8,910.29	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	8,910.29	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	8,910.29	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	8,910.29	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	8,910.29	Invoice
Adult and Community Services	Home Care	Housing and Care 21	8,894.20	Invoice

Adult and Community Services	Software Supp & Dev	Care Monitoring 2000 LTD	8,862.00	Invoice
Adult and Community Services	Residential Care	Voyage Limited	8,847.60	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	8,835.00	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	8,828.57	Invoice
Adult and Community Services	Residential Care	United Response	8,816.36	Invoice
Adult and Community Services	Residential Care	Oakley House Ltd	8,801.43	Invoice
Adult and Community Services	Residential Care	Oakley House Ltd	8,801.43	Invoice
Environment	Minor Contract Payme	NJL-Solutions Ltd	8,800.00	Invoice
Finance and Corporate Services	Software Supp & Dev	Atomwide Ltd	8,785.58	Invoice
Adult and Community Services	Residential Care	Greensleeves Homes Trust T/A Viera	8,712.71	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,709.09	Invoice
Adult and Community Services	Residential Care	Liaise Loddon Ltd	8,628.64	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd T	8,618.00	Invoice
Adult and Community Services	Residential Care	Voyage Limited	8,613.57	Invoice
Adult and Community Services	Supported Living	Lifeways	8,582.27	Invoice
Adult and Community Services	Supported Living	Lifeways	8,582.27	Invoice
Adult and Community Services	Supported Living	Lifeways	8,582.27	Invoice
Adult and Community Services	Supported Living	Lifeways	8,582.27	Invoice
Adult and Community Services	Supported Living	Lifeways	8,509.58	Invoice
Adult and Community Services	Supported Living	Lifeways	8,509.58	Invoice
Adult and Community Services	Supported Living	Lifeways	8,509.58	Invoice
Adult and Community Services	Supported Living	Lifeways	8,509.58	Invoice
Adult and Community Services	Home Care	Housing and Care 21	8,372.20	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	8,345.49	Invoice
Finance and Corporate Services	Serco Chargeable Wor	Serco Limited	8,340.84	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	8,336.83	Invoice
Adult and Community Services	Residential Care	Pembrokeshire Resource Centre Ltd	8,332.50	Invoice
Adult and Community Services	Software Supp & Dev	Care Monitoring 2000 LTD	8,262.00	Invoice
Adult and Community Services	Agency Staff	We Care CLB Ltd	8,250.00	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,209.11	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,189.66	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	8,183.14	Invoice
Adult and Community Services	Day Care	United Response	8,120.00	Invoice
Adult and Community Services	Residential Care	Grove Care Partnership	8,116.07	Invoice
Adult and Community Services	Nursing Care	Majesticare (The Mount) Ltd	8,101.61	Invoice
Adult and Community Services	Residential Care	High Quality Lifestyles	8,087.14	Invoice
Adult and Community Services	Prescribing	Change, Grow, Live	8,022.54	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,012.19	Invoice
Adult and Community Services	Nursing Care	Silverdale Care Homes Ltd t/a Ashbo	7,984.71	Invoice
Adult and Community Services	Agency Staff	Barclays Asset & Sales Finance	7,972.13	Invoice
Environment	Highways Maintenance	F M Conway Limited	7,949.09	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	7,906.11	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	7,894.24	Invoice
Adult and Community Services	Prescribing	Change, Grow, Live	7,734.39	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	7,723.67	Invoice
Adult and Community Services	Day Care	United Response	7,700.00	Invoice
Adult and Community Services	Agency Staff	We Care CLB Ltd	7,700.00	Invoice
Adult and Community Services	Residential Care	Voyage Limited	7,657.24	Invoice
Adult and Community Services	Supported Living	Stonham	7,626.50	Invoice
Adult and Community Services	Supported Living	Stonham	7,626.50	Invoice
Adult and Community Services	Supported Living	Stonham	7,626.50	Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	7,587.32	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	7,577.81	Invoice
Adult and Community Services	Residential Care	Nas Services Ltd	7,552.54	Invoice
Environment	Barnes Comm Trst Mgt	Barnes Common Management Company	7,500.00	Invoice
Adult and Community Services	Agency Staff	DACH Consultancy Ltd	7,500.00	Invoice
Adult and Community Services	Nursing Care	Entertainment Artistes Benevolent	7,485.57	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	7,388.60	Invoice
Adult and Community Services	Residential Care	Voyage Limited	7,375.89	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	7,363.97	Invoice
Adult and Community Services	Nursing Care	The Raphael Medical Centre	7,301.43	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	7,258.43	Invoice
Adult and Community Services	Residential Care	The Pines	7,211.40	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	7,180.93	Invoice
Adult and Community Services	Residential Care	United Response	7,150.89	Invoice
Adult and Community Services	Residential Care	Consensus Support Services Ltd	7,146.47	Invoice
Adult and Community Services	Supported Living	Supported Living	7,082.36	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	7,082.36	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	7,082.36	Invoice
Adult and Community Services	Residential Care	Foresight Residential Ltd.	7,081.89	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	7,004.61	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	7,004.61	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	7,004.61	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	7,004.61	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	7,004.61	Invoice
Adult and Community Services	Residential Care	Congress House Limited	6,998.49	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	6,925.71	Invoice
Adult and Community Services	Residential Care	Titleworth Neuro Ltd	6,925.71	Invoice
Adult and Community Services	Software Licences	Bracknell Forest Borough Council	6,920.73	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	6,912.21	Invoice
Adult and Community Services	Residential Care	United Response	6,908.10	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	6,888.82	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	6,884.57	Invoice
Adult and Community Services	Residential Care	United Response	6,882.69	Invoice
Adult and Community Services	Residential Care	Voyage Limited	6,860.79	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	6,858.97	Invoice
Adult and Community Services	Residential Care	Danshell Healthcare Limited	6,846.39	Invoice
Adult and Community Services	Agency Staff	Barclays Asset & Sales Finance	6,833.25	Invoice

Adult and Community Services	Nursing Care	London Residential Healthcare Ltd T	6,812.79	Invoice
Adult and Community Services	Residential Care	The Vines	6,769.29	Invoice
Adult and Community Services	Residential Care	Norwood Schools Ltd	6,761.23	Invoice
Adult and Community Services	Residential Care	United Response	6,730.33	Invoice
Adult and Community Services	Residential Care	United Response	6,689.14	Invoice
Adult and Community Services	Residential Care	High Hurlands Homes	6,679.20	Invoice
Adult and Community Services	property Maintenance	Metropolitan Housing Trust	6,674.50	Invoice
Adult and Community Services	Residential Care	United Response	6,654.13	Invoice
Adult and Community Services	Residential Care	Starcourt Construction Ltd T/A	6,651.42	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	6,642.86	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd T	6,642.86	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	6,642.86	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	6,642.86	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	6,642.39	Invoice
Adult and Community Services	Residential Care	Voyage Limited	6,614.96	Invoice
Adult and Community Services	Agency Staff	Barclays Asset & Sales Finance	6,605.48	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	6,604.85	Invoice
Adult and Community Services	Residential Care	St Mungo's Community Housing Associ	6,604.65	Invoice
Adult and Community Services	Residential Care	United Response	6,599.44	Invoice
Adult and Community Services	Nursing Care	The White House Nursing Home Ltd	6,594.14	Invoice
Adult and Community Services	Residential Care	United Response	6,550.20	Invoice
Adult and Community Services	Nursing Care	Entertainment Artistes Benevolent	6,535.71	Invoice
Adult and Community Services	Residential Care	The Raphael Medical Centre	6,521.40	Invoice
Finance and Corporate Services	Legal Services Share	London Borough Of Merton	6,507.50	Invoice
Adult and Community Services	Residential Care	Voyage Limited	6,497.19	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	6,492.86	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	6,463.37	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	6,458.27	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	6,458.27	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	6,458.27	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	6,458.27	Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	6,450.00	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,438.30	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	6,436.29	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
Environment	Refuse Sacks	Gelpack Excelsior Limited	6,402.50	Invoice
Environment	Refuse Sacks	Gelpack Excelsior Limited	6,400.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	6,386.62	Invoice
Adult and Community Services	Other PH Contracts	Kairos Community Trust	6,378.12	Invoice
Adult and Community Services	Other PH Contracts	Kairos Community Trust	6,378.00	Invoice
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	6,361.03	Invoice
Adult and Community Services	Residential Care	Dalemead Residential Care Home	6,332.67	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	6,280.76	Invoice
Adult and Community Services	Prescribing	Change, Grow, Live	6,259.91	Invoice
Adult and Community Services	Residential Care	Care Management Group Limited	6,241.33	Invoice
Finance and Corporate Services	Employee Redundancy	LB Richmond upon Thames Pension Fun	6,215.77	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,203.40	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	6,200.00	Invoice
Adult and Community Services	Residential Care	United Response	6,192.21	Invoice
Adult and Community Services	Residential Care	United Response	6,188.36	Invoice
Adult and Community Services	Residential Care	United Response	6,188.36	Invoice
Adult and Community Services	Residential Care	United Response	6,188.36	Invoice
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	6,174.90	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	6,171.43	Invoice
Adult and Community Services	Residential Care	United Response	6,142.33	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,140.19	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,131.74	Invoice
Adult and Community Services	Supported Living	The Regard Partnership Ltd	6,095.27	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	6,093.27	Invoice
Finance and Corporate Services	Library Books	W.F. Howes Ltd	6,089.23	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,071.19	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,071.19	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,071.19	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,071.19	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,071.19	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,071.19	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	6,066.67	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	6,066.67	Invoice
Adult and Community Services	Residential Care	United Response	6,020.74	Invoice
Adult and Community Services	Residential Care	Pembrokeshire Resource Centre Ltd	6,018.69	Invoice
Adult and Community Services	Residential Care	RNID T/A Action on Hearing Loss	6,001.82	Invoice
Adult and Community Services	Residential Care	United Response	5,989.03	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,978.57	Invoice
Adult and Community Services	Residential Care	Dalemead Residential Care Home	5,921.62	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,903.19	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,903.19	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
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	5,896.52	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	5,894.01	Invoice
Adult and Community Services	Residential Care	United Response	5,887.41	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	5,854.20	Invoice

Adult and Community Services	Residential Care	Curado Ltd T/a Cranleigh Gardens	5,843.57	Invoice
Adult and Community Services	Residential Care	Dalemead Residential Care Home	5,822.19	Invoice
Adult and Community Services	Residential Care	Wirral Autistic Society	5,817.60	Invoice
Environment	External Consultants	Metis Consultants Ltd	5,800.00	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,786.06	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,786.06	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,786.06	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,786.06	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,786.06	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,786.06	Invoice
Adult and Community Services	Residential Care	Pembrokeshire Resource Centre Ltd	5,784.39	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	5,757.14	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd T	5,757.14	Invoice
Adult and Community Services	Residential Care	Welmede Housing Association Ltd.	5,748.34	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,744.23	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	5,739.44	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	5,739.44	Invoice
Adult and Community Services	Residential Care	Caretech Community Services Ltd	5,731.03	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,728.76	Invoice
Adult and Community Services	Residential Care	RPFI The White House	5,718.04	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	5,712.99	Invoice
Environment	Highways Maintenance	F M Conway Limited	5,706.74	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	5,658.21	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	5,650.00	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	5,650.00	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	Nursing Care	Aims Care Ltd T/a Leighton House Nu	5,627.14	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	5,612.06	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	5,612.06	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	5,612.06	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	5,612.06	Invoice
Adult and Community Services	Residential Care	Residential Community Care	5,602.29	Invoice
Adult and Community Services	Supported Living	Bay View Care Ltd	5,595.69	Invoice
Adult and Community Services	Residential Care	Queen Elizabeth's Foundation	5,588.57	Invoice
Adult and Community Services	Residential Care	United Response	5,582.70	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	5,580.94	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,580.00	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,580.00	Invoice
Adult and Community Services	Nursing Care	Hampton Care 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	Aims Care Ltd T/a Leighton House Nu	5,571.43	Invoice
Adult and Community Services	Residential Care	United Response	5,570.31	Invoice
Adult and Community Services	Nursing Care	Royal Star & Garter Home	5,535.71	Invoice
Adult and Community Services	Nursing Care	Partnerships in Care Ltd	5,531.49	Invoice
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	5,516.96	Invoice
Environment	Highways Maintenance	F M Conway Limited	5,507.19	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,498.66	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,498.66	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,491.43	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,491.43	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,491.43	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,491.43	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,491.43	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,491.43	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,491.43	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,491.43	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,491.43	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
Adult and Community Services	Supported Living	Care Management Group Limited	5,456.36	Invoice
Environment	Highways Maintenance	F M Conway Limited	5,444.42	Invoice
Adult and Community Services	Security	HFH Healthcare Ltd	5,442.36	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	5,442.36	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	5,440.63	Invoice
Finance and Corporate Services	Internal Audit Con	Croydon Council	5,440.35	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	5,412.81	Invoice
Adult and Community Services	Supported Living	Paragon Community Housing Ltd	5,410.67	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	5,409.50	Invoice
Environment	Rents Payable	Savills Commercial Ltd	5,394.40	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	Nursing Care	Barchester Healthcare Homes Ltd	5,386.99	Invoice
Adult and Community Services	Residential Care	Caretech Community Services Ltd	5,356.93	Invoice
Adult and Community Services	Nursing Care	High Hurlands Homes	5,341.03	Invoice
Adult and Community Services	Residential Care	The White Horse Care Trust	5,315.01	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	5,314.40	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	5,314.40	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd T	5,314.29	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	5,314.29	Invoice
Adult and Community Services	Nursing Care	Central and Cecil Housing Trust	5,309.86	Invoice
Adult and Community Services	Residential Care	Craegmoor Conquest Lodge	5,307.86	Invoice

Environment	Water Rates	Thames Water Utilities Limited	5,288.48	Invoice
Adult and Community Services	Residential Care	Royal Masonic Benevolent Institutio	5,270.91	Invoice
Environment	Vehicular Crossing	F M Conway Limited	5,221.96	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	5,208.00	Invoice
Adult and Community Services	Residential Care	Alice Lodge	5,194.29	Invoice
Adult and Community Services	Nursing Care	CHD Living T/A Crest Lodge	5,194.29	Invoice
Adult and Community Services	Residential Care	RPFI The White House	5,168.31	Invoice
Adult and Community Services	Residential Care	Norwood Schools Ltd	5,155.33	Invoice
Environment	Highways Maintenance	F M Conway Limited	5,150.03	Invoice
Adult and Community Services	Residential Care	RPFI The White House	5,142.34	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	5,142.34	Invoice
Adult and Community Services	Residential Care	High Hurlands Homes	5,140.33	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	Supported Living	The Regard Partnership Ltd	5,125.89	Invoice
Adult and Community Services	Rent rebates for B&B	Stenford Property Ltd	5,115.00	Invoice
Adult and Community Services	Nursing Care	St Cloud Care Ltd T/a Priory Court	5,092.86	Invoice
Adult and Community Services	Residential Care	Cedar Lodge Residential Home Ltd	5,092.57	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	5,085.00	Invoice
Adult and Community Services	Home Care	Aquaflor Care Ltd	5,084.50	Invoice
Adult and Community Services	Residential Care	Voyage 2 Unlimited	5,076.60	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	5,060.40	Invoice
Environment	Employee Training Ex	University of Reading	5,060.00	Invoice
Adult and Community Services	Supported Living	Richmond Homes and Lifestyle Trust	5,050.00	Invoice
Adult and Community Services	Supported Living	Richmond Homes and Lifestyle Trust	5,050.00	Invoice
Adult and Community Services	Rents Payable	Community Health Partnerships Ltd	5,045.00	Invoice
Adult and Community Services	Rents Payable	Community Health Partnerships Ltd	5,045.00	Invoice
Adult and Community Services	Residential Care	The Fircroft Trust	5,032.03	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	5,020.50	Invoice
Adult and Community Services	Software Licences	Due North Ltd	5,000.00	Invoice
Finance and Corporate Services	Remote Storage	Restore Plc	4,985.97	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	4,955.01	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	4,949.74	Invoice
Adult and Community Services	ACS Meals Contract	Sodexo Ltd T/A Sodexo Healthcare	4,948.64	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	4,943.96	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	4,943.96	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,942.37	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,903.80	Invoice
Environment	TFM Hard Svcs (Var)	S & P Coil Products Ltd	4,900.00	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,895.40	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	4,893.99	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,890.00	Invoice
Environment	Grounds Maintenance	Replay Maintenance Ltd	4,875.00	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	4,871.43	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	4,871.43	Invoice
Adult and Community Services	Residential Care	Voyage 2 Unlimited	4,857.86	Invoice
Adult and Community Services	Residential Care	RPFI The White House	4,852.33	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	4,832.24	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	4,832.24	Invoice
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	4,824.39	Invoice
Adult and Community Services	Project Expenses	Liquid Personnel Ltd	4,814.00	Invoice
Adult and Community Services	Residential Care	RPFI The White House	4,800.39	Invoice
Adult and Community Services	Residential Care	F W & M Bartlett T/a St Leonards Re	4,792.85	Invoice
Environment	Entertainment Licenc	The Performing Right Society Ltd	4,791.30	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
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	4,736.83	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	4,732.03	Invoice
Adult and Community Services	Residential Care	RNIB Redhill College	4,722.47	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	4,700.00	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	4,656.43	Invoice
Adult and Community Services	Residential Care	Nightingale House (Wandsworth)	4,656.04	Invoice
Adult and Community Services	Residential Care	Voyage Limited	4,627.24	Invoice
Environment	Vehicular Crossing	F M Conway Limited	4,616.40	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	4,589.19	Invoice
Adult and Community Services	Residential Care	East View Housing Management Ltd	4,586.66	Invoice
Adult and Community Services	Agency Staff	Broadland Guarding Services LTD	4,572.96	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	4,554.39	Invoice
Adult and Community Services	Residential Care	Haydon Park Lodge	4,549.33	Invoice
Adult and Community Services	Residential Care	Voyage Limited	4,532.53	Invoice
Adult and Community Services	Residential Care	The Abbeyfield Society	4,517.14	Invoice
Environment	Highways Maintenance	F M Conway Limited	4,512.90	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,500.43	Invoice
Finance and Corporate Services	Grants Volunt Orgs	Environment Trust for Richmond	4,500.00	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	4,500.00	Invoice
Adult and Community Services	Agency Staff	Public Sector Accountancy Services	4,500.00	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	4,493.96	Invoice
Environment	Water Rates	Thames Water Utilities Limited	4,492.97	Invoice
Adult and Community Services	Supported Living	The Regard Partnership Ltd	4,491.21	Invoice
Adult and Community Services	Residential Care	Aims Care Ltd T/a Leighton House Nu	4,455.29	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
Environment	Water Rates	Thames Water Utilities Limited	4,452.46	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	4,428.57	Invoice
Adult and Community Services	Nursing Care	Galleon Care Homes Ltd	4,415.57	Invoice

Adult and Community Services	Nursing Care	Nightingale House (Wandsworth)	4,393.14	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	4,390.54	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	4,378.20	Invoice
Adult and Community Services	Supported Living	The Regard Partnership Ltd	4,371.26	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	4,355.38	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	4,331.14	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	4,331.14	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	4,328.57	Invoice
Adult and Community Services	Security	BT Redcare	4,316.39	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	4,306.93	Invoice
Adult and Community Services	Residential Care	The Meath	4,295.71	Invoice
Adult and Community Services	Nursing Care	Galleon Care Homes Ltd	4,291.29	Invoice
Adult and Community Services	Nursing Care	Rosedene Nursing Home	4,281.68	Invoice
Adult and Community Services	Residential Care	Purley Park Trust Ltd	4,276.63	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	4,253.51	Invoice
Environment	Miscellaneous Expens	Richmond Athletic Association Ltd	4,245.00	Invoice
Adult and Community Services	Residential Care	Nutley Hall	4,220.36	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	4,207.14	Invoice
Adult and Community Services	Nursing Care	Jesmund Care Homes Ltd	4,207.14	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd T	4,207.14	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	4,207.14	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	4,207.14	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	4,207.14	Invoice
Adult and Community Services	Nursing Care	Saffronland Homes	4,207.14	Invoice
Adult and Community Services	Residential Care	Homestead Residential Care Ltd	4,200.00	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	4,200.00	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	4,200.00	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	4,200.00	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	4,200.00	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	4,194.81	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,149.51	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	4,133.42	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,123.29	Invoice
Adult and Community Services	Residential Care	Beecholme Adult Care Ltd	4,112.14	Invoice
Adult and Community Services	Residential Care	Beecholme Adult Care Ltd	4,112.14	Invoice
Adult and Community Services	Residential Care	Social Care Aspirations Ltd	4,112.14	Invoice
Environment	Conservation Con	Glendale Grounds Management Ltd	4,110.82	Invoice
Adult and Community Services	Residential Care	Greensleeves Homes Trust T/A Viera	4,105.71	Invoice
Adult and Community Services	Nursing Care	Platinum Care Homes (Stanwell) Ltd	4,096.43	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	4,092.86	Invoice
Adult and Community Services	Residential Care	Ability Housing Association	4,090.41	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	4,074.29	Invoice
Adult and Community Services	Nursing Care	Forest Care Ltd - Cedar Lodge	4,071.43	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,051.46	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	4,028.83	Invoice
Finance and Corporate Services	Employee Training Ex	Achieving for Children	4,025.00	Invoice
Adult and Community Services	Residential Care	Ability Housing Association	4,009.80	Invoice
Environment	Property Main-Program	ONE TIME	4,000.00	Invoice
Adult and Community Services	Home Care	Housing and Care 21	3,998.20	Invoice
Environment	Highways Maintenance	F M Conway Limited	3,990.35	Invoice
Adult and Community Services	Residential Care	Whitmore Vale Housing Assoc Ltd	3,988.50	Invoice
Adult and Community Services	Home Care	Housing and Care 21	3,986.80	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	3,985.71	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	3,985.71	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,985.71	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,981.29	Invoice
Adult and Community Services	Residential Care	Acorn Lodge	3,974.01	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	3,964.11	Invoice
Adult and Community Services	Residential Care	T Elkington & C W Cole T/A Eleri	3,951.21	Invoice
Environment	Highways Maintenance	F M Conway Limited	3,946.18	Invoice
Environment	Street Lighting 3/4	F M Conway Limited	3,937.33	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	3,920.00	Invoice
Environment	External Consultants	Primera Corporation Ltd	3,916.07	Invoice
Adult and Community Services	Day Care	Voyage Limited	3,901.41	Invoice
Environment	External Consultants	The Welcome People Ltd	3,900.07	Invoice
Environment	TFM Hard Svcs (Var)	Harven Form Foundry Ltd	3,900.00	Invoice
Environment	Minor Contract Payme	City Of London	3,899.68	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,895.71	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,895.71	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	3,874.07	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	3,870.00	Invoice
Environment	Agency Staff	Bibby Factors Leicester Ltd	3,868.25	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	3,850.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	3,850.00	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,848.57	Invoice
Adult and Community Services	Residential Care	Voyage Limited	3,837.56	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,822.69	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	3,815.14	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	3,805.69	Invoice
Environment	External Printing	Indigo Park Services UK Ltd	3,787.53	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Ltd	3,787.33	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	3,786.12	Invoice
Adult and Community Services	Residential Care	Corbenic Camphill Community	3,765.43	Invoice
Adult and Community Services	Residential Care	Dalemead Residential Care Home	3,764.29	Invoice

Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,238.33	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,238.33	Invoice
Adult and Community Services	Residential Care	Maria Mallaband 16 Ltd	3,213.30	Invoice
Environment	Agency Staff	Transform Landscape Design and	3,207.33	Invoice
Adult and Community Services	Supported Living	MCCCH Society Ltd	3,202.63	Invoice
Environment	Dangerous Structures	Galbraith Hunt Pennington Ltd	3,202.50	Invoice
Adult and Community Services	Agency Staff	Beaufort Nine Limited	3,200.00	Invoice
Environment	Rents Payable	Savills Commercial Ltd	3,189.25	Invoice
Environment	Rents Payable	Savills Commercial Ltd	3,189.25	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	3,188.57	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	3,187.50	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	3,187.50	Invoice
Adult and Community Services	Residential Care	The Frances Taylor Foundation	3,183.04	Invoice
Adult and Community Services	Residential Care	The Frances Taylor Foundation	3,183.04	Invoice
Adult and Community Services	C.HS School Nursing	Central London Community Healthcare	3,176.85	Invoice
Adult and Community Services	Grants Volunt Orgs	Royal Borough Of Kingston upon-Tham	3,165.60	Invoice
Adult and Community Services	Residential Care	Starcourt Construction Ltd T/A	3,157.14	Invoice
Environment	Agency Staff	Bibby Factors Leicester Ltd	3,155.15	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	3,150.00	Invoice
Finance and Corporate Services	Software Supp & Dev	Focom Ltd	3,089.58	Invoice
Adult and Community Services	Residential Care	Elmfield Residential Home Ltd	3,081.94	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	3,080.06	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	3,073.71	Invoice
Adult and Community Services	Residential Care	Deepdene Care Limited	3,062.70	Invoice
Adult and Community Services	Residential Care	Treemont Care Ltd T/A	3,060.30	Invoice
Adult and Community Services	Residential Care	Treemont Care Ltd T/A	3,060.30	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	3,053.50	Invoice
Adult and Community Services	Residential Care	Acorn Lodge	3,031.63	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	3,025.67	Invoice
Adult and Community Services	Residential Care	Mrs R Virasinghe T/A Eastside House	3,008.36	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	3,003.00	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	3,003.00	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	3,003.00	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	3,003.00	Invoice
Adult and Community Services	Residential Care	St Mungo Housing Association Ltd	3,000.00	Invoice
Adult and Community Services	Other PH Contracts	Alcohol Health Network CIC	3,000.00	Invoice
Adult and Community Services	Civic Pride Grants	Digital - Works	3,000.00	Invoice
Adult and Community Services	Disinfestation	SDK ENVIRONMENTAL LTD	2,997.00	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,995.71	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,995.71	Invoice
Adult and Community Services	Nursing Care	Whitepost Healthcare Group	2,986.71	Invoice
Environment	TFM Hard Svcs (Var)	SME Invoice Finance Limited	2,981.85	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,975.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,970.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,970.00	Invoice
Adult and Community Services	Residential Care	Frances Taylor Foundation	2,957.83	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,957.14	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,957.14	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,957.14	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,957.14	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,957.14	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,957.14	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,957.14	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,957.14	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,957.14	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,957.14	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,939.10	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,939.10	Invoice
Environment	Refuse Sacks	Gelpack Excelsior Limited	2,925.00	Invoice
Adult and Community Services	Residential Care	St Mary's House	2,921.79	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	2,921.10	Invoice
Adult and Community Services	Residential Care	Greensleeves Homes Trust T/A Viera	2,919.21	Invoice
Adult and Community Services	Minor Contract Payme	Richmond Upon Thames Schools	2,912.50	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	2,892.86	Invoice
Adult and Community Services	Residential Care	Care Management Group Limited	2,883.17	Invoice
Adult and Community Services	Nursing Care	C & L A Gopaul T/A	2,872.89	Invoice
Environment	Vehicle Hire	Quartix Limited	2,872.80	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	2,870.31	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	2,870.31	Invoice
Adult and Community Services	Residential Care	The Abbeyfield Society	2,869.63	Invoice
Environment	Energy - Gas	Corona Energy Retail 4 Ltd	2,863.48	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,850.13	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,850.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,839.08	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,835.00	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,824.71	Invoice
Adult and Community Services	Residential Care	Sanctuary Homecare Limited	2,820.34	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	2,818.30	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	2,818.30	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	2,818.30	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	2,818.30	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	2,818.30	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	2,818.30	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	2,818.30	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	2,818.30	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	2,818.30	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	2,814.00	Invoice
Adult and Community Services	Residential Care	Ashley Care Homes Ltd	2,813.57	Invoice

Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,607.90	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,607.90	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,607.90	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,607.90	Invoice
Finance and Corporate Services	Brought Professional	Kate Kennedy	2,600.00	Invoice
Adult and Community Services	Nursing Care	Advinia Health Care Ltd	2,595.60	Invoice
Adult and Community Services	Residential Care	Malmesbury House	2,589.51	Invoice
Adult and Community Services	Residential Care	Malmesbury House	2,589.51	Invoice
Adult and Community Services	Residential Care	Malmesbury House	2,589.51	Invoice
Adult and Community Services	Residential Care	Bertinaley Care Ltd	2,589.51	Invoice
Adult and Community Services	Residential Care	Beaconsfield Care Ltd T/a Mayfield	2,583.77	Invoice
Adult and Community Services	Residential Care	Ashton Lodge Limited	2,582.14	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,582.14	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	2,581.50	Invoice
Adult and Community Services	Residential Care	Greensleeves Homes Trust T/A Viera	2,573.10	Invoice
Adult and Community Services	Residential Care	Homestead Residential Care Ltd	2,571.43	Invoice
Adult and Community Services	Residential Care	Homestead Residential Care Ltd	2,571.43	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd T	2,568.00	Invoice
Environment	Minor Contract Payme	Bibby Factors Leicester Ltd	2,564.82	Invoice
Adult and Community Services	Home Care	Housing and Care 21	2,564.80	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,561.06	Invoice
Adult and Community Services	Supported Living	Comfort Care Services (UK) Ltd	2,550.00	Invoice
Adult and Community Services	Residential Care	Entertainment Artistes Benevolent	2,546.49	Invoice
Adult and Community Services	Residential Care	Entertainment Artistes Benevolent	2,546.49	Invoice
Adult and Community Services	Residential Care	Entertainment Artistes Benevolent	2,546.49	Invoice
Adult and Community Services	Residential Care	Entertainment Artistes Benevolent	2,546.49	Invoice
Adult and Community Services	Nursing Care	Entertainment Artistes Benevolent	2,546.49	Invoice
Adult and Community Services	Nursing Care	LITTLEDENE HOUSE	2,538.99	Invoice
Adult and Community Services	Residential Care	St Mary's House	2,535.69	Invoice
Environment	Lcl Develop Frmwrk	Mole Ember Ltd	2,530.00	Invoice
Finance and Corporate Services	Remote Storage	Restore Plc	2,522.31	Invoice
Adult and Community Services	Residential Care	Nightingale House (Twickenham)	2,516.36	Invoice
Adult and Community Services	Nursing Care	The Whiteley Home Trust	2,506.80	Invoice
Adult and Community Services	Residential Care	Nightingale House (Twickenham)	2,495.19	Invoice
Adult and Community Services	Careline Alarms	Emerson Network Power Ltd	2,489.20	Invoice
Adult and Community Services	Supported Living	CareOline	2,485.71	Invoice
Adult and Community Services	Supported Living	CareOline	2,485.71	Invoice
Adult and Community Services	Nursing Care	Entertainment Artistes Benevolent	2,483.31	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	2,480.57	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	2,480.00	Invoice
Adult and Community Services	Residential 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	Home Care	United Response	2,463.12	Invoice
Adult and Community Services	STL Void Properties	Hari's Carpets	2,434.00	Invoice
Finance and Corporate Services	External Consultants	Eleanor Fox	2,420.00	Invoice
Finance and Corporate Services	Legal Services Share	London Borough Of Merton	2,415.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,401.25	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,401.25	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,401.25	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,401.25	Invoice
Environment	Furniture & Equipmen	Clear Skies Software Ltd	2,400.00	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	2,400.00	Invoice
Adult and Community Services	Nursing Care	HC-One Limited	2,394.99	Invoice
Environment	Highways Maintenance	F M Conway Limited	2,390.61	Invoice
Adult and Community Services	Minor Contract Payme	Blue Arrow Transport Ltd (BATs)	2,384.25	Invoice
Adult and Community Services	Home Care	Eager Health Ltd T/a Care 24 Seven	2,380.00	Invoice
Adult and Community Services	Disinfestation	SDK ENVIRONMENTAL LTD	2,376.48	Invoice
Environment	Vehicular Crossing	F M Conway Limited	2,369.54	Invoice
Adult and Community Services	Disinfestation	SDK ENVIRONMENTAL LTD	2,356.43	Invoice
Environment	Rents Payable	Savills Commercial Ltd	2,350.00	Invoice
Environment	Rents Payable	Savills Commercial Ltd	2,350.00	Invoice
Finance and Corporate Services	Comms Data Lines	BT Global Services	2,338.20	Invoice
Adult and Community Services	Residential Care	Homestead Residential Care Ltd	2,337.43	Invoice
Environment	Highways Maintenance	F M Conway Limited	2,329.08	Invoice
Adult and Community Services	Nursing Care	Charters Village Ltd	2,328.77	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	2,324.79	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	2,324.79	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	2,324.79	Invoice
Adult and Community Services	Nursing Care	Family Star Ltd T/A Shirley View	2,315.14	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	2,310.00	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	2,310.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	2,298.28	Invoice
Adult and Community Services	Home Care	United Response	2,296.88	Invoice
Adult and Community Services	Residential Care	Avonwood Manor Care Ltd T/a Avonwoo	2,296.07	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	2,292.86	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	2,286.60	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	2,286.60	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	2,286.60	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	2,286.60	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	2,286.60	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	2,280.00	Invoice
Environment	Furniture & Equipmen	Physical Company	2,277.66	Invoice

Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	2,275.33	Invoice
Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	2,275.33	Invoice
Adult and Community Services	Nursing Care	Advinia Health Care Ltd	2,271.43	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,265.00	Invoice
Environment	Parking Equipment	Digital Data UK Ltd	2,250.00	Invoice
Environment	Clothing and Uniform	The Ultimate Promotion Company Ltd	2,249.40	Invoice
Adult and Community Services	Supported Living	United Response	2,248.75	Invoice
Adult and Community Services	Nursing Care	Brownscombe House	2,243.53	Invoice
Adult and Community Services	Nursing Care	Royal Star & Garter Home	2,235.34	Invoice
Adult and Community Services	Nursing Care	Royal Star & Garter Home	2,235.34	Invoice
Environment	Parking Voucher	European Parking Solutions Ltd	2,225.00	Invoice
Environment	TFM Hard Svcs (Var)	SME Invoice Finance Limited	2,220.00	Invoice
Adult and Community Services	Residential Care	CHD Care Ltd T/a The Summers	2,207.79	Invoice
Adult and Community Services	Nursing Care	Forest Care Ltd - Cedar Lodge	2,207.79	Invoice
Environment	Agency Staff	Carstens and Robinson Ltd	2,200.00	Invoice
Environment	Agency Staff	Carstens and Robinson Ltd	2,200.00	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	2,197.80	Invoice
Environment	Traffic Studies	Clearview Intelligence Limited	2,196.00	Invoice
Environment	Traffic Studies	Clearview Intelligence Limited	2,196.00	Invoice
Adult and Community Services	Home Care	United Response	2,192.75	Invoice
Adult and Community Services	Residential Care	Methodist Homes	2,185.93	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd T/a	2,174.74	Invoice
Adult and Community Services	Nursing Care	B Ramnath T/A Treflys Nursing Homes	2,172.81	Invoice
Environment	Vehicle Crossing	F M Conway Limited	2,165.77	Invoice
Finance and Corporate Services	Brought Professional	Kate Turner	2,160.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	2,137.16	Invoice
Environment	Water Rates	Thames Water Utilities Limited	2,118.28	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	2,118.00	Invoice
Adult and Community Services	Other PH Contracts	Preventx Ltd	2,088.00	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	2,073.42	Invoice
Adult and Community Services	Residential Care	Consensus Support Services Ltd	2,072.01	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	2,072.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	2,063.69	Invoice
Adult and Community Services	Residential Care	Bethany Care Trust	2,040.94	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
Environment	Highways Maintenance	F M Conway Limited	2,022.75	Invoice
Finance and Corporate Services	Brought Professional	India Crawford	2,021.40	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	2,015.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,012.50	Invoice
Environment	Lcl Develop Frmwk	Acrylic Design UK Ltd	2,009.50	Invoice
Environment	Highways Maintenance	F M Conway Limited	2,003.10	Invoice
Environment	Town Centre Mngmt	Ham Parade Traders	2,000.00	Invoice
Adult and Community Services	Independent Foster	Eleanor Hurley	1,992.85	Invoice
Adult and Community Services	Independent Foster	Marc Dalal	1,992.85	Invoice
Adult and Community Services	Supported Living	Cantraybridge College	1,987.72	Invoice
Environment	Vehicle Workshop	Volvo Group UK Ltd	1,980.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,978.30	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,953.60	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,952.64	Invoice
Adult and Community Services	Respite Care	Sandia Ramsahye	1,950.29	Invoice
Adult and Community Services	Residential Care	Parveen Ltd T/A Thomas Leigh Care	1,945.76	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,935.00	Invoice
Adult and Community Services	Home Care	Housing and Care 21	1,934.30	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd T	1,934.01	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,924.16	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,923.57	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,921.00	Invoice
Adult and Community Services	Home Care	Devine Care Ltd	1,920.00	Invoice
Adult and Community Services	Home Care	Devine Care Ltd	1,920.00	Invoice
Adult and Community Services	Home Care	Devine Care Ltd	1,920.00	Invoice
Adult and Community Services	Home Care	Devine Care Ltd	1,920.00	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	1,920.00	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	1,920.00	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	1,920.00	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	1,920.00	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	Amber Home Carers Ltd	1,910.00	Invoice
Finance and Corporate Services	Central Telephones	Sec-1 Ltd	1,900.00	Invoice
Finance and Corporate Services	External Printing	Electoral Reform Services Ltd	1,888.04	Invoice
Adult and Community Services	Project Expenses	Westco Trading Ltd	1,875.00	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,872.20	Invoice
Adult and Community Services	Respite Care	Respite Care	1,866.86	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	Rents Payable	Community Health Partnerships Ltd	1,829.54	Invoice
Adult and Community Services	Rents Payable	Community Health Partnerships Ltd	1,829.54	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,823.00	Invoice
Environment	Vehicle Crossing	F M Conway Limited	1,813.10	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	1,808.96	Invoice
Adult and Community Services	Residential Care	Royal Masonic Benevolent Institutio	1,806.43	Invoice
Finance and Corporate Services	Comms Data Lines	Virgin Media Payments Ltd	1,800.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,800.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,800.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,800.00	Invoice

Environment	Vehicle Hire	John Hanlon & Company Ltd	1,793.00	Invoice
Adult and Community Services	Respite Care	Caring Consultancy Ltd T/A Whitefri	1,792.02	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	1,780.16	Invoice
Environment	TFM Hard Svcs (Var)	SME Invoice Finance Limited	1,777.50	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,772.03	Invoice
Adult and Community Services	Home Care	Housing and Care 21	1,769.20	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,762.56	Invoice
Environment	Swimming Pool Maint	Kee Systems Ltd	1,759.54	Invoice
Finance and Corporate Services	Agency Staff	Cashfriday Ltd	1,750.00	Invoice
Finance and Corporate Services	Agency Staff	Cashfriday Ltd	1,750.00	Invoice
Finance and Corporate Services	Agency Staff	Cashfriday Ltd	1,750.00	Invoice
Finance and Corporate Services	Agency Staff	Cashfriday Ltd	1,750.00	Invoice
Adult and Community Services	Furniture & Equipmen	Barclays Asset & Sales Finance	1,742.00	Invoice
Adult and Community Services	Residential Care	Barrington House Ltd.	1,718.91	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	1,714.28	Invoice
Finance and Corporate Services	Software Supp & Dev	Surecloud Limited	1,709.16	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	1,706.79	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,705.00	Invoice
Adult and Community Services	Supported Living	Comfort Care Services (UK) Ltd	1,687.50	Invoice
Adult and Community Services	Home Care	Amily Homecare Ltd	1,681.54	Invoice
Environment	Publicity Expenses	Essex Distributions Ltd	1,680.00	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,676.84	Invoice
Adult and Community Services	Home Care	Amily Homecare Ltd	1,672.38	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	Respite Care	Starcourt Construction Ltd T/A	1,650.00	Invoice
Adult and Community Services	Home Care	Housing and Care 21	1,641.60	Invoice
Adult and Community Services	Home Care	Amily Homecare Ltd	1,639.82	Invoice
Adult and Community Services	Home Care	United Response	1,636.25	Invoice
Environment	Minor Contract Payme	Medisort Ltd	1,628.54	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,628.50	Invoice
Adult and Community Services	Home Care	Housing and Care 21	1,622.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,610.00	Invoice
Adult and Community Services	ACS Meals Contract	Sodexo Ltd T/A Sodexo Healthcare	1,609.85	Invoice
Adult and Community Services	Home Care	Helmar Care & Community Services Lt	1,567.50	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,563.49	Invoice
Finance and Corporate Services	Brought Professional	Sophie Blagden	1,560.00	Invoice
Adult and Community Services	Energy - Electricity	Npower Ltd	1,555.19	Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	1,544.00	Invoice
Adult and Community Services	SH-Chlamydia Scrnig	Preventx Ltd	1,538.47	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,538.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,535.63	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,516.13	Invoice
Adult and Community Services	Home Care	Housing and Care 21	1,512.00	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,503.66	Invoice
Environment	Sports Coaching	True Access CIC	1,500.00	Invoice
Environment	Other Materials	Atlas Bulk Carriers Ltd	1,500.00	Invoice
Adult and Community Services	Nursing Care	Nursing Care	1,486.72	Invoice
Adult and Community Services	Minor Contract Payme	Blue Arrow Transport Ltd (BATs)	1,485.00	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	1,470.66	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,457.15	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,456.18	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Parking Equipment	F M Conway Limited	1,449.18	Invoice
Environment	TFM Hard Svcs (Var)	K & A Construction	1,446.16	Invoice
Finance and Corporate Services	External Consultants	Sara Jones	1,443.75	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,440.75	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,432.64	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,432.64	Invoice
Finance and Corporate Services	Brought Professional	Charlotte Cranidge	1,430.00	Invoice
Adult and Community Services	Project Expenses	Liquid Personnel Ltd	1,428.00	Invoice
Adult and Community Services	Home Care	United Response	1,421.88	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	1,420.00	Invoice
Adult and Community Services	Brought Professional	Burall Infosmart Limited	1,415.76	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	1,404.63	Invoice
Environment	Highways Maintenance	LoBEG	1,401.00	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,400.94	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,393.11	Invoice
Adult and Community Services	Special Guardianship	Entertainment Artistes Benevolent	1,391.15	Invoice
Environment	Fire Precaution	C S Todd & Associates Ltd	1,381.25	Invoice
Adult and Community Services	Residential Care	Greensleeves Homes Trust T/A Viera	1,381.05	Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	1,381.00	Invoice
Finance and Corporate Services	External Consultants	KPMG Fees Account	1,375.00	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,367.52	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	1,365.47	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	1,365.47	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	1,365.47	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	1,365.47	Invoice

Adult and Community Services	Home Care	United Response	1,365.00	Invoice
Adult and Community Services	Special Guardianship	Entertainment Artistes Benevolent	1,361.61	Invoice
Adult and Community Services	Special Guardianship	Entertainment Artistes Benevolent	1,361.61	Invoice
Environment	Schools Equipment	McGovern Haulage Ltd	1,350.00	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	1,346.67	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,344.75	Invoice
Environment	Energy - Fuel Oil	Certas Energy UK Ltd T/a Pace Fuelc	1,319.75	Invoice
Adult and Community Services	Agency Staff	Julie Houghton	1,312.00	Invoice
Finance and Corporate Services	Software Licences	Bottomline Technologies	1,311.86	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,294.26	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,294.26	Invoice
Environment	Golf Prov Con	Glendale Golf Ltd T/a Richmond Park	1,292.78	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,286.12	Invoice
Adult and Community Services	Respite Care	Sandia Ramsahye	1,284.78	Invoice
Environment	Energy - Gas	Richmond Park Academy	1,284.18	Invoice
Environment	War Memorial Maint	Alistage Limited	1,271.00	Invoice
Finance and Corporate Services	Postage	Print Image Network Ltd	1,270.65	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,268.40	Invoice
Adult and Community Services	Doctors Fees	Hearing Equipment Advice &	1,265.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,261.08	Invoice
Adult and Community Services	Home Care	Helmar Care & Community Services Lt	1,254.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,251.60	Invoice
Adult and Community Services	Direct Payments	The Rowan Organisation	1,251.11	Invoice
Finance and Corporate Services	External Consultants	Freelove Group Ltd	1,250.00	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00	Invoice
Environment	Furniture & Equipmen	EXF Perform Better Europe Ltd	1,248.42	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,246.01	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,235.07	Invoice
Finance and Corporate Services	Brought Professional	Heather Whitt	1,235.00	Invoice
Adult and Community Services	Burial Fees	Funeral Services Ltd T/A	1,220.00	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	1,217.83	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,209.99	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,209.99	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,207.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,207.50	Invoice
Finance and Corporate Services	Premises Insurance P	Aviva Plc	1,206.96	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,202.47	Invoice
Environment	Legal Fees	Stand Consulting Engineers Ltd	1,200.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,196.50	Invoice
Adult and Community Services	Home Care	Housing and Care 21	1,196.40	Invoice
Environment	Furniture & Equipmen	Darling Signs Ltd	1,194.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,190.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,190.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,190.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	1,190.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	1,190.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,190.00	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,180.30	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,177.80	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	1,170.25	Invoice
Adult and Community Services	Grants Volunt Orgs	Kew Neighbourhood Association	1,170.00	Invoice
Environment	Vehicle Workshop	EMINOX LTD	1,169.00	Invoice
Adult and Community Services	Special Guardianship	Entertainment Artistes Benevolent	1,163.09	Invoice
Finance and Corporate Services	Employee Training Ex	ILX GROUP PLC	1,155.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,154.60	Invoice
Adult and Community Services	Home Care	Helmar Care & Community Services Lt	1,152.50	Invoice
Environment	Postage	Liberty Printers (AR & RF Reddin) L	1,149.96	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,141.28	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,136.25	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,135.40	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,116.24	Invoice
Environment	Furniture & Equipmen	WEC Electrical Contractors Ltd	1,115.46	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,111.11	Invoice
Finance and Corporate Services	Central Telephones	Hutchison 3G UK Ltd	1,111.01	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,107.04	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,107.04	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,102.00	Invoice
Environment	Onsite training cost	Ian Cooper	1,100.00	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	1,100.00	Invoice
Adult and Community Services	Agency Staff	Lloyds TSB Commercial Finance	1,100.00	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,099.93	Invoice
Environment	Awards / Prizes	Zoggs International Ltd	1,098.50	Invoice
Adult and Community Services	Supported Living	Cantraybridge College	1,094.10	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,093.00	Invoice
Environment	Sports Coaching	Mariam Scudamore	1,090.00	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	Residential Care	Support For Living Ltd	1,089.00	Invoice
Adult and Community Services	Home Care	Helmar Care & Community Services Lt	1,088.50	Invoice
Finance and Corporate Services	Computer Maintenance	Twofold Ltd	1,088.10	Invoice
Finance and Corporate Services	Computer Maintenance	Twofold Ltd	1,088.10	Invoice
Adult and Community Services	DP prepaid cards	Advanced Solutions Ltd (AFL Custome	1,080.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,079.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,075.88	Invoice
Adult and Community Services	Home Care	United Response	1,067.50	Invoice

Adult and Community Services	Home Care	HFH Healthcare Ltd	1,066.92	Invoice
Adult and Community Services	Supported Living	Richmond Homes and Lifestyle Trust	1,058.40	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,057.56	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,055.96	Invoice
Finance and Corporate Services	External Consultants	Orleans House Gallery	1,055.38	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	1,054.00	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	1,053.24	Invoice
Environment	TFM Hard Svcs (Var)	Airwave Solutions Ltd	1,052.45	Invoice
Finance and Corporate Services	Hosted Services	Adobe Systems Software Ireland Ltd	1,050.00	Invoice
Adult and Community Services	Home Care	United Response	1,045.62	Invoice
Adult and Community Services	Employee Training	Edge Training and Consultancy Ltd	1,040.00	Invoice
Environment	Minor Contract Payme	MAMMA MIA RESTAURANT LTD	1,037.50	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,033.35	Invoice
Adult and Community Services	Project Expenses	Voice Ability	1,028.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,027.50	Invoice
Environment	Furniture & Equipmen	V.O.R Services Ltd	1,024.00	Invoice
Environment	Highway Materials	Tarmac Trading Ltd	1,023.35	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	1,020.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,004.15	Invoice
Adult and Community Services	Day Care	United Response	1,002.35	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	997.15	Invoice
Adult and Community Services	Property Maint - Var	BBH-SWL (FUNDCO 2) Limited	996.35	Invoice
Environment	Parking Equipment	Indigo Park Services UK Ltd	993.04	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	990.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	989.19	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	980.00	Invoice
Adult and Community Services	Day Care	United Response	980.00	Invoice
Adult and Community Services	Day Care	United Response	980.00	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	978.99	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	978.99	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	978.99	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	978.99	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	978.99	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	978.99	Invoice
Adult and Community Services	Home Care	Housing and Care 21	974.40	Invoice
Environment	Vehicular Crossing	F M Conway Limited	974.38	Invoice
Adult and Community Services	Home Care	Mears Care LTD	966.40	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	960.52	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	960.52	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	960.00	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	960.00	Invoice
Environment	Traffic & Pedestrian	F M Conway Limited	957.94	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	944.24	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	935.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	932.56	Invoice
Environment	Sports Coaching	Best Tennis Ltd	930.00	Invoice
Adult and Community Services	Supported Living	Richmond Psychosocial Foundation	930.00	Invoice
Adult and Community Services	ACS Meals Contract	Sodexo Ltd T/A Sodexo Healthcare	927.76	Invoice
Finance and Corporate Services	Minor Contract Payme	London Pensions Fund Authority	919.19	Invoice
Finance and Corporate Services	Minor Contract Payme	London Pensions Fund Authority	919.19	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	910.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	910.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	910.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	910.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	910.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	910.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	904.96	Invoice
Finance and Corporate Services	External Consultants	Cintra Thorpe	900.00	Invoice
Environment	Sports Coaching	Best Tennis Ltd	900.00	Invoice
Adult and Community Services	DP prepaid cards	Advanced Solutions Ltd (AFL Custome	900.00	Invoice
Finance and Corporate Services	Minor Contract Payme	London Pensions Fund Authority	899.89	Invoice
Adult and Community Services	Supported Living	Walsingham Support Ltd	896.00	Invoice
Adult and Community Services	Supported Living	Walsingham Support Ltd	896.00	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	894.08	Invoice
Environment	Cleaning Materials	Broadwater Technologies Ltd	894.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	891.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	891.00	Invoice
Environment	Furniture & Equipmen	F M Conway Limited	888.75	Invoice
Environment	Fire Precaution	C S Todd & Associates Ltd	875.00	Invoice
Adult and Community Services	Home Care	United Response	875.00	Invoice
Finance and Corporate Services	Minor Contract Payme	London Pensions Fund Authority	873.77	Invoice
Finance and Corporate Services	Minor Contract Payme	London Pensions Fund Authority	872.90	Invoice
Finance and Corporate Services	Minor Contract Payme	London Pensions Fund Authority	872.90	Invoice
Finance and Corporate Services	Minor Contract Payme	London Pensions Fund Authority	872.90	Invoice
Finance and Corporate Services	Minor Contract Payme	London Pensions Fund Authority	871.44	Invoice
Adult and Community Services	Home Care	Helmar Care & Community Services Lt	870.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	865.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	865.00	Invoice
Adult and Community Services	Home Care	Helmar Care & Community Services Lt	865.00	Invoice
Environment	Awards / Prizes	Swimming Teachers Association Ltd	859.60	Invoice
Environment	Awards / Prizes	Zoggs International Ltd	859.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	853.80	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	852.75	Invoice
Environment	Energy - Fuel Oil	Certas Energy UK Ltd T/a Pace Fuelc	852.15	Invoice
Environment	Sports Coaching	True Access CIC	850.00	Invoice
Environment	Parking Voucher	European Parking Solutions Ltd	844.05	Invoice
Environment	Highways Maintenance	F M Conway Limited	844.01	Invoice

Adult and Community Services	Home Care	Almond Care Providers Ltd	594.77	Invoice
Adult and Community Services	Home Care	Housing and Care 21	591.60	Invoice
Adult and Community Services	Grants Volunt Orgs	Hampton & Hampton Hill Voluntary	588.00	Invoice
Adult and Community Services	Home Care	Housing and Care 21	584.30	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	583.11	Invoice
Environment	Furniture & Equipmen	Greenham Trading Ltd	582.00	Invoice
Environment	Furniture & Equipmen	Proteus Equipment Ltd	580.00	Invoice
Environment	Vehicle Workshop	Heathrow Truck Centre Limited	575.62	Invoice
Environment	Highway Materials	INSTARMAC GROUP PLC	571.60	Invoice
Environment	Swimming Pool Maint	Clearwater Technology Ltd	571.50	Invoice
Environment	Swimming Pool Maint	Leisureteq	569.80	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	569.40	Invoice
Environment	Purchase-Diesel Fuel	Certas Energy UK Ltd T/a Pace Fuelc	568.10	Invoice
Environment	Awards / Prizes	RLSS UK ENTERPRISES LTD	567.00	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	563.10	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	561.66	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	561.26	Invoice
Environment	Sports Coaching	Joe Perry T/A Joe's Judo Limited	560.00	Invoice
Environment	Sports Coaching	Lensbury Limited	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	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	Street Lighting 3/4	RICS Business Sevices	555.00	Invoice
Environment	Sports Coaching	Gabrielle Browne	554.40	Invoice
Adult and Community Services	Home Care	Housing and Care 21	552.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	551.44	Invoice
Environment	Sports Coaching	Claire Henderson	550.00	Invoice
Finance and Corporate Services	Computer Equipment	Cartridge Save Ltd	546.40	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	546.05	Invoice
Environment	Sports Coaching	Etienne Louw	544.00	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	543.60	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	543.60	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	543.60	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	543.60	Invoice
Environment	Vehicle Hire	Dawsonrentals Vans Ltd	542.54	Invoice
Environment	Vehicle Hire	Dawsonrentals Vans Ltd	542.54	Invoice
Environment	Water Rates	Thames Water Utilities Limited	542.42	Invoice
Adult and Community Services	Publicity Expenses	Newsquest Media Group Ltd	541.44	Invoice
Adult and Community Services	Publicity Expenses	Newsquest Media Group Ltd	541.44	Invoice
Environment	Traffic Studies	Simone Surveys Ltd	540.00	Invoice
Adult and Community Services	Pymnts to Prvdr trai	Richmond Music Trust	540.00	Invoice
Adult and Community Services	Project Expenses	R Jones Ltd	537.48	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	535.71	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	535.00	Invoice
Adult and Community Services	STL Void Properties	Balance (Support) CIC	532.50	Invoice
Adult and Community Services	Day Care	Act Too Ltd	530.52	Invoice
Finance and Corporate Services	Energy - Electricity	EDF Energy Customers Plc	530.07	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	529.71	Invoice
Environment	Awards / Prizes	Zoggs International Ltd	528.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	527.80	Invoice
Adult and Community Services	PFI Pymnts to Cntr	Richmond Upon Thames Schools	527.36	Invoice
Environment	Sports Coaching	BM Coaches and Rentals Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice

Adult and Community Services	Equipment /Furniture Purchase	asda stores ltd 5810	234.00	Pcard
Environment	Direct Transport Costs Running Costs Licenses	dvla vehicle tax	232.50	Pcard
Adult and Community Services	Equipment /Furniture Purchase	langford interiors ltd	220.00	Pcard
Adult and Community Services	Equipment /Furniture Purchase	tesco stores 2538	209.30	Pcard
Adult and Community Services	Computing Computer Equipment	www.posturite.co.uk	208.80	Pcard
Adult and Community Services	Expenses Miscellaneous Other	tesco stores 6174	200.00	Pcard
Adult and Community Services	Equipment /Furniture Purchase	cartridge save	192.34	Pcard
Environment	Expenses Miscellaneous Other	honeybrothers	187.15	Pcard
Adult and Community Services	Equipment /Furniture Purchase	argos ltd	183.84	Pcard
Adult and Community Services	Equipment /Furniture Purchase	tesco stores 2538	183.19	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	royal mail online shop	168.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	166.58	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.uk.edensprings.com	162.40	Pcard
Adult and Community Services	Equipment /Furniture Purchase	tesco stores 2538	160.23	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	majestic wine	155.76	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	majestic wine	155.76	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	office depot internati	152.77	Pcard
Adult and Community Services	Catering Supplies/Provisions	brakes	151.16	Pcard
Environment	Services Professional Fees Consultants Fees	tvlicensing.co.uk	145.50	Pcard
Adult and Community Services	Services Professional Fees Consultants Fees	tvlicensing.co.uk	145.50	Pcard
Environment	Direct Transport Costs Running Costs Licenses	dvla vehicle tax	142.50	Pcard
Environment	Direct Transport Costs Running Costs Licenses	dvla vehicle tax	142.50	Pcard
Environment	Direct Transport Costs Running Costs Licenses	dvla vehicle tax	142.50	Pcard
Adult and Community Services	Equipment /Furniture Purchase	currys s/s	139.94	Pcard
Adult and Community Services	Catering Supplies/Provisions	nila (uk) limited	138.35	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	136.91	Pcard
Adult and Community Services	Expenses Subsistence Pay	premier inn	135.98	Pcard
Finance and Corporate Services	Communications Mobile Phones	amazon uk marketplace	122.00	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Central Printing	google adws	119.84	Pcard
Environment	Equipment /Furniture Purchase	argos retail group	115.95	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	115.75	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	115.19	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	109.94	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	109.85	Pcard
Finance and Corporate Services	Communications Mobile Phones	amazon uk marketplace	106.49	Pcard
Adult and Community Services	Mayors Allowance previous year	amazon uk marketplace	102.24	Pcard
Finance and Corporate Services	Expenses Subsistence Pay	travelodge website	100.00	Pcard
Finance and Corporate Services	Computing Computer Equipment	dropbox69nfwz8xdc24	99.00	Pcard
Finance and Corporate Services	Public Transport Other	osteria pulcinella	98.88	Pcard
Finance and Corporate Services	Computing Computer Equipment	ebuyer (uk) ltd	97.68	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	94.79	Pcard
Environment	Expenses Miscellaneous Other	dvla vehicle tax	93.25	Pcard
Environment	Expenses Miscellaneous Other	dvla vehicle tax	93.25	Pcard
Environment	Expenses Miscellaneous Other	dvla vehicle tax	93.25	Pcard
Environment	Expenses Miscellaneous Other	dvla vehicle tax	93.25	Pcard
Environment	Expenses Miscellaneous Other	dvla vehicle tax	93.25	Pcard
Environment	Expenses Miscellaneous Other	dvla vehicle tax	93.25	Pcard
Adult and Community Services	Catering Supplies/Provisions	nila (uk) limited	91.60	Pcard
Environment	Prop Main program	timpson ltd	90.00	Pcard
Environment	Equipment /Furniture Purchase	wickes building	89.98	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	88.97	Pcard
Environment	Equipment /Furniture Purchase	office depot internati	88.84	Pcard
Environment	Equipment /Furniture Purchase	office depot internati	88.84	Pcard
Adult and Community Services	Public Transport Other	trainline	87.67	Pcard
Environment	Equipment /Furniture Purchase	supplies team	85.80	Pcard
Adult and Community Services	Exps Projects	mailchimp	85.49	Pcard
Environment	Equipment /Furniture Purchase	wickes 260	84.98	Pcard
Finance and Corporate Services	Communications Mobile Phones	amazon uk retail amazon.c	83.98	Pcard
Adult and Community Services	Equipment Materials and Consumables General	amazon uk marketplace	83.40	Pcard
Adult and Community Services	Expenses Subsistence Pay	travelodge website	81.00	Pcard
Adult and Community Services	Expenses Subsistence Pay	travelodge agent	78.50	Pcard
Environment	Expenses Miscellaneous Other	www.ppluk.com	78.31	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	73.40	Pcard
Environment	Expenses Miscellaneous Other	www.jctld.co.uk	70.44	Pcard
Adult and Community Services	Clothing, Uniforms & Laundry Protective clothing	tam leisure new malden	69.99	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	69.25	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	wp-stamps direct l	68.28	Pcard
Environment	Expenses Miscellaneous Other	lbrut internet	65.00	Pcard
Environment	Expenses Miscellaneous Other	lbrut internet	65.00	Pcard
Environment	Expenses Miscellaneous Other	nhbs ltd	64.97	Pcard
Environment	Equipment /Furniture Purchase	office depot internati	64.75	Pcard
Finance and Corporate Services	Equipment Teaching Materials	js online grocery	64.60	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	64.04	Pcard
Finance and Corporate Services	Communications Mobile Phones	amazon uk marketplace	61.00	Pcard
Finance and Corporate Services	Communications Mobile Phones	amazon uk marketplace	61.00	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	60.95	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	60.09	Pcard
Adult and Community Services	Catering Supplies/Provisions	/www.coffeeclassicsdir	60.00	Pcard
Environment	Equipment /Furniture Purchase	screwfix direct	59.98	Pcard
Adult and Community Services	Equipment /Furniture Purchase	argos ltd	59.97	Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	big value banners ltd	58.79	Pcard
Environment	Equipment /Furniture Purchase	supplies team	58.73	Pcard
Environment	Equipment /Furniture Purchase	supplies team	58.03	Pcard
Adult and Community Services	Computing Computer Equipment	amazon uk retail	54.74	Pcard
Environment	Printing, Stationery & Gen Office Central Printing	office depot internati	54.71	Pcard
Adult and Community Services	Equipment /Furniture Purchase	www.posturite.co.uk	53.94	Pcard

Environment	Printing, Stationery & Gen Office Central Printing	amazon uk marketplace	53.00	Pcard
Adult and Community Services	Cleaning Materials	asda home shopping	51.36	Pcard
Environment	Equipment /Furniture Purchase	wickes building	49.90	Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	stationery office book	49.44	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
Environment	Printing, Stationery & Gen Office Central Printing	office depot internati	48.31	Pcard
Adult and Community Services	Equipment /Furniture Purchase	tesco direct	48.00	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	47.04	Pcard
Adult and Community Services	Equipment /Furniture Purchase	argos ltd	45.26	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	www.milkandmore.co.uk	44.61	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	43.16	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	42.84	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	42.11	Pcard
Adult and Community Services	Equipment /Furniture Purchase	ikea limited	42.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	41.80	Pcard
Environment	Equipment /Furniture Purchase	office depot internati	41.27	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	mailchimp	40.74	Pcard
Finance and Corporate Services	Public Transport Other	oyster autotopup	40.00	Pcard
Environment	Public Transport Other	oyster bus autotop	40.00	Pcard
Adult and Community Services	Public Transport Other	oyster autotopup	40.00	Pcard
Adult and Community Services	Public Transport Other	oyster autosettle	40.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	40.00	Pcard
Environment	Equipment /Furniture Purchase	office depot internati	39.97	Pcard
Adult and Community Services	Computing Computer Equipment	www.johnlewis.com	38.00	Pcard
Adult and Community Services	Direct Transport Costs Running Costs Fuel	shell sunbury 124	37.98	Pcard
Adult and Community Services	Expenses Newspapers and Periodicals	wh smith	37.94	Pcard
Adult and Community Services	Computing Computer Equipment	amazon uk marketplace	37.70	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	js online grocery	37.20	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	37.20	Pcard
Adult and Community Services	Expenses Miscellaneous Other	amazon uk marketplace	36.82	Pcard
Environment	Equipment /Furniture Purchase	office depot internati	36.70	Pcard
Adult and Community Services	Equipment /Furniture Purchase	sainsburys petrol	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 Miscellaneous Other	www.ico.gov.uk	35.00	Pcard
Adult and Community Services	Expenses Miscellaneous Other	www.ico.gov.uk	35.00	Pcard
Adult and Community Services	Expenses Miscellaneous Other	www.ico.gov.uk	35.00	Pcard
Adult and Community Services	Expenses Miscellaneous Other	www.ico.gov.uk	35.00	Pcard
Adult and Community Services	Expenses Miscellaneous Other	www.ico.gov.uk	35.00	Pcard
Adult and Community Services	Equipment Materials and Consumables General	amazon uk marketplace	33.75	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.milkandmore.co.uk	32.40	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	js online grocery	32.25	Pcard
Adult and Community Services	Equipment Materials and Consumables General	amazon uk marketplace	30.96	Pcard
Adult and Community Services	Expenses Miscellaneous Other	www.printabanner.co.uk	30.31	Pcard
Adult and Community Services	Expenses Miscellaneous Other	lbrut	30.00	Pcard
Environment	Equipment /Furniture Purchase	supplies team	28.93	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	office depot internati	28.51	Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	amazon uk marketplace	26.85	Pcard
Adult and Community Services	Equipment /Furniture Purchase	tesco - rinkit ltd	26.59	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	25.86	Pcard
Environment	Printing, Stationery & Gen Office Central Printing	office depot internati	25.45	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	25.08	Pcard
Environment	Equipment /Furniture Purchase	sainsburys s/mkt	25.00	Pcard
Adult and Community Services	Public Transport Other	oyster renew web	25.00	Pcard
Adult and Community Services	Public Transport Other	oyster renew web	25.00	Pcard
Adult and Community Services	Public Transport Other	oyster renew web	25.00	Pcard
Adult and Community Services	Public Transport Other	oyster issue web	25.00	Pcard
Adult and Community Services	Public Transport Other	oyster issue web	25.00	Pcard
Adult and Community Services	Public Transport Other	oyster issue web	25.00	Pcard
Adult and Community Services	Public Transport Other	oyster issue web	25.00	Pcard
Adult and Community Services	Public Transport Other	oyster issue web	25.00	Pcard
Adult and Community Services	Equipment /Furniture Purchase	argos retail group	24.98	Pcard
Adult and Community Services	Expenses Publicity	stationery office book	24.72	Pcard
Adult and Community Services	Public Transport Other	selfserve ticket	24.20	Pcard
Environment	Equipment /Furniture Purchase	office depot internati	22.63	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	22.44	Pcard
Adult and Community Services	Equipment /Furniture Purchase	argos ltd	21.98	Pcard
Adult and Community Services	Computing Computer Equipment	amazon uk marketplace	21.54	Pcard
Adult and Community Services	Mayors Allowance previous year	lbrut internet	21.35	Pcard
Adult and Community Services	Mayors Allowance previous year	lbrut internet	21.35	Pcard
Environment	Equipment /Furniture Purchase	office depot internati	20.86	Pcard
Adult and Community Services	Equipment /Furniture Purchase	homebase ltd 079	20.86	Pcard
Finance and Corporate Services	Public Transport Other	oyster autotopup	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster autotopup	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster autotopup	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster autotopup	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster autotopup	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster autotopup	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster 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 autotopup	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster autotopup	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster autotopup	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster autotopup	20.00	Pcard

Adult and Community Services	Public Transport Other	oyster 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 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 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
Finance and Corporate Services	Expenses Newspapers and Periodicals	robert dyas holdng ltd	19.99	Pcard
Adult and Community Services	Expenses Newspapers and Periodicals	amazon uk retail amazon.c	19.73	Pcard
Adult and Community Services	Services Professional Fees Doctor fees	hhs dental practice	19.70	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	office depot internati	19.33	Pcard
Adult and Community Services	Equipment Materials and Consumables General	amazon uk retail	18.71	Pcard
Environment	Equipment /Furniture Purchase	phoenix safe compa	18.00	Pcard
Adult and Community Services	Public Transport Other	blssparkol	18.00	Pcard
Adult and Community Services	Expenses Miscellaneous Other	hootsuite media inc.	17.99	Pcard
Environment	Equipment /Furniture Purchase	the electrical warehou	17.96	Pcard
Adult and Community Services	Expenses Subsistence Pay	nottingham belfry	17.80	Pcard
Adult and Community Services	Expenses Newspapers and Periodicals	amazon uk retail	16.74	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	16.07	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	15.79	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	15.30	Pcard
Environment	Equipment /Furniture Purchase	office depot internati	15.19	Pcard
Environment	Equipment /Furniture Purchase	office depot internati	15.08	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	15.06	Pcard
Adult and Community Services	Equipment /Furniture Purchase	roadchef m serv upay l	14.06	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	13.99	Pcard
Finance and Corporate Services	Computing Computer Equipment	amazon uk marketplace	13.98	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	13.39	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	12.12	Pcard
Adult and Community Services	Equipment /Furniture Purchase	poundland ltd 1070	12.10	Pcard
Adult and Community Services	Public Transport Other	selfserve ticket	12.10	Pcard
Adult and Community Services	Expenses Newspapers and Periodicals	waitrose 660	12.05	Pcard
Environment	Equipment /Furniture Purchase	sainsburys s/mkts	12.00	Pcard
Environment	Equipment /Furniture Purchase	office depot internati	11.80	Pcard
Adult and Community Services	Expenses Newspapers and Periodicals	amazon uk marketplace	11.00	Pcard
Adult and Community Services	Computing Computer Equipment	amazon uk marketplace	10.94	Pcard
Adult and Community Services	Expenses Newspapers and Periodicals	wh smith	10.03	Pcard
Finance and Corporate Services	Services Search Fees	www.gov.uk	10.00	Pcard
Environment	Expenses Miscellaneous Other	shell oak lane	9.26	Pcard
Environment	Printing, Stationery & Gen Office Central Printing	office depot internati	9.01	Pcard
Environment	Communications Telephone-General	j2 efax plus service	9.00	Pcard
Environment	Expenses Miscellaneous Other	facebk eakmq9nb52	8.99	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	8.98	Pcard
Adult and Community Services	Equipment /Furniture Purchase	boots 0740	8.40	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	8.18	Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	tesco metro 3097	8.00	Pcard
Environment	Equipment /Furniture Purchase	tesco stores 2713	8.00	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	7.78	Pcard
Adult and Community Services	Equipment /Furniture Purchase	boots 1568	7.74	Pcard
Adult and Community Services	Mayors Allowance previous year	amazon uk marketplace	7.56	Pcard
Environment	Equipment /Furniture Purchase	office depot internati	7.44	Pcard
Adult and Community Services	Equipment /Furniture Purchase	amazon uk marketplace	7.32	Pcard
Adult and Community Services	Equipment Materials and Consumables General	amazon uk marketplace	6.82	Pcard
Adult and Community Services	Mayors Allowance previous year	amazon uk marketplace	6.30	Pcard
Adult and Community Services	Equipment /Furniture Purchase	waitrose 149	6.00	Pcard
Adult and Community Services	Equipment /Furniture Purchase	tesco delivery saver2	6.00	Pcard
Environment	Equipment /Furniture Purchase	office depot internati	5.83	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	5.56	Pcard
Adult and Community Services	Equipment /Furniture Purchase	boots 1479	5.19	Pcard
Environment	Equipment /Furniture Purchase	teddington hardware	4.99	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	4.37	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	amazon uk marketplace	4.04	Pcard
Adult and Community Services	Expenses Newspapers and Periodicals	poundland ltd 1304	4.00	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	3.84	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	3.84	Pcard
Environment	Equipment /Furniture Purchase	office depot internati	3.76	Pcard
Adult and Community Services	Equipment /Furniture Purchase	k c pharmacy	3.19	Pcard
Environment	Prop Main program	poundland ltd 1304	3.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco delivery saver2	3.00	Pcard
Environment	Equipment /Furniture Purchase	office depot internati	2.94	Pcard

Adult and Community Services	Mayors Allowance previous year	amazon uk marketplace	2.22	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Central Printing	poundland ltd 1304	2.00	Pcard
Environment	Equipment /Furniture Purchase	etsy.com	1.92	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	1.57	Pcard
Environment	Equipment /Furniture Purchase	office depot internati	1.32	Pcard
Environment	Equipment /Furniture Purchase	office depot internati	1.03	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	0.89	Pcard