	T. C. 19	I		/5 .
Department	Type of Expenditure	Supplier Name	Amount	Invoice/Pcard
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	500.00	Invoice
Adult and Community Services	Minor Contract Payme	Gavin Chambers	500.00	Invoice
Adult and Community Services	Other PH Contracts	Debigno Ltd T/A Pathway Analytics	500.00	Invoice
Environment	Sports Coaching	Mrs Carin Dutton	500.00	Invoice
Environment	Subscriptions	Heritage of London Trust	500.00	Invoice
Environment	Highways Maintenance	UK Power Networks (Operations) Ltd	501.00	Invoice
Adult and Community Services	Project Expenses	R Jones Ltd	503.33	Invoice
Environment	Agency Staff	Dawn Creations Limited	504.00	Invoice
Environment	Agency Staff	Dawn Creations Limited	504.00	Invoice
Environment	Agency Staff	Dawn Creations Limited	504.00	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	505.85	Invoice
Adult and Community Services	Home Care	Mears Care LTD	505.85	Invoice
Finance and Corporate Services	Library Books	W.F. Howes Ltd	506.40	Invoice
Environment	Sports Coaching	Poppy Sheikh	507.50	Invoice
Finance and Corporate Services	Central Telephones	Everything Everywhere Limited	508.26	Invoice
Environment	Water Rates	Thames Water Utilities Limited	508.68	Invoice
Adult and Community Services	Home Care	Mears Care LTD	509.63	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	509.76	Invoice
Environment	Project Expenses	Kew Park Rangers FC	510.00	Invoice
Environment	Swimming Pool Maint	Integrated Design Limited	510.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	513.40	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	513.40	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	513.40	Invoice
Environment	Water Rates	Thames Water Utilities Limited	514.33	Invoice
Adult and Community Services	Home Care	Mears Care LTD	514.48	Invoice
Adult and Community Services	Water Rates	Thames Water Utilities Limited	515.19	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	516.00	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	516.00	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	516.00	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	516.00	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	517.18	Invoice
Adult and Community Services	Residential Care	Greensleeves Homes Trust T/A Viera	518.06	Invoice
Adult and Community Services	STL Void Properties	Hari's Carpets	520.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	520.95	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	522.17	Invoice
Environment	Laundry	Berendsen UK Ltd	524.48	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
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Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	+	
			525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
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Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
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Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd		
			525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd Adam Hotels UK Ltd	525.00	Invoice
		Adam Hotels LIK Ltd	525.00	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B	Adam Hotels UK Ltd	525.00	Invoice

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Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	EXPERIAN LTD - RECEIPTS	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
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Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
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Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
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Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	528.50	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	528.50	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	528.50	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	528.50	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	528.50	Invoice
Adult and Community Services Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	528.50	Invoice
Adult and Community Services	Home Care	Mears Care LTD	528.50	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	528.50	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	528.64	Invoice
Environment	Public Halls Room	Will to Win Ltd	532.00	Invoice
Adult and Community Services	STL Void Properties	Balance (Support) CIC	532.50	Invoice
Environment	Agency Staff	Bibby Factors Leicester Ltd	534.81	Invoice
Environment	Vehicle Hire	Dawsonrentals Vans Ltd	542.54	Invoice
Environment	Vehicle Hire	Dawsonrentals Vans Ltd	542.54	Invoice
Adult and Community Services	Home Care	Mears Care LTD	543.60	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	543.60	Invoice
Environment	Sports Coaching	Gabrielle Browne	546.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	549.04	Invoice
Adult and Community Services	Publicity Expenses	London Telecare Limited T/A	550.00	Invoice
Environment	Legal Fees	Stand Consulting Engineers Ltd	550.00	Invoice
Environment	Sports Coaching	Claire Henderson	550.00	Invoice
Environment	External Printing	Liberty Printers (AR & RF Reddin) L	553.42	Invoice
Adult and Community Services	ACS Meals Contract	Sodexo Ltd T/A Sodexo Healthcare	554.10	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	558.70	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services Adult and Community Services				
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Adult and Community Coming	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 Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	560.00 560.00	Invoice Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd	560.00 560.00 560.00	Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd	560.00 560.00 560.00 560.00	Invoice Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd	560.00 560.00 560.00	Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd	560.00 560.00 560.00 560.00	Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd	560.00 560.00 560.00 560.00 560.00	Invoice Invoice Invoice Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00 560.00 560.00 560.00 560.00 560.00 560.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00 560.00 560.00 560.00 560.00 560.00 560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00 560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	\$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd Hampton & Hampton Hill Voluntary	\$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00	Invoice
Adult and Community Services Finance and Corporate Services	Rent rebates for B&B	Link-Estates Ltd Alink-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Hampton & Hampton Hill Voluntary MML Marketing Ltd T/A E-Quip4educat	\$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.80	Invoice
Adult and Community Services Finance and Corporate Services Adult and Community Services	Rent rebates for B&B Grants Volunt Orgs Furniture & Equipmen Home Care	Link-Estates Ltd Alink-Estates Ltd Link-Estates Ltd Hampton & Hampton Hill Voluntary MML Marketing Ltd T/A E-Quip4educat MiHomecare Limited	\$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.80 \$60.88	Invoice
Adult and Community Services Finance and Corporate Services	Rent rebates for B&B	Link-Estates Ltd Alink-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Hampton & Hampton Hill Voluntary MML Marketing Ltd T/A E-Quip4educat	\$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.80	Invoice
Adult and Community Services Finance and Corporate Services Adult and Community Services	Rent rebates for B&B Grants Volunt Orgs Furniture & Equipmen Home Care	Link-Estates Ltd Alink-Estates Ltd Link-Estates Ltd Hampton & Hampton Hill Voluntary MML Marketing Ltd T/A E-Quip4educat MiHomecare Limited	\$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.80 \$60.88	Invoice
Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services	Rent rebates for B&B Home Care Home Care	Link-Estates Ltd Hampton & Hampton Hill Voluntary MML Marketing Ltd T/A E-Quip4educat MiHomecare Limited Divine Motions Acacare Ltd-In	\$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.80 \$60.88 \$63.26	Invoice
Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Rent rebates for B&B Grants Volunt Orgs Furniture & Equipmen Home Care Home Care	Link-Estates Ltd Hampton & Hampton Hill Voluntary MML Marketing Ltd T/A E-Quip4educat MiHomecare Limited Divine Motions Acacare Ltd-In RBS Invoice Finance Limited	\$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.80 \$60.88 \$63.26 \$65.40 \$72.95	Invoice
Adult and Community Services Finance and Corporate Services Adult and Community Services	Rent rebates for B&B Volunt Orgs Furniture & Equipmen Home Care Home Care Vehicle Workshop Home Care Home Care	Link-Estates Ltd Dink-Estates Ltd Link-Estates Ltd Link-E	\$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.80 \$60.80 \$60.82 \$63.26 \$72.95 \$73.60	Invoice
Adult and Community Services Finance and Corporate Services Adult and Community Services	Rent rebates for B&B Grants Volunt Orgs Furniture & Equipmen Home Care Home Care Vehicle Workshop Home Care Home Care Home Care	Link-Estates Ltd Dink-Estates Ltd Link-Estates Ltd Link-E	\$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.80 \$560.80 \$560.88 \$563.26 \$573.60 \$73.60	Invoice
Adult and Community Services Finance and Corporate Services Adult and Community Services	Rent rebates for B&B Volunt Orgs Furniture & Equipmen Home Care Home Care Vehicle Workshop Home Care Home Care Home Care Home Care	Link-Estates Ltd Divine Motions Acacare Ltd-In RBS Invoice Finance Limited WP Care Ltd T/A Blue Ribbon (SW Lon WP Care Ltd T/A Blue Ribbon (SW Lon Mears Care LTD Castlerock Recruitment Group Ltd	\$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.80 \$563.26 \$563.26 \$73.60 \$73.80	Invoice
Adult and Community Services Finance and Corporate Services Adult and Community Services	Rent rebates for B&B Volunt Orgs Furniture & Equipmen Home Care Home Care Vehicle Workshop Home Care	Link-Estates Ltd Dink-Estates Ltd Link-Estates Ltd Link-E	\$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.80 \$563.26 \$563.40 \$772.95 \$73.60 \$73.80 \$73.80	Invoice
Adult and Community Services Finance and Corporate Services Adult and Community Services	Rent rebates for B&B Volunt Orgs Furniture & Equipmen Home Care Home Care Vehicle Workshop Home Care Home Care Home Care Home Care	Link-Estates Ltd Divine Motions Acacare Ltd-In RBS Invoice Finance Limited WP Care Ltd T/A Blue Ribbon (SW Lon WP Care Ltd T/A Blue Ribbon (SW Lon Mears Care LTD Castlerock Recruitment Group Ltd	\$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.80 \$563.26 \$563.26 \$73.60 \$73.80	Invoice

Adult and Camanavaita Caminas	Doufoussing Dights	The Deufermaine Diabat Conicts Ltd	F70 F0	Invaire
Adult and Community Services	Performing Rights	The Performing Right Society Ltd	578.50	Invoice
Adult and Community Services	Minor Contract Payme	Parker Car Service	579.66	Invoice
Adult and Community Services	External Consultants	Peter Brett Associates LLP	580.00	Invoice
Environment Adult and Community Services	Minor Contract Payme	Hulusi Tok t/a Pop In Sams Cafe	581.25	Invoice
	Home Care	Mears Care LTD	581.35	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	585.13	Invoice
Environment	Highway Materials	Tarmac Trading Ltd	587.16	Invoice
Environment	Sports Coaching	Anna Martin	587.50	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	587.73	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	588.90	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	588.90	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	588.90	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	589.04	Invoice
Environment	Sports Coaching	Hamid Alawiye	590.00	Invoice
Finance and Corporate Services	Software Licences	Civica Services Ltd	592.59	Invoice
Adult and Community Services	Home Care	MiHomecare Limited	592.65	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	593.25	Invoice
Environment	Highway Materials	Tarmac Trading Ltd	593.46	Invoice
Environment	Sports Coaching	Anthony Riches T/A Riches Fitness	593.50	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
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Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Environment	Highway Materials	Tarmac Trading Ltd	599.74	Invoice
Adult and Community Services	Mayors Allowance	Wildabout London Ltd T/a Wildabout	600.00	Invoice
Environment	Other Materials	Atlas Bulk Carriers Ltd	600.00	Invoice
Finance and Corporate Services	External Consultants	Richmond EAL Friendship	600.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	600.23	Invoice
Adult and Community Services	Home Care	Mears Care LTD	600.23	Invoice
Adult and Community Services	Home Care	Mears Care LTD	600.23	Invoice
Finance and Corporate Services	Newspapers and Perio	ISubscribe Ltd	603.82	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	604.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	604.00	Invoice
·		The Museums Association	605.42	Invoice
Finance and Corporate Services Adult and Community Services	Newspapers and Perio	Jennie Weir	+	
,	Respite Care		608.00	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	610.90	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	611.55	Invoice
Adult and Community Services	Grants Volunt Orgs	Hampton & Hampton Hill Voluntary	612.40	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	612.56	Invoice
Adult and Community Services	Residential Care	Lifeways	615.21	Invoice
Adult and Community Services	Residential Care	Lifeways	615.21	Invoice
Adult and Community Services	Residential Care	Lifeways	615.21	Invoice
			615 21	Invoice
Adult and Community Services	Residential Care	Lifeways	615.21	
Adult and Community Services	Residential Care Residential Care	Lifeways	615.21	Invoice
Adult and Community Services Adult and Community Services	Residential Care Residential Care Residential Care	Lifeways Lifeways	615.21 615.21	
Adult and Community Services Adult and Community Services Adult and Community Services	Residential Care Residential Care Residential Care Residential Care	Lifeways Lifeways Lifeways	615.21 615.21 615.21	Invoice Invoice Invoice
Adult and Community Services Adult and Community Services	Residential Care Residential Care Residential Care	Lifeways Lifeways	615.21 615.21	Invoice Invoice

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Adult and Community Services	Home Care	United Home Care Ltd	616.00	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	616.00	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	616.00	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	616.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	619.10	Invoice
Adult and Community Services	Home Care	Mears Care LTD	619.10	Invoice
Adult and Community Services	Home Care	Mears Care LTD	619.10	Invoice
Environment	Internal Workshop	A C Van Santen & Son Ltd	620.00	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	623.90	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	626.65	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	626.65	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	629.02	Invoice
		Majestic Wine Warehouses Ltd	+	
Finance and Corporate Services	Meeting Refreshments		629.08	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	629.90	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	629.90	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	629.90	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	629.90	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	630.00	Invoice
Adult and Community Services	Water Rates	Thames Water Utilities Limited	630.88	Invoice
Environment	Energy - Electricity	Npower Ltd	631.43	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	634.20	Invoice
Adult and Community Services Adult and Community Services	Home Care	Absolute Care Services (Richmond) L Absolute Care Services (Richmond) L	634.20	Invoice
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Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	634.20	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	634.20	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	634.20	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	634.20	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	634.20	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	634.20	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	634.20	Invoice
Adult and Community Services	Home Care	Mears Care LTD	634.20	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	634.20	Invoice
Adult and Community Services	Respite Care	Country Court Care Homes 2 Ltd	638.32	Invoice
Environment	Highways Maintenance	F M Conway Limited	638.59	Invoice
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Adult and Community Services	Home Care	Mears Care LTD	641.75	Invoice
Adult and Community Services	Home Care	Mears Care LTD	641.75	Invoice
Adult and Community Services	Home Care	Divine Motions Acacare Ltd-In	643.30	Invoice
Adult and Community Services	Home Care	Divine Motions Acacare Ltd-In	643.30	Invoice
Environment	Furniture & Equipmen	Groundserv	645.30	Invoice
Finance and Corporate Services	Employee Training Ex	Aid Training & Operations Ltd	647.50	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	648.90	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	648.90	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	648.90	Invoice
Adult and Community Services	Home Care	Mears Care LTD	649.30	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	650.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	650.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	656.85	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	656.85	Invoice
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Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	660.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	664.40	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00	Invoice
Adult and Community Services	Home Care	Bluebird Care	665.10	Invoice
Adult and Community Services	Home Care	Bluebird Care	665.10	Invoice
Adult and Community Services	Day Care	Camphill Milton Keynes	666.72	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	670.55	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	671.95	Invoice
Environment	Water Rates	Thames Water Utilities Limited	672.75	Invoice
Environment	Property Main-Progam	Huntley Cartwright	675.00	Invoice
Environment	Schools Equipment	McGovern Haulage Ltd	675.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	679.50	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	679.50	Invoice
are are community services	Home Care	Absolute Care Services (Richmond) L	679.50	Invoice
Adult and Community Services	Home Care	SHOP GRANT	680.00	
Adult and Community Services	Cocial Fund			Invoice
Finance and Corporate Services	Social Fund			Leave to a
Finance and Corporate Services Environment	Performing Rights	The Performing Right Society Ltd	681.40	Invoice
Finance and Corporate Services Environment Adult and Community Services	Performing Rights Home Care	The Performing Right Society Ltd Divine Motions Acacare Ltd-In	681.40 683.40	Invoice
Finance and Corporate Services Environment Adult and Community Services Adult and Community Services	Performing Rights Home Care Respite Care	The Performing Right Society Ltd Divine Motions Acacare Ltd-In Voyage Limited	681.40 683.40 685.29	Invoice Invoice
Finance and Corporate Services Environment Adult and Community Services	Performing Rights Home Care	The Performing Right Society Ltd Divine Motions Acacare Ltd-In	681.40 683.40	Invoice

		1 11 11 6 111	500.75	
Adult and Community Services	Home Care	United Home Care Ltd	688.75	Invoice
Adult and Community Services Finance and Corporate Services	Residential Care	Greensleeves Homes Trust T/A Viera	690.74	Invoice
Adult and Community Services	Furniture & Equipmen Home Care	H.J. COOPER LIMITED Absolute Care Services (Richmond) L	692.00 694.60	Invoice
Adult and Community Services Adult and Community Services	Home Care	Mears Care LTD	694.60	Invoice
Environment	Internal Workshop	PPK SERVICES LTD	695.00	Invoice
Adult and Community Services	Employee Recruitment	Haymarket Media Group Ltd	700.00	Invoice
Adult and Community Services Adult and Community Services	Employee Recruitment Employee Training	South West London & St. Georges	700.00	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	700.00	Invoice
Adult and Community Services Adult and Community Services	Grants Volunt Orgs	Whitton Network	704.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	705.93	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	709.70	Invoice
Environment	Internal Vehicle Fue	Certas Energy UK Ltd T/a Pace Fuelc	709.70	Invoice
Adult and Community Services	Nursing Care	Nursing Care	712.42	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	717.25	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	717.25	Invoice
Adult and Community Services	Home Care	United Response	717.50	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	718.00	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	721.03	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	724.80	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	728.64	Invoice
Adult and Community Services	Day Care	Scope	732.00	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	732.35	Invoice
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	735.00	Invoice
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	735.00	Invoice
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	735.00	Invoice
Environment	Internal Vehicle Fue	Certas Energy UK Ltd T/a Pace Fuelc	739.65	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	739.79	Invoice
Adult and Community Services	Home Care	Mears Care LTD	739.90	Invoice
Adult and Community Services	Home Care	Mears Care LTD	739.90	Invoice
Adult and Community Services	Home Care	Mears Care LTD	739.90	Invoice
Adult and Community Services	Home Care	Mears Care LTD	739.90	Invoice
Adult and Community Services	Home Care	Mears Care LTD	739.90	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	739.90	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	739.90	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	740.45	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	741.60	Invoice
Environment	Highway Materials	W M Smith & Sons (Barnard Castle)	742.00	Invoice
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Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	747.45	Invoice

		T 8: 1 m/s: 5: 1	750.00	
Environment	Photocopier Expenses	Ricoh UK Limited	750.00	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	750.00	Invoice
Adult and Community Services	Respite Care	Life Style Care 2011 Plc	750.93	Invoice
Environment	Highways Maintenance	F M Conway Limited	752.53	Invoice
Adult and Community Services	Home Care	Mears Care LTD	755.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	755.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	755.00	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	755.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	755.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	758.78	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	762.74	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	766.45	Invoice
Environment	Water Rates	Thames Water Utilities Limited	768.88	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	770.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	770.10	Invoice
Environment	Sports Coaching	Mariam Scudamore	775.00	Invoice
Finance and Corporate Services	Newspapers and Perio	ISubscribe Ltd	775.09	Invoice
Finance and Corporate Services	Brought Professional	Miss Alice Le Page	780.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	781.43	Invoice
•		Castlerock Recruitment Group Ltd	+	
Adult and Community Services	Home Care		783.94	Invoice
Environment	Employee Training	C&C Training Ltd	785.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	785.20	Invoice
Environment	External Printing	Supplies Team Ltd t/a Banner	786.87	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	787.91	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	788.98	Invoice
Adult and Community Services	Project Expenses	Age UK Richmond upon Thames	791.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	792.35	Invoice
Adult and Community Services	Home Care	About Me Care and Support Ltd	798.40	Invoice
Adult and Community Services	Home Care	About Me Care and Support Ltd	798.40	Invoice
Adult and Community Services	Residential Care	Dalemead Residential Care Home	800.00	Invoice
Adult and Community Services	Residential Care	Dalemead Residential Care Home	800.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	800.00	Invoice
Environment	Onsite training cost	lan Cooper	800.00	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	800.30	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	800.30	Invoice
Environment		ONE TIME	801.67	
	Project Expenses		+	Invoice
Adult and Community Services	Members Allowances	Plum Duff	803.20	Invoice
Adult and Community Services	Home Care	Crossroads Care	805.11	Invoice
Environment	Project Expenses	Majestic Wine Warehouses Ltd	811.70	Invoice
Environment	Highways Maintenance	F M Conway Limited	812.86	Invoice
Environment	Parking Voucher	European Parking Solutions Ltd	813.11	Invoice
Adult and Community Services	Assessible Trans Ser	Northgate Public Services (UK) Ltd	814.80	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	815.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	815.40	Invoice
Finance and Corporate Services	Security	Jade Security Services Ltd	819.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	819.48	Invoice
Adult and Community Services	Respite Care	Country Court Care Homes 2 Ltd	820.70	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	826.73	Invoice
Environment	Highway Materials	Tarmac Trading Ltd	828.32	Invoice
Adult and Community Services	Home Care	MiHomecare Limited	831.00	Invoice
Adult and Community Services	Home Care	Brighter Care	832.00	Invoice
Environment	Employee Training	Achieving for Children	832.00	Invoice
Environment	Employee Training Employee Training	Achieving for Children	832.00	Invoice
Adult and Community Services	Rent rebates for B&B	Euro Hotels (Hounslow) Ltd	840.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	840.00	Invoice
Adult and Community Services		Link-Estates Ltd	840.00	Invoice
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	Rent rebates for B&B	Link-Ectator Ltd	840.00	
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	840.00	Invoice
Adult and Community Services	Rent rebates for B&B Rent rebates for B&B	Link-Estates Ltd	840.00	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	840.00 840.00	Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd	840.00 840.00 840.00	Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B Day Care	Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd EnhanceAble	840.00 840.00 840.00 843.70	Invoice Invoice Invoice
Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B Day Care Home Care	Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd EnhanceAble Absolute Care Services (Richmond) L	840.00 840.00 840.00 843.70 845.60	Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B Day Care	Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd EnhanceAble Absolute Care Services (Richmond) L Absolute Care Services (Richmond) L	840.00 840.00 840.00 843.70 845.60	Invoice Invoice Invoice
Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B Day Care Home Care	Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd EnhanceAble Absolute Care Services (Richmond) L	840.00 840.00 840.00 843.70 845.60	Invoice Invoice Invoice Invoice
Adult and Community Services	Rent rebates for B&B Day Care Home Care Home Care	Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd EnhanceAble Absolute Care Services (Richmond) L Absolute Care Services (Richmond) L	840.00 840.00 840.00 843.70 845.60	Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services	Rent rebates for B&B Day Care Home Care Home Care Home Care	Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd EnhanceAble Absolute Care Services (Richmond) L Absolute Care Services (Richmond) L Absolute Care Services (Richmond) L	840.00 840.00 840.00 843.70 845.60 845.60 845.60	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services	Rent rebates for B&B Day Care Home Care Home Care Home Care Home Care	Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd EnhanceAble Absolute Care Services (Richmond) L Absolute Care Services (Richmond) L Absolute Care Services (Richmond) L Mears Care LTD	840.00 840.00 840.00 843.70 845.60 845.60 845.60 845.60	Invoice
Adult and Community Services	Rent rebates for B&B Day Care Home Care	Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd EnhanceAble Absolute Care Services (Richmond) L Absolute Care Services (Richmond) L Mears Care LTD Mears Care LTD	840.00 840.00 840.00 843.70 845.60 845.60 845.60 845.60	Invoice
Adult and Community Services	Rent rebates for B&B Day Care Home Care	Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd EnhanceAble Absolute Care Services (Richmond) L Absolute Care Services (Richmond) L Absolute Care Services (Richmond) L Mears Care LTD Mears Care LTD Mears Care LTD	840.00 840.00 840.00 843.70 845.60 845.60 845.60 845.60 845.60	Invoice

Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	845.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	845.60	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	845.60	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	845.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	845.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	845.60	Invoice
Adult and Community Services	Home Care	United Response	848.75	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	850.63	Invoice
Environment	Lcl Develop Frmwrk	BETA DISTRIBUTION SOUTH LTD T/A	857.44	Invoice
Adult and Community Services	Home Care	Mears Care LTD	860.70	Invoice
Adult and Community Services	Home Care		860.70	
		Chrysalis Community Care Group Ltd		Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	860.84	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	865.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	865.00	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	865.73	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	868.20	Invoice
Adult and Community Services	Home Care	Mears Care LTD	868.25	Invoice
Adult and Community Services	Employee Training	Sense West	875.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	875.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	876.36	Invoice
Adult and Community Services	Home Care	Mears Care LTD	877.34	Invoice
Environment	Sports Coaching	Malgorzata Wojciechowska	884.00	Invoice
		·	885.88	
Adult and Community Services	Home Care	United Response		Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	889.98	Invoice
Adult and Community Services	Home Care	Bluebird Care	890.31	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	890.90	Invoice
Adult and Community Services	Minor Contract Payme	Medequip Assistive Technology Ltd.	895.81	Invoice
Adult and Community Services	Supported Living	Walsingham	896.00	Invoice
Adult and Community Services	Home Care	Bluebird Care	896.66	Invoice
Adult and Community Services	Home Care	Bluebird Care	898.13	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	898.69	Invoice
Adult and Community Services	Employee Training Ex	Queen Margaret University Edinburgh	900.00	Invoice
Environment	Minor Contract Payme	Clearwater Technology Ltd	902.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	902.23	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	902.50	Invoice
Adult and Community Services	Home Care	Mears Care LTD	906.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	906.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	906.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	906.00	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	906.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	910.00	Invoice
Finance and Corporate Services	External Consultants	Pocket Arts Ltd	910.00	Invoice
Adult and Community Services	Home Care	Crossroads Care	916.16	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	917.46	Invoice
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Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	921.24	Invoice
Environment	Internal Workshop	Mitchell Diesel Limited T/A Mitchel	924.14	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	924.88	Invoice
Adult and Community Services	Supported Living	Richmond Psychosocial Foundation	930.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	936.29	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	937.37	Invoice
Adult and Community Services	Supported Living	Lifeways	939.90	Invoice
Adult and Community Services	Supported Living	Lifeways	939.90	Invoice
Adult and Community Services	Supported Living	Lifeways	939.90	Invoice
Environment	Lcl Develop Frmwrk	BETA DISTRIBUTION SOUTH LTD T/A	941.33	Invoice
Environment	Schools Equipment	McGovern Haulage Ltd	945.00	Invoice
			950.00	
Adult and Community Services	Rent rebates for B&B	Martin Conway		Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	951.30	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	951.30	Invoice
Adult and Community Services	Home Care	Mears Care LTD	951.30	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	951.44	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	955.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	955.08	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	959.50	Invoice
Environment	Subscriptions	Freight Transport Association	963.00	Invoice
Adult and Community Services	Home Care	Bluebird Care	971.91	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	973.95	Invoice
Environment	Cleaning Equipment	Greenham Trading Ltd	976.17	Invoice
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Adult and Community Services	Home Care	Crossroads Care	977.24 978.99	Invoice
Adult and Camanantt Camita				
Adult and Community Services Adult and Community Services	Residential Care Residential Care	Support For Living Ltd Support For Living Ltd	978.99	Invoice

Adult and Community Comins	Desidential Care	Commant Faulticing Ltd	070.00	Invaina
Adult and Community Services Adult and Community Services	Residential Care Residential Care	Support For Living Ltd Support For Living Ltd	978.99 978.99	Invoice Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	978.99	Invoice
Adult and Community Services	Day Care	United Response	980.00	Invoice
Adult and Community Services	Day Care	United Response	980.00	Invoice
Adult and Community Services	Day Care	United Response	980.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	980.00	Invoice
Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIRE	987.00	Invoice
Adult and Community Services	Respite Care	Care UK Community Partnerships Ltd	987.70	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	989.05	Invoice
Finance and Corporate Services	Software Supp & Dev	CAPITA BUSINESS SERVICES LTD	995.00	Invoice
Adult and Community Services	HR Recharge	Richmond Housing Partnership	1,000.00	Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	1,000.20	Invoice
Finance and Corporate Services	Telephone Charges	ClickON IT London Ltd	1,008.00	Invoice
Adult and Community Services	Software Supp & Dev	CAPITA BUSINESS SERVICES LTD	1,010.80	Invoice
Adult and Community Services Environment	Home Care Highways Maintenance	Absolute Care Services (Richmond) L F M Conway Limited	1,011.70 1,019.61	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,019.01	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,026.80	Invoice
Adult and Community Services	Agency Staff	Julie Houghton	1,029.50	Invoice
Environment	Internal Workshop	A C Van Santen & Son Ltd	1,030.00	Invoice
Environment	Parking Voucher	European Parking Solutions Ltd	1,036.96	Invoice
Environment	Minor Contract Payme	MAMMA MIA RESTAURANT LTD	1,037.50	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,038.13	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,040.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,045.68	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,046.05	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	1,049.45	Invoice
Adult and Community Services	Agency Staff	Affinity Workforce Ltd	1,050.00	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	1,054.00	Invoice
Adult and Community Services	Miscellaneous Expens	Indigo Access Ltd	1,054.25	Invoice
Adult and Community Services Adult and Community Services	Home Care Home Care	Mears Care LTD Absolute Care Services (Richmond) L	1,057.00 1,057.00	Invoice Invoice
Adult and Community Services Adult and Community Services	Home Care	Absolute Care Services (Richmond) L Absolute Care Services (Richmond) L	1,057.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,057.00	Invoice
Adult and Community Services	Supported Living	Richmond Homes and Lifestyle Trust	1,058.40	Invoice
Adult and Community Services	Home Care	Crossroads Care	1,060.53	Invoice
Environment	Agency Staff	Bibby Factors Leicester Ltd	1,065.48	Invoice
Environment	Agency Staff	Bibby Factors Leicester Ltd	1,065.48	Invoice
Adult and Community Services	Supported Living	Richmond Homes and Lifestyle Trust	1,071.00	Invoice
Adult and Community Services	Myrs Allwnce crnt yr	Mayor's Fund	1,080.00	Invoice
Environment	Schools Equipment	McGovern Haulage Ltd	1,080.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,087.20	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,089.00	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,089.00	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,089.00	Invoice
Adult and Community Services Adult and Community Services	Residential Care Minor Contract Payme	Support For Living Ltd Blue Arrow Transport Ltd (BATs)	1,089.00 1,097.25	Invoice Invoice
Environment	Vehicle Workshop	Volvo Group UK Ltd	1,097.25	Invoice
Environment	External Consultants	NJL-Solutions Ltd	1,100.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,106.36	Invoice
Adult and Community Services	Home Care	United Response	1,106.88	Invoice
Finance and Corporate Services	Central Telephones	Hutchison 3G UK Ltd	1,110.93	Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	1,115.01	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,117.40	Invoice
Finance and Corporate Services	Remote Storage	Restore Plc	1,117.60	Invoice
Adult and Community Services	Day Care	EnhanceAble	1,118.12	Invoice
Environment	Employee Training Ex	British Standards Institution	1,126.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,129.55	Invoice
Environment	Energy - Fuel Oil	Certas Energy UK Ltd T/a Pace Fuelc	1,129.75	Invoice
Adult and Community Services	STL Void Properties	Hari's Carpets Advanced Solutions Ltd (AFL Custome	1,130.00	Invoice
Adult and Community Services Adult and Community Services	DP prepaid cards Home Care	Absolute Care Services (Richmond) L	1,130.34 1,132.50	Invoice Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	1,132.50	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,141.05	Invoice
Adult and Community Services	Brought Professional	Hinton Medical Ltd	1,141.45	Invoice
Adult and Community Services	Supported Living	Cantraybridge College	1,146.20	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,149.44	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,149.44	Invoice
Adult and Community Services	External Printing	Westco Trading Ltd	1,150.00	Invoice

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Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,150.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,155.15	Invoice
Finance and Corporate Services	Premises Insurance P	Aviva Plc	1,157.26	Invoice
Environment	Agency Staff	Bibby Factors Leicester Ltd	1,159.19 1.160.59	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	,	Invoice
Environment Environment	Highways Maintenance	F M Conway Limited F M Conway Limited	1,160.59 1.160.59	Invoice
Adult and Community Services	Highways Maintenance Home Care	Absolute Care Services (Richmond) L	1,160.39	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	1,162.70	
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,162.70	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,163.12	
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,166.62	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	1,170.25	Invoice
Adult and Community Services	Supported Living	George & Christina Allen	1,170.23	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,172.21	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,177.80	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,177.80	Invoice
Adult and Community Services	Agency Staff	Julie Houghton	1,182.55	Invoice
Adult and Community Services	Home Care	United Response	1,185.62	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,186.50	Invoice
Adult and Community Services	Doctors Fees	Hearing Equipment Advice &	1,188.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,188.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,190.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,190.00	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd Adam Hotel Management Ltd	1,190.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,190.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,190.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,190.00	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	1,190.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	1,190.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	1,190.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	1,190.00	Invoice
Adult and Community Services	Day Care	United Response	1,197.55	Invoice
Environment	Other Materials	Atlas Bulk Carriers Ltd	1,200.00	Invoice
Environment	Subscriptions	The Royal Parks	1,200.00	Invoice
Adult and Community Services	Respite Care	Ashton Lodge Limited	1,204.98	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,204.98	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,208.00	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,209.99	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,209.99	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,219.01	Invoice
Adult and Community Services	Burial Fees	Funeral Services Ltd T/A	1,220.00	Invoice
Adult and Community Services	Burial Fees	Funeral Services Ltd T/A	1,220.00	Invoice
Adult and Community Services	Burial Fees	Funeral Services Ltd T/A	1,220.00	Invoice
Adult and Community Services	Burial Fees	Funeral Services Ltd T/A	1,220.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1.223.10	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,228.41	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,230.65	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,238.20	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00	Invoice
Environment	Miscellaneous Expens	ONE TIME	1,250.00	Invoice
Adult and Community Services	Direct Payments	The Rowan Organisation	1,251.12	Invoice
Adult and Community Services	ACS Meals Contract	Sodexo Ltd T/A Sodexo Healthcare	1,252.90	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,253.30	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,253.97	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	1,255.56	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,262.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,268.40	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,268.40	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,268.40	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	1,269.15	Invoice
Environment	Postage	Liberty Printers (AR & RF Reddin) L	1,269.91	Invoice
Environment	Furniture & Equipmen	Woburn Chemicals Ltd	1,274.23	Invoice
Adult and Community Services	External Printing	Wavingnotdrowning Ltd	1,275.00	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	1,276.19	Invoice
1			4 200 00	1
Adult and Community Services	STL Void Properties	Hari's Carpets	1,280.00	Invoice

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Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,295.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,301.96	Invoice
Environment Finance and Corporate Services	Highways Maintenance	F M Conway Limited	1,317.53	Invoice
Finance and Corporate Services Environment	External Consultants Highways Maintenance	Orleans House Gallery F M Conway Limited	1,318.55 1,321.08	Invoice
	Personalisation Supp	·		
Adult and Community Services		Hestia Housing and Support	1,323.41 1,327.23	Invoice
Environment	Dangerous Structures Home Care	Wates Living Space (Maint) Ltd		
Adult and Community Services		Chrysalis Community Care Group Ltd	1,329.22	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,330.00	Invoice
Adult and Community Services	Myrs Allwnce crnt yr	Plum Duff	1,336.50	Invoice
Adult and Community Services	Agency Staff	Elmdene Consulting Ltd	1,350.00	Invoice
Adult and Community Services	Day Care	United Response	1,353.06	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,356.00	Invoice
Adult and Community Services	Rents Payable	Burgess Properties	1,358.89	Invoice
Finance and Corporate Services	Security	Chubb Fire & Security Ltd	1,362.57	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	1,365.47	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	1,365.47	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	1,365.47	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	1,365.47	Invoice
Adult and Community Services	Employee Training Ex	Tanya Callman T/A EduLaw Training	1,380.50	Invoice
Environment	Dangerous Structures	Wates Living Space (Maint) Ltd	1,398.94	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,400.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,400.00	Invoice
Environment	Section 14 RTA Costs	Automania Group Ltd	1,400.00	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	1,407.00	Invoice
Adult and Community Services	ACS Meals Contract	Sodexo Ltd T/A Sodexo Healthcare	1,424.85	Invoice
Environment	Highway Materials	F M Conway Limited	1,430.06	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,434.64	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,436.80	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,436.80	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,436.80	Invoice
Adult and Community Services	Other PH Contracts	Preventx Ltd	1,442.00	Invoice
Finance and Corporate Services	Social Fund	SHOP GRANT	1,445.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,446.40	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,446.40	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,446.92	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,449.60	Invoice
Finance and Corporate Services	Subscriptions	Improvement & Development Agency fo	1,450.00	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Dantala Dua and Casah Ital		
Environment	venicle nile	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
LIIVII OHIIIEHL	Vehicle Hire	Dawson Rentals Bus and Coach Ltd Dawson Rentals Bus and Coach Ltd		
			1,455.49 1,455.49	Invoice Invoice
Environment Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment Environment	Vehicle Hire Vehicle Hire Vehicle Hire	Dawson Rentals Bus and Coach Ltd Dawson Rentals Bus and Coach Ltd Dawson Rentals Bus and Coach Ltd	1,455.49 1,455.49 1,455.49 1,455.49	Invoice Invoice Invoice
Environment	Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49 1,455.49 1,455.49	Invoice Invoice
Environment Environment Environment Environment	Vehicle Hire Vehicle Hire Vehicle Hire	Dawson Rentals Bus and Coach Ltd EDF Energy Customers Plc	1,455.49 1,455.49 1,455.49 1,455.49 1,455.49	Invoice Invoice Invoice Invoice Invoice Invoice
Environment Environment Environment Environment Environment Environment	Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Energy - Electricity	Dawson Rentals Bus and Coach Ltd EDF Energy Customers Plc Parkeon Limited	1,455.49 1,455.49 1,455.49 1,455.49 1,455.49 1,457.21 1,460.03	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Environment Environment Environment Environment Environment Adult and Community Services	Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Energy - Electricity Parking Equipment Respite Care	Dawson Rentals Bus and Coach Ltd EDF Energy Customers Plc Parkeon Limited Ashton Lodge Limited	1,455.49 1,455.49 1,455.49 1,455.49 1,455.49 1,457.21 1,460.03 1,463.19	Invoice Invoice Invoice Invoice Invoice Invoice
Environment Environment Environment Environment Environment Adult and Community Services Adult and Community Services	Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Energy - Electricity Parking Equipment Respite Care Home Care	Dawson Rentals Bus and Coach Ltd EDF Energy Customers Plc Parkeon Limited Ashton Lodge Limited United Response	1,455.49 1,455.49 1,455.49 1,455.49 1,455.49 1,457.21 1,460.03 1,463.19 1,471.40	Invoice
Environment Environment Environment Environment Environment Adult and Community Services Adult and Community Services Adult and Community Services	Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Energy - Electricity Parking Equipment Respite Care Home Care	Dawson Rentals Bus and Coach Ltd EDF Energy Customers Plc Parkeon Limited Ashton Lodge Limited United Response Mears Care LTD	1,455.49 1,455.49 1,455.49 1,455.49 1,455.49 1,457.21 1,460.03 1,463.19 1,471.40 1,472.23	Invoice
Environment Environment Environment Environment Environment Adult and Community Services	Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Energy - Electricity Parking Equipment Respite Care Home Care Home Care Other PH Contracts	Dawson Rentals Bus and Coach Ltd EDF Energy Customers Plc Parkeon Limited Ashton Lodge Limited United Response Mears Care LTD Preventx Ltd	1,455.49 1,455.49 1,455.49 1,455.49 1,455.49 1,457.21 1,460.03 1,463.19 1,471.40 1,472.23 1,474.00	Invoice
Environment Environment Environment Environment Environment Adult and Community Services	Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Energy - Electricity Parking Equipment Respite Care Home Care Home Care Other PH Contracts Home Care	Dawson Rentals Bus and Coach Ltd EDF Energy Customers Plc Parkeon Limited Ashton Lodge Limited United Response Mears Care LTD Preventx Ltd Mears Care LTD	1,455.49 1,455.49 1,455.49 1,455.49 1,455.49 1,457.21 1,460.03 1,463.19 1,471.40 1,472.23 1,474.00 1,479.80	Invoice
Environment Environment Environment Environment Environment Adult and Community Services	Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Energy - Electricity Parking Equipment Respite Care Home Care Home Care Other PH Contracts Home Care Home Care	Dawson Rentals Bus and Coach Ltd EDF Energy Customers Plc Parkeon Limited Ashton Lodge Limited United Response Mears Care LTD Preventx Ltd Mears Care LTD Mears Care LTD	1,455.49 1,455.49 1,455.49 1,455.49 1,455.49 1,457.21 1,460.03 1,463.19 1,471.40 1,472.23 1,474.00 1,479.80	Invoice
Environment Environment Environment Environment Environment Environment Adult and Community Services	Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Energy - Electricity Parking Equipment Respite Care Home Care Home Care Other PH Contracts Home Care Home Care Home Care Home Care Home Care	Dawson Rentals Bus and Coach Ltd EDF Energy Customers Plc Parkeon Limited Ashton Lodge Limited United Response Mears Care LTD Preventx Ltd Mears Care LTD Mears Care LTD Chrysalis Community Care Group Ltd	1,455.49 1,455.49 1,455.49 1,455.49 1,455.49 1,457.21 1,460.03 1,463.19 1,471.40 1,472.23 1,474.00 1,479.80 1,479.80 1,480.08	Invoice
Environment Environment Environment Environment Environment Environment Adult and Community Services	Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Energy - Electricity Parking Equipment Respite Care Home Care Home Care Other PH Contracts Home Care	Dawson Rentals Bus and Coach Ltd EDF Energy Customers Plc Parkeon Limited Ashton Lodge Limited United Response Mears Care LTD Preventx Ltd Mears Care LTD Mears Care LTD Chrysalis Community Care Group Ltd United Response	1,455.49 1,455.49 1,455.49 1,455.49 1,455.49 1,457.21 1,460.03 1,463.19 1,471.40 1,472.23 1,474.00 1,479.80 1,479.80 1,480.08 1,487.50	Invoice
Environment Environment Environment Environment Environment Environment Adult and Community Services	Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Energy - Electricity Parking Equipment Respite Care Home Care Home Care Other PH Contracts Home Care	Dawson Rentals Bus and Coach Ltd EDF Energy Customers Plc Parkeon Limited Ashton Lodge Limited United Response Mears Care LTD Preventx Ltd Mears Care LTD Mears Care LTD Chrysalis Community Care Group Ltd United Response Burall Infosmart Limited	1,455.49 1,455.49 1,455.49 1,455.49 1,455.49 1,457.21 1,460.03 1,463.19 1,471.40 1,472.23 1,474.00 1,479.80 1,479.80 1,480.08 1,487.50 1,490.61	Invoice
Environment Environment Environment Environment Environment Environment Adult and Community Services Environment	Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Energy - Electricity Parking Equipment Respite Care Home Care Home Care Other PH Contracts Home Care Home Care Home Care Home Care Brought Professional Employee Training	Dawson Rentals Bus and Coach Ltd EDF Energy Customers Plc Parkeon Limited Ashton Lodge Limited United Response Mears Care LTD Preventx Ltd Mears Care LTD Mears Care LTD Chrysalis Community Care Group Ltd United Response Burall Infosmart Limited Freight Transport Association	1,455.49 1,455.49 1,455.49 1,455.49 1,455.49 1,457.21 1,460.03 1,463.19 1,471.40 1,472.23 1,474.00 1,479.80 1,479.80 1,480.08 1,487.50 1,490.61 1,492.00	Invoice
Environment Environment Environment Environment Environment Environment Adult and Community Services Environment Adult and Community Services	Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Energy - Electricity Parking Equipment Respite Care Home Care Home Care Other PH Contracts Home Care Home Care Home Care Brought Professional Employee Training Minor Contract Payme	Dawson Rentals Bus and Coach Ltd EDF Energy Customers Plc Parkeon Limited Ashton Lodge Limited United Response Mears Care LTD Preventx Ltd Mears Care LTD Mears Care LTD Chrysalis Community Care Group Ltd United Response Burall Infosmart Limited Freight Transport Association Blue Arrow Transport Ltd (BATs)	1,455.49 1,455.49 1,455.49 1,455.49 1,455.49 1,457.21 1,460.03 1,463.19 1,471.40 1,472.23 1,474.00 1,479.80 1,480.08 1,480.08 1,480.08 1,490.61 1,492.00 1,496.50	Invoice
Environment Environment Environment Environment Environment Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services	Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Energy - Electricity Parking Equipment Respite Care Home Care Home Care Other PH Contracts Home Care Home Care Home Care Energy - Electricity Parking Equipment Respite Care Home Care Home Care Home Care Home Care Home Care Enought Professional Employee Training Minor Contract Payme Careline Dispersed	Dawson Rentals Bus and Coach Ltd EDF Energy Customers Plc Parkeon Limited Ashton Lodge Limited United Response Mears Care LTD Preventx Ltd Mears Care LTD Mears Care LTD Chrysalis Community Care Group Ltd United Response Burall Infosmart Limited Freight Transport Association Blue Arrow Transport Ltd (BATs) Tunstall Healthcare (UK) Ltd	1,455.49 1,455.49 1,455.49 1,455.49 1,455.49 1,457.21 1,460.03 1,463.19 1,471.40 1,472.23 1,474.00 1,479.80 1,479.80 1,480.08 1,480.08 1,490.61 1,490.61 1,492.00 1,496.50 1,500.00	Invoice
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Environment Environment Environment Environment Environment Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services	Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Energy - Electricity Parking Equipment Respite Care Home Care Home Care Other PH Contracts Home Care Home Care Home Care Energy Home Care Home Care Home Care Care Home Care Care Home Care Home Care Care Home Care And Care Care Home Care Flower Care And Care Brought Professional Employee Training Minor Contract Payme Careline Dispersed Computer Maintenance Rents Payable	Dawson Rentals Bus and Coach Ltd EDF Energy Customers Plc Parkeon Limited Ashton Lodge Limited United Response Mears Care LTD Preventx Ltd Mears Care LTD Mears Care LTD Chrysalis Community Care Group Ltd United Response Burall Infosmart Limited Freight Transport Association Blue Arrow Transport Ltd (BATs) Tunstall Healthcare (UK) Ltd Richmond Housing Partnership	1,455.49 1,455.49 1,455.49 1,455.49 1,455.49 1,457.21 1,460.03 1,463.19 1,471.40 1,472.23 1,474.00 1,479.80 1,479.80 1,487.50 1,490.61 1,490.61 1,492.00 1,496.50 1,500.00 1,502.43 1,516.71	Invoice
Environment Environment Environment Environment Environment Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services	Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Energy - Electricity Parking Equipment Respite Care Home Care Home Care Other PH Contracts Home Care Home Care Home Care Gre Home Care Home Care Care Home Care Home Care Care Home Care Home Care Gre Care Home Care Home Care Home Care Rought Professional Employee Training Minor Contract Payme Careline Dispersed Computer Maintenance Rents Payable Other PH Contracts	Dawson Rentals Bus and Coach Ltd EDF Energy Customers Plc Parkeon Limited Ashton Lodge Limited United Response Mears Care LTD Preventx Ltd Mears Care LTD Mears Care LTD Chrysalis Community Care Group Ltd United Response Burall Infosmart Limited Freight Transport Association Blue Arrow Transport Ltd (BATs) Tunstall Healthcare (UK) Ltd Richmond Housing Partnership The Creative Team	1,455.49 1,455.49 1,455.49 1,455.49 1,455.49 1,457.21 1,460.03 1,463.19 1,471.40 1,472.23 1,474.00 1,479.80 1,479.80 1,487.50 1,490.61 1,490.61 1,492.00 1,496.50 1,500.00 1,502.43 1,516.71 1,525.00	Invoice
Environment Environment Environment Environment Environment Environment Adult and Community Services Environment Adult and Community Services	Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Energy - Electricity Parking Equipment Respite Care Home Care Home Care Other PH Contracts Home Care Home Care Home Care Gare Home Care Care Home Care Care Home Care Care Home Care Care Home Care Home Care Rought Professional Employee Training Minor Contract Payme Careline Dispersed Computer Maintenance Rents Payable Other PH Contracts Agency Staff	Dawson Rentals Bus and Coach Ltd EDF Energy Customers Plc Parkeon Limited Ashton Lodge Limited United Response Mears Care LTD Preventx Ltd Mears Care LTD Mears Care LTD Chrysalis Community Care Group Ltd United Response Burall Infosmart Limited Freight Transport Association Blue Arrow Transport Ltd (BATs) Tunstall Healthcare (UK) Ltd Richmond Housing Partnership The Creative Team Hays Specialist Recruitment Ltd	1,455.49 1,455.49 1,455.49 1,455.49 1,455.49 1,457.21 1,460.03 1,463.19 1,471.40 1,472.23 1,474.00 1,479.80 1,479.80 1,479.80 1,490.61 1,490.61 1,490.61 1,490.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,525.50	Invoice
Environment Environment Environment Environment Environment Environment Adult and Community Services Environment Adult and Community Services	Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Energy - Electricity Parking Equipment Respite Care Home Care Home Care Other PH Contracts Home Care Home Care Home Care Brought Professional Employee Training Minor Contract Payme Careline Dispersed Computer Maintenance Rents Payable Other PH Contracts Agency Staff	Dawson Rentals Bus and Coach Ltd EDF Energy Customers Plc Parkeon Limited Ashton Lodge Limited United Response Mears Care LTD Preventx Ltd Mears Care LTD Chrysalis Community Care Group Ltd United Response Burall Infosmart Limited Freight Transport Association Blue Arrow Transport Ltd (BATs) Tunstall Healthcare (UK) Ltd IDOX Software Ltd Richmond Housing Partnership The Creative Team Hays Specialist Recruitment Ltd Able 2 Occupational Therapy	1,455.49 1,455.49 1,455.49 1,455.49 1,455.49 1,457.21 1,460.03 1,463.19 1,471.40 1,472.23 1,474.00 1,479.80 1,479.80 1,480.08 1,487.50 1,496.50 1,496.50 1,500.00 1,502.43 1,516.71 1,525.00 1,525.50 1,527.00	Invoice
Environment Environment Environment Environment Environment Environment Adult and Community Services Environment Adult and Community Services	Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Energy - Electricity Parking Equipment Respite Care Home Care Home Care Other PH Contracts Home Care Home Care Home Care Brought Professional Employee Training Minor Contract Payme Careline Dispersed Computer Maintenance Rents Payable Other PH Contracts Agency Staff Agency Staff Stray Dogs Contract	Dawson Rentals Bus and Coach Ltd EDF Energy Customers Plc Parkeon Limited Ashton Lodge Limited United Response Mears Care LTD Preventx Ltd Mears Care LTD Chrysalis Community Care Group Ltd United Response Burall Infosmart Limited Freight Transport Association Blue Arrow Transport Ltd (BATs) Tunstall Healthcare (UK) Ltd IDOX Software Ltd Richmond Housing Partnership The Creative Team Hays Specialist Recruitment Ltd Able 2 Occupational Therapy Wandsworth Council	1,455.49 1,455.49 1,455.49 1,455.49 1,455.49 1,457.21 1,460.03 1,463.19 1,471.40 1,472.23 1,474.00 1,479.80 1,479.80 1,480.08 1,487.50 1,496.61 1,492.00 1,496.50 1,502.43 1,516.71 1,525.00 1,525.50 1,527.00 1,541.50	Invoice
Environment Environment Environment Environment Environment Environment Adult and Community Services Environment Adult and Community Services	Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Vehicle Hire Energy - Electricity Parking Equipment Respite Care Home Care Home Care Other PH Contracts Home Care Home Care Home Care Brought Professional Employee Training Minor Contract Payme Careline Dispersed Computer Maintenance Rents Payable Other PH Contracts Agency Staff	Dawson Rentals Bus and Coach Ltd EDF Energy Customers Plc Parkeon Limited Ashton Lodge Limited United Response Mears Care LTD Preventx Ltd Mears Care LTD Chrysalis Community Care Group Ltd United Response Burall Infosmart Limited Freight Transport Association Blue Arrow Transport Ltd (BATs) Tunstall Healthcare (UK) Ltd IDOX Software Ltd Richmond Housing Partnership The Creative Team Hays Specialist Recruitment Ltd Able 2 Occupational Therapy	1,455.49 1,455.49 1,455.49 1,455.49 1,455.49 1,457.21 1,460.03 1,463.19 1,471.40 1,472.23 1,474.00 1,479.80 1,479.80 1,480.08 1,487.50 1,496.50 1,496.50 1,500.00 1,502.43 1,516.71 1,525.00 1,525.50 1,527.00	Invoice

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Environment	Swimming Pool Maint	Brenntag UK Limited	1,567.00	Invoice
Adult and Community Services Adult and Community Services	Agency Staff	SThree Partnership LLP T/A Computer	1,575.00	Invoice
Finance and Corporate Services	Supported Living External Consultants	Dimensions (UK) Ltd Empress Litho Ltd	1,575.00 1,580.00	
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,580.00	Invoice
Adult and Community Services Adult and Community Services		Mears Care LTD		
,	Home Care Sports Coaching		1,584.65	Invoice
Environment Environment	1 0	Brentford FC Community Sports Trust	1,600.00	Invoice
	Performing Rights	The Performing Right Society Ltd Preventx Ltd	1,607.98	Invoice
Adult and Community Services	Other PH Contracts	Havs Specialist Recruitment Ltd	1,608.50 1,610.00	Invoice
Adult and Community Services	Agency Staff	. / /	· '	Invoice
Adult and Community Services Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,610.00 1,610.00	Invoice
Adult and Community Services Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	1,610.00	Invoice
Finance and Corporate Services	Agency Staff Brought Professional	Heather Whitt	1,625.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,644.97	Invoice
Adult and Community Services Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	1,650.00	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,650.00	Invoice
		Dawson Rentals Bus and Coach Ltd		
Environment	Vehicle Hire Vehicle Hire	Dawson Rentals Bus and Coach Ltd Dawson Rentals Bus and Coach Ltd	1,651.19 1,651.19	Invoice
Environment			1 1	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,651.19	
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd Dawson Rentals Bus and Coach Ltd	1,651.19	Invoice
Environment	Vehicle Hire		1,651.19	Invoice
Adult and Community Services	Rents Payable	Richmond Housing Partnership	1,652.69	Invoice
Finance and Corporate Services	Public Halls Room	Whitton Community Association	1,657.53	Invoice
Adult and Community Services	Supported Living	Richmond Psychosocial Foundation	1,662.86	Invoice
Adult and Community Services	Supported Living	United Response	1,671.25	Invoice
Adult and Community Services	Other PH Contracts	Preventx Ltd	1,679.00	Invoice
Adult and Community Services	Project Expenses	Richmond Aid	1,680.00	Invoice
Environment	Internal Workshop	M & S Accident Repairs Ltd	1,683.18	Invoice
Adult and Community Services	Day Care	EnhanceAble	1,688.56	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,691.76	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,692.56	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,695.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,695.00	Invoice
Adult and Community Services	Residential Care	Barrington House Ltd.	1,701.90	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,703.82	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	1,710.90	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,721.40	Invoice
Adult and Community Services	Agency Staff	Badenoch & Clark Ltd	1,725.00	Invoice
Adult and Community Services	Non Contract Clean	P Bassett T/A C&P Hygiene	1,730.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,735.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,740.00	Invoice
Environment	Project Expenses	Torkildsen Barclay Amber Home Carers Ltd	1,750.00	Invoice
Adult and Community Services	Home Care		1,761.54	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,779.75	Invoice
Adult and Community Services	Residential Care	Royal Masonic Benevolent Institutio	1,788.56	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	1,793.00	Invoice
Adult and Community Services	Agency Staff	Elmdene Consulting Ltd	1,800.00	Invoice
Adult and Community Services	Agency Staff	Elmdene Consulting Ltd	1,800.00	Invoice
Adult and Community Services	Agency Staff	Elmdene Consulting Ltd	1,800.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,808.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,808.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,808.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,822.21	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,834.14	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,839.50	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,839.98	Invoice
Environment	ClinicalWasteCntract	Medisort Ltd	1,851.83	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	1,853.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00	Invoice
Adult and Community Sorvices	Supported Living	Cantraybridge College	1,866.20	Invoice
Adult and Community Services		Decelution Data Management Ltd	1,869.00	Invoice
Environment	Subscriptions	Resolution Data Management Ltd		
Environment Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,872.40	Invoice
Environment Adult and Community Services Finance and Corporate Services	Home Care Newspapers and Perio	Chrysalis Community Care Group Ltd ISubscribe Ltd	1,872.40 1,892.05	Invoice
Environment Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,872.40	

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Adult and Community Services	Residential Care	Four Seasons Health Care	1,906.93	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,910.30	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd	1,914.86	Invoice
Adult and Community Services	Home Care	Devine Care Ltd	1,920.00	Invoice
Adult and Community Services	Home Care	Devine Care Ltd	1,920.00	Invoice
Adult and Community Services	Home Care	Devine Care Ltd	1,920.00	Invoice
Adult and Community Services	Home Care	Devine Care Ltd	1,920.00	Invoice
Adult and Community Services	Home Care	Devine Care Ltd	1,920.00	Invoice
Adult and Community Services	Home Care	Devine Care Ltd	1,920.00	Invoice
Adult and Community Services	Residential Care	Parveen Ltd T/A Thomas Leigh Care	1,926.47	Invoice
Adult and Community Services	Independent Foster		· ·	
·		Eleanor Hurley	1,928.57	Invoice
Adult and Community Services	Independent Foster	Marc Dalal	1,928.57	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	1,930.80	Invoice
Adult and Community Services	Home Care	United Response	1,946.88	Invoice
Adult and Community Services	Minor Contract Payme	Balance (Support) CIC	1,950.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,963.00	Invoice
Adult and Community Services	Other PH Contracts	Preventx Ltd	1,975.00	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,980.00	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,980.00	Invoice
Adult and Community Services	Day Care	United Response	1,991.83	Invoice
Adult and Community Services Adult and Community Services	Independent Foster	Eleanor Hurley	1,992.86	Invoice
		,		
Adult and Community Services	Independent Foster	Marc Dalal	1,992.86	Invoice
Environment	Agency Staff	Michael Page International	2,000.00	Invoice
Environment	Agency Staff	Michael Page International	2,000.00	Invoice
Finance and Corporate Services	Library Books	DANDY BOOKSELLERS LTD	2,000.00	Invoice
Environment	Energy - Electricity	Npower Ltd	2,001.96	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,012.50	Invoice
Adult and Community Services	Nursing Care	The Whiteley Home Trust	2,012.96	Invoice
Adult and Community Services	Nursing Care	The Whiteley Home Trust	2,012.96	Invoice
Adult and Community Services	Home Care	United Response	2,018.50	Invoice
Adult and Community Services	Residential Care	Bethany Care Trust	2,020.71	Invoice
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Adult and Community Services	Home Care	Holistic Community Care Ltd	2,030.00	Invoice
Finance and Corporate Services	Subscriptions	CIPFA Business Limited	2,030.00	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	2,030.39	Invoice
Adult and Community Services	Residential Care	Consensus Support Services Ltd	2,051.49	Invoice
Adult and Community Services	ACS Meals Contract	Sodexo Ltd T/A Sodexo Healthcare	2,053.22	Invoice
Finance and Corporate Services	Exhibition Equipment	Momart Limited	2,060.00	Invoice
Adult and Community Services	External Consultants	Achieving for Children	2,060.25	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,065.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,065.00	Invoice
Adult and Community Services	Supported Living	Community Housing & Therapy	2,078.57	Invoice
Adult and Community Services	Supported Living	Community Housing & Therapy	2,078.57	Invoice
Adult and Community Services		EnhanceAble	2,084.80	Invoice
· · · · · · · · · · · · · · · · · · ·	Day Care			
Adult and Community Services	Rent rebates for B&B	Horizon	2,090.00	Invoice
Adult and Community Services	Vehicle Hire	Lex Autolease Limited	2,098.00	Invoice
Adult and Community Services	Agency Staff	SThree Partnership LLP T/A Computer	2,100.00	Invoice
Adult and Community Services	Agency Staff	SThree Partnership LLP T/A Computer	2,100.00	Invoice
Adult and Community Services	Agency Staff	SThree Partnership LLP T/A Computer	2,100.00	Invoice
Adult and Community Services	Employee Training	South West London & St. Georges	2,100.00	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	2,100.00	Invoice
Environment	Minor Contract Payme	HOK International Ltd	2,108.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,114.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,114.00	Invoice
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Adult and Community Services	Home Care	Mears Care LTD	2,114.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	2,114.00	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	2,118.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,121.55	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	2,124.07	Invoice
Adult and Community Services	Nursing Care	B Ramnath T/A Treflys Nursing Homes	2,151.30	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd T/a	2,153.23	Invoice
Adult and Community Services	Residential Care	Methodist Homes	2,164.29	Invoice
Adult and Community Services	Home Care	Holistic Community Care Ltd	2,170.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,171.55	
·			+	Invoice
Environment	Internal Workshop	CGJ Engineering Municipal Vehicle	2,181.78	Invoice
Adult and Community Services	Nursing Care	Forest Care Ltd - Cedar Lodge	2,185.93	Invoice
			2 405 02	Invoice
Adult and Community Services	Residential Care	CHD Care Ltd T/a The Summers	2,185.93	
Adult and Community Services Environment	Residential Care Furniture & Equipmen	CHD Care Ltd T/a The Summers Cardiac Science Holdings (UK) Ltd	2,185.93	Invoice
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Environment	Furniture & Equipmen	Cardiac Science Holdings (UK) Ltd	2,195.00	Invoice

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Adult and Community Services	Nursing Care	Royal Star & Garter Home	2,213.23	Invoice
Adult and Community Services	Nursing Care	Brownscombe House	2,221.33	Invoice
Finance and Corporate Services Environment	Brought Professional Highways Maintenance	Harry Scott F M Conway Limited	2,222.63 2,224.02	Invoice Invoice
Adult and Community Services	Residential Care	Healthcare Homes Group Ltd	2,224.02	Invoice
Adult and Community Services	Agency Staff	Elmdene Consulting Ltd	2,250.00	Invoice
Adult and Community Services	Agency Staff Agency Staff	Elmdene Consulting Ltd	2,250.00	Invoice
Adult and Community Services	Agency Staff Agency Staff	Hays Specialist Recruitment Ltd	2,250.00	Invoice
Adult and Community Services	Agency Staff	Elmdene Consulting Ltd	2,250.00	Invoice
Environment	Parking Equipment	Digital Data UK ltd	2,250.00	Invoice
Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	2,252.79	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	2,260.00	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	2,260.00	Invoice
Environment	Subscriptions	District Surveyors Association Ltd	2,263.37	Invoice
Adult and Community Services	Residential Care	Empress Care Ltd	2,273.36	Invoice
Adult and Community Services	Residential Care	Empress Care Ltd	2,273.36	Invoice
Adult and Community Services	Supported Living	United Response	2,275.00	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	2,281.50	Invoice
Adult and Community Services	Nursing Care	Family Star Ltd T/A Shirley View	2,292.21	Invoice
Adult and Community Services	Nursing Care	Charters Village Ltd	2,305.71	Invoice
Adult and Community Services	Disinfestation	SDK ENVIRONMENTAL LTD	2,312.50	Invoice
Adult and Community Services	Residential Care	Homestead Residential Care Ltd	2,314.29	Invoice
Finance and Corporate Services	Inter Library Loans	OCLC (UK) LTD	2,324.30	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	2,324.79	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	2,324.79	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	2,324.79	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,325.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,325.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,325.68	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,325.68	Invoice
Adult and Community Services	Residential Care	Telford Lodge Care Ltd	2,338.93	Invoice
Adult and Community Services	Nursing Care	HC-One Limited	2,371.29	Invoice
Environment	Furniture & Equipmen	VP PLC	2,375.50	Invoice
Adult and Community Services	Residential Care	Angel Lodge	2,380.71	Invoice
Adult and Community Services	Project Expenses	Voice Ability	2,382.12	Invoice
Adult and Community Services	Project Expenses	Age UK Richmond Handyperson	2,390.12	Invoice
Environment	Computer Maintenance	IDOX Software Ltd	2,396.18	Invoice
Adult and Community Services	Home Care	United Response	2,423.75	Invoice
Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	2,447.10	Invoice
Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	2,447.10	Invoice
Adult and Community Services	Residential Care	CRNH LTD	2,448.17	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,450.93	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,454.34	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,454.34	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,454.34	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,454.34	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,454.34	Invoice
Adult and Community Services				
	Nursing Care	HC-One Ltd (Ash Grove)	2,454.34	Invoice
Adult and Community Services	Nursing Care Nursing Care	HC-One Ltd (Ash Grove)	2,454.34	Invoice Invoice
Adult and Community Services	Nursing Care Nursing Care	HC-One Ltd (Ash Grove) HC-One Ltd (Ash Grove)	2,454.34 2,454.34	Invoice Invoice
Adult and Community Services Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove) HC-One Ltd (Ash Grove) HC-One Ltd (Ash Grove)	2,454.34 2,454.34 2,454.34	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services	Nursing Care Nursing Care	HC-One Ltd (Ash Grove) HC-One Ltd (Ash Grove) HC-One Ltd (Ash Grove) HC-One Ltd (Ash Grove)	2,454.34 2,454.34 2,454.34 2,454.34	Invoice Invoice
Adult and Community Services	Nursing Care Nursing Care Nursing Care Residential Care Nursing Care	HC-One Ltd (Ash Grove) HC-One Ltd (Ash Grove) HC-One Ltd (Ash Grove) HC-One Ltd (Ash Grove) Entertainment Artistes Benevolent	2,454.34 2,454.34 2,454.34 2,454.34 2,458.71	Invoice Invoice Invoice Invoice
Adult and Community Services	Nursing Care Nursing Care Nursing Care Nursing Care Residential Care Nursing Care Nursing Care Nursing Care	HC-One Ltd (Ash Grove) HC-One Ltd (Ash Grove) HC-One Ltd (Ash Grove) HC-One Ltd (Ash Grove) Entertainment Artistes Benevolent Entertainment Artistes Benevolent	2,454.34 2,454.34 2,454.34 2,454.34 2,458.71 2,458.71	Invoice Invoice Invoice
Adult and Community Services Finance and Corporate Services	Nursing Care Nursing Care Nursing Care Nursing Care Residential Care Nursing Care Nursing Care Computer Maintenance	HC-One Ltd (Ash Grove) HC-One Ltd (Ash Grove) HC-One Ltd (Ash Grove) HC-One Ltd (Ash Grove) Entertainment Artistes Benevolent Entertainment Artistes Benevolent JC Applications Development	2,454.34 2,454.34 2,454.34 2,454.34 2,458.71 2,458.71 2,462.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Finance and Corporate Services Adult and Community Services	Nursing Care Nursing Care Nursing Care Nursing Care Residential Care Nursing Care Nursing Care Computer Maintenance Residential Care	HC-One Ltd (Ash Grove) HC-One Ltd (Ash Grove) HC-One Ltd (Ash Grove) HC-One Ltd (Ash Grove) Entertainment Artistes Benevolent Entertainment Artistes Benevolent JC Applications Development Nightingale House (Twickenham)	2,454.34 2,454.34 2,454.34 2,454.34 2,458.71 2,458.71 2,462.00 2,470.50	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services	Nursing Care Nursing Care Nursing Care Nursing Care Residential Care Nursing Care Nursing Care Computer Maintenance Residential Care Residential Care	HC-One Ltd (Ash Grove) HC-One Ltd (Ash Grove) HC-One Ltd (Ash Grove) HC-One Ltd (Ash Grove) Entertainment Artistes Benevolent Entertainment Artistes Benevolent JC Applications Development Nightingale House (Twickenham) CRNH LTD	2,454.34 2,454.34 2,454.34 2,454.34 2,458.71 2,458.71 2,462.00 2,470.50 2,472.94	Invoice
Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Environment	Nursing Care Nursing Care Nursing Care Nursing Care Residential Care Nursing Care Nursing Care Computer Maintenance Residential Care Residential Care Lcl Develop Frmwrk	HC-One Ltd (Ash Grove) HC-One Ltd (Ash Grove) HC-One Ltd (Ash Grove) HC-One Ltd (Ash Grove) Entertainment Artistes Benevolent Entertainment Artistes Benevolent JC Applications Development Nightingale House (Twickenham) CRNH LTD Mole Ember Ltd	2,454.34 2,454.34 2,454.34 2,454.34 2,458.71 2,458.71 2,462.00 2,470.50 2,472.94 2,475.00	Invoice
Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Environment Adult and Community Services	Nursing Care Nursing Care Nursing Care Nursing Care Residential Care Nursing Care Nursing Care Computer Maintenance Residential Care Residential Care Lcl Develop Frmwrk Supported Living	HC-One Ltd (Ash Grove) HC-One Ltd (Ash Grove) HC-One Ltd (Ash Grove) HC-One Ltd (Ash Grove) Entertainment Artistes Benevolent Entertainment Artistes Benevolent JC Applications Development Nightingale House (Twickenham) CRNH LTD Mole Ember Ltd Yarrow Housing Ltd.	2,454.34 2,454.34 2,454.34 2,454.34 2,458.71 2,458.71 2,462.00 2,470.50 2,472.94 2,475.00 2,480.57	Invoice
Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services	Nursing Care Nursing Care Nursing Care Nursing Care Residential Care Nursing Care Nursing Care Computer Maintenance Residential Care Residential Care Lcl Develop Frmwrk Supported Living Nursing Care	HC-One Ltd (Ash Grove) HC-One Ltd (Ash Grove) HC-One Ltd (Ash Grove) HC-One Ltd (Ash Grove) Entertainment Artistes Benevolent Entertainment Artistes Benevolent JC Applications Development Nightingale House (Twickenham) CRNH LTD Mole Ember Ltd Yarrow Housing Ltd. The Whiteley Home Trust	2,454.34 2,454.34 2,454.34 2,458.71 2,458.71 2,462.00 2,470.50 2,472.94 2,475.00 2,480.57 2,481.99	Invoice
Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Nursing Care Nursing Care Nursing Care Nursing Care Residential Care Nursing Care Nursing Care Computer Maintenance Residential Care Residential Care Lcl Develop Frmwrk Supported Living Nursing Care Rent rebates for B&B	HC-One Ltd (Ash Grove) HC-One Ltd (Ash Grove) HC-One Ltd (Ash Grove) HC-One Ltd (Ash Grove) Entertainment Artistes Benevolent Entertainment Artistes Benevolent JC Applications Development Nightingale House (Twickenham) CRNH LTD Mole Ember Ltd Yarrow Housing Ltd. The Whiteley Home Trust Adam Hotel Management Ltd	2,454.34 2,454.34 2,454.34 2,454.34 2,458.71 2,458.71 2,462.00 2,470.50 2,472.94 2,475.00 2,480.57 2,481.99 2,485.00	Invoice
Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Environment Adult and Community Services	Nursing Care Nursing Care Nursing Care Residential Care Nursing Care Nursing Care Nursing Care Computer Maintenance Residential Care Residential Care Lcl Develop Frmwrk Supported Living Nursing Care Rent rebates for B&B Supported Living	HC-One Ltd (Ash Grove) HC-One Ltd (Ash Grove) HC-One Ltd (Ash Grove) HC-One Ltd (Ash Grove) Entertainment Artistes Benevolent Entertainment Artistes Benevolent JC Applications Development Nightingale House (Twickenham) CRNH LTD Mole Ember Ltd Yarrow Housing Ltd. The Whiteley Home Trust Adam Hotel Management Ltd CareOline	2,454.34 2,454.34 2,454.34 2,458.71 2,458.71 2,462.00 2,470.50 2,472.94 2,475.00 2,480.57 2,481.99 2,485.00 2,485.71	Invoice
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Adult and Community Services Residential Care Central and Cecil Housing Trust 2,735.6	5 Invoice
Adult and Community Services Residential Care Greensleeves Homes Trust T/A Viera 2,735.6	5 Invoice
Adult and Community Services Residential Care Country Court Care Homes 2 Ltd 2,735.6	5 Invoice
Adult and Community Services Residential Care Greensleeves Homes Trust T/A Viera 2,735.6	5 Invoice
Adult and Community Services Residential Care Central and Cecil Housing Trust 2,776.6	7 Invoice
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Adult and Community Services Residential Care Central and Cecil Housing Trust 2,776.6	
Adult and Community Services Residential Care The Cedars Care Home (Ashford) Ltd 2,785.7	
Adult and Community Services Residential Care Sanctuary Homecare Limited 2,792.4	
Adult and Community Services Residential Care Country Court Care Homes 2 Ltd 2,796.7	
Adult and Community Services Supported Living The Regard Partnership Ltd 2,797.1	
Adult and Community Services Home Care Dynasty Care Ltd 2,814.0	
Adult and Community Services Residential Care Dalemead Residential Care Home 2,835.0) Invoice
Adult and Community Services Residential Care Dalemead Residential Care Home 2,835.0) Invoice
Adult and Community Services Residential Care Dalemead Residential Care Home 2,835.0) Invoice
Adult and Community Services Residential Care Dalemead Residential Care Home 2,835.0) Invoice
Adult and Community Services Residential Care The Abbeyfield Society 2,841.2	I Invoice
Adult and Community Services Residential Care Richmond Homes and Lifestyle Trust 2,841.9	_
Adult and Community Services Residential Care Richmond Homes and Lifestyle Trust 2,841.9	
Finance and Corporate Services External Consultants Freelove Group Ltd 2,842.8	_
Adult and Community Services Nursing Care C & L A Gopaul T/A 2,844.4	
Adult and Community Services Residential Care Care Management Group Limited 2,854.6	
Finance and Corporate Services External Consultants Eleanor Fox 2,860.0	
Environment Vehicle Hire Quartix Limited 2,872.8	_
Adult and Community Services Agency Staff Badenoch & Clark Ltd 2,875.0) Invoice
Adult and Community Services Residential Care Dalemead Residential Care Home 2,883.4	
Finance and Corporate Services Social Fund SHOP GRANT 2,890.0	3 Invoice
Finance and Corporate Services Social Fund SHOP GRANT 2,890.0	Invoice Invoice
Adult and Community Services Residential Care Greensleeves Homes Trust T/A Viera 2,890.3	Invoice Invoice Invoice

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Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	2,892.17	Invoice
Adult and Community Services	Residential Care	St Mary's House	2,892.86	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	2,903.59	Invoice
Adult and Community Services	Residential Care	Ashley Care Homes Ltd	2,906.43	Invoice
Adult and Community Services	Home Care	MiHomecare Limited	2,907.80	Invoice
Adult and Community Services	Home Care	MiHomecare Limited	2,907.80	Invoice
Finance and Corporate Services	Premises Hire Charge	Hampton School	2,909.00	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	2,925.00	Invoice
Adult and Community Services	Residential Care	Frances Taylor Foundation	2,928.56	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	2.943.00	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	2,948.00	Invoice
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Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,957.14	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,957.14	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,957.14	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,957.14	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,957.14	Invoice
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Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,957.14	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,957.14	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,957.14	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,957.14	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,937.14	Invoice
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Environment	Vehicle Hire	John Hanlon & Company Ltd	2,970.00	Invoice
Adult and Community Services	Residential Care	Mrs R Virasinghe T/A Eastside House	2,978.57	Invoice
Environment	Furniture & Equipmen	Coventry Scaffolding Co Ltd	2,992.00	Invoice
Environment	Parking Equipment	Azzurri Communications Ltd	3,000.00	Invoice
Adult and Community Services	Residential Care	Acorn Lodge	3,001.63	Invoice
Adult and Community Services	Supported Living	Robert Owen Communities (ROC)	3,013.40	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	3,013.95	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	3,015.00	Invoice
Adult and Community Services	Residential Care	Treemont Care Ltd T/A	3,030.00	Invoice
Adult and Community Services	Residential Care	Treemont Care Ltd T/A	3,030.00	Invoice
Adult and Community Services	Residential Care	Deepdene Care Limited	3,032.36	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	3,049.54	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,069.81	Invoice
Adult and Community Services	Residential Care	Dalemead Residential Care Home	3,083.57	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	3,085.71	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	3.099.97	
•		Day and Nite Services Limited	3,100.00	Invoice
Adult and Community Services	Home Care	· · · · · · · · · · · · · · · · · · ·		Invoice
Adult and Community Services	Day Care	EnhanceAble	3,132.82	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	3,150.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd		
Adult and Community Services			3,150.00	Invoice
	Rent rebates for B&B	Adam Hotels UK Ltd	3,150.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	3,150.00 3,150.00	
Adult and Community Services			3,150.00	Invoice
	Rent rebates for B&B	Adam Hotels UK Ltd	3,150.00 3,150.00	Invoice Invoice
Adult and Community Services	Rent rebates for B&B Residential Care	Adam Hotels UK Ltd The Frances Taylor Foundation	3,150.00 3,150.00 3,151.54	Invoice Invoice Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Residential Care Residential Care	Adam Hotels UK Ltd The Frances Taylor Foundation The Frances Taylor Foundation	3,150.00 3,150.00 3,151.54 3,151.54	Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services	Rent rebates for B&B Residential Care Residential Care Supported Living	Adam Hotels UK Ltd The Frances Taylor Foundation The Frances Taylor Foundation Lifeways	3,150.00 3,150.00 3,151.54 3,151.54 3,164.23	Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Rent rebates for B&B Residential Care Residential Care Supported Living Supported Living	Adam Hotels UK Ltd The Frances Taylor Foundation The Frances Taylor Foundation Lifeways Lifeways	3,150.00 3,150.00 3,151.54 3,151.54 3,164.23 3,164.23	Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services	Rent rebates for B&B Residential Care Residential Care Supported Living Supported Living Supported Living Supported Living Supported Living Supported Living	Adam Hotels UK Ltd The Frances Taylor Foundation The Frances Taylor Foundation Lifeways Lifeways Lifeways Lifeways Lifeways	3,150.00 3,150.00 3,151.54 3,151.54 3,164.23 3,164.23 3,164.23 3,164.23	Invoice
Adult and Community Services	Rent rebates for B&B Residential Care Residential Care Supported Living	Adam Hotels UK Ltd The Frances Taylor Foundation The Frances Taylor Foundation Lifeways Lifeways Lifeways Lifeways Lifeways Lifeways Lifeways	3,150.00 3,150.00 3,151.54 3,151.54 3,164.23 3,164.23 3,164.23 3,164.23 3,164.23	Invoice
Adult and Community Services	Rent rebates for B&B Residential Care Residential Care Supported Living Grants Volunt Orgs	Adam Hotels UK Ltd The Frances Taylor Foundation The Frances Taylor Foundation Lifeways Lifeways Lifeways Lifeways Lifeways Lifeways Royal Borough Of Kingston upon-Tham	3,150.00 3,150.00 3,151.54 3,151.54 3,164.23 3,164.23 3,164.23 3,164.23 3,164.23 3,164.23 3,165.60	Invoice
Adult and Community Services	Rent rebates for B&B Residential Care Residential Care Supported Living Carants Volunt Orgs C.HS School Nursing	Adam Hotels UK Ltd The Frances Taylor Foundation The Frances Taylor Foundation Lifeways Lifeways Lifeways Lifeways Lifeways Lifeways Royal Borough Of Kingston upon-Tham Central London Community Healthcare	3,150.00 3,150.00 3,151.54 3,151.54 3,164.23 3,164.23 3,164.23 3,164.23 3,164.23 3,165.60 3,176.85	Invoice
Adult and Community Services	Rent rebates for B&B Residential Care Residential Care Supported Living Carants Volunt Orgs C.HS School Nursing Residential Care	Adam Hotels UK Ltd The Frances Taylor Foundation The Frances Taylor Foundation Lifeways Lifeways Lifeways Lifeways Lifeways Lifeways Cifeways Royal Borough Of Kingston upon-Tham Central London Community Healthcare Maria Mallaband 16 Ltd	3,150.00 3,150.00 3,151.54 3,151.54 3,164.23 3,164.23 3,164.23 3,164.23 3,164.23 3,165.60 3,176.85 3,181.50	Invoice
Adult and Community Services	Rent rebates for B&B Residential Care Residential Care Supported Living Carants Volunt Orgs C.HS School Nursing Residential Care Residential Care	Adam Hotels UK Ltd The Frances Taylor Foundation The Frances Taylor Foundation Lifeways Lifeways Lifeways Lifeways Lifeways Lifeways Cifeways Royal Borough Of Kingston upon-Tham Central London Community Healthcare Maria Mallaband 16 Ltd The Abbeyfield Society	3,150.00 3,150.00 3,151.54 3,151.54 3,164.23 3,164.23 3,164.23 3,164.23 3,164.23 3,165.60 3,176.85 3,181.50 3,193.46	Invoice
Adult and Community Services	Rent rebates for B&B Residential Care Residential Care Supported Living Carants Volunt Orgs C.HS School Nursing Residential Care Residential Care Software Supp & Dev	Adam Hotels UK Ltd The Frances Taylor Foundation The Frances Taylor Foundation Lifeways Lifeways Lifeways Lifeways Lifeways Lifeways Royal Borough Of Kingston upon-Tham Central London Community Healthcare Maria Mallaband 16 Ltd The Abbeyfield Society Pitney Bowes Software Europe Ltd	3,150.00 3,150.00 3,151.54 3,151.54 3,164.23 3,164.23 3,164.23 3,164.23 3,164.23 3,165.60 3,176.85 3,181.50 3,193.46 3,194.40	Invoice
Adult and Community Services Environment Adult and Community Services	Rent rebates for B&B Residential Care Residential Care Supported Living Carants Volunt Orgs C.HS School Nursing Residential Care Residential Care Software Supp & Dev Supported Living	Adam Hotels UK Ltd The Frances Taylor Foundation The Frances Taylor Foundation Lifeways Lifeways Lifeways Lifeways Lifeways Lifeways Royal Borough Of Kingston upon-Tham Central London Community Healthcare Maria Mallaband 16 Ltd The Abbeyfield Society Pitney Bowes Software Europe Ltd MCCH Society Ltd	3,150.00 3,150.00 3,151.54 3,151.54 3,164.23 3,164.23 3,164.23 3,164.23 3,164.23 3,165.60 3,176.85 3,181.50 3,193.46 3,194.40 3,202.63	Invoice
Adult and Community Services Environment Adult and Community Services	Rent rebates for B&B Residential Care Residential Care Supported Living Grants Volunt Orgs C.HS School Nursing Residential Care Residential Care Software Supp & Dev Supported Living Furniture & Equipmen	Adam Hotels UK Ltd The Frances Taylor Foundation The Frances Taylor Foundation Lifeways Lifeways Lifeways Lifeways Lifeways Royal Borough Of Kingston upon-Tham Central London Community Healthcare Maria Mallaband 16 Ltd The Abbeyfield Society Pitney Bowes Software Europe Ltd MCCH Society Ltd Straight Manufacturing Ltd	3,150.00 3,150.00 3,151.54 3,151.54 3,164.23 3,164.23 3,164.23 3,164.23 3,164.23 3,165.60 3,176.85 3,181.50 3,193.46 3,194.40 3,202.63 3,206.00	Invoice
Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services	Rent rebates for B&B Residential Care Residential Care Supported Living Grants Volunt Orgs C.HS School Nursing Residential Care Residential Care Software Supp & Dev Supported Living Furniture & Equipmen Residential Care	Adam Hotels UK Ltd The Frances Taylor Foundation The Frances Taylor Foundation Lifeways Lifeways Lifeways Lifeways Lifeways Royal Borough Of Kingston upon-Tham Central London Community Healthcare Maria Mallaband 16 Ltd The Abbeyfield Society Pitney Bowes Software Europe Ltd MCCH Society Ltd Straight Manufacturing Ltd Shenehom Housing Assoc Ltd	3,150.00 3,150.00 3,151.54 3,151.54 3,164.23 3,164.23 3,164.23 3,164.23 3,165.60 3,176.85 3,181.50 3,193.46 3,194.40 3,202.63 3,206.00 3,206.27	Invoice
Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services	Rent rebates for B&B Residential Care Residential Care Supported Living Grants Volunt Orgs C.HS School Nursing Residential Care Residential Care Software Supp & Dev Supported Living Furniture & Equipmen	Adam Hotels UK Ltd The Frances Taylor Foundation The Frances Taylor Foundation Lifeways Lifeways Lifeways Lifeways Lifeways Lifeways Royal Borough Of Kingston upon-Tham Central London Community Healthcare Maria Mallaband 16 Ltd The Abbeyfield Society Pitney Bowes Software Europe Ltd MCCH Society Ltd Straight Manufacturing Ltd Shenehom Housing Assoc Ltd	3,150.00 3,150.00 3,151.54 3,151.54 3,164.23 3,164.23 3,164.23 3,164.23 3,164.23 3,165.60 3,176.85 3,181.50 3,193.46 3,194.40 3,202.63 3,206.00 3,206.27	Invoice
Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services	Rent rebates for B&B Residential Care Residential Care Supported Living Grants Volunt Orgs C.HS School Nursing Residential Care Residential Care Software Supp & Dev Supported Living Furniture & Equipmen Residential Care	Adam Hotels UK Ltd The Frances Taylor Foundation The Frances Taylor Foundation Lifeways Lifeways Lifeways Lifeways Lifeways Royal Borough Of Kingston upon-Tham Central London Community Healthcare Maria Mallaband 16 Ltd The Abbeyfield Society Pitney Bowes Software Europe Ltd MCCH Society Ltd Straight Manufacturing Ltd Shenehom Housing Assoc Ltd	3,150.00 3,150.00 3,151.54 3,151.54 3,164.23 3,164.23 3,164.23 3,164.23 3,165.60 3,176.85 3,181.50 3,193.46 3,194.40 3,202.63 3,206.00 3,206.27	Invoice
Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services	Rent rebates for B&B Residential Care Residential Care Supported Living Grants Volunt Orgs C.HS School Nursing Residential Care Residential Care Software Supp & Dev Supported Living Furniture & Equipmen Residential Care Residential Care	Adam Hotels UK Ltd The Frances Taylor Foundation The Frances Taylor Foundation Lifeways Lifeways Lifeways Lifeways Lifeways Lifeways Royal Borough Of Kingston upon-Tham Central London Community Healthcare Maria Mallaband 16 Ltd The Abbeyfield Society Pitney Bowes Software Europe Ltd MCCH Society Ltd Straight Manufacturing Ltd Shenehom Housing Assoc Ltd	3,150.00 3,150.00 3,151.54 3,151.54 3,164.23 3,164.23 3,164.23 3,164.23 3,164.23 3,165.60 3,176.85 3,181.50 3,193.46 3,194.40 3,202.63 3,206.00 3,206.27	Invoice
Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Rent rebates for B&B Residential Care Residential Care Supported Living Supported Living Supported Living Supported Living Supported Living Supported Living Grants Volunt Orgs C.HS School Nursing Residential Care Residential Care Software Supp & Dev Supported Living Furniture & Equipmen Residential Care Residential Care Residential Care Residential Care	Adam Hotels UK Ltd The Frances Taylor Foundation The Frances Taylor Foundation Lifeways Lifeways Lifeways Lifeways Lifeways Royal Borough Of Kingston upon-Tham Central London Community Healthcare Maria Mallaband 16 Ltd The Abbeyfield Society Pitney Bowes Software Europe Ltd MCCH Society Ltd Straight Manufacturing Ltd Shenehom Housing Assoc Ltd Shenehom Housing Assoc Ltd	3,150.00 3,150.00 3,151.54 3,151.54 3,164.23 3,164.23 3,164.23 3,164.23 3,164.23 3,165.60 3,176.85 3,181.50 3,193.46 3,194.40 3,202.63 3,206.00 3,206.27 3,206.27	Invoice
Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services	Rent rebates for B&B Residential Care Residential Care Supported Living Supported Living Supported Living Supported Living Supported Living Supported Living Grants Volunt Orgs C.HS School Nursing Residential Care Residential Care Software Supp & Dev Supported Living Furniture & Equipmen Residential Care Residential Care Residential Care Residential Care	Adam Hotels UK Ltd The Frances Taylor Foundation The Frances Taylor Foundation Lifeways Lifeways Lifeways Lifeways Lifeways Royal Borough Of Kingston upon-Tham Central London Community Healthcare Maria Mallaband 16 Ltd The Abbeyfield Society Pitney Bowes Software Europe Ltd MCCH Society Ltd Straight Manufacturing Ltd Shenehom Housing Assoc Ltd Shenehom Housing Assoc Ltd Shenehom Housing Assoc Ltd	3,150.00 3,150.00 3,151.54 3,151.54 3,164.23 3,164.23 3,164.23 3,164.23 3,164.23 3,165.60 3,176.85 3,181.50 3,193.46 3,202.63 3,206.00 3,206.27 3,206.27 3,206.27	Invoice
Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services	Rent rebates for B&B Residential Care Residential Care Supported Living Supported Living Supported Living Supported Living Supported Living Supported Living Grants Volunt Orgs C.HS School Nursing Residential Care Residential Care Software Supp & Dev Supported Living Furniture & Equipmen Residential Care	Adam Hotels UK Ltd The Frances Taylor Foundation The Frances Taylor Foundation Lifeways Lifeways Lifeways Lifeways Lifeways Lifeways Royal Borough Of Kingston upon-Tham Central London Community Healthcare Maria Mallaband 16 Ltd The Abbeyfield Society Pitney Bowes Software Europe Ltd MCCH Society Ltd Straight Manufacturing Ltd Shenehom Housing Assoc Ltd	3,150.00 3,150.00 3,151.54 3,151.54 3,164.23 3,164.23 3,164.23 3,164.23 3,164.23 3,165.60 3,176.85 3,181.50 3,193.46 3,206.00 3,206.27 3,206.27 3,206.27 3,206.27 3,206.27 3,206.27	Invoice
Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services	Rent rebates for B&B Residential Care Residential Care Supported Living Supported Living Supported Living Supported Living Supported Living Supported Living Grants Volunt Orgs C.HS School Nursing Residential Care Residential Care Software Supp & Dev Supported Living Furniture & Equipmen Residential Care	Adam Hotels UK Ltd The Frances Taylor Foundation The Frances Taylor Foundation Lifeways Lifeways Lifeways Lifeways Lifeways Lifeways Royal Borough Of Kingston upon-Tham Central London Community Healthcare Maria Mallaband 16 Ltd The Abbeyfield Society Pitney Bowes Software Europe Ltd MCCH Society Ltd Straight Manufacturing Ltd Shenehom Housing Assoc Ltd	3,150.00 3,150.00 3,151.54 3,151.54 3,164.23 3,164.23 3,164.23 3,164.23 3,164.23 3,165.60 3,176.85 3,181.50 3,193.46 3,206.00 3,206.27 3,206.27 3,206.27 3,206.27 3,206.27 3,206.27 3,206.27	Invoice
Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services	Rent rebates for B&B Residential Care Residential Care Supported Living Supported Living Supported Living Supported Living Supported Living Supported Living Grants Volunt Orgs C.HS School Nursing Residential Care Residential Care Software Supp & Dev Supported Living Furniture & Equipmen Residential Care	Adam Hotels UK Ltd The Frances Taylor Foundation The Frances Taylor Foundation Lifeways Lifeways Lifeways Lifeways Lifeways Lifeways Royal Borough Of Kingston upon-Tham Central London Community Healthcare Maria Mallaband 16 Ltd The Abbeyfield Society Pitney Bowes Software Europe Ltd MCCH Society Ltd Straight Manufacturing Ltd Shenehom Housing Assoc Ltd	3,150.00 3,150.00 3,151.54 3,151.54 3,164.23 3,164.23 3,164.23 3,164.23 3,164.23 3,165.60 3,176.85 3,181.50 3,193.46 3,206.00 3,206.27 3,206.27 3,206.27 3,206.27 3,206.27 3,206.27	Invoice

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Adult and Community Services	Nursing Care	Rashot Ltd t/a Tordarrach Care Home	3,214.29	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	3,214.29	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	3,214.29	Invoice
Adult and Community Services	Residential Care	CHD Care Ltd T/a The Summers	3,214.29	Invoice
Adult and Community Services	Project Expenses	Kingston Advocacy Group	3,223.45	Invoice
Environment	Performing Rights	UkActive	3,241.35	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	3,244.20	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	3,245.49	Invoice
Adult and Community Services	Residential Care	Starcourt Construction Ltd T/A	3,246.43	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	3,257.14	Invoice
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Environment	Minor Contract Payme	Environment Agency	3,277.50	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	3,278.57	Invoice
Adult and Community Services	Nursing Care	Trilodge Ltd	3,278.91	Invoice
Adult and Community Services	Residential Care	Starcourt Construction Ltd T/A	3,278.91	Invoice
Adult and Community Services	Supported Living	Walsingham	3,306.52	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	3,311.70	Invoice
Environment	Energy - Electricity	SSE Energy Supply Ltd	3,319.48	Invoice
Adult and Community Services	Residential Care	Nightingale House (Twickenham)	3,321.43	Invoice
Adult and Community Services	Residential Care	Dalemead Residential Care Home	3,327.60	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	3,350.00	Invoice
Environment	Ţ	Corps Security (UK) Ltd	-	Invoice
	Premises Security	, , ,	3,357.00	
Adult and Community Services	Nursing Care	Stildon Nursing Home	3,367.89	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	3,377.14	Invoice
Adult and Community Services	Nursing Care	Healthcare Homes (LSC) Limited	3,377.14	Invoice
Adult and Community Services	Residential Care	Care Management Group Limited	3,387.73	Invoice
Adult and Community Services	Residential Care	The Frances Taylor Foundation	3,394.29	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,405.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,405.00	Invoice
Adult and Community Services	Residential Care	Acorn Lodge	3,420.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	3,424.66	Invoice
Environment	· ,	·		
	Community Initiative	Barnes Community Association	3,425.00	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	3,428.57	Invoice
Adult and Community Services	Residential Care	Deepdene Care Limited	3,441.21	Invoice
Environment	Software Licences	Civica UK Limited	3,441.26	Invoice
Environment	Software Licences	Civica UK Limited	3,441.26	Invoice
Environment	Software Licences	Civica UK Limited	3,441.26	Invoice
Environment	Software Licences	Civica UK Limited	3,441.26	Invoice
Adult and Community Services	Nursing Care	Galleon Care Homes Ltd	3,445.33	Invoice
Adult and Community Services	Nursing Care	Sunbury Nursing Homes Ltd	3,446.19	Invoice
Adult and Community Services	Residential Care	Acorn Lodge	3,453.77	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	3,464.23	Invoice
Environment	Subscriptions	KEEP BRITAIN TIDY	3,404.23	Invoice
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Adult and Community Services	Residential Care	Cherry Lodge	3,475.63	Invoice
Adult and Community Services	Residential Care	MACINTYRE CARE	3,488.31	Invoice
Adult and Community Services	Nursing Care	Trilodge Ltd	3,497.49	Invoice
Adult and Community Services	Residential Care	RNID T/A Action on Hearing Loss	3,497.66	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	3,527.23	Invoice
Adult and Community Services	Security	Videcom Security Limited	3,560.25	Invoice
Adult and Community Services	Project Expenses	Age UK Richmond Handyperson	3,565.51	Invoice
Environment	Section 14 RTA Costs	F M Conway Limited	3,567.79	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	3,570.00	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	3,591.43	Invoice
Adult and Community Services Adult and Community Services	<u> </u>	,		
	Residential Care	The Woodlarks Centre	3,600.00	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,634.11	Invoice
Adult and Community Services	Residential Care	Scope	3,638.44	Invoice
•		Starcourt Construction Ltd T/A	3,642.86	Invoice
Adult and Community Services	Residential Care		+ · · · · · · · ·	
•	Residential Care PDQ Machine Charges	Hemisphere West Europe Ltd	3,648.00	Invoice
Adult and Community Services			+ · · · · · · · ·	Invoice Invoice
Adult and Community Services Finance and Corporate Services	PDQ Machine Charges	Hemisphere West Europe Ltd	3,648.00	
Adult and Community Services Finance and Corporate Services Adult and Community Services Environment	PDQ Machine Charges Residential Care Rents Payable	Hemisphere West Europe Ltd Care UK Community Partnerships Ltd M J Mapp Ltd	3,648.00 3,648.82 3,663.97	Invoice Invoice
Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Environment	PDQ Machine Charges Residential Care Rents Payable Rents Payable	Hemisphere West Europe Ltd Care UK Community Partnerships Ltd M J Mapp Ltd M J Mapp Ltd	3,648.00 3,648.82 3,663.97 3,663.97	Invoice Invoice Invoice
Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Environment Environment	PDQ Machine Charges Residential Care Rents Payable Rents Payable Rents Payable	Hemisphere West Europe Ltd Care UK Community Partnerships Ltd M J Mapp Ltd M J Mapp Ltd M J Mapp Ltd M J Mapp Ltd	3,648.00 3,648.82 3,663.97 3,663.97 3,663.97	Invoice Invoice Invoice
Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Environment Environment Environment Environment	PDQ Machine Charges Residential Care Rents Payable Rents Payable Rents Payable Rents Payable	Hemisphere West Europe Ltd Care UK Community Partnerships Ltd M J Mapp Ltd	3,648.00 3,648.82 3,663.97 3,663.97 3,663.97 3,663.97	Invoice Invoice Invoice Invoice
Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Environment Environment Environment Adult and Community Services	PDQ Machine Charges Residential Care Rents Payable Rents Payable Rents Payable Rents Payable Brought Professional	Hemisphere West Europe Ltd Care UK Community Partnerships Ltd M J Mapp Ltd EXPERIAN LTD - RECEIPTS	3,648.00 3,648.82 3,663.97 3,663.97 3,663.97 3,663.97 3,675.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Environment Environment Environment Adult and Community Services Adult and Community Services	PDQ Machine Charges Residential Care Rents Payable Rents Payable Rents Payable Rents Payable Rents Payable Brought Professional Residential Care	Hemisphere West Europe Ltd Care UK Community Partnerships Ltd M J Mapp Ltd EXPERIAN LTD - RECEIPTS Loxwood House Limited	3,648.00 3,648.82 3,663.97 3,663.97 3,663.97 3,663.97 3,675.00 3,684.51	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Environment Environment Environment Adult and Community Services Adult and Community Services Adult and Community Services	PDQ Machine Charges Residential Care Rents Payable Rents Payable Rents Payable Rents Payable Rents Payable Brought Professional Residential Care Residential Care	Hemisphere West Europe Ltd Care UK Community Partnerships Ltd M J Mapp Ltd EXPERIAN LTD - RECEIPTS Loxwood House Limited Acorn Lodge	3,648.00 3,648.82 3,663.97 3,663.97 3,663.97 3,663.97 3,675.00 3,684.51 3,725.40	Invoice
Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Environment Environment Environment Adult and Community Services	PDQ Machine Charges Residential Care Rents Payable Rents Payable Rents Payable Rents Payable Rents Payable Brought Professional Residential Care	Hemisphere West Europe Ltd Care UK Community Partnerships Ltd M J Mapp Ltd EXPERIAN LTD - RECEIPTS Loxwood House Limited	3,648.00 3,648.82 3,663.97 3,663.97 3,663.97 3,663.97 3,675.00 3,684.51	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Environment Environment Environment Adult and Community Services Adult and Community Services Adult and Community Services	PDQ Machine Charges Residential Care Rents Payable Rents Payable Rents Payable Rents Payable Rents Payable Brought Professional Residential Care Residential Care	Hemisphere West Europe Ltd Care UK Community Partnerships Ltd M J Mapp Ltd EXPERIAN LTD - RECEIPTS Loxwood House Limited Acorn Lodge	3,648.00 3,648.82 3,663.97 3,663.97 3,663.97 3,663.97 3,675.00 3,684.51 3,725.40	Invoice
Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Environment Environment Environment Adult and Community Services	PDQ Machine Charges Residential Care Rents Payable Rents Payable Rents Payable Rents Payable Rents Payable Brought Professional Residential Care Residential Care Residential Care	Hemisphere West Europe Ltd Care UK Community Partnerships Ltd M J Mapp Ltd EXPERIAN LTD - RECEIPTS Loxwood House Limited Acorn Lodge Cherry Lodge	3,648.00 3,648.82 3,663.97 3,663.97 3,663.97 3,675.00 3,684.51 3,725.40 3,725.40	Invoice
Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Environment Environment Environment Adult and Community Services	PDQ Machine Charges Residential Care Rents Payable Rents Payable Rents Payable Rents Payable Rents Payable Brought Professional Residential Care Residential Care Residential Care Residential Care Residential Care	Hemisphere West Europe Ltd Care UK Community Partnerships Ltd M J Mapp Ltd M J Mapp Ltd M J Mapp Ltd M J Mapp Ltd SEPERIAN LTD - RECEIPTS Loxwood House Limited Acorn Lodge Cherry Lodge Beech Lodge	3,648.00 3,648.82 3,663.97 3,663.97 3,663.97 3,675.00 3,684.51 3,725.40 3,725.40	Invoice
Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Environment Environment Environment Adult and Community Services	PDQ Machine Charges Residential Care Rents Payable Rents Payable Rents Payable Rents Payable Rents Payable Brought Professional Residential Care	Hemisphere West Europe Ltd Care UK Community Partnerships Ltd M J Mapp Ltd M J Mapp Ltd M J Mapp Ltd M J Mapp Ltd EXPERIAN LTD - RECEIPTS Loxwood House Limited Acorn Lodge Cherry Lodge Beech Lodge Corbenic Camphill Community	3,648.00 3,648.82 3,663.97 3,663.97 3,663.97 3,675.00 3,684.51 3,725.40 3,725.40 3,725.40 3,725.40	Invoice

Adult and Community Consists	Nursing Care	Barchester Healthcare Ltd	3,749.83	Invoice
Adult and Community Services Adult and Community Services	Nursing Care Residential Care	Beech Lodge	3,749.83	Invoice
Environment	External Printing	Indigo Park Services UK Ltd	3,787.53	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	3,789.47	Invoice
Adult and Community Services	Residential Care	Voyage Limited	3,799.54	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,815.14	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,822.69	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	3,831.69	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	3,835.71	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	3,845.79	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,848.57	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	3,859.23	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,895.71	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,895.71	Invoice
Finance and Corporate Services	Library Books	ONE TIME	3,898.50	Invoice
Finance and Corporate Services	External Audit Fees	Grant Thornton UK LLP	3,900.00	Invoice
Adult and Community Services	Day Care	Voyage Limited	3,901.41	Invoice
Adult and Community Services	Residential Care	T Elkington & C W Cole T/A Eleri	3,912.09	Invoice
Adult and Community Services	Day Care	EnhanceAble	3,916.02	Invoice
Adult and Community Services	Day Care	EnhanceAble	3,916.02	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	3,924.86	Invoice
Adult and Community Services	Residential Care	Acorn Lodge	3,934.67	Invoice
Adult and Community Services	Nursing Care	Methodist Homes	3,942.86	Invoice
Adult and Community Services	Residential Care	Whitmore Vale Housing Assoc Ltd	3,949.03	Invoice
Finance and Corporate Services	Internal Audit Con	Croydon Council	3,960.00	Invoice
Adult and Community Services	Residential Care	Ability Housing Association	3,970.11	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	3,998.18	Invoice
Adult and Community Services	Agency Staff	Beaufort Nine Limited	4,000.00	Invoice
Adult and Community Services Adult and Community Services	Minor Contract Payme Supported Living	Richmond Upon Thames Schools Royal Mencap Society - P S South	4,001.78 4,028.83	Invoice
Adult and Community Services	Residential Care	Ability Housing Association	4,049.91	Invoice
Adult and Community Services	Supported Living	Comfort Care Services (UK) Ltd	4,050.00	Invoice
Adult and Community Services	Supported Living Supported Living	Royal Mencap Society - P S South	4,051.46	Invoice
Adult and Community Services	Residential Care	Social Care Aspirations Ltd	4,071.43	Invoice
Adult and Community Services	Residential Care	Beecholme Adult Care Ltd	4,071.43	Invoice
Adult and Community Services	Residential Care	Beecholme Adult Care Ltd	4,071.43	Invoice
Adult and Community Services	Software Licences	Covalent Software Ltd.	4,080.29	Invoice
Adult and Community Services	Other PH Contracts	Royal Borough Of Kingston upon-Tham	4,085.50	Invoice
Adult and Community Services	Residential Care	Scope	4,095.00	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,123.29	Invoice
Environment	Vehicular Crossing	F M Conway Limited	4,132.72	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,149.51	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	4,153.29	Invoice
Adult and Community Services	ACS Meals Contract	Sodexo Ltd T/A Sodexo Healthcare	4,156.70	Invoice
Adult and Community Services	Residential Care	Nutley Hall	4,178.57	Invoice
Adult and Community Services	Supported Living	Lifeways	4,185.04	Invoice
Adult and Community Services	Supported Living	Lifeways	4,185.04	Invoice
Adult and Community Services	Supported Living	Lifeways	4,185.04	Invoice
Adult and Community Services	Supported Living	Lifeways Murray Health Consulting Ltd	4,185.04	Invoice
Adult and Community Services Adult and Community Services	External Consultants Supported Living	Murray Health Consulting Ltd Lifeways	4,200.00 4,220.79	Invoice
Adult and Community Services Adult and Community Services	Supported Living Supported Living	Lifeways	4,220.79	Invoice
Adult and Community Services	Supported Living Supported Living	Lifeways	4,220.79	Invoice
Adult and Community Services	Supported Living Supported Living	Lifeways	4,220.79	Invoice
Adult and Community Services	Residential Care	Purley Park Trust Ltd	4,234.29	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	4,242.85	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	4,264.29	Invoice
Adult and Community Services	Residential Care	Scope	4,265.44	Invoice
Adult and Community Services	Residential Care	Lifeways	4,271.01	Invoice
Adult and Community Services	Residential Care	Lifeways	4,271.01	Invoice
Adult and Community Services	Residential Care	Lifeways	4,271.01	Invoice
Adult and Community Services	Residential Care	Lifeways	4,271.01	Invoice
Adult and Community Services	Residential Care	Lifeways	4,271.01	Invoice
Adult and Community Services	Residential Care	Lifeways	4,271.01	Invoice
Adult and Community Services	Residential Care	Lifeways	4,271.01	Invoice
Adult and Community Services	Residential Care	Lifeways	4,271.01	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	4,285.71	Invoice
	Residential Care	Oakley House Ltd	4,285.71	Invoice
Adult and Community Services			4 205 74	1
Adult and Community Services Adult and Community Services Environment	Residential Care Conservation Con	Oakley House Ltd Glendale Grounds Management Ltd	4,285.71 4,313.55	Invoice Invoice

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

Adult and Community Services Adult	DP prepaid cards ragon Community Housing Ltd yyal Mencap Society - P S South Dimensions (UK) Ltd Dimensions (UK) Ltd re Management Group Limited UK Community Partnerships Ltd yyal Mencap Society - P S South Partnerships in Care Ltd rchester Healthcare Homes Ltd rchester Healthcare Homes Ltd United Response Queen Elizabeth's Foundation Residential Community Care re Performing Right Society Ltd kbridge Retirement Villages LLP Royal Hospital for Support For Living Ltd	5,409.50 5,410.67 5,440.63 5,444.23 5,456.36 5,459.91 5,462.31 5,476.71 5,520.00 5,520.00 5,527.41 5,533.24 5,546.83 5,551.98 5,571.43 5,602.20 5,612.06	Invoice
Adult and Community Services Supported Living Adult and Community Services Adult and Community Services Supported Living Adult and Community Services	yal Mencap Society - P S South Dimensions (UK) Ltd Dimensions (UK) Ltd re Management Group Limited UK Community Partnerships Ltd yal Mencap Society - P S South Partnerships in Care Ltd rchester Healthcare Homes Ltd rchester Healthcare Homes Ltd United Response Queen Elizabeth's Foundation Residential Community Care the Performing Right Society Ltd kbridge Retirement Villages LLP Royal Hospital for Support For Living Ltd Support For Living Ltd	5,440.63 5,444.23 5,444.23 5,456.36 5,459.91 5,462.31 5,476.71 5,520.00 5,520.00 5,520.00 5,527.41 5,533.24 5,546.83 5,551.98 5,571.43 5,602.20	Invoice
Adult and Community Services Supported Living Adult and Community Services Adult and Community Services Supported Living Adult and Community Services Supported Living	Dimensions (UK) Ltd Dimensions (UK) Ltd Pomensions (UK) Ltd Dimensions (UK) Ltd UK Community Partnerships Ltd Val Mencap Society - P S South Partnerships in Care Ltd Unchester Healthcare Homes Ltd Chester Healthcare Homes Ltd Direct Healthcare Homes Ltd United Response Dueen Elizabeth's Foundation Residential Community Care De Performing Right Society Ltd United Response Dueen Elizabeth's Foundation Residential Community Care De Performing Right Society Ltd United Response Dueen Elizabeth's Foundation Residential Community Care De Performing Right Society Ltd Divide Retirement Villages LLP Royal Hospital for Support For Living Ltd Support For Living Ltd	5,444.23 5,446.23 5,456.36 5,459.91 5,462.31 5,476.71 5,520.00 5,520.00 5,520.00 5,527.41 5,533.24 5,546.83 5,551.98 5,571.43 5,602.20	Invoice
Adult and Community Services Residential Care Adult and Community Services Adult and Community Services Residential Care Adult and Community Services Residential Care Fervironment Performing Rights The Adult and Community Services Adult and Community Services Adult and Community Services Supported Living Adult and Community Services Adult and Community Services Supported Living Adult and Community Services Supported Living	Dimensions (UK) Ltd re Management Group Limited UK Community Partnerships Ltd yal Mencap Society - P S South Partnerships in Care Ltd rchester Healthcare Homes Ltd rchester Healthcare Homes Ltd United Response Queen Elizabeth's Foundation Residential Community Care the Performing Right Society Ltd kbridge Retirement Villages LLP Royal Hospital for Support For Living Ltd	5,444.23 5,456.36 5,459.91 5,462.31 5,476.71 5,520.00 5,520.00 5,520.00 5,527.41 5,533.24 5,546.83 5,551.98 5,571.43 5,602.20	Invoice
Adult and Community Services Residential Care Adult and Community Services Residential Care Fervironment Performing Rights The Adult and Community Services Supported Living Adult and Community Services Adult and Community Services Supported Living Adult and Community Services Supported Living	re Management Group Limited UK Community Partnerships Ltd yal Mencap Society - P S South Partnerships in Care Ltd rchester Healthcare Homes Ltd rchester Healthcare Homes Ltd Hampton Care Ltd United Response Queen Elizabeth's Foundation Residential Community Care the Performing Right Society Ltd kbridge Retirement Villages LLP Royal Hospital for Support For Living Ltd	5,456.36 5,459.91 5,462.31 5,476.71 5,520.00 5,520.00 5,527.41 5,533.24 5,546.83 5,551.98 5,571.43 5,602.20	Invoice
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Adult and Community Services Residential Care Adult and Community Services Residential Care Fervironment Performing Rights The Adult and Community Services Supported Living Adult and Community Services Adult and Community Services Supported Living Adult and Community Services Supported Living	UK Community Partnerships Ltd yal Mencap Society - P S South Partnerships in Care Ltd rchester Healthcare Homes Ltd rchester Healthcare Homes Ltd Hampton Care Ltd United Response Queen Elizabeth's Foundation Residential Community Care the Performing Right Society Ltd kbridge Retirement Villages LLP Royal Hospital for Support For Living Ltd Support For Living Ltd	5,459.91 5,462.31 5,476.71 5,520.00 5,520.00 5,520.00 5,527.41 5,533.24 5,546.83 5,551.98 5,571.43 5,602.20	Invoice
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Adult and Community Services Residential Care Q Adult and Community Services Environment Performing Rights The Adult and Community Services Nursing Care Oak Adult and Community Services Adult and Community Services Supported Living Adult and Community Services Adult and Community Services Supported Living Adult and Community Services Supported Living	Hampton Care Ltd United Response Queen Elizabeth's Foundation Residential Community Care the Performing Right Society Ltd kbridge Retirement Villages LLP Royal Hospital for Support For Living Ltd Support For Living Ltd	5,520.00 5,527.41 5,533.24 5,546.83 5,551.98 5,571.43 5,602.20	Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Supported Living Adult and Community Services Supported Living	United Response Queen Elizabeth's Foundation Residential Community Care the Performing Right Society Ltd kbridge Retirement Villages LLP Royal Hospital for Support For Living Ltd Support For Living Ltd	5,527.41 5,533.24 5,546.83 5,551.98 5,571.43 5,602.20	Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Supported Living Adult and Community Services Supported Living	United Response Queen Elizabeth's Foundation Residential Community Care the Performing Right Society Ltd kbridge Retirement Villages LLP Royal Hospital for Support For Living Ltd Support For Living Ltd	5,527.41 5,533.24 5,546.83 5,551.98 5,571.43 5,602.20	Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Residential Care Environment Performing Rights The Adult and Community Services Supported Living Adult and Community Services Adult and Community Services Supported Living Adult and Community Services Supported Living	Queen Elizabeth's Foundation Residential Community Care the Performing Right Society Ltd kbridge Retirement Villages LLP Royal Hospital for Support For Living Ltd Support For Living Ltd	5,533.24 5,546.83 5,551.98 5,571.43 5,602.20	Invoice Invoice Invoice
Adult and Community Services Environment Performing Rights The Adult and Community Services Supported Living Adult and Community Services Adult and Community Services Supported Living Adult and Community Services Supported Living	Residential Community Care the Performing Right Society Ltd kbridge Retirement Villages LLP Royal Hospital for Support For Living Ltd Support For Living Ltd	5,546.83 5,551.98 5,571.43 5,602.20	Invoice Invoice Invoice
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Adult and Community Services Nursing Care Oak Adult and Community Services Nursing Care Adult and Community Services Supported Living	kbridge Retirement Villages LLP Royal Hospital for Support For Living Ltd Support For Living Ltd	5,571.43 5,602.20	Invoice
Adult and Community Services Supported Living Supported Living	Royal Hospital for Support For Living Ltd Support For Living Ltd	5,602.20	
Adult and Community Services Adult and Community Services Supported Living Adult and Community Services Supported Living Supported Living	Support For Living Ltd Support For Living Ltd		
Adult and Community Services Supported Living Adult and Community Services Supported Living	Support For Living Ltd	5.612.06	Invoice
Adult and Community Services Supported Living Adult and Community Services Supported Living		J,U12.00	Invoice
Adult and Community Services Supported Living		5,612.06	Invoice
	Support For Living Ltd	5,612.06	Invoice
Addit and Community Services Supported Living		5,612.06	
	Support For Living Ltd		Invoice
	ews & Holts Library Services Ltd	5,645.05	Invoice
Adult and Community Services Residential Care	Support For Living Ltd	5,648.40	Invoice
Adult and Community Services Residential Care	Support For Living Ltd	5,648.40	Invoice
Adult and Community Services Residential Care	Support For Living Ltd	5,648.40	Invoice
Adult and Community Services Residential Care	Support For Living Ltd	5,648.40	Invoice
Adult and Community Services Residential Care	Support For Living Ltd	5,648.40	Invoice
Adult and Community Services Residential Care	Support For Living Ltd	5,648.40	Invoice
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Adult and Community Services Nursing Care	Royal Hospital for	5,656.41	Invoice
Adult and Community Services Residential Care	RPFI The White House	5,661.43	Invoice
Adult and Community Services Residential Care Care	retech Community Services Ltd.	5,674.29	Invoice
Adult and Community Services Residential Care Wel	Imede Housing Association Ltd.	5,691.43	Invoice
Adult and Community Services Agency Staff Bro	oadland Guarding Services LTD	5,716.20	Invoice
Finance and Corporate Services Subscriptions	CIPFA Business Limited	5,720.00	Invoice
	nbrokeshire Resource Centre Ltd	5,727.13	Invoice
Adult and Community Services Residential Care	Dimensions (UK) Ltd	5,728.76	Invoice
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,	Dimensions (UK) Ltd	5,728.76	
Adult and Community Services Residential Care	Dimensions (UK) Ltd	5,728.76	Invoice
Adult and Community Services Residential Care	Dimensions (UK) Ltd	5,728.76	Invoice
Adult and Community Services Residential Care	Dimensions (UK) Ltd	5,728.76	Invoice
Adult and Community Services Residential Care	Dimensions (UK) Ltd	5,728.76	Invoice
Adult and Community Services Nursing Care Care	UK Community Partnerships Ltd	5,744.23	Invoice
Adult and Community Services Nursing Care Care	UK Community Partnerships Ltd	5,744.23	Invoice
	UK Community Partnerships Ltd	5,744.23	Invoice
Finance and Corporate Services Internal Audit Con	Croydon Council	5.747.85	Invoice
	-	5,760.00	
· · · · · · · · · · · · · · · · · · ·	Wirral Autistic Society		Invoice
Adult and Community Services Grants Volunt Orgs	Richmond Aid	5,768.79	Invoice
, ,	dexo Ltd T/A Sodexo Healthcare	5,778.55	Invoice
Adult and Community Services Residential Care	United Response	5,829.13	Invoice
Adult and Community Services Residential Care	Fitzroy Support	5,835.64	Invoice
Environment Parking Equipment	Parkeon Limited	5,840.10	Invoice
Adult and Community Services Residential Care	Dimensions (UK) Ltd	5,844.73	Invoice
Adult and Community Services Residential Care	Dimensions (UK) Ltd	5,844.73	Invoice
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	Continental Landscapes Ltd	5,857.10	Invoice
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	UK Community Partnerships Ltd	5,896.71	Invoice
	UK Community Partnerships Ltd	5,896.71	Invoice
Adult and Community Services Residential Care	United Response	5,929.71	Invoice
Adult and Community Services Residential Care Pem	nbrokeshire Resource Centre Ltd	5,959.11	Invoice
Adult and Community Services Residential Care	United Response	5,961.13	Invoice
Environment Software Supp & Dev Pitn	ney Bowes Software Europe Ltd	5,992.04	Invoice
''	ountry Court Care Homes 2 Ltd	6,018.44	Invoice
Adult and Community Services Residential Care	Dimensions (UK) Ltd	6,028.84	Invoice
	Kingston Advocacy Group		
		6,070.15	Invoice
Adult and Community Services Residential Care	Dimensions (UK) Ltd	6,071.01	Invoice
	NID T/A Action on Hearing Loss	6,071.01	Invoice
Adult and Community Services Residential Care	Support For Living Ltd	6,071.19	Invoice
Adult and Community Services Residential Care	Support For Living Ltd	6,071.19	Invoice
Adult and Community Services Residential Care	Support For Living Ltd	6,071.19	Invoice

Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Residential Care Residential Care Residential Care	Support For Living Ltd Support For Living Ltd Support For Living Ltd	6,071.19 6,071.19	Invoice Invoice
Adult and Community Services Adult and Community Services		., .		Invoice
Adult and Community Services	Residential Care	Support For Living Ltd		
		3upport For Living Ltu	6,071.19	Invoice
Adult and Community Sorvices	Residential Care	Dimensions (UK) Ltd	6,079.37	Invoice
Addit and Community Services	Residential Care	United Response	6,081.51	Invoice
Adult and Community Services	Supported Living	The Regard Partnership Ltd	6,095.27	Invoice
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	6,113.74	Invoice
Adult and Community Services	Residential Care	United Response	6,127.07	Invoice
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Adult and Community Services	Residential Care	United Response	6,127.07	Invoice
Adult and Community Services	Residential Care	United Response	6,127.07	Invoice
Adult and Community Services	Residential Care	United Response	6,130.89	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,141.99	Invoice
Adult and Community Services	Agency Staff	Barclays Asset & Sales Finance	6,150.00	Invoice
Finance and Corporate Services	Subscriptions	CIPFA Business Limited	6,175.00	Invoice
Adult and Community Services	Residential Care	Care Management Group Limited	6,179.53	Invoice
'	Residential Care	Richmond Homes and Lifestyle Trust		
Adult and Community Services		,	6,218.57	Invoice
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	6,298.03	Invoice
Adult and Community Services	Agency Staff	HOUNSLOW & RICHMOND COMMUNITY	6,363.00	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,374.57	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	6,385.00	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	6,399.39	Invoice
Adult and Community Services	Residential Care	Voyage Limited	6,432.86	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	6,436.29	Invoice
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Adult and Community Services	Residential Care	The Raphael Medical Centre	6,456.81	Invoice
Adult and Community Services	Residential Care	United Response	6,485.36	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	6,500.00	Invoice
Environment	Performing Rights	The Performing Right Society Ltd	6,513.09	Invoice
Adult and Community Services	Residential Care	United Response	6,534.09	Invoice
Adult and Community Services	Residential Care	Voyage Limited	6,549.47	Invoice
Adult and Community Services	Agency Staff	Barclays Asset & Sales Finance	6,560.00	Invoice
Adult and Community Services	Residential Care	United Response	6,588.26	Invoice
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Adult and Community Services	Residential Care	High Hurlands Homes	6,613.07	Invoice
Adult and Community Services	Residential Care	United Response	6,622.93	Invoice
Adult and Community Services	Residential Care	United Response	6,629.96	Invoice
Finance and Corporate Services	Brought Professional	Kate Kennedy	6,630.00	Invoice
Adult and Community Services	Residential Care	The Vines	6,636.56	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	6,642.39	Invoice
Adult and Community Services	Residential Care	United Response	6,663.69	Invoice
Adult and Community Services	Residential Care	Norwood Schools Ltd	6,694.29	Invoice
Adult and Community Services		London Residential Healthcare Ltd	6,745.33	Invoice
·	Nursing Care			
Adult and Community Services	Residential Care	Voyage Limited	6,792.86	Invoice
Adult and Community Services	Residential Care	United Response	6,814.54	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	6,816.43	Invoice
Adult and Community Services	Residential Care	United Response	6,839.70	Invoice
Adult and Community Services	Residential Care	Orchard End Ltd	6,843.77	Invoice
Adult and Community Services	Residential Care	Titleworth Neuro Ltd	6,857.14	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	6,857.14	Invoice
Finance and Corporate Services	Internal Audit Con	Croydon Council	6,894.00	Invoice
Adult and Community Services	Residential Care	Congress House Limited	6,929.19	Invoice
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Adult and Community Services	Residential Care	Support For Living Ltd	7,004.61	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	7,004.61	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	7,004.61	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	7,004.61	Invoice
Adult and Community Services	Residential Care	Foresight Residential Ltd.	7,011.77	Invoice
Adult and Community Services	Residential Care	Consensus Support Services Ltd	7,075.71	Invoice
Adult and Community Services	Residential Care	United Response	7,080.09	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	7,099.04	Invoice
Adult and Community Services	Residential Care	Danshell Healthcare Limited	7,119.09	Invoice
Finance and Corporate Services	External Printing	Financial Data Management Plc	7,119.09	Invoice
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Adult and Community Services	Residential Care	Community Homes of Intensive Care	7,291.07	Invoice
Adult and Community Services	Residential Care	Voyage Limited	7,302.86	Invoice
Adult and Community Services	Agency Staff	Barclays Asset & Sales Finance	7,380.00	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	7,415.40	Invoice
Environment	Barnes Comm Trst Mgt	Barnes Common Management Company	7,500.00	Invoice
Adult and Community Services	Residential Care	Nas Services Ltd	7,552.54	Invoice
Adult and Community Services	Residential Care	Voyage Limited	7,581.43	Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	7,581.43	Invoice
LIIVII OIIIIIEIIL			7,647.21	
-				Invoice
Adult and Community Services	Residential Care	Fitzroy Support		
+	Prescribing Day Care	Crime Reduction Initiatives United Response	7,685.41 7,700.00	Invoice Invoice

Adult and Community Coming	Day Carr	Links d Dans and	7 700 00	lancata a
Adult and Community Services Adult and Community Services	Day Care Day Care	United Response United Response	7,700.00 7,700.00	Invoice Invoice
Finance and Corporate Services	Social Fund	SHOP GRANT	7,700.00	Invoice
Finance and Corporate Services	Subscriptions	CIPFA Business Limited	7,815.00	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	7,816.07	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	7,827.86	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	7,871.19	Invoice
Adult and Community Services	Prescribing	Crime Reduction Initiatives	7,926.48	Invoice
Adult and Community Services	Residential Care	High Quality Lifestyles	7,928.57	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	7,932.86	Invoice
Adult and Community Services	External Consultants	Economic Modelling UK Ltd (Emsi)	8,000.00	Invoice
Adult and Community Services	Residential Care	Grove Care Partnership	8,035.71	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	8,035.71	Invoice
Adult and Community Services	Prescribing	Crime Reduction Initiatives	8,050.77	Invoice
Adult and Community Services Adult and Community Services	Agency Staff Residential Care	HOUNSLOW & RICHMOND COMMUNITY Community Homes of Intensive Care	8,060.00 8,102.14	Invoice
Adult and Community Services Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,102.14	Invoice Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,127.86	Invoice
Adult and Community Services	Residential Care	Pembrokeshire Resource Centre Ltd	8,250.00	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	8,254.29	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	8,262.86	Invoice
Adult and Community Services	Prescribing	Crime Reduction Initiatives	8,374.79	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	8,464.29	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	8,475.00	Invoice
Adult and Community Services	Residential Care	Liaise Loddon Ltd	8,543.23	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	8,550.00	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,622.86	Invoice
Environment	Software Supp & Dev	Pitney Bowes Software Europe Ltd	8,651.21	Invoice
Adult and Community Services	Residential Care	United Response	8,729.06	Invoice
Adult and Community Services	Residential Care	Voyage Limited	8,760.00	Invoice
Adult and Community Services Adult and Community Services	Residential Care Rents Payable	London Care Progress Ltd T/A HOUNSLOW & RICHMOND COMMUNITY	8,828.57 8,848.00	Invoice Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	8,925.00	Invoice
Environment	Lcl Develop Frmwrk	NJL-Solutions Ltd	8,937.50	Invoice
Adult and Community Services	Residential Care	Voyage Limited	8,952.86	Invoice
Adult and Community Services	Residential Care	Noble Care Ltd	8,965.71	Invoice
Adult and Community Services	Residential Care	The Home Farm Trust Ltd	8,995.71	Invoice
Finance and Corporate Services	Software Licences	Civica Services Ltd	9,188.24	Invoice
Environment	Minor Contract Payme	Environment Agency	9,250.00	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	9,327.86	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	9,345.20	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	9,350.00	Invoice
Adult and Community Services	Other PH Contracts	Park Road Surgery	9,368.45	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A Richmond Upon Thames Schools	9,445.89	Invoice
Adult and Community Services Adult and Community Services	Minor Contract Payme Residential Care	Central & North West London NHS FT	9,522.71 9,570.00	Invoice Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	9,751.03	Invoice
Adult and Community Services	Residential Care	The Disabilities Trust	9,771.43	Invoice
Environment	PCN Income	Videalert Ltd	9,818.00	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	9,837.78	Invoice
Adult and Community Services	Residential Care	Your Healthcare CIC	9,852.21	Invoice
Adult and Community Services	Supported Living	Comfort Care Services (UK) Ltd	10,030.00	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	10,071.42	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	10,071.43	Invoice
Adult and Community Services	Nursing Care	ONE TIME	10,135.71	Invoice
Adult and Community Services	Project Expenses	Crossroads Care	10,351.00	Invoice
Finance and Corporate Services Environment	External Consultants Computer Maintenance	Fanshawe LLP IDOX Software Ltd	10,415.00 10,690.48	Invoice Invoice
Environment	Lcl Develop Frmwrk	Nexus Planning Limited	10,690.48	Invoice
Adult and Community Services	Prescribing	NHS Richmond CCG	10,708.44	Invoice
Adult and Community Services	Community Initiative	Kingston Advocacy Group	10,850.00	Invoice
Adult and Community Services	Minor Contract Payme	Balance (Support) CIC	10,866.00	Invoice
Adult and Community Services	Residential Care	Beaconsfield Care Ltd T/a Mayfield	11,000.20	Invoice
Environment	Computer Maintenance	IDOX Software Ltd	11,162.41	Invoice
Adult and Community Services	Advocacy contract	POhWER	11,591.25	Invoice
Adult and Community Services	Residential Care	Curado Ltd T/a Cranleigh Gardens	11,712.00	Invoice
Environment	Parks Small Work Con	Continental Landscapes Ltd	11,761.02	Invoice
Finance and Corporate Services	Software Licences	CAPITA BUSINESS SERVICES LTD	11,832.16	Invoice
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a Kisimul Schoo	11,876.40	Invoice
Adult and Community Services	Nursing Care	Rosedene Nursing Home	12,342.86	Invoice

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Adult and Community Services	Residential Care	Kisimul Group Ltd T/a Kisimul Schoo	12,743.14	Invoice
Adult and Community Services	Grants Volunt Orgs	RAKAT Ltd	12,791.00	Invoice
Finance and Corporate Services	Staff Advertising	Royal Borough Of Kingston upon-Tham	13,005.53	Invoice
Adult and Community Services	Supported Living	Dimensions (UK) Ltd	13,150.71	Invoice
Adult and Community Services	Project Expenses	Thinking Works	13,350.00	Invoice
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a Kisimul Schoo	13,448.36	Invoice
Adult and Community Services	Software Licences	Civica UK Limited	13,765.06	Invoice
Environment	Bus Lane Enforcement	Indigo Park Services UK Ltd	13,910.10	Invoice
Environment	Parking Equipment	Parkeon Limited	14,584.48	Invoice
Finance and Corporate Services	Software Licences	Civica Services Ltd	15,230.30	Invoice
Adult and Community Services		REMPLOY LIMITED	15,755.08	Invoice
	Day Care		1	
Adult and Community Services	Intermediate Care	Care UK Community Partnerships Ltd	16,035.63	Invoice
Adult and Community Services	Other PH Contracts	London Borough Of Ealing	16,060.00	Invoice
Adult and Community Services	Supported Living	Refuge	16,216.42	Invoice
Environment	Software Supp & Dev	Pitney Bowes Software Europe Ltd	16,316.93	Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	16,439.20	Invoice
Finance and Corporate Services	Transitional Payroll	Royal Borough Of Kingston upon-Tham	16,625.86	Invoice
Adult and Community Services	Community Safety	AIR Sports Network Ltd	16,666.00	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	16,766.23	Invoice
Adult and Community Services	Prescribing	NHS Richmond CCG	17,406.37	Invoice
Finance and Corporate Services	Staff Advertising	Royal Borough Of Kingston upon-Tham	17,700.00	Invoice
Adult and Community Services	Prescribing	NHS Richmond CCG	17,700.00	Invoice
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Adult and Community Services	Prescribing	NHS Richmond CCG	18,600.00	Invoice
Environment	Play Fac Con	Continental Landscapes Ltd	18,940.94	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	19,128.43	Invoice
Finance and Corporate Services	Software Licences	Xpress Software Solutions Ltd	19,500.00	Invoice
Finance and Corporate Services	Grants Comm Groups	The Great River Race	20,000.00	Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	20,232.86	Invoice
Environment	Lee Valley Levy	Lee Valley Regional Park Authority	20,655.23	Invoice
Environment	Lee Valley Levy	Lee Valley Regional Park Authority	20,655.23	Invoice
Environment	Lee Valley Levy	Lee Valley Regional Park Authority	20,655.23	Invoice
Environment	Lee Valley Levy	Lee Valley Regional Park Authority	20,655.23	Invoice
Environment	Lee Valley Levy	Lee Valley Regional Park Authority	20,655.23	Invoice
Environment	Lee Valley Levy	Lee Valley Regional Park Authority	20,655.23	Invoice
Environment	Lee Valley Levy	Lee Valley Regional Park Authority	20,655.23	Invoice
Environment	Lee Valley Levy	Lee Valley Regional Park Authority	20,655.23	Invoice
Environment	Lee Valley Levy	Lee Valley Regional Park Authority	20,655.23	Invoice
Environment	Lee Valley Levy	Lee Valley Regional Park Authority	20,655.23	Invoice
Environment	Lee Valley Levy	Lee Valley Regional Park Authority	20,655.23	Invoice
Environment	Lee Valley Levy	Lee Valley Regional Park Authority	20,655.23	Invoice
Adult and Community Services	Residential Care	The Pines	20,762.26	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	20,790.00	Invoice
Environment	Software Supp & Dev	Pitney Bowes Software Europe Ltd	20,889.00	Invoice
Environment	Minor Contract Payme	Clearwater Technology Ltd	20,940.00	Invoice
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Finance and Corporate Services	Social Fund	SHOP GRANT	20,995.00	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	21,247.08	Invoice
Adult and Community Services	Community support	RAKAT Ltd	21,824.88	Invoice
Finance and Corporate Services	External Audit Fees	Grant Thornton UK LLP	23,036.50	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	25,833.08	Invoice
Environment	Agency Staff	Comet Advisory Services Ltd	25,850.00	Invoice
Finance and Corporate Services	Social Fund	SHOP GRANT	26,010.00	Invoice
Adult and Community Services	Rents Payable	South West London & St. Georges	27,521.00	Invoice
Finance and Corporate Services	Employee Training Ex	Royal Borough Of Kingston upon-Tham	28,625.75	Invoice
Environment	Community Initiative	South West London Environment Netwo	28,800.00	Invoice
Adult and Community Services	Software Licences	CAPITA BUSINESS SERVICES LTD	28,837.00	Invoice
Environment	Parking Equipment	Parkeon Limited	29,173.36	Invoice
		IDOX Software Ltd	1	
Environment	Computer Maintenance		30,696.63	Invoice
Adult and Community Services	Supported Living	Richmond Housing Partnership	31,356.40	Invoice
Finance and Corporate Services	Levy -London Pension	London Pension Fund Authority	31,815.00	Invoice
Finance and Corporate Services	Levy -London Pension	London Pension Fund Authority	31,815.20	Invoice
Finance and Corporate Services	Levy -London Pension	London Pension Fund Authority	31,815.20	Invoice
Finance and Corporate Services	Levy -London Pension	London Pension Fund Authority	31,815.20	Invoice
Finance and Corporate Services	Levy -London Pension	London Pension Fund Authority	31,815.20	Invoice
Finance and Corporate Services	Levy -London Pension	London Pension Fund Authority	31,815.20	Invoice
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Finance and Corporate Services	Levy -London Pension	London Pension Fund Authority	31,013.20	
Finance and Corporate Services Finance and Corporate Services	Levy -London Pension	London Pension Fund Authority London Pension Fund Authority	31,815.20 31,815.20	
Finance and Corporate Services	Levy -London Pension	London Pension Fund Authority	31,815.20	Invoice
Finance and Corporate Services Finance and Corporate Services	Levy -London Pension Levy -London Pension	London Pension Fund Authority London Pension Fund Authority	31,815.20 31,815.20	Invoice Invoice
Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services	Levy -London Pension Levy -London Pension Levy -London Pension	London Pension Fund Authority London Pension Fund Authority London Pension Fund Authority	31,815.20 31,815.20 31,815.20	Invoice Invoice Invoice
Finance and Corporate Services Finance and Corporate Services	Levy -London Pension Levy -London Pension	London Pension Fund Authority London Pension Fund Authority	31,815.20 31,815.20	Invoice Invoice

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

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

Adult and Community Services	Public Transport Other	oyster autosettle	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster autotopup	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster autotopup	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster autosettle	20.00	Pcard
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Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster autosettle	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster 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
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Adult and Community Services	Public Transport Other	oyster autosettle	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autoset	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster autosettle	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autoset	20.00	Pcard
•		ticketofficesale	20.60	Pcard
Finance and Corporate Services	Public Transport Other			
Adult and Community Services	Public Transport Other	congestion charge	21.00	Pcard
Finance and Corporate Services	Hire Charges	lbrut internet	21.35	Pcard
Finance and Corporate Services	Computing Computer Equipment	amazon uk retail	22.23	Pcard
Adult and Community Services	Equipment /Furniture Purchase	argos Itd	22.98	Pcard
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Finance and Corporate Services	Expenses Miscellaneous Other	amazon uk marketplace		
Finance and Corporate Services	Equipment /Furniture Purchase	amazon uk retail	23.96	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	tesco stores	24.72	Pcard
Adult and Community Services	Expenses Publicity	stationery office book	24.72	Pcard
Adult and Community Services	Expenses Publicity	stationery office book	24.72	Pcard
Adult and Community Services	Expenses Publicity	stationery office book	24.72	Pcard
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Adult and Community Services	Expenses Publicity	stationery office book	24.72	Pcard
Adult and Community Services	Expenses Publicity	stationery office book	24.72	Pcard
Adult and Community Services	Expenses Publicity	stationery office book	24.72	Pcard
Adult and Community Services	Equipment /Furniture Purchase	wickes	24.95	Pcard
Environment	Expenses Miscellaneous Other	argos richmond ins	24.99	Pcard
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Finance and Corporate Services	Public Transport -Oyster Card Purchase	oyster renew web	25.00	Pcard
Adult and Community Services	Equipment /Furniture Purchase	buyaplancouk	25.20	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot	25.66	Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	surveymonkey.com	26.00	Pcard
Adult and Community Services	Expenses Miscellaneous Other	surveymonkey.com	26.00	Pcard
		trainline	26.27	Pcard
Adult and Community Services	Public Transport Other			
Adult and Community Services	Catering Supplies/Provisions	amazon uk marketplace	26.89	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	27.36	Pcard
Adult and Community Comics	Faccione and /Formaiture Domahaca			
Adult and Community Services	Equipment /Furniture Purchase	wickes	27.98	Pcard
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Environment	Energy Costs Fuel oil	safescan b.v.	27.98 28.74	Pcard
Environment Environment	Energy Costs Fuel oil Exps Projects	safescan b.v. facebook ksb7x8ehc2	27.98 28.74 29.83	Pcard Pcard
Environment Environment Finance and Corporate Services	Energy Costs Fuel oil Exps Projects Public Transport -Oyster Card Purchase	safescan b.v.	27.98 28.74 29.83 30.00	Pcard Pcard Pcard
Environment Environment	Energy Costs Fuel oil Exps Projects Public Transport -Oyster Card Purchase Public Transport -Oyster Card Purchase	safescan b.v. facebook ksb7x8ehc2	27.98 28.74 29.83 30.00 30.00	Pcard Pcard Pcard Pcard
Environment Environment Finance and Corporate Services	Energy Costs Fuel oil Exps Projects Public Transport -Oyster Card Purchase	safescan b.v. facebook ksb7x8ehc2 oyster renew web	27.98 28.74 29.83 30.00	Pcard Pcard Pcard
Environment Environment Finance and Corporate Services Finance and Corporate Services	Energy Costs Fuel oil Exps Projects Public Transport -Oyster Card Purchase Public Transport -Oyster Card Purchase	safescan b.v. facebook ksb7x8ehc2 oyster renew web oyster renew web	27.98 28.74 29.83 30.00 30.00	Pcard Pcard Pcard Pcard
Environment Environment Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services	Energy Costs Fuel oil Exps Projects Public Transport -Oyster Card Purchase Printing, Stationery & Gen Office Photocopying	safescan b.v. facebook ksb7x8ehc2 oyster renew web oyster renew web oyster renew web office depot	27.98 28.74 29.83 30.00 30.00 30.00 30.00	Pcard Pcard Pcard Pcard Pcard Pcard Pcard
Environment Environment Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services	Energy Costs Fuel oil Exps Projects Public Transport -Oyster Card Purchase Printing, Stationery & Gen Office Photocopying Catering Supplies/Provisions	safescan b.v. facebook ksb7x8ehc2 oyster renew web oyster renew web oyster renew web office depot nila (uk) limited	27.98 28.74 29.83 30.00 30.00 30.00 30.00 31.55	Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard
Environment Environment Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services	Energy Costs Fuel oil Exps Projects Public Transport -Oyster Card Purchase Printing, Stationery & Gen Office Photocopying Catering Supplies/Provisions Equipment /Furniture Purchase	safescan b.v. facebook ksb7x8ehc2 oyster renew web oyster renew web oyster renew web office depot nila (uk) limited office depot	27.98 28.74 29.83 30.00 30.00 30.00 30.00 31.55 31.64	Pcard
Environment Environment Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services	Energy Costs Fuel oil Exps Projects Public Transport -Oyster Card Purchase Printing, Stationery & Gen Office Photocopying Catering Supplies/Provisions Equipment /Furniture Purchase Catering Supplies/Provisions	safescan b.v. facebook ksb7x8ehc2 oyster renew web oyster renew web oyster renew web office depot nila (uk) limited office depot www.milkandmore.co.uk	27.98 28.74 29.83 30.00 30.00 30.00 30.00 31.55 31.64 32.40	Pcard
Environment Environment Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services	Energy Costs Fuel oil Exps Projects Public Transport -Oyster Card Purchase Printing, Stationery & Gen Office Photocopying Catering Supplies/Provisions Equipment /Furniture Purchase	safescan b.v. facebook ksb7x8ehc2 oyster renew web oyster renew web oyster renew web office depot nila (uk) limited office depot	27.98 28.74 29.83 30.00 30.00 30.00 30.00 31.55 31.64	Pcard
Environment Environment Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services	Energy Costs Fuel oil Exps Projects Public Transport -Oyster Card Purchase Printing, Stationery & Gen Office Photocopying Catering Supplies/Provisions Equipment /Furniture Purchase Catering Supplies/Provisions	safescan b.v. facebook ksb7x8ehc2 oyster renew web oyster renew web oyster renew web office depot nila (uk) limited office depot www.milkandmore.co.uk	27.98 28.74 29.83 30.00 30.00 30.00 30.00 31.55 31.64 32.40	Pcard
Environment Environment Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services	Energy Costs Fuel oil Exps Projects Public Transport -Oyster Card Purchase Printing, Stationery & Gen Office Photocopying Catering Supplies/Provisions Equipment /Furniture Purchase Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Computing Computer Equipment	safescan b.v. facebook ksb7x8ehc2 oyster renew web oyster renew web oyster renew web office depot nila (uk) limited office depot www.milkandmore.co.uk office depot maudesport ltd	27.98 28.74 29.83 30.00 30.00 30.00 30.00 31.55 31.64 32.40 32.76	Pcard
Environment Environment Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services	Energy Costs Fuel oil Exps Projects Public Transport -Oyster Card Purchase Printing, Stationery & Gen Office Photocopying Catering Supplies/Provisions Equipment /Furniture Purchase Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Computing Computer Equipment Computing Computer Equipment	safescan b.v. facebook ksb7x8ehc2 oyster renew web oyster renew web oyster renew web office depot nila (uk) limited office depot www.milkandmore.co.uk office depot maudesport ltd dauphin acrylic de	27.98 28.74 29.83 30.00 30.00 30.00 30.00 31.55 31.64 32.40 32.76 33.28 34.44	Pcard
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Adult and Community Services	Equipment /Furniture Purchase	tesco store 3324	115.00	Pcard
Environment	Energy Costs Fuel oil	safescan b.v.	120.76	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	office depot	121.13	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	www.officefurnitureonl	122.40	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	www.officefurnitureonl	122.40	Pcard
Environment	Employee Training External	eb habitat and site a	125.00	Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	economist subscription	126.00	Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	economist subscription	126.00	Pcard
Adult and Community Services	Equipment /Furniture Purchase	supplies team	131.91	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	waitrose 513	133.90	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	134.90	Pcard
Finance and Corporate Services	Expenses Publicity	paypal sitemaker	135.00	Pcard
Adult and Community Services	Public Transport Other	trainline	135.15	Pcard
Finance and Corporate Services	Computing Computer Equipment	www.assistiveit.co.uk	135.60	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	136.24	Pcard
Finance and Corporate Services	Fixtures & Fittings Fixtures	timpson ltd	144.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	/www.coffeeclassicsdir	144.00	Pcard
Finance and Corporate Services	Postage	post office counter	145.00	Pcard
Finance and Corporate Services	Computing Computer Equipment	drinuance	145.70	Pcard
Adult and Community Services	Catering Supplies/Provisions	nila (uk) limited	146.35	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	ocado retail limit	148.62	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	149.44	Pcard
Environment	Expenses Miscellaneous Other	www.briefyourmarket.co	150.00	Pcard
Adult and Community Services	Mayors Allowance previous year	shakazulu	150.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.uk.edensprings.com	161.90	Pcard
Environment	Subscriptions	dovetail ltd gbp	162.90	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	163.35	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.3663.co.uk	166.03	Pcard
Environment	Expenses Miscellaneous Other	dvla vehicle tax	167.50	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.uk.edensprings.com	171.08	Pcard
Adult and Community Services	Equipment /Furniture Purchase	www.directsalonsupplie	174.00	Pcard
Adult and Community Services	Public Transport Other	trainline	175.75	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot	194.74	Pcard
Environment	Equipment /Furniture Purchase	avangatezan1011.com	197.40	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	waitrose 660	197.50	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.uk.edensprings.com	204.03	Pcard
Adult and Community Services	Equipment /Furniture Purchase	currys superstore	204.94	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	ocado retail limit	215.47	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	green-tech ltd	218.40	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	222.80	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	223.38	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.3663.co.uk	234.32	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	235.32	Pcard
Environment	Expenses Miscellaneous Other	ramada warwick	237.00	Pcard
Adult and Community Services	Exps Projects	mailchimp	240.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	246.69	Pcard
Adult and Community Services	Expenses Celebration Event	tesco direct	252.00	Pcard
Environment	Vehicle Spares Expenses Miscellaneous Other	ceramex Itd	255.60	Pcard
Environment Adult and Community Services	Equipment /Furniture Purchase	www.royalmint.com currys superstore	260.00 263.96	Pcard Pcard
Adult and Community Services Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	264.22	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Central Printing	www.solopress.com	283.00	Pcard
Finance and Corporate Services	Equipment Teaching Materials	national theatre hire	291.72	Pcard
Adult and Community Services	Private Rented Sector Offer	premier inn	303.50	Pcard
Environment	Expenses Miscellaneous Other	eurocoin limited	305.40	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	305.54	Pcard
Finance and Corporate Services	Subscriptions	www.cipfa.org.uk	310.00	Pcard
·	Subscriptions		318.67	Pcard
Finance and Corporate Services	Equipment Teaching Materials	screenstretch ltd		
Finance and Corporate Services Environment	Equipment Teaching Materials Equipment /Furniture Purchase	screenstretch ltd www.sta.co.uk		Pcard
Environment	Equipment /Furniture Purchase	www.sta.co.uk	369.99	Pcard Pcard
Environment Environment	Equipment /Furniture Purchase Subscriptions	www.sta.co.uk specsaversevougb-	369.99 425.00	Pcard
Environment Environment Adult and Community Services	Equipment /Furniture Purchase Subscriptions Expenses Publicity	www.sta.co.uk specsaversevougb- newsquest media	369.99 425.00 446.69	Pcard Pcard
Environment Environment Adult and Community Services Adult and Community Services	Equipment /Furniture Purchase Subscriptions Expenses Publicity Expenses Miscellaneous Other	www.sta.co.uk specsaversevougb- newsquest media richmond	369.99 425.00 446.69 452.34	Pcard Pcard Pcard
Environment Environment Adult and Community Services Adult and Community Services Adult and Community Services	Equipment /Furniture Purchase Subscriptions Expenses Publicity Expenses Miscellaneous Other Catering Supplies/Provisions	www.sta.co.uk specsaversevougb- newsquest media richmond tesco direct	369.99 425.00 446.69 452.34 498.60	Pcard Pcard
Environment Environment Adult and Community Services Adult and Community Services	Equipment /Furniture Purchase Subscriptions Expenses Publicity Expenses Miscellaneous Other	www.sta.co.uk specsaversevougb- newsquest media richmond	369.99 425.00 446.69 452.34	Pcard Pcard Pcard Pcard
Environment Environment Adult and Community Services	Equipment /Furniture Purchase Subscriptions Expenses Publicity Expenses Miscellaneous Other Catering Supplies/Provisions Expenses Publicity Expenses Publicity	www.sta.co.uk specsaversevougb- newsquest media richmond tesco direct newsquest media newsquest media	369.99 425.00 446.69 452.34 498.60 507.60 568.51	Pcard Pcard Pcard Pcard Pcard Pcard Pcard
Environment Environment Adult and Community Services	Equipment /Furniture Purchase Subscriptions Expenses Publicity Expenses Miscellaneous Other Catering Supplies/Provisions Expenses Publicity Expenses Publicity Expenses Publicity Expenses Publicity	www.sta.co.uk specsaversevougb- newsquest media richmond tesco direct newsquest media newsquest media newsquest media	369.99 425.00 446.69 452.34 498.60 507.60	Pcard Pcard Pcard Pcard Pcard
Environment Environment Adult and Community Services	Equipment /Furniture Purchase Subscriptions Expenses Publicity Expenses Miscellaneous Other Catering Supplies/Provisions Expenses Publicity Expenses Publicity	www.sta.co.uk specsaversevougb- newsquest media richmond tesco direct newsquest media newsquest media	369.99 425.00 446.69 452.34 498.60 507.60 568.51 568.51 569.34	Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard
Environment Environment Adult and Community Services Environment	Equipment /Furniture Purchase Subscriptions Expenses Publicity Expenses Miscellaneous Other Catering Supplies/Provisions Expenses Publicity Expenses Publicity Expenses Publicity Minor Contract Payment	www.sta.co.uk specsaversevougb- newsquest media richmond tesco direct newsquest media newsquest media newsquest media ritherdon co ltd	369.99 425.00 446.69 452.34 498.60 507.60 568.51 568.51	Pcard

Adult and Community Services	Expenses Publicity	newsquest media	649.73	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	649.73	Pcard
Finance and Corporate Services	Computing Computer Equipment	www.johnlewis.com	649.75	Pcard
Environment	Direct Transport Costs Running Costs Licenses	dvla vehicle tax	652.50	Pcard
Adult and Community Services	Private Rented Sector Offer	premier inn	653.00	Pcard
Finance and Corporate Services	Computing Computer Equipment	solarwinds	660.00	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	me finn	676.83	Pcard
Finance and Corporate Services	Computing Computer Equipment	www.johnlewis.com	699.75	Pcard
Adult and Community Services	Private Rented Sector Offer	travelodge website	850.00	Pcard
Environment	Minor Contract Payment	ritherdon co ltd	865.18	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	994.90	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk retail	1,049.00	Pcard
Finance and Corporate Services	Public Transport Other	trainline seasons	1,078.00	Pcard
Finance and Corporate Services	Public Transport Other	southeastern web	2,216.00	Pcard