Department	Type of Expenditure	Supplier Name	Amount	Invoice/Pcar
Environment	Vehicle Hire	BM Coaches and Rentals Ltd	500.00	Invoice
Environment Environment	Furniture & Equipmen Furniture & Equipmen	The Graphic Company The Graphic Company	500.00 500.00	Invoice Invoice
Environment	Furniture & Equipmen	The Graphic Company The Graphic Company	500.00	Invoice
Adult and Community Services	Legal Fees	Mr D P Smith T/A DP Investigations	500.00	Invoice
Finance and Corporate Services	Publicity Expenses	Archer Signs Ltd	500.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	500.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	500.00	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	502.08	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	502.81	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited Dawn Creations Limited	503.24 504.00	Invoice
Environment Environment	Agency Staff Agency Staff	Dawn Creations Limited Dawn Creations Limited	504.00	Invoice Invoice
Finance and Corporate Services	Library Books	W.F. Howes Ltd	504.00	Invoice
Environment	Street Lighting 1	Kier Integrated Services Ltd	504.26	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	506.48	Invoice
Finance and Corporate Services	Enhanced Pension Pay	Teachers Pensions	507.66	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	509.48	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	509.48	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	509.76	Invoice
Environment	Highways Maintenance	Warwick Reynolds Associates	510.00	Invoice
Environment Adult and Community Services	Highways Maintenance Home Care	Kier Integrated Services Ltd Mears Care LTD	512.83 513.40	Invoice Invoice
Adult and Community Services Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	515.40	Invoice
Environment	Furniture & Equipmen	J P Lennard Ltd	516.50	Invoice
Environment	Furniture & Equipmen	ITW Envopak	516.56	Invoice
Adult and Community Services	Home Care	Mears Care LTD	517.18	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	517.18	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	517.18	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	518.04	Invoice
Environment Samina	Sports Coaching	Gabrielle Browne	520.00	Invoice
Finance and Corporate Services Environment	Brought Professional Brought Professional	Charlotte Cranidge Westco Trading Ltd	520.00 520.00	Invoice Invoice
Environment	Brought Professional	Westco Trading Ltd Westco Trading Ltd	520.00	Invoice
Environment	Brought Professional	Westco Trading Ltd	520.00	Invoice
Environment	Brought Professional	Westco Trading Ltd	520.00	Invoice
Environment	Brought Professional	Westco Trading Ltd	520.00	Invoice
Environment	Brought Professional	Westco Trading Ltd	520.00	Invoice
Environment	Brought Professional	Westco Trading Ltd	520.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	520.88	Invoice
Adult and Community Services	Home Care	Mears Care LTD	520.95	Invoice
Adult and Community Services Adult and Community Services	Home Care Day Care	Amber Home Carers Ltd Sons of Divine Providence T/a Orion	521.00 522.17	Invoice Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	522.21	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	522.40	Invoice
Environment	Laundry	Berendsen UK Ltd	524.48	Invoice
Environment	Sports Coaching	Claire Henderson	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	525.00	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	525.00 525.00	Invoice 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	The Pine Lodge	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 Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	525.00 525.00	Invoice
Adult and Community Services Adult and Community Services	Rent repates for B&B Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	525.00	Invoice Invoice
Adult and Community Services 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 Adult and Community Services	Rent rebates for B&B Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	525.00 525.00	Invoice Invoice

Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Environment	Highway Materials	Tarmac Trading Ltd	525.16	Invoice
Environment	Water Rates	Thames Water Utilities Limited	525.73	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	528.50	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	528.50	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	528.50	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	528.50	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	528.50	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	528.50	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	528.50	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	528.50	Invoice
Adult and Community Services Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	528.64	Invoice
	Home Care	· · · · · · · · · · · · · · · · · · ·	528.64	Invoice
Adult and Community Services		Chrysalis Community Care Group Ltd Aster Healthcare Ltd t/a RAJ Nursin		
Adult and Community Services	Respite Care	•	530.00	Invoice
Adult and Community Services	Project Expenses	Advanced Payment Solutions Ltd	530.21	Invoice
Adult and Community Services	Energy - Electricity	Npower Ltd	534.74	Invoice
Adult and Community Services	Community Safety	RT Professional Consultancy Ltd	535.00	Invoice
Environment	Furniture & Equipmen	Certas Energy UK Ltd T/a Pace Fuelc	535.43	Invoice
Environment	Vehicle Workshop	Volvo Group UK Ltd	535.60	Invoice
Environment	Onsite training cost	RLSS UK ENTERPRISES LTD	536.00	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	536.05	Invoice
Adult and Community Services	Careline Dispersed	Doro Care AB	538.95	Invoice
Adult and Community Services	Minor Contract Payme	Parker Car Service	539.55	Invoice
Environment	Furniture & Equipmen	The Graphic Company	540.00	Invoice
Finance and Corporate Services	External Consultants	Orleans House Gallery	540.00	Invoice
Finance and Corporate Services	External Consultants	Ursula Kelly	540.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	541.00	Invoice
Adult and Community Services	Minor Contract Payme	Parker Car Service	542.15	Invoice
Environment	Vehicle Hire	Dawsonrentals Vans Ltd	542.54	Invoice
Environment	Vehicle Hire	Dawsonrentals Vans Ltd	542.54	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	542.86	Invoice
Adult and Community Services	Home Care	Mears Care LTD	543.60	Invoice
Adult and Community Services	Home Care	Mears Care LTD	543.60	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	543.60	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	543.60	Invoice
Adult and Community Services	Supported Living	,		
Environment		I Westminster Homecare Limited		Invoice
		Westminster Homecare Limited Liberty Printers (AR & RF Reddin) I	545.41	Invoice
Environment	External Printing	Liberty Printers (AR & RF Reddin) L	545.41 545.43	Invoice
Environment Adult and Community Services	External Printing Furniture & Equipmen	Liberty Printers (AR & RF Reddin) L Zoggs International Ltd	545.41 545.43 546.00	Invoice Invoice
Adult and Community Services	External Printing Furniture & Equipmen Supported Living	Liberty Printers (AR & RF Reddin) L Zoggs International Ltd Westminster Homecare Limited	545.41 545.43 546.00 548.68	Invoice Invoice Invoice
Adult and Community Services Adult and Community Services	External Printing Furniture & Equipmen Supported Living Supported Living	Liberty Printers (AR & RF Reddin) L Zoggs International Ltd Westminster Homecare Limited Westminster Homecare Limited	545.41 545.43 546.00 548.68 548.68	Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Environment	External Printing Furniture & Equipmen Supported Living Supported Living Furniture & Equipmen	Liberty Printers (AR & RF Reddin) L Zoggs International Ltd Westminster Homecare Limited Westminster Homecare Limited WaterCoolersDirect.com Ltd	545.41 545.43 546.00 548.68 548.68 548.98	Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Environment Finance and Corporate Services	External Printing Furniture & Equipmen Supported Living Supported Living Furniture & Equipmen Employee Training Ex	Liberty Printers (AR & RF Reddin) L Zoggs International Ltd Westminster Homecare Limited Westminster Homecare Limited WaterCoolersDirect.com Ltd Xpress Software Solutions Ltd	545.41 545.43 546.00 548.68 548.68 548.98 550.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services	External Printing Furniture & Equipmen Supported Living Supported Living Furniture & Equipmen Employee Training Ex Supported Living	Liberty Printers (AR & RF Reddin) L Zoggs International Ltd Westminster Homecare Limited Westminster Homecare Limited WaterCoolersDirect.com Ltd Xpress Software Solutions Ltd Westminster Homecare Limited	545.41 545.43 546.00 548.68 548.68 548.98 550.00 551.95	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Environment	External Printing Furniture & Equipmen Supported Living Supported Living Furniture & Equipmen Employee Training Ex Supported Living Energy - Electricity	Liberty Printers (AR & RF Reddin) L Zoggs International Ltd Westminster Homecare Limited Westminster Homecare Limited WaterCoolersDirect.com Ltd Xpress Software Solutions Ltd Westminster Homecare Limited EDF Energy Customers Plc	545.41 545.43 546.00 548.68 548.68 548.98 550.00 551.95 552.41	Invoice
Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Environment Adult and Community Services	External Printing Furniture & Equipmen Supported Living Supported Living Furniture & Equipmen Employee Training Ex Supported Living Energy - Electricity Minor Contract Payme	Liberty Printers (AR & RF Reddin) L Zoggs International Ltd Westminster Homecare Limited Westminster Homecare Limited WaterCoolersDirect.com Ltd Xpress Software Solutions Ltd Westminster Homecare Limited EDF Energy Customers Plc Parker Car Service	545.41 545.43 546.00 548.68 548.68 548.98 550.00 551.95 552.41 553.55	Invoice
Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services	External Printing Furniture & Equipmen Supported Living Supported Living Furniture & Equipmen Employee Training Ex Supported Living Energy - Electricity Minor Contract Payme Home Care	Liberty Printers (AR & RF Reddin) L Zoggs International Ltd Westminster Homecare Limited Westminster Homecare Limited WaterCoolersDirect.com Ltd Xpress Software Solutions Ltd Westminster Homecare Limited EDF Energy Customers Plc Parker Car Service Absolute Care Services (Richmond) L	545.41 545.43 546.00 548.68 548.68 548.98 550.00 551.95 552.41 553.55 554.93	Invoice
Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	External Printing Furniture & Equipmen Supported Living Supported Living Furniture & Equipmen Employee Training Ex Supported Living Energy - Electricity Minor Contract Payme Home Care Home Care	Liberty Printers (AR & RF Reddin) L Zoggs International Ltd Westminster Homecare Limited Westminster Homecare Limited WaterCoolersDirect.com Ltd Xpress Software Solutions Ltd Westminster Homecare Limited EDF Energy Customers Plc Parker Car Service Absolute Care Services (Richmond) L Absolute Care Services (Richmond) L	545.41 545.43 546.00 548.68 548.68 548.98 550.00 551.95 552.41 553.55 554.93 554.93	Invoice
Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment	External Printing Furniture & Equipmen Supported Living Supported Living Furniture & Equipmen Employee Training Ex Supported Living Energy - Electricity Minor Contract Payme Home Care Home Care Other Materials	Liberty Printers (AR & RF Reddin) L Zoggs International Ltd Westminster Homecare Limited Westminster Homecare Limited WaterCoolersDirect.com Ltd Xpress Software Solutions Ltd Westminster Homecare Limited EDF Energy Customers Plc Parker Car Service Absolute Care Services (Richmond) L Absolute Care Services (Richmond) L BLACKBURNS METALS LIMITED	545.41 545.43 546.00 548.68 548.68 548.98 550.00 551.95 552.41 553.55 554.93 554.93 555.00	Invoice
Adult and Community Services Adult and Community Services Environment Finance and Corporate Services 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	External Printing Furniture & Equipmen Supported Living Supported Living Furniture & Equipmen Employee Training Ex Supported Living Energy - Electricity Minor Contract Payme Home Care Home Care Other Materials Supported Living	Liberty Printers (AR & RF Reddin) L Zoggs International Ltd Westminster Homecare Limited Westminster Homecare Limited WaterCoolersDirect.com Ltd Xpress Software Solutions Ltd Westminster Homecare Limited EDF Energy Customers Plc Parker Car Service Absolute Care Services (Richmond) L Absolute Care Services (Richmond) L BLACKBURNS METALS LIMITED Lifeways	545.41 545.43 546.00 548.68 548.68 548.98 550.00 551.95 552.41 553.55 554.93 554.93 555.00 555.97	Invoice
Adult and Community Services Adult and Community Services Environment Finance and Corporate Services 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 Adult and Community Services	External Printing Furniture & Equipmen Supported Living Supported Living Furniture & Equipmen Employee Training Ex Supported Living Energy - Electricity Minor Contract Payme Home Care Home Care Other Materials	Liberty Printers (AR & RF Reddin) L Zoggs International Ltd Westminster Homecare Limited Westminster Homecare Limited WaterCoolersDirect.com Ltd Xpress Software Solutions Ltd Westminster Homecare Limited EDF Energy Customers Plc Parker Car Service Absolute Care Services (Richmond) L Absolute Care Services (Richmond) L BLACKBURNS METALS LIMITED Lifeways Lifeways	545.41 545.43 546.00 548.68 548.68 548.98 550.00 551.95 552.41 553.55 554.93 554.93 555.00	Invoice
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Adult and Community Services Adult and Community Services Environment Finance and Corporate Services 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	External Printing Furniture & Equipmen Supported Living Supported Living Furniture & Equipmen Employee Training Ex Supported Living Energy - Electricity Minor Contract Payme Home Care Home Care Other Materials Supported Living Supported Living Supported Living Supported Living	Liberty Printers (AR & RF Reddin) L Zoggs International Ltd Westminster Homecare Limited Westminster Homecare Limited WaterCoolersDirect.com Ltd Xpress Software Solutions Ltd Westminster Homecare Limited EDF Energy Customers Plc Parker Car Service Absolute Care Services (Richmond) L Absolute Care Services (Richmond) L BLACKBURNS METALS LIMITED Lifeways Lifeways Lifeways	545.41 545.43 546.00 548.68 548.68 548.98 550.00 551.95 552.41 553.55 554.93 554.93 555.00 555.97 555.97	Invoice
Adult and Community Services Adult and Community Services Environment Finance and Corporate Services 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	External Printing Furniture & Equipmen Supported Living Supported Living Furniture & Equipmen Employee Training Ex Supported Living Energy - Electricity Minor Contract Payme Home Care Home Care Other Materials Supported Living Supported Living Supported Living Supported Living	Liberty Printers (AR & RF Reddin) L Zoggs International Ltd Westminster Homecare Limited Westminster Homecare Limited WaterCoolersDirect.com Ltd Xpress Software Solutions Ltd Westminster Homecare Limited EDF Energy Customers Plc Parker Car Service Absolute Care Services (Richmond) L Absolute Care Services (Richmond) L BLACKBURNS METALS LIMITED Lifeways Lifeways Lifeways Lifeways	545.41 545.43 546.00 548.68 548.68 548.98 550.00 551.95 552.41 553.55 554.93 554.93 555.97 555.97	Invoice
Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Environment	External Printing Furniture & Equipmen Supported Living Supported Living Furniture & Equipmen Employee Training Ex Supported Living Energy - Electricity Minor Contract Payme Home Care Home Care Other Materials Supported Living Vehicle Spares	Liberty Printers (AR & RF Reddin) L Zoggs International Ltd Westminster Homecare Limited Westminster Homecare Limited WaterCoolersDirect.com Ltd Xpress Software Solutions Ltd Westminster Homecare Limited EDF Energy Customers Plc Parker Car Service Absolute Care Services (Richmond) L Absolute Care Services (Richmond) L BLACKBURNS METALS LIMITED Lifeways Lifeways Lifeways Lifeways Lifeways Lifeways Lifeways WasteParts UK Ltd	545.41 545.43 546.00 548.68 548.68 548.98 550.00 551.95 552.41 553.55 554.93 555.90 555.97 555.97 555.97 555.97	Invoice
Adult and Community Services Adult and Community Services Environment Finance and Corporate Services 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 Environment Environment	External Printing Furniture & Equipmen Supported Living Supported Living Furniture & Equipmen Employee Training Ex Supported Living Energy - Electricity Minor Contract Payme Home Care Home Care Other Materials Supported Living	Liberty Printers (AR & RF Reddin) L Zoggs International Ltd Westminster Homecare Limited Westminster Homecare Limited WaterCoolersDirect.com Ltd Xpress Software Solutions Ltd Westminster Homecare Limited EDF Energy Customers Plc Parker Car Service Absolute Care Services (Richmond) L Absolute Care Services (Richmond) L BLACKBURNS METALS LIMITED Lifeways Lifeways Lifeways Lifeways Lifeways WasteParts UK Ltd BT Payment Services Ltd	545.41 545.43 546.00 548.68 548.68 548.98 550.00 551.95 552.41 553.55 554.93 554.93 555.97 555.97 555.97 555.97 557.66 557.69	Invoice
Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment Environment Adult and Community Services Finance and Corporate Services	External Printing Furniture & Equipmen Supported Living Supported Living Furniture & Equipmen Employee Training Ex Supported Living Energy - Electricity Minor Contract Payme Home Care Home Care Other Materials Supported Living Supported Living Supported Living Supported Living Supported Living Supported Living Vehicle Spares Telephone Charges Home Care Library Books	Liberty Printers (AR & RF Reddin) L Zoggs International Ltd Westminster Homecare Limited Westminster Homecare Limited WaterCoolersDirect.com Ltd Xpress Software Solutions Ltd Westminster Homecare Limited EDF Energy Customers Plc Parker Car Service Absolute Care Services (Richmond) L Absolute Care Services (Richmond) L BLACKBURNS METALS LIMITED Lifeways Lifeways Lifeways Lifeways Lifeways WasteParts UK Ltd BT Payment Services Ltd Absolute Care Services (Richmond) L	545.41 545.43 546.00 548.68 548.68 548.98 550.00 551.95 552.41 553.55 554.93 554.93 555.97 555.97 555.97 555.97 555.97 557.66 557.69 558.70 559.30	Invoice
Adult and Community Services Adult and Community Services Environment Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment Environment Adult and Community Services Finance and Corporate Services Environment	External Printing Furniture & Equipmen Supported Living Supported Living Furniture & Equipmen Employee Training Ex Supported Living Energy - Electricity Minor Contract Payme Home Care Home Care Other Materials Supported Living Supported Living Supported Living Supported Living Supported Living Supported Living Telephone Charges Home Care Library Books Sports Coaching	Liberty Printers (AR & RF Reddin) L Zoggs International Ltd Westminster Homecare Limited Westminster Homecare Limited WaterCoolersDirect.com Ltd Xpress Software Solutions Ltd Westminster Homecare Limited EDF Energy Customers Plc Parker Car Service Absolute Care Services (Richmond) L Absolute Care Services (Richmond) L BLACKBURNS METALS LIMITED Lifeways Lifeways Lifeways Lifeways WasteParts UK Ltd BT Payment Services Ltd Absolute Care Services (Richmond) L BLACKBURNS METALS LIMITED Lifeways Lifeways Lifeways Lifeways Lifeways WasteParts UK Ltd BT Payment Services Ltd Absolute Care Services (Richmond) L Bolinda UK Ltd Joe Perry T/A Joe's Judo Limited	545.41 545.43 546.00 548.68 548.68 558.90 551.95 552.41 553.55 554.93 554.93 555.97 555.97 555.97 555.97 555.97 555.97 555.97 555.97 555.97 555.97 555.97	Invoice
Adult and Community Services Adult and Community Services Environment Finance and Corporate Services 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 Environment Environment Adult and Community Services Finance and Corporate Services Environment Finance and Corporate Services	External Printing Furniture & Equipmen Supported Living Supported Living Furniture & Equipmen Employee Training Ex Supported Living Energy - Electricity Minor Contract Payme Home Care Home Care Other Materials Supported Living Supported Living Supported Living Supported Living Supported Living Telephone Charges Home Care Library Books Sports Coaching External Consultants	Liberty Printers (AR & RF Reddin) L Zoggs International Ltd Westminster Homecare Limited Westminster Homecare Limited WaterCoolersDirect.com Ltd Xpress Software Solutions Ltd Westminster Homecare Limited EDF Energy Customers Plc Parker Car Service Absolute Care Services (Richmond) L Absolute Care Services (Richmond) L BLACKBURNS METALS LIMITED Lifeways Lifeways Lifeways Lifeways WasteParts UK Ltd BT Payment Services Ltd Absolute Care Services (Richmond) L BOInda UK Ltd Joe Perry T/A Joe's Judo Limited Michelle Reader	545.41 545.43 546.00 548.68 548.68 548.98 550.00 551.95 552.41 553.55 554.93 554.93 555.97 555.97 555.97 555.97 555.97 555.97 555.97 555.97 555.97 555.97 555.97 555.97 555.97	Invoice
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Adult and Community Services Find Conversion	Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	588.90	Invoice
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Finance and Corporate Services	Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	589.04	Invoice
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Adult and Community Services Home Care Absolute Care Services (Richmond) L 604.00 Inv. Adult and Community Services Grants Volunt Orgs Hampton & Hampton Hill Voluntary 607.60 Inv. Adult and Community Services Respite Care Jennie Weir 608.00 Inv.					
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	•	-	, , , , , , , , , , , , , , , , , , , ,		Invoice
Environment Highway Materials Tarres Trading 1td C40.33 Inc.	,	•			Invoice
	Environment	Highway Materials	Tarmac Trading Ltd	610.23	Invoice Invoice

Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	611.55	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	611.55	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	611.55	Invoice
Adult and Community Services Environment	Home Care Highway Materials	Castlerock Recruitment Group Ltd Proteus Equipment Ltd	611.55 613.00	Invoice Invoice
Environment	Street Lighting 3/4	Kier Integrated Services Ltd	614.00	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	616.00	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	616.00	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	616.00	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	616.00	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	616.00	Invoice
Environment	Highway Materials	Tarmac Trading Ltd	616.52	Invoice
Adult and Community Services	Home Care	Mears Care LTD	619.10	Invoice
Adult and Community Services Environment	Home Care Energy - Electricity	Castlerock Recruitment Group Ltd	619.10	Invoice
Adult and Community Services	Agency Staff	Npower Ltd Able 2 Occupational Therapy	619.26 621.00	Invoice Invoice
Adult and Community Services	Home Care	Mears Care LTD	626.65	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	626.65	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	626.65	Invoice
Adult and Community Services	Home Care	Crossroads Care	627.43	Invoice
Adult and Community Services	Home Care	Crossroads Care	627.43	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	629.90	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	629.90	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	629.90	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	629.90	Invoice
Environment	Internal Vehicle Fue	Certas Energy UK Ltd T/a Pace Fuelc	629.91	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	630.28	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	630.70	Invoice
Adult and Community Services	Translation/Interpre	London Borough of Hounslow	632.38	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	633.41	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	634.20	Invoice
Adult and Community Services	Home Care	Mears Care LTD	634.20	Invoice
Adult and Community Services	Home Care	Mears Care LTD	634.20	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	634.20	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	634.20	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	634.20	Invoice
Adult and Community Services	Home Care Home Care	Chrysalis Community Care Group Ltd	634.20 634.20	Invoice
Adult and Community Services Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd	634.20	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	634.20	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	634.20	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	634.20	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	634.20	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	634.20	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	634.20	Invoice
Adult and Community Services	Home Care	Mears Care LTD	634.20	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	634.20	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	640.08	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	640.08	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	640.08	Invoice
Environment	Highway Materials	Tarmac Trading Ltd	641.68	Invoice
Adult and Community Services	Home Care	Bluebird Care	641.89	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	642.02	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	642.75	Invoice
Adult and Community Services	Home Care	Divine Motions Acacare Ltd-In	643.30	Invoice
Adult and Community Services	Home Care	Divine Motions Acacare Ltd-In	643.30	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	644.39	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	644.40	Invoice
Environment	Sports Coaching	Hamid Alawiye	645.00	Invoice
inance and Corporate Services Adult and Community Services	TFM Hard Svcs (Var) Home Care	SMITH OF DERBY LTD United Home Care Ltd	648.00 648.90	Invoice
Adult and Community Services Adult and Community Services	Home Care	United Home Care Ltd	648.90	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	648.90	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	648.90	Invoice
Adult and Community Services	Home Care	Mears Care LTD	649.30	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	649.30	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	650.00	Invoice
Environment	Onsite training cost	RLSS UK ENTERPRISES LTD	650.00	Invoice
Environment	Minor Contract Payme	Clearwater Technology Ltd	650.00	Invoice
Adult and Community Services	Car Allowances Mile	Zipcar (UK) Ltd	650.21	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	653.00	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	653.00	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	653.00	Invoice

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Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	653.08	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	656.85	Invoice
Finance and Corporate Services	External Consultants	Ursula Kelly	660.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	660.63	Invoice
Adult and Community Services	Day Care	Workshop 305 Community	660.80	Invoice
Adult and Community Services	Nursing Care	Nursing Care	661.04	Invoice
Environment	Highway Materials	Tarmac Trading Ltd	661.61	Invoice
Adult and Community Services	Nursing Care	Nursing Care	662.21	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	664.40	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	664.40	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00	Invoice
Adult and Community Services	Day Care	Camphill Milton Keynes	666.72	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	668.18	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	671.95	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	672.52	Invoice
Environment	Landlord Service	Friends Life Limited	674.63	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	675.00	Invoice
Environment	Swimming Pool Maint	Leisureteq	675.63	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	675.73	Invoice
Adult and Community Services	Home Care	United Response	678.12	Invoice
Adult and Community Services	Home Care	Mears Care LTD	679.50	Invoice
Finance and Corporate Services	External Consultants	Michelle Reader	680.00	Invoice
Adult and Community Services	Miscellaneous Expens	Able 2 Occupational Therapy	685.00	Invoice
Adult and Community Services	Respite Care	Voyage Limited	685.28	Invoice
Environment	Street Lighting 3/4	Kier Integrated Services Ltd	685.51	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	687.05	Invoice
Environment	Internal Vehicle Fue	Certas Energy UK Ltd T/a Pace Fuelc	687.20	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	693.13	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	694.60	Invoice
Adult and Community Services	Home Care	Mears Care LTD	694.60	Invoice
Adult and Community Services	Home Care	Mears Care LTD	694.60	Invoice
Adult and Community Services	Home Care	Housing and Care 21	694.64	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	695.21	Invoice
Environment	Internal Vehicle Fue	Certas Energy UK Ltd T/a Pace Fuelc	696.15	Invoice
Adult and Community Services	External Printing	Grey Court School	700.00	Invoice
Finance and Corporate Services	External Consultants	Nickens Nkoso T/A Kasai Masai	700.00	Invoice
Environment	Software Licences	Ecomotive Limited	700.00	Invoice
Adult and Community Services	Conference Expenses	City Of London	700.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	702.15	Invoice
Adult and Community Services	Home Care	Westminster Homecare Limited	702.24	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	705.63	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	708.66	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	709.70	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	709.70	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	709.72	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	709.82	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	710.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	713.48	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	713.48	Invoice
Adult and Community Services		AL 1 . C C . (D: L I) .	713.48	Invoice
·	Home Care	Absolute Care Services (Richmond) L		
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	715.00	Invoice
Adult and Community Services Adult and Community Services	STL Void Properties Supported Living	Stephen Proudian T/A Proud Cleaning Westminster Homecare Limited	715.00 715.46	Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services	STL Void Properties Supported Living Day Care	Stephen Proudian T/A Proud Cleaning Westminster Homecare Limited EnhanceAble	715.00 715.46 716.00	
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	STL Void Properties Supported Living Day Care Home Care	Stephen Proudian T/A Proud Cleaning Westminster Homecare Limited EnhanceAble Castlerock Recruitment Group Ltd	715.00 715.46 716.00 717.25	Invoice
Adult and Community Services	STL Void Properties Supported Living Day Care Home Care DP prepaid cards	Stephen Proudian T/A Proud Cleaning Westminster Homecare Limited EnhanceAble Castlerock Recruitment Group Ltd DP prepaid cards	715.00 715.46 716.00 717.25 717.43	Invoice Invoice
Adult and Community Services	STL Void Properties Supported Living Day Care Home Care DP prepaid cards Supported Living	Stephen Proudian T/A Proud Cleaning Westminster Homecare Limited EnhanceAble Castlerock Recruitment Group Ltd DP prepaid cards Westminster Homecare Limited	715.00 715.46 716.00 717.25 717.43 718.30	Invoice Invoice
Adult and Community Services	STL Void Properties Supported Living Day Care Home Care DP prepaid cards Supported Living Supported Living	Stephen Proudian T/A Proud Cleaning Westminster Homecare Limited EnhanceAble Castlerock Recruitment Group Ltd DP prepaid cards Westminster Homecare Limited Westminster Homecare Limited	715.00 715.46 716.00 717.25 717.43 718.30 718.72	Invoice Invoice Invoice
Adult and Community Services	STL Void Properties Supported Living Day Care Home Care DP prepaid cards Supported Living Supported Living Supported Living	Stephen Proudian T/A Proud Cleaning Westminster Homecare Limited EnhanceAble Castlerock Recruitment Group Ltd DP prepaid cards Westminster Homecare Limited Westminster Homecare Limited Westminster Homecare Limited	715.00 715.46 716.00 717.25 717.43 718.30 718.72 718.72	Invoice Invoice Invoice Invoice
Adult and Community Services Environment	STL Void Properties Supported Living Day Care Home Care DP prepaid cards Supported Living Supported Living	Stephen Proudian T/A Proud Cleaning Westminster Homecare Limited EnhanceAble Castlerock Recruitment Group Ltd DP prepaid cards Westminster Homecare Limited Westminster Homecare Limited Westminster Homecare Limited Huntley Cartwright	715.00 715.46 716.00 717.25 717.43 718.30 718.72 718.72 720.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services	STL Void Properties Supported Living Day Care Home Care DP prepaid cards Supported Living Supported Living Supported Living	Stephen Proudian T/A Proud Cleaning Westminster Homecare Limited EnhanceAble Castlerock Recruitment Group Ltd DP prepaid cards Westminster Homecare Limited Westminster Homecare Limited Westminster Homecare Limited	715.00 715.46 716.00 717.25 717.43 718.30 718.72 718.72	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Environment	STL Void Properties Supported Living Day Care Home Care DP prepaid cards Supported Living Supported Living Supported Living Property Main-Progam	Stephen Proudian T/A Proud Cleaning Westminster Homecare Limited EnhanceAble Castlerock Recruitment Group Ltd DP prepaid cards Westminster Homecare Limited Westminster Homecare Limited Westminster Homecare Limited Huntley Cartwright	715.00 715.46 716.00 717.25 717.43 718.30 718.72 718.72 720.00	Invoice
Adult and Community Services Environment Adult and Community Services	STL Void Properties Supported Living Day Care Home Care DP prepaid cards Supported Living Supported Living Supported Living Property Main-Progam Home Care	Stephen Proudian T/A Proud Cleaning Westminster Homecare Limited EnhanceAble Castlerock Recruitment Group Ltd DP prepaid cards Westminster Homecare Limited Westminster Homecare Limited Westminster Homecare Limited Huntley Cartwright Amber Home Carers Ltd	715.00 715.46 716.00 717.25 717.43 718.30 718.72 718.72 720.00 721.00	Invoice
Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services	STL Void Properties Supported Living Day Care Home Care DP prepaid cards Supported Living Supported Living Supported Living Property Main-Progam Home Care Home Care	Stephen Proudian T/A Proud Cleaning Westminster Homecare Limited EnhanceAble Castlerock Recruitment Group Ltd DP prepaid cards Westminster Homecare Limited Westminster Homecare Limited Westminster Homecare Limited Huntley Cartwright Amber Home Carers Ltd Amber Home Carers Ltd	715.00 715.46 716.00 717.25 717.43 718.30 718.72 720.00 721.00 721.00	Invoice
Adult and Community Services Environment Adult and Community Services	STL Void Properties Supported Living Day Care Home Care DP prepaid cards Supported Living Supported Living Supported Living Property Main-Progam Home Care Home Care Home Care	Stephen Proudian T/A Proud Cleaning Westminster Homecare Limited EnhanceAble Castlerock Recruitment Group Ltd DP prepaid cards Westminster Homecare Limited Westminster Homecare Limited Westminster Homecare Limited Huntley Cartwright Amber Home Carers Ltd Amber Home Carers Ltd Westminster Homecare Limited	715.00 715.46 716.00 717.25 717.43 718.30 718.72 720.00 721.00 721.00 721.70	Invoice
Adult and Community Services Environment Adult and Community Services	STL Void Properties Supported Living Day Care Home Care DP prepaid cards Supported Living Supported Living Supported Living Property Main-Progam Home Care Home Care Home Care Home Care	Stephen Proudian T/A Proud Cleaning Westminster Homecare Limited EnhanceAble Castlerock Recruitment Group Ltd DP prepaid cards Westminster Homecare Limited Westminster Homecare Limited Westminster Homecare Limited Huntley Cartwright Amber Home Carers Ltd Amber Home Carers Ltd Westminster Homecare Limited Castlerock Recruitment Group Ltd	715.00 715.46 716.00 717.25 717.43 718.30 718.72 720.00 721.00 721.00 721.70 724.80	Invoice
Adult and Community Services Environment Adult and Community Services	STL Void Properties Supported Living Day Care Home Care DP prepaid cards Supported Living Supported Living Supported Living Property Main-Progam Home Care	Stephen Proudian T/A Proud Cleaning Westminster Homecare Limited EnhanceAble Castlerock Recruitment Group Ltd DP prepaid cards Westminster Homecare Limited Westminster Homecare Limited Westminster Homecare Limited Huntley Cartwright Amber Home Carers Ltd Amber Home Carers Ltd Westminster Homecare Limited Castlerock Recruitment Group Ltd Chrysalis Community Care Group Ltd	715.00 715.46 716.00 717.25 717.43 718.30 718.72 718.72 720.00 721.00 721.00 721.70 724.80 724.80	Invoice
Adult and Community Services Environment Adult and Community Services	STL Void Properties Supported Living Day Care Home Care DP prepaid cards Supported Living Supported Living Supported Living Property Main-Progam Home Care	Stephen Proudian T/A Proud Cleaning Westminster Homecare Limited EnhanceAble Castlerock Recruitment Group Ltd DP prepaid cards Westminster Homecare Limited Westminster Homecare Limited Westminster Homecare Limited Huntley Cartwright Amber Home Carers Ltd Westminster Homecare Limited Castlerock Recruitment Group Ltd Chrysalis Community Care Group Ltd	715.00 715.46 716.00 717.25 717.43 718.30 718.72 718.72 720.00 721.00 721.00 721.70 724.80 724.80 724.80	Invoice

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Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00 725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire		725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd		
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Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
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Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
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Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
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	Supported Living	Westminster Homecare Limited	725.02	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	726.10	Invoice
Adult and Community Services	Subscriptions	LAANC	727.50	Invoice
Environment	Vehicle Workshop	Heathrow Truck Centre Limited	730.00	Invoice
Environment	Caskets	Streetmaster (South Wales) Ltd	731.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	731.43	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	731.52	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	731.52	Invoice
Adult and Community Services Adult and Community Services	Supported Living	Westminster Homecare Limited	731.52	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	732.35	Invoice
Adult and Community Services	Home Care	Mears Care LTD	732.35	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	732.48	Invoice
Environment	Postage	Liberty Printers (AR & RF Reddin) L	733.04	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	733.61	Invoice
Adult and Community Services Adult and Community Services	DP prepaid cards	DP prepaid cards	739.79	Invoice
Adult and Community Services 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 Adult and Community Services	Home Care	Absolute Care Services (Richmond) L Absolute Care Services (Richmond) L	739.90	Invoice
Adult and Community Services Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	739.90	Invoice
Environment	Internal Workshop	A C Van Santen & Son Ltd	740.00	Invoice
Adult and Community Services	Home Care	Westminster Homecare Limited	740.64	Invoice
Adult and Community Services Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	740.04	Invoice
Adult and Community Services Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	742.40	Invoice
Adult and Community Services Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	742.40	
				Invoice
Environment	Highways Maintenance	F M Conway Limited	744.41	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	744.42	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	747.45	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	750.00	Invoice
	Supported Living	Westminster Homecare Limited	754.00	Invoice
Adult and Community Services				Invoice
Adult and Community Services	Home Care	Mears Care LTD	755.00	
Adult and Community Services Adult and Community Services	Home Care	Mears Care LTD	755.00	Invoice
Adult and Community Services				

Adult and Community Services Environment Finance and Corporate Services Environment	Home Care Home Care Home Care property Maintenance Home Care Home Care	Absolute Care Services (Richmond) L Absolute Care Services (Richmond) L Absolute Care Services (Richmond) L P Bassett T/A C&P Hygiene	755.00 755.00 755.00 756.60	Invoice Invoice Invoice
Adult and Community Services Environment Finance and Corporate Services	Home Care property Maintenance Home Care	Absolute Care Services (Richmond) L P Bassett T/A C&P Hygiene	755.00	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Finance and Corporate Services	property Maintenance Home Care	P Bassett T/A C&P Hygiene	_	
Adult and Community Services Adult and Community Services Adult and Community Services Environment Finance and Corporate Services	Home Care	. , , ,	/5h hU	
Adult and Community Services Adult and Community Services Environment Finance and Corporate Services		Absolute Care Services (Richmond) L	758.78	Invoice
Adult and Community Services Environment Finance and Corporate Services		Castlerock Recruitment Group Ltd	758.78	Invoice
Environment Finance and Corporate Services	Home Care	Westminster Homecare Limited	758.85	Invoice
·	Awards / Prizes	Zoggs International Ltd	759.00	Invoice
Environment	Furniture & Equipmen	Freelove Group Ltd	759.75	Invoice
	Energy - Electricity	SSE Energy Supply Ltd	760.38	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	761.29	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	762.55	Invoice
Adult and Community Services	Residential Care	Dalemead Residential Care Home	763.57	Invoice
Adult and Community Services Adult and Community Services	Home Care Home Care	Mears Care LTD Castlerock Recruitment Group Ltd	770.10 770.10	Invoice Invoice
Finance and Corporate Services	Energy - Electricity	EDF Energy Customers Plc	770.16	Invoice
Adult and Community Services	Home Care	Mears Care LTD	773.88	Invoice
Environment	Swimming Pool Maint	Richard Guymer T/A Fit-Tek	774.80	Invoice
Finance and Corporate Services	Security	Jade Security Services Ltd	780.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	781.43	Invoice
Adult and Community Services	Home Care	Bluebird Care	782.94	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	783.60	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited Westminster Homecare Limited	783.60	Invoice
Adult and Community Services Environment	Supported Living Section 14 RTA Costs	UK Power Networks (Operations) Ltd	783.60 785.00	Invoice Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	785.00 785.20	Invoice
Finance and Corporate Services	Brought Professional	Miss Alice Le Page	785.50	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	789.11	Invoice
Environment	TFM Hard Svcs (Var)	Gemini Electrical Supplies	789.89	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	790.00	Invoice
Environment	External Printing	Supplies Team Ltd t/a Banner	791.57	Invoice
Adult and Community Services	Project Expenses	Age UK Richmond Handyperson	791.92	Invoice
Adult and Community Services	Home Care	Westminster Homecare Limited	792.75	Invoice
Adult and Community Services Adult and Community Services	Home Care Home Care	Absolute Care Services (Richmond) L Absolute Care Services (Richmond) L	792.75 792.75	Invoice Invoice
Adult and Community Services Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	792.75	Invoice
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	793.98	Invoice
Environment	Highways Maintenance	F M Conway Limited	793.99	Invoice
Environment	Awards / Prizes	Zoggs International Ltd	796.00	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	797.80	Invoice
Adult and Community Services	Home Care	About Me Care and Support Ltd	798.40	Invoice
Adult and Community Services	Agency Staff	SThree Partnership LLP T/A Computer	800.00	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	800.30	Invoice Invoice
Adult and Community Services Adult and Community Services	Home Care Home Care	Castlerock Recruitment Group Ltd Mears Care LTD	800.30 800.30	Invoice
Environment	Grounds Maint-Contra	Continental Landscapes Ltd	801.60	Invoice
Adult and Community Services	Grants Volunt Orgs	Ham and Petersham SOS Scheme	803.20	Invoice
Environment	Minor Contract Payme	3C Environmental Technology Ltd	806.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	806.85	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	807.85	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	807.85	Invoice
Environment	Energy - Gas	EDF Energy Customers Plc	809.28	Invoice
Adult and Community Services Adult and Community Services	Supported Living	Yarrow Housing Ltd. Absolute Care Services (Richmond) L	810.32	Invoice
Environment	Home Care TFM Hard Svcs (Var)	Whitepack Network Services	811.63 813.19	Invoice Invoice
Environment	TFM Hard Svcs (Var)	Whitepack Network Services	813.19	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	815.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	815.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	815.40	Invoice
Environment	Parking Voucher	European Parking Solutions Ltd	819.02	Invoice
Environment	Sports Coaching	Mariam Scudamore	820.00	Invoice
Environment	Furniture & Equipmen	Eurocoin Ltd	821.50	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	822.95	Invoice
Adult and Community Services Environment	Home Care Highways Maintenance	Amber Home Carers Ltd F M Conway Limited	827.00 827.36	Invoice Invoice
Adult and Community Services	Home Care	United Response	827.36	Invoice
Environment	Furniture & Equipmen	Zoggs International Ltd	829.50	Invoice
Adult and Community Services	Home Care	Mears Care LTD	830.50	Invoice
Adult and Community Services	Home Care	Mears Care LTD	830.50	Invoice
	Home Care	Castlerock Recruitment Group Ltd	830.50	Invoice
Adult and Community Services				
Adult and Community Services Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	830.50	Invoice

Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	834.53	Invoice
Adult and Community Services	Day Care	United Response	834.54	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	837.05	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	838.05	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	838.05	Invoice
Adult and Community Services	Home Care	Mears Care LTD	838.05	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	839.19	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	840.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	840.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	840.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	843.60	Invoice
Environment	Water Rates	Thames Water Utilities Limited	843.62	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	845.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	845.60	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	845.60	Invoice
Adult and Community Services	Home Care	Mears Care LTD	845.60	Invoice
Adult and Community Services	Home Care	Mears Care LTD	845.60	Invoice
Adult and Community Services	Home Care	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	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	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	WP Care Ltd T/A Blue Ribbon (SW Lon	846.80	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	848.95	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	849.38	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	850.00	Invoice
Adult and Community Services	Home Care	Bluebird Care	850.71	Invoice
Environment	Furniture & Equipmen	Zoggs International Ltd	852.00	Invoice
Environment	CPZ Zone Extensions	UK Power Networks (Operations) Ltd	855.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	857.13	Invoice
Adult and Community Services	Home Care	Mears Care LTD	860.70	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	860.84	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	860.84	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	862.08	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	863.69	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	Chrysalis Community Care Group Ltd	866.64	Invoice
Environment	Internal Workshop	Fiveways Municipal Vehicle Hire Ltd	867.70	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	869.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	873.60	Invoice
Finance and Corporate Services	External Consultants	Incandore Ltd	875.00	Invoice
Finance and Corporate Services	External Consultants	Incandore Ltd	875.00	Invoice
Adult and Community Services	Home Care	United Response	875.00	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	875.16	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	875.16	Invoice
Adult and Community Services	Residential Care	Starcourt Construction Ltd T/A	883.12	Invoice
Adult and Community Services	Home Care	United Response	888.12	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	888.27	Invoice
Environment	Highways Maintenance	F M Conway Limited	890.02	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	890.90	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	890.90	Invoice
Environment	Parking Voucher	European Parking Solutions Ltd	892.47	Invoice
Adult and Community Services	Energy - Electricity	Npower Ltd	894.89	Invoice
Adult and Community Services	Supported Living	Walsingham Support Ltd	896.00	Invoice
Adult and Community Services	Supported Living	Walsingham Support Ltd	896.00	Invoice
Adult and Community Services	Home Care	Bluebird Care	896.66	Invoice
Finance and Corporate Services	Computer Equipment	Fordway Solutions Ltd	898.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	898.45	Invoice
Finance and Corporate Services	External Consultants	Kim Porrelli Mosaics	900.00	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	Absolute Care Services (Richmond) L	906.00	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	906.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	906.27	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	907.00	Invoice
Adult and Community Services	Home Care	Westminster Homecare Limited	908.12	Invoice
·	STL Void Properties	Hari's Carnets	910.00	Invoice
Adult and Community Services Finance and Corporate Services	STL Void Properties Brought Professional	Hari's Carpets Charlotte Cranidge	910.00 910.00	Invoice Invoice

Finance and Corporate Services	Inter Library Loans	Askews & Holts Library Services Ltd	916.50	Invoice
Adult and Community Services	Home Care	Mears Care LTD	921.10	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	921.24	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	921.24	Invoice
Adult and Community Services	Doctors Fees	Hearing Equipment Advice &	924.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	924.88	Invoice
Environment	Traffic & Pedestrian	Continental Landscapes Ltd	926.44	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	927.53	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	928.65	Invoice
Adult and Community Services	Supported Living	Richmond Psychosocial Foundation	930.00	Invoice
Adult and Community Services	Home Care	Westminster Homecare Limited	932.56	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd Nursing Care	933.44 934.24	Invoice
Adult and Community Services Adult and Community Services	Nursing Care Home Care	5	934.24	Invoice Invoice
Adult and Community Services Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd	936.20	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	936.34	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	940.60	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	940.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	943.89	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	945.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	945.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	945.00	Invoice
Adult and Community Services	Software Licences	Quickheart LTD	950.00	Invoice
Environment	CPZ Zone Extensions	Snap Surveys Ltd	950.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	951.30	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	951.30	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	951.44	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	953.58	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	956.91	Invoice
Finance and Corporate Services	Library Books	Select Music and Video	959.00	Invoice
Finance and Corporate Services	Telephone Charges	DV02 Limited	960.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	965.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	966.40	Invoice
Finance and Corporate Services	Newspapers and Perio	ISubscribe Ltd	967.10	Invoice
Adult and Community Services	Home Care	Bluebird Care	969.17	Invoice
Adult and Community Services	Nursing Care	LITTLEDENE HOUSE	972.00	Invoice
Adult and Community Services	Home Care Home Care	Amber Home Carers Ltd	973.00 973.95	Invoice Invoice
Adult and Community Services Finance and Corporate Services		Absolute Care Services (Richmond) L Online Support Computing Ltd	975.00	Invoice
Environment	Computer Equipment Section 14 RTA Costs	Automania Group Ltd	975.00	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	978.98	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	978.98	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	978.98	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	978.98	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	978.98	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	978.98	Invoice
Adult and Community Services	Day Care	United Response	980.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	980.00	Invoice
Environment	property Maintenance	A & M Fencing Company Limited	981.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	982.50	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	986.15	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	986.30	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	990.00	Invoice
Finance and Corporate Services	External Consultants	LAVAT Consulting Ltd	990.00	Invoice
Adult and Community Services	Employee Training	R Brown T/A South London ASW	1,000.00	Invoice
Environment	Sports Coaching	Stepjockey Ltd	1,000.00	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,009.26	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,009.63	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,011.70	Invoice
Environment	Furniture & Equipmen	The Graphic Company	1,012.00	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,012.43	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,018.96	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,018.96	Invoice
Adult and Community Services Environment	Energy - Electricity Vehicular Crossing	SSE Energy Supply Ltd F M Conway Limited	1,021.33 1,023.97	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,023.97	Invoice
Adult and Community Services Adult and Community Services	Home Care	Mears Care LTD	1,025.34	Invoice
Finance and Corporate Services	Local Activities	Orleans House Trust	1,026.80	Invoice
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	1,027.59	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,027.88	Invoice
Adult and Community Services	Home Care	United Response	1,027.88	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,032.30	Invoice
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Environment	Highway Materials	Tarmac Trading Ltd	1,033.82	Invoice

Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	1,034.35	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,034.62	Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	1,035.78	Invoice
Adult and Community Services	Home Care	Westminster Homecare Limited	1,038.26	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	1,038.86	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,041.90	Invoice
Finance and Corporate Services	Subscriptions	LexisNexis UK	1,047.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,049.45	Invoice
Environment	Computer Maintenance	IMPERIAL CIVIL ENFORCEMENT	1,049.74	Invoice
Finance and Corporate Services	Photocopier Expenses	Reprotec Ltd	1,050.00	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	1,053.25	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	1,054.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,054.65	Invoice
Adult and Community Services	Home Care	Westminster Homecare Limited	1,057.00	Invoice
Adult and Community Services	Home Care	Westminster Homecare Limited	1,057.00	Invoice
Adult and Community Services	Home Care	Westminster Homecare Limited	1,057.00	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	1,057.00	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	1,057.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,057.00	Invoice
Adult and Community Services Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,057.00	Invoice
· · · · · · · · · · · · · · · · · · ·	Home Care Home Care	Absolute Care Services (Richmond) L Mears Care LTD	1,057.00	Invoice
Adult and Community Services			1,057.00	
Adult and Community Services Adult and Community Services	Home Care Home Care	Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd	1,057.24 1,057.28	Invoice Invoice
Adult and Community Services Adult and Community Services	Supported Living	Westminster Homecare Limited	1,057.28	Invoice
Adult and Community Services	Supported Living Supported Living	Westminster Homecare Limited Westminster Homecare Limited	1,058.00	Invoice
Adult and Community Services Adult and Community Services	Supported Living Supported Living	Westminster Homecare Limited Westminster Homecare Limited	1,058.00	Invoice
Adult and Community Services	Supported Living Supported Living	Richmond Homes and Lifestyle Trust	1,058.40	Invoice
Finance and Corporate Services	Energy - Electricity	EDF Energy Customers Plc	1.060.84	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,061.27	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,068.33	Invoice
Adult and Community Services	Home Care	Westminster Homecare Limited	1,071.48	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,072.10	Invoice
Adult and Community Services	Home Care	Westminster Homecare Limited	1,072.24	Invoice
Environment	Project Expenses	THE GARDEN CATERING LTD	1,074.00	Invoice
Environment	Project Expenses	THE GARDEN CATERING LTD	1,074.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	1,075.00	Invoice
Adult and Community Services	Non Contract Clean	P Bassett T/A C&P Hygiene	1,080.00	Invoice
Environment	Vehicle Spares	A C Van Santen & Son Ltd	1,080.00	Invoice
Environment	Furniture & Equipmen	Greenham Trading Ltd	1,080.80	Invoice
Adult and Community Services	Minor Contract Payme	Blue Arrow Transport Ltd (BATs)	1,080.99	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,087.20	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,087.49	Invoice
Finance and Corporate Services	Energy - Electricity	EDF Energy Customers Plc	1,088.65	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,089.00	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,089.00	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,089.00	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,089.00	Invoice
Adult and Community Services	Agency Staff		 '	
Adult and Community Services		Lloyds TSB Commercial Finance	1,100.00	Invoice
	Agency Staff	Lloyds TSB Commercial Finance	1,100.00	Invoice Invoice
Adult and Community Services	Agency Staff Agency Staff	Lloyds TSB Commercial Finance Baltimore Consulting Ltd	1,100.00 1,100.00	Invoice Invoice Invoice
Adult and Community Services Finance and Corporate Services	Agency Staff Agency Staff Employee Training	Lloyds TSB Commercial Finance Baltimore Consulting Ltd Core Technology Systems (UK) Ltd	1,100.00 1,100.00 1,100.00	Invoice Invoice Invoice
Adult and Community Services Finance and Corporate Services Adult and Community Services	Agency Staff Agency Staff Employee Training Mayors Allowance	Lloyds TSB Commercial Finance Baltimore Consulting Ltd Core Technology Systems (UK) Ltd Mayor's Fund	1,100.00 1,100.00 1,100.00 1,100.00	Invoice Invoice Invoice Invoice
Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services	Agency Staff Agency Staff Employee Training Mayors Allowance Supported Living	Lloyds TSB Commercial Finance Baltimore Consulting Ltd Core Technology Systems (UK) Ltd Mayor's Fund Westminster Homecare Limited	1,100.00 1,100.00 1,100.00 1,100.00 1,110.24	Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services	Agency Staff Agency Staff Employee Training Mayors Allowance Supported Living Supported Living	Lloyds TSB Commercial Finance Baltimore Consulting Ltd Core Technology Systems (UK) Ltd Mayor's Fund Westminster Homecare Limited Westminster Homecare Limited	1,100.00 1,100.00 1,100.00 1,100.00 1,110.24 1,110.52	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Finance and Corporate Services Adult and Community Services	Agency Staff Agency Staff Employee Training Mayors Allowance Supported Living Supported Living Supported Living	Lloyds TSB Commercial Finance Baltimore Consulting Ltd Core Technology Systems (UK) Ltd Mayor's Fund Westminster Homecare Limited Westminster Homecare Limited Westminster Homecare Limited	1,100.00 1,100.00 1,100.00 1,100.00 1,110.24 1,110.52 1,110.52	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 Adult and Community Services Adult and Community Services Finance and Corporate Services	Agency Staff Agency Staff Agency Staff Employee Training Mayors Allowance Supported Living Supported Living Supported Living Central Telephones	Lloyds TSB Commercial Finance Baltimore Consulting Ltd Core Technology Systems (UK) Ltd Mayor's Fund Westminster Homecare Limited Westminster Homecare Limited Westminster Homecare Limited Hutchison 3G UK Ltd	1,100.00 1,100.00 1,100.00 1,100.00 1,110.24 1,110.52 1,110.52 1,110.84	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 Finance and Corporate Services Finance and Corporate Services	Agency Staff Agency Staff Agency Staff Employee Training Mayors Allowance Supported Living Supported Living Supported Living Central Telephones Central Telephones	Lloyds TSB Commercial Finance Baltimore Consulting Ltd Core Technology Systems (UK) Ltd Mayor's Fund Westminster Homecare Limited Westminster Homecare Limited Westminster Homecare Limited Hutchison 3G UK Ltd Hutchison 3G UK Ltd	1,100.00 1,100.00 1,100.00 1,100.00 1,110.24 1,110.52 1,110.52 1,110.84 1,110.88	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 Finance and Corporate Services Finance and Corporate Services Adult and Community Services	Agency Staff Agency Staff Agency Staff Employee Training Mayors Allowance Supported Living Supported Living Supported Living Central Telephones Central Telephones Home Care	Lloyds TSB Commercial Finance Baltimore Consulting Ltd Core Technology Systems (UK) Ltd Mayor's Fund Westminster Homecare Limited Westminster Homecare Limited Westminster Homecare Limited Hutchison 3G UK Ltd Castlerock Recruitment Group Ltd	1,100.00 1,100.00 1,100.00 1,100.00 1,110.24 1,110.52 1,110.52 1,110.84 1,110.88 1,117.40	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 Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services	Agency Staff Agency Staff Agency Staff Employee Training Mayors Allowance Supported Living Supported Living Supported Living Central Telephones Central Telephones Home Care Home Care	Lloyds TSB Commercial Finance Baltimore Consulting Ltd Core Technology Systems (UK) Ltd Mayor's Fund Westminster Homecare Limited Westminster Homecare Limited Westminster Homecare Limited Hutchison 3G UK Ltd Hutchison 3G UK Ltd Castlerock Recruitment Group Ltd Absolute Care Services (Richmond) L	1,100.00 1,100.00 1,100.00 1,100.00 1,110.24 1,110.52 1,110.84 1,110.88 1,117.40 1,117.40	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 Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services	Agency Staff Agency Staff Employee Training Mayors Allowance Supported Living Supported Living Supported Living Central Telephones Central Telephones Home Care Home Care External Consultants	Lloyds TSB Commercial Finance Baltimore Consulting Ltd Core Technology Systems (UK) Ltd Mayor's Fund Westminster Homecare Limited Westminster Homecare Limited Westminster Homecare Limited Hutchison 3G UK Ltd Hutchison 3G UK Ltd Castlerock Recruitment Group Ltd Absolute Care Services (Richmond) L Murray Clarke Photography	1,100.00 1,100.00 1,100.00 1,100.00 1,110.24 1,110.52 1,110.84 1,110.88 1,117.40 1,117.40 1,125.00	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 Finance and Corporate Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services	Agency Staff Agency Staff Employee Training Mayors Allowance Supported Living Supported Living Supported Living Central Telephones Central Telephones Home Care External Consultants Home Care	Lloyds TSB Commercial Finance Baltimore Consulting Ltd Core Technology Systems (UK) Ltd Mayor's Fund Westminster Homecare Limited Westminster Homecare Limited Westminster Homecare Limited Hutchison 3G UK Ltd Castlerock Recruitment Group Ltd Absolute Care Services (Richmond) L Murray Clarke Photography Mears Care LTD	1,100.00 1,100.00 1,100.00 1,100.00 1,110.24 1,110.52 1,110.84 1,110.88 1,117.40 1,117.40 1,125.00 1,125.71	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 Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services	Agency Staff Agency Staff Employee Training Mayors Allowance Supported Living Supported Living Central Telephones Central Telephones Home Care Home Care External Consultants Home Care Supported Living	Lloyds TSB Commercial Finance Baltimore Consulting Ltd Core Technology Systems (UK) Ltd Mayor's Fund Westminster Homecare Limited Westminster Homecare Limited Westminster Homecare Limited Hutchison 3G UK Ltd Hutchison 3G UK Ltd Castlerock Recruitment Group Ltd Absolute Care Services (Richmond) L Murray Clarke Photography Mears Care LTD Westminster Homecare Limited	1,100.00 1,100.00 1,100.00 1,100.00 1,110.24 1,110.52 1,110.84 1,110.88 1,117.40 1,117.40 1,125.00 1,125.71 1,126.85	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 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 Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Agency Staff Agency Staff Employee Training Mayors Allowance Supported Living Supported Living Supported Living Central Telephones Central Telephones Home Care Home Care External Consultants Home Care Supported Living	Lloyds TSB Commercial Finance Baltimore Consulting Ltd Core Technology Systems (UK) Ltd Mayor's Fund Westminster Homecare Limited Westminster Homecare Limited Westminster Homecare Limited Hutchison 3G UK Ltd Hutchison 3G UK Ltd Castlerock Recruitment Group Ltd Absolute Care Services (Richmond) L Murray Clarke Photography Mears Care LTD Westminster Homecare Limited Crossroads Care	1,100.00 1,100.00 1,100.00 1,100.00 1,110.24 1,110.52 1,110.52 1,110.84 1,110.88 1,117.40 1,117.40 1,125.00 1,125.71 1,126.85 1,127.16	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 Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services	Agency Staff Agency Staff Employee Training Mayors Allowance Supported Living Supported Living Supported Living Central Telephones Central Telephones Home Care Home Care External Consultants Home Care Supported Living Home Care Nursing Care	Lloyds TSB Commercial Finance Baltimore Consulting Ltd Core Technology Systems (UK) Ltd Mayor's Fund Westminster Homecare Limited Westminster Homecare Limited Westminster Homecare Limited Hutchison 3G UK Ltd Hutchison 3G UK Ltd Castlerock Recruitment Group Ltd Absolute Care Services (Richmond) L Murray Clarke Photography Mears Care LTD Westminster Homecare Limited Crossroads Care Ashton Lodge Limited	1,100.00 1,100.00 1,100.00 1,100.00 1,110.24 1,110.52 1,110.52 1,110.84 1,110.88 1,117.40 1,117.40 1,125.00 1,125.71 1,126.85 1,127.16 1,130.09	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 Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Environment	Agency Staff Agency Staff Agency Staff Employee Training Mayors Allowance Supported Living Supported Living Supported Living Central Telephones Central Telephones Home Care Home Care External Consultants Home Care Supported Living Home Care Supported Living	Lloyds TSB Commercial Finance Baltimore Consulting Ltd Core Technology Systems (UK) Ltd Mayor's Fund Westminster Homecare Limited Westminster Homecare Limited Westminster Homecare Limited Hutchison 3G UK Ltd Hutchison 3G UK Ltd Castlerock Recruitment Group Ltd Absolute Care Services (Richmond) L Murray Clarke Photography Mears Care LTD Westminster Homecare Limited Crossroads Care Ashton Lodge Limited Woburn Chemicals Ltd	1,100.00 1,100.00 1,100.00 1,100.00 1,110.24 1,110.52 1,110.52 1,110.84 1,110.88 1,117.40 1,125.00 1,125.71 1,126.85 1,127.16 1,130.09 1,131.56	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 Finance and Corporate Services Finance and Corporate Services Adult and Community Services Environment Adult and Community Services	Agency Staff Agency Staff Employee Training Mayors Allowance Supported Living Supported Living Supported Living Central Telephones Central Telephones Home Care Home Care External Consultants Home Care Supported Living Central Telephones	Lloyds TSB Commercial Finance Baltimore Consulting Ltd Core Technology Systems (UK) Ltd Mayor's Fund Westminster Homecare Limited Westminster Homecare Limited Westminster Homecare Limited Hutchison 3G UK Ltd Castlerock Recruitment Group Ltd Absolute Care Services (Richmond) L Murray Clarke Photography Mears Care LTD Westminster Homecare Limited Crossroads Care Ashton Lodge Limited Woburn Chemicals Ltd Absolute Care Services (Richmond) L	1,100.00 1,100.00 1,100.00 1,100.00 1,110.24 1,110.52 1,110.84 1,110.88 1,117.40 1,1125.00 1,125.71 1,126.85 1,127.16 1,130.09 1,131.56 1,132.50	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 Finance and Corporate Services Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Adult and Community Services	Agency Staff Agency Staff Employee Training Mayors Allowance Supported Living Supported Living Supported Living Central Telephones Central Telephones Home Care Home Care External Consultants Home Care Supported Living Central Telephones	Lloyds TSB Commercial Finance Baltimore Consulting Ltd Core Technology Systems (UK) Ltd Mayor's Fund Westminster Homecare Limited Westminster Homecare Limited Westminster Homecare Limited Hutchison 3G UK Ltd Hutchison 3G UK Ltd Castlerock Recruitment Group Ltd Absolute Care Services (Richmond) L Murray Clarke Photography Mears Care LTD Westminster Homecare Limited Crossroads Care Ashton Lodge Limited Woburn Chemicals Ltd	1,100.00 1,100.00 1,100.00 1,100.00 1,110.24 1,110.52 1,110.52 1,110.84 1,110.88 1,117.40 1,125.00 1,125.71 1,126.85 1,127.16 1,130.09 1,131.56	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 Finance and Corporate Services Finance and Corporate Services Adult and Community Services	Agency Staff Agency Staff Employee Training Mayors Allowance Supported Living Supported Living Supported Living Central Telephones Central Telephones Home Care Home Care External Consultants Home Care Supported Living Home Care Furniture & Equipmen Home Care Furniture & Equipmen Home Care Furniture & Equipmen Home Care Home Care Furniture & Equipmen Home Care Home Care	Lloyds TSB Commercial Finance Baltimore Consulting Ltd Core Technology Systems (UK) Ltd Mayor's Fund Westminster Homecare Limited Westminster Homecare Limited Westminster Homecare Limited Hutchison 3G UK Ltd Castlerock Recruitment Group Ltd Absolute Care Services (Richmond) L Murray Clarke Photography Mears Care LTD Westminster Homecare Limited Crossroads Care Ashton Lodge Limited Woburn Chemicals Ltd Absolute Care Services (Richmond) L Absolute Care Services (Richmond) L	1,100.00 1,100.00 1,100.00 1,100.00 1,110.24 1,110.52 1,110.84 1,110.88 1,117.40 1,125.00 1,125.71 1,126.85 1,127.16 1,130.09 1,131.56 1,132.50 1,140.05 1,141.45	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 Finance and Corporate Services Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Adult and Community Services	Agency Staff Agency Staff Employee Training Mayors Allowance Supported Living Supported Living Supported Living Central Telephones Central Telephones Home Care Home Care External Consultants Home Care Supported Living Home Care Furniture & Equipmen Home Care Furniture & Equipmen Home Care Brought Professional Supported Living	Lloyds TSB Commercial Finance Baltimore Consulting Ltd Core Technology Systems (UK) Ltd Mayor's Fund Westminster Homecare Limited Westminster Homecare Limited Westminster Homecare Limited Hutchison 3G UK Ltd Castlerock Recruitment Group Ltd Absolute Care Services (Richmond) L Murray Clarke Photography Mears Care LTD Westminster Homecare Limited Crossroads Care Ashton Lodge Limited Woburn Chemicals Ltd Absolute Care Services (Richmond) L Absolute Care Services (Richmond) L	1,100.00 1,100.00 1,100.00 1,100.00 1,110.24 1,110.52 1,110.84 1,110.88 1,117.40 1,125.00 1,125.71 1,126.85 1,132.50 1,131.56 1,132.50 1,140.05	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 Finance and Corporate Services Finance and Corporate Services Adult and Community Services	Agency Staff Agency Staff Employee Training Mayors Allowance Supported Living Supported Living Supported Living Central Telephones Central Telephones Home Care Home Care External Consultants Home Care Supported Living Home Care Furniture & Equipmen Home Care Furniture & Equipmen Home Care Furniture & Equipmen Home Care Home Care Furniture & Equipmen Home Care Home Care	Lloyds TSB Commercial Finance Baltimore Consulting Ltd Core Technology Systems (UK) Ltd Mayor's Fund Westminster Homecare Limited Westminster Homecare Limited Westminster Homecare Limited Hutchison 3G UK Ltd Castlerock Recruitment Group Ltd Absolute Care Services (Richmond) L Murray Clarke Photography Mears Care LTD Westminster Homecare Limited Crossroads Care Ashton Lodge Limited Woburn Chemicals Ltd Absolute Care Services (Richmond) L Absolute Care Services (Richmond) L Hinton Medical Ltd Cantraybridge College	1,100.00 1,100.00 1,100.00 1,100.00 1,110.24 1,110.52 1,110.84 1,110.88 1,117.40 1,117.40 1,125.00 1,125.71 1,126.85 1,127.16 1,130.09 1,131.56 1,132.50 1,141.45 1,146.20 1,147.60	Invoice
Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services	Agency Staff Agency Staff Employee Training Mayors Allowance Supported Living Supported Living Supported Living Central Telephones Central Telephones Home Care Home Care External Consultants Home Care Supported Living Home Care Furniture & Equipmen Home Care Furniture & Equipmen Home Care Brought Professional Supported Living Home Care	Lloyds TSB Commercial Finance Baltimore Consulting Ltd Core Technology Systems (UK) Ltd Mayor's Fund Westminster Homecare Limited Westminster Homecare Limited Westminster Homecare Limited Hutchison 3G UK Ltd Castlerock Recruitment Group Ltd Absolute Care Services (Richmond) L Murray Clarke Photography Mears Care LTD Westminster Homecare Limited Crossroads Care Ashton Lodge Limited Woburn Chemicals Ltd Absolute Care Services (Richmond) L Absolute Care Services (Richmond) L Hinton Medical Ltd Cantraybridge College Chrysalis Community Care Group Ltd	1,100.00 1,100.00 1,100.00 1,100.00 1,110.24 1,110.52 1,110.84 1,110.88 1,117.40 1,117.40 1,125.00 1,125.71 1,126.85 1,127.16 1,130.09 1,131.56 1,132.50 1,140.05 1,141.45	Invoice

Adult and Community Services	Grants Volunt Orgs	Kew Neighbourhood Association	1,153.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,159.07	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,159.77	Invoice
Environment	Section 14 RTA Costs	Automania Group Ltd	1,160.00	Invoice
Environment Adult and Community Services	Section 14 RTA Costs Home Care	Automania Group Ltd Chrysalis Community Care Group Ltd	1,160.00 1,162.70	Invoice Invoice
Adult and Community Services Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,163.12	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	1,166.93	Invoice
Environment	Vehicle Workshop	EMINOX LTD	1,169.00	Invoice
Environment	Vehicle Workshop	EMINOX LTD	1,169.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,170.22	Invoice
Environment	Furniture & Equipmen	Office Depot UK Limited	1,170.24	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	1,170.25	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,170.40	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,177.80	Invoice
Environment	Other Materials	BLACKBURNS METALS LIMITED	1,184.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	1,190.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,190.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,190.00	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B	Adam Hotels UK Ltd Adam Hotels UK Ltd	1,190.00 1,190.00	Invoice Invoice
Adult and Community Services Adult and Community Services	Brought Professional	Burall Infosmart Limited	1,190.00	Invoice
Environment	Sports Coaching	Brentford FC Community Sports Trust	1,198.95	Invoice
Finance and Corporate Services	Brought Professional	lan Whitaker	1,200.00	Invoice
Environment	Section 14 RTA Costs	Automania Group Ltd	1,200.00	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	1,200.00	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,201.60	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,208.00	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,209.98	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,209.98	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,211.63	Invoice
Adult and Community Services	Respite Care	Ashton Lodge Limited	1,217.02	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,217.91	Invoice
Environment	Furniture & Equipmen	Groundserv	1,219.87	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,223.10	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,223.10	Invoice
Adult and Community Services Environment	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	1,224.00 1,230.10	Invoice
Environment	Vehicle Tyres Vehicular Crossing	Goodyear Dunlop Tyres UK Ltd F M Conway Limited	1,230.10	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,233.94	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00	Invoice
Adult and Community Services	Residential Care	Lifeways	1,250.94	Invoice
Adult and Community Services		_		
	Residential Care	Lifeways	1,250.94	Invoice
Adult and Community Services	Residential Care Residential Care	Lifeways Lifeways	1,250.94 1,250.94	Invoice Invoice
Adult and Community Services	Residential Care Residential Care	Lifeways Lifeways	1,250.94 1,250.94	Invoice Invoice
Adult and Community Services Adult and Community Services	Residential Care Residential Care Residential Care	Lifeways Lifeways Lifeways	1,250.94 1,250.94 1,250.94	Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services	Residential Care Residential Care Residential Care Residential Care	Lifeways Lifeways Lifeways Lifeways	1,250.94 1,250.94 1,250.94 1,250.94	Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Residential Care Residential Care Residential Care Residential Care Residential Care	Lifeways Lifeways Lifeways Lifeways Lifeways	1,250.94 1,250.94 1,250.94 1,250.94 1,250.94	Invoice Invoice Invoice Invoice
Adult and Community Services	Residential Care Residential Care Residential Care Residential Care Residential Care Residential Care	Lifeways Lifeways Lifeways Lifeways Lifeways Lifeways Lifeways Lifeways	1,250.94 1,250.94 1,250.94 1,250.94 1,250.94 1,250.94	Invoice Invoice Invoice Invoice Invoice
Adult and Community Services	Residential Care Direct Payments	Lifeways Lifeways Lifeways Lifeways Lifeways Lifeways Lifeways The Rowan Organisation	1,250.94 1,250.94 1,250.94 1,250.94 1,250.94 1,250.94 1,251.12	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Environment	Residential Care Direct Payments Internal Workshop	Lifeways Lifeways Lifeways Lifeways Lifeways Lifeways Lifeways The Rowan Organisation A C Van Santen & Son Ltd	1,250.94 1,250.94 1,250.94 1,250.94 1,250.94 1,250.94 1,251.12 1,255.00	Invoice
Adult and Community Services Environment Adult and Community Services	Residential Care Direct Payments Internal Workshop Home Care	Lifeways Lifeways Lifeways Lifeways Lifeways Lifeways Lifeways The Rowan Organisation A C Van Santen & Son Ltd Absolute Care Services (Richmond) L	1,250.94 1,250.94 1,250.94 1,250.94 1,250.94 1,250.94 1,251.12 1,255.00 1,256.57	Invoice
Adult and Community Services Environment Adult and Community Services	Residential Care Direct Payments Internal Workshop Home Care Premises Insurance P	Lifeways Lifeways Lifeways Lifeways Lifeways Lifeways Lifeways Lifeways A Lifeways The Rowan Organisation A C Van Santen & Son Ltd Absolute Care Services (Richmond) L Aviva Plc	1,250.94 1,250.94 1,250.94 1,250.94 1,250.94 1,250.94 1,251.12 1,255.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Environment Adult and Community Services Finance and Corporate Services	Residential Care Direct Payments Internal Workshop Home Care	Lifeways Lifeways Lifeways Lifeways Lifeways Lifeways Lifeways The Rowan Organisation A C Van Santen & Son Ltd Absolute Care Services (Richmond) L	1,250.94 1,250.94 1,250.94 1,250.94 1,250.94 1,250.94 1,251.12 1,255.00 1,256.57 1,258.87	Invoice
Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Residential Care Direct Payments Internal Workshop Home Care Premises Insurance P Agency Staff	Lifeways Lifeways Lifeways Lifeways Lifeways Lifeways Lifeways The Rowan Organisation A C Van Santen & Son Ltd Absolute Care Services (Richmond) L Aviva Plc Julie Houghton	1,250.94 1,250.94 1,250.94 1,250.94 1,250.94 1,250.94 1,251.12 1,255.00 1,256.57 1,258.87 1,259.20	Invoice
Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services	Residential Care Direct Payments Internal Workshop Home Care Premises Insurance P Agency Staff Home Care	Lifeways Lifeways Lifeways Lifeways Lifeways Lifeways Lifeways The Rowan Organisation A C Van Santen & Son Ltd Absolute Care Services (Richmond) L Aviva Plc Julie Houghton United Response	1,250.94 1,250.94 1,250.94 1,250.94 1,250.94 1,250.94 1,251.12 1,255.00 1,256.57 1,258.87 1,259.20 1,260.00	Invoice
Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services	Residential Care Direct Payments Internal Workshop Home Care Premises Insurance P Agency Staff Home Care Rent rebates for B&B	Lifeways Lifeways Lifeways Lifeways Lifeways Lifeways Lifeways The Rowan Organisation A C Van Santen & Son Ltd Absolute Care Services (Richmond) L Aviva Plc Julie Houghton United Response Adam Hotels UK Ltd	1,250.94 1,250.94 1,250.94 1,250.94 1,250.94 1,250.94 1,251.12 1,255.00 1,256.57 1,258.87 1,259.20 1,260.00	Invoice
Adult and Community Services Environment Adult and Community Services Finance and Comporate Services Adult and Community Services	Residential Care Direct Payments Internal Workshop Home Care Premises Insurance P Agency Staff Home Care Rent rebates for B&B Rent rebates for B&B	Lifeways Lifeways Lifeways Lifeways Lifeways Lifeways Lifeways The Rowan Organisation A C Van Santen & Son Ltd Absolute Care Services (Richmond) L Aviva Plc Julie Houghton United Response Adam Hotels UK Ltd Adam Hotels UK Ltd	1,250.94 1,250.94 1,250.94 1,250.94 1,250.94 1,250.94 1,251.12 1,255.00 1,256.57 1,258.87 1,259.20 1,260.00 1,260.00	Invoice
Adult and Community Services Environment Adult and Community Services Environment Services Adult and Community Services	Residential Care Direct Payments Internal Workshop Home Care Premises Insurance P Agency Staff Home Care Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B Agency Staff Home Care	Lifeways Lifeways Lifeways Lifeways Lifeways Lifeways Lifeways Lifeways Lifeways The Rowan Organisation A C Van Santen & Son Ltd Absolute Care Services (Richmond) L Aviva Plc Julie Houghton United Response Adam Hotels UK Ltd Adam Hotels UK Ltd Adam Hotels UK Ltd Julie Houghton Chrysalis Community Care Group Ltd	1,250.94 1,250.94 1,250.94 1,250.94 1,250.94 1,250.94 1,251.12 1,255.00 1,256.57 1,258.87 1,259.20 1,260.00 1,260.00 1,260.00 1,260.00 1,260.05 1,260.05 1,260.05	Invoice
Adult and Community Services Environment Adult and Community Services Environment Services Adult and Community Services	Residential Care Direct Payments Internal Workshop Home Care Premises Insurance P Agency Staff Home Care Rent rebates for B&B Rent rebates for B&B Agency Staff Home Care Agency Staff Rent rebates for B&B Rent rebates for B&B Agency Staff Home Care Agency Staff	Lifeways Lifeways Lifeways Lifeways Lifeways Lifeways Lifeways Lifeways Lifeways The Rowan Organisation A C Van Santen & Son Ltd Absolute Care Services (Richmond) L Aviva Plc Julie Houghton United Response Adam Hotels UK Ltd Adam Hotels UK Ltd Adam Hotels UK Ltd Julie Houghton Chrysalis Community Care Group Ltd Hays Specialist Recruitment Ltd	1,250.94 1,250.94 1,250.94 1,250.94 1,250.94 1,250.94 1,250.94 1,251.12 1,255.00 1,256.57 1,258.87 1,259.20 1,260.00 1,260.00 1,260.00 1,260.00 1,260.00 1,260.05 1,260.05 1,260.05 1,260.05 1,260.05 1,260.05 1,260.05 1,260.05 1,260.05	Invoice
Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services	Residential Care Direct Payments Internal Workshop Home Care Premises Insurance P Agency Staff Home Care Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B Agency Staff Home Care Agency Staff Home Care	Lifeways Lifeways Lifeways Lifeways Lifeways Lifeways Lifeways Lifeways Lifeways The Rowan Organisation A C Van Santen & Son Ltd Absolute Care Services (Richmond) L Aviva Plc Julie Houghton United Response Adam Hotels UK Ltd Adam Hotels UK Ltd Adam Hotels UK Ltd Julie Houghton Chrysalis Community Care Group Ltd Hays Specialist Recruitment Ltd Mears Care LTD	1,250.94 1,250.94 1,250.94 1,250.94 1,250.94 1,250.94 1,251.12 1,251.12 1,255.00 1,256.57 1,258.87 1,259.20 1,260.00 1,260.00 1,260.00 1,260.00 1,260.00 1,260.00 1,260.00 1,260.00 1,260.00 1,260.00 1,260.00 1,260.00 1,260.00 1,260.00 1,260.00 1,260.00 1,260.85 1,265.60 1,268.40	Invoice
Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services	Residential Care Direct Payments Internal Workshop Home Care Premises Insurance P Agency Staff Home Care Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B Agency Staff Home Care Agency Staff	Lifeways Lifeways Lifeways Lifeways Lifeways Lifeways Lifeways Lifeways Lifeways The Rowan Organisation A C Van Santen & Son Ltd Absolute Care Services (Richmond) L Aviva Plc Julie Houghton United Response Adam Hotels UK Ltd Adam Hotels UK Ltd Julie Houghton United Response Adam Hotels UK Ltd Adam Hotels UK Ltd Adam Hotels UK Ltd Julie Houghton Chrysalis Community Care Group Ltd Hays Specialist Recruitment Ltd Mears Care LTD	1,250.94 1,250.94 1,250.94 1,250.94 1,250.94 1,250.94 1,250.94 1,251.12 1,255.00 1,256.57 1,258.87 1,259.20 1,260.00 1,260.00 1,260.00 1,260.00 1,260.05 1,260.85 1,265.60 1,268.40 1,268.40	Invoice
Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services	Residential Care Direct Payments Internal Workshop Home Care Premises Insurance P Agency Staff Home Care Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B Agency Staff Home Care	Lifeways Lifeways Lifeways Lifeways Lifeways Lifeways Lifeways Lifeways Lifeways The Rowan Organisation A C Van Santen & Son Ltd Absolute Care Services (Richmond) L Aviva Plc Julie Houghton United Response Adam Hotels UK Ltd Adam Hotels UK Ltd Adam Hotels UK Ltd Julie Houghton Chrysalis Community Care Group Ltd Hays Specialist Recruitment Ltd Mears Care LTD Mears Care LTD	1,250.94 1,250.94 1,250.94 1,250.94 1,250.94 1,250.94 1,250.94 1,251.12 1,255.00 1,256.57 1,258.87 1,259.20 1,260.00 1,260.00 1,260.00 1,260.00 1,260.00 1,260.00 1,260.00 1,260.85 1,268.40 1,268.40 1,268.40	Invoice
Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services	Residential Care Direct Payments Internal Workshop Home Care Premises Insurance P Agency Staff Home Care Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B Agency Staff Home Care Home Care Home Care	Lifeways Lifeways Lifeways Lifeways Lifeways Lifeways Lifeways Lifeways The Rowan Organisation A C Van Santen & Son Ltd Absolute Care Services (Richmond) L Aviva Plc Julie Houghton United Response Adam Hotels UK Ltd Adam Hotels UK Ltd Adam Hotels UK Ltd Julie Houghton Chrysalis Community Care Group Ltd Mears Care LTD Mears Care LTD Chrysalis Community Care Group Ltd	1,250.94 1,250.94 1,250.94 1,250.94 1,250.94 1,250.94 1,250.94 1,251.12 1,255.00 1,256.57 1,258.87 1,259.20 1,260.00 1,260.00 1,260.00 1,260.00 1,260.85 1,268.40 1,268.40 1,268.40 1,268.40 1,268.96	Invoice
Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services	Residential Care Direct Payments Internal Workshop Home Care Premises Insurance P Agency Staff Home Care Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B Agency Staff Home Care Home Care Home Care	Lifeways Lifeways Lifeways Lifeways Lifeways Lifeways Lifeways Lifeways Lifeways The Rowan Organisation A C Van Santen & Son Ltd Absolute Care Services (Richmond) L Aviva Plc Julie Houghton United Response Adam Hotels UK Ltd Adam Hotels UK L	1,250.94 1,250.94 1,250.94 1,250.94 1,250.94 1,250.94 1,250.94 1,251.12 1,255.00 1,256.57 1,258.87 1,259.20 1,260.00 1,260.00 1,260.00 1,260.00 1,260.85 1,268.40 1,268.40 1,268.40 1,268.40 1,268.96 1,273.16	Invoice
Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services	Residential Care Direct Payments Internal Workshop Home Care Premises Insurance P Agency Staff Home Care Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B Agency Staff Home Care Home Care Home Care Home Care Home Care	Lifeways Lifeways Lifeways Lifeways Lifeways Lifeways Lifeways Lifeways Lifeways The Rowan Organisation A C Van Santen & Son Ltd Absolute Care Services (Richmond) L Aviva Plc Julie Houghton United Response Adam Hotels UK Ltd Adam Hotels UK Ltd Adam Hotels UK Ltd Julie Houghton Chrysalis Community Care Group Ltd Hays Specialist Recruitment Ltd Mears Care LTD Mears Care LTD Chrysalis Community Care Group Ltd Westminster Homecare Limited Chrysalis Community Care Group Ltd	1,250.94 1,250.94 1,250.94 1,250.94 1,250.94 1,250.94 1,250.94 1,250.94 1,250.94 1,250.94 1,250.94 1,250.94 1,250.94 1,250.94 1,250.94 1,260.57 1,258.87 1,259.20 1,260.00 1,260.00 1,260.00 1,260.00 1,260.00 1,260.85 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.96 1,273.16 1,275.95	Invoice
Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services	Residential Care Direct Payments Internal Workshop Home Care Premises Insurance P Agency Staff Home Care Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B Agency Staff Home Care	Lifeways The Rowan Organisation A C Van Santen & Son Ltd Absolute Care Services (Richmond) L Aviva Plc Julie Houghton United Response Adam Hotels UK Ltd Julie Houghton Chrysalis Community Care Group Ltd Hays Specialist Recruitment Ltd Mears Care LTD Mears Care LTD Mears Care LTD Chrysalis Community Care Group Ltd Westminster Homecare Limited Chrysalis Community Care Group Ltd Westminster Homecare Limited Chrysalis Community Care Group Ltd Cummins-Allison Ltd.	1,250.94 1,250.94 1,250.94 1,250.94 1,250.94 1,250.94 1,250.94 1,251.12 1,255.00 1,256.57 1,258.87 1,259.20 1,260.00 1,260.00 1,260.00 1,260.00 1,260.85 1,268.40 1,268.40 1,268.40 1,268.96 1,275.95 1,279.00	Invoice
Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services	Residential Care Direct Payments Internal Workshop Home Care Premises Insurance P Agency Staff Home Care Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B Agency Staff Home Care Home Care Home Care Home Care Home Care Home Care Furniture & Equipmen Home Care	Lifeways The Rowan Organisation A C Van Santen & Son Ltd Absolute Care Services (Richmond) L Aviva Plc Julie Houghton United Response Adam Hotels UK Ltd Adam Hotels UK Ltd Adam Hotels UK Ltd Julie Houghton Chrysalis Community Care Group Ltd Hays Specialist Recruitment Ltd Mears Care LTD Mears Care LTD Mears Care LTD Chrysalis Community Care Group Ltd Westminster Homecare Limited Chrysalis Community Care Group Ltd Cummins-Allison Ltd. Chrysalis Community Care Group Ltd	1,250.94 1,250.94 1,250.94 1,250.94 1,250.94 1,250.94 1,250.94 1,250.94 1,251.12 1,255.00 1,256.57 1,258.87 1,259.20 1,260.00 1,260.00 1,260.00 1,260.00 1,260.00 1,260.85 1,268.40 1,268.40 1,268.40 1,268.40 1,268.40 1,268.96 1,275.95 1,279.00 1,283.92	Invoice
Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services	Residential Care Direct Payments Internal Workshop Home Care Premises Insurance P Agency Staff Home Care Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B Agency Staff Home Care	Lifeways The Rowan Organisation A C Van Santen & Son Ltd Absolute Care Services (Richmond) L Aviva Plc Julie Houghton United Response Adam Hotels UK Ltd Julie Houghton Chrysalis Community Care Group Ltd Hays Specialist Recruitment Ltd Mears Care LTD Mears Care LTD Mears Care LTD Chrysalis Community Care Group Ltd Westminster Homecare Limited Chrysalis Community Care Group Ltd Westminster Homecare Limited Chrysalis Community Care Group Ltd Cummins-Allison Ltd.	1,250.94 1,250.94 1,250.94 1,250.94 1,250.94 1,250.94 1,250.94 1,251.12 1,255.00 1,256.57 1,258.87 1,259.20 1,260.00 1,260.00 1,260.00 1,260.00 1,260.85 1,268.40 1,268.40 1,268.40 1,268.96 1,275.95 1,279.00	Invoice

Environment	Golf Prov Con	Glendale Golf Ltd T/a Richmond Park	1,292.78	Invoice
Environment	Other Fees	UK Power Networks (Operations) Ltd	1,293.00	Invoice
Environment	Vehicular Crossing	UK Power Networks (Operations) Ltd	1,296.00	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,307.03	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,312.00	Invoice
Adult and Community Services Environment	Home Care Vehicular Crossing	WP Care Ltd T/A Blue Ribbon (SW Lon F M Conway Limited	1,314.70 1,323.89	Invoice
Adult and Community Services	Private Providers -	United Response	1,325.89	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,329.23	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,330.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,330.00	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	1,335.32	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,340.00	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,340.61	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,344.46	Invoice
Adult and Community Services	property Maintenance	P Bassett T/A C&P Hygiene	1,350.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,356.00	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	1,365.47	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	1,365.47	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	1,365.47	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	1,365.47	Invoice
Environment	TFM Hard Svcs (Var)	WEC Electrical Contractors Ltd	1,369.38	Invoice
Environment Adult and Community Services	Postage Supported Living	Liberty Printers (AR & RF Reddin) L Westminster Homecare Limited	1,386.11	Invoice
Adult and Community Services Adult and Community Services	Supported Living Supported Living	Westminster Homecare Limited Westminster Homecare Limited	1,388.33 1,388.39	Invoice
Adult and Community Services Adult and Community Services	Supported Living Supported Living	Westminster Homecare Limited Westminster Homecare Limited	1,388.39	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,388.68	Invoice
Adult and Community Services Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,422.02	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,422.10	Invoice
Finance and Corporate Services	Publicity Expenses	Signs Express (Twickenham)	1,428.84	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,429.91	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,434.66	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,436.80	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,436.80	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,446.40	Invoice
Environment	Legal Fees	Valuation Office Agency	1,449.99	Invoice
Finance and Corporate Services	External Consultants	Orleans House Gallery	1,450.00	Invoice
Environment	Employee Training Ex	BRITISH RED CROSS SOCIETY	1,452.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,453.50	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire Vehicle Hire	Dawson Rentals Bus and Coach Ltd Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment			1,455.49	Invoice
Environment Environment	Vehicle Hire Vehicle Hire	Dawson Rentals Bus and Coach Ltd Dawson Rentals Bus and Coach Ltd	1,455.49 1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,457.43	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,465.12	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,468.13	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,468.13	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,468.13	Invoice
Adult and Community Services	Day Care	United Response	1,471.19	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,479.78	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,479.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,479.80	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,479.80	Invoice
Environment	Schools Equipment	McGovern Haulage Ltd	1,485.00	Invoice
Adult and Community Services	Home Care	United Response	1,491.88	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,492.46	Invoice
Environment	Minor Contract Payme	Donald Insall & Associates Ltd	1,498.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,498.00	Invoice
Environment Finance and Corporate Services	Minor Contract Payme	Hampton Wick Association	1,500.00	Invoice
Finance and Corporate Services	Newspapers and Perio	ISubscribe Ltd	1,507.88	Invoice
Environment Adult and Community Services	Highways Maintenance Personalisation Supp	F M Conway Limited Hestia Housing and Support	1,509.13 1,521.63	Invoice
Adult and Community Services Environment	Cleaning Contract	Cathedral Leasing Ltd		Invoice
Finance and Corporate Services	Serco Contract-items	Serco Limited	1,526.34 1,536.02	Invoice Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,540.00	Invoice
·		Adam Hotel Management Ltd	1,540.00	Invoice
Adult and Community Services	Rent rebates for B&B			

Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,555.30	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	1,561.67	Invoice
Adult and Community Services	Agency Staff	SThree Partnership LLP T/A Computer	1,575.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,582.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,582.00	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,582.00	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,582.00	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,582.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,582.14	Invoice
Environment Adult and Community Services	Highways Maintenance Home Care	F M Conway Limited Mears Care LTD	1,584.00 1,584.65	Invoice Invoice
Adult and Community Services Adult and Community Services	Home Care	Westminster Homecare Limited	1,585.92	Invoice
Adult and Community Services	Miscellaneous Expens	FISC Healthcare Ltd	1,599.00	Invoice
Environment	Highway Materials	F M Conway Limited	1,604.25	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,604.53	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,610.00	Invoice
Environment	Legal Fees	Building Research Establishment Ltd	1,610.00	Invoice
Finance and Corporate Services	External Consultants	Michelle Reader	1,615.00	Invoice
Adult and Community Services	TFM Meeting Refreshm	ONE TIME	1,619.17	Invoice
Adult and Community Services	Nursing Care	Leighton House Private Nursing Home	1,620.48	Invoice
Finance and Corporate Services	Local Activities	Orleans House Trust	1,621.94	Invoice
Adult and Community Services	Agency Staff	Key Intelligence Ltd	1,622.13	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,625.57	Invoice
Finance and Corporate Services	External Consultants	Orleans House Gallery	1,630.00	Invoice
Environment Environment	Highways Maintenance Highways Maintenance	F M Conway Limited F M Conway Limited	1,633.64 1,634.06	Invoice
Adult and Community Services	Minor Contract Payme	Blue Arrow Transport Ltd (BATs)	1,634.06	Invoice
Adult and Community Services Adult and Community Services	Supported Living	Westminster Homecare Limited	1,637.48	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,642.50	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,645.92	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,645.92	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,645.92	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	1,650.00	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,651.19	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,651.19	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,651.19	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,651.19	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,651.19	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,651.19	Invoice
Adult and Community Services Adult and Community Services	Home Care Supported Living	Amber Home Carers Ltd Richmond Psychosocial Foundation	1,655.00 1,662.85	Invoice
Environment	Property Main-Progam	Lloyds TSB Commercial Finance	1,675.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,681.47	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,687.43	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,691.76	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,695.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,695.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,695.00	Invoice
Environment	Energy - Electricity	Npower Ltd	1,701.29	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,703.82	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,709.15	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,712.00	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,714.00	Invoice
Adult and Community Services Adult and Community Services	Residential Care Energy - Electricity	Barrington House Ltd. Npower Ltd	1,718.92 1,738.28	Invoice Invoice
Adult and Community Services Adult and Community Services	Supported Living	Cantraybridge College	1,738.28	Invoice
Environment	Vehicle Workshop	Volvo Group UK Ltd	1,758.76	Invoice
Finance and Corporate Services	External Consultants	Kate Turner	1,760.00	Invoice
Environment	Minor Contract Payme	Clearwater Technology Ltd	1,762.00	Invoice
Environment	Furniture & Equipmen	Darling Signs Ltd	1,775.00	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	1,792.57	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	1,793.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,800.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,800.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,800.00	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,803.49	Invoice
Adult and Community Services	Residential Care	Royal Masonic Benevolent Institutio	1,806.43	Invoice
Adult and Community Services Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	1,808.00 1,808.00	Invoice Invoice
Adult and Community Services Adult and Community Services	Agency Staff Agency Staff	Hays Specialist Recruitment Ltd	1,808.00	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,810.00	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Horizon	1,815.00	Invoice
Finance and Corporate Services	Software Licences	Axiell ALM Ltd	1,824.62	Invoice
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Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,827.10	Invoice
Environment Adult and Community Services	Purchase-Diesel Fuel Supported Living	Certas Energy UK Ltd T/a Pace Fuelc Westminster Homecare Limited	1,828.80 1,828.86	Invoice
Adult and Community Services	Supported Living Supported Living	Westminster Homecare Limited	1,829.00	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited Westminster Homecare Limited	1,835.13	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	1,849.75	Invoice
Environment	Software Supp & Dev	Alcumus Info Exchange Limited	1,860.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	1,887.50	Invoice
Adult and Community Services	Home Care	United Response	1,898.75	Invoice
Environment	Highways Maintenance	Kier Integrated Services Ltd	1,910.60	Invoice
Adult and Community Services	Supported Living	Lifeways	1,911.13	Invoice
Adult and Community Services	Supported Living Supported Living	Lifeways	1,911.13	Invoice
Adult and Community Services Adult and Community Services	Supported Living Home Care	Lifeways Castlerock Recruitment Group Ltd	1,911.13 1,916.56	Invoice
Adult and Community Services	Home Care	Devine Care Ltd	1,920.00	Invoice
Adult and Community Services	Home Care	Devine Care Ltd Devine Care Ltd	1,920.00	Invoice
Adult and Community Services	Home Care	Devine Care Ltd	1,920.00	Invoice
Adult and Community Services	Home Care	Devine Care Ltd	1,920.00	Invoice
Adult and Community Services	Home Care	Devine Care Ltd	1,920.00	Invoice
Adult and Community Services	Home Care	Devine Care Ltd	1,920.00	Invoice
Adult and Community Services	Residential Care	Four Seasons Health Care	1,926.00	Invoice
Adult and Community Services	Supported Living	Rosemary Simmons Memorial Housing A	1,926.67	Invoice
Adult and Community Services	Home Care	Divine Motions Acacare Ltd-In	1,929.90	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd	1,934.02	Invoice
Adult and Community Services	Residential Care	Parveen Ltd T/A Thomas Leigh Care	1,945.75	Invoice
Environment	Purchase-Diesel Fuel	Certas Energy UK Ltd T/a Pace Fuelc	1,948.80	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,957.50	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,957.50	Invoice
Adult and Community Services Adult and Community Services	Supported Living Rent rebates for B&B	Westminster Homecare Limited Adam Hotel Management Ltd	1,957.50 1,960.00	Invoice
Adult and Community Services	Civic Pride Grants	Landmark Arts Centre Ltd	1,975.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,977.50	Invoice
Environment	Furniture & Equipmen	A C Van Santen & Son Ltd	1,990.00	Invoice
Adult and Community Services	Independent Foster	Eleanor Hurley	1,992.86	Invoice
Adult and Community Services	Independent Foster	Marc Dalal	1,992.86	Invoice
Adult and Community Services	Respite Care	Sons of Divine Providence T/a Orion	1,997.14	Invoice
Environment	Agency Staff	Michael Page International	2,000.00	Invoice
Environment	Agency Staff	Michael Page International	2,000.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,012.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,012.50	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	2,012.50	Invoice
Adult and Community Services	DP prepaid cards	Advanced Solutions Ltd (AFL Custome	2,014.28	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Home Care	Horizon Castlerock Recruitment Group Ltd	2,015.00 2,023.04	Invoice
Environment	Agency Staff	Bibby Factors Leicester Ltd	2,023.04	Invoice
Adult and Community Services	Nursing Care	The Whiteley Home Trust	2.033.10	Invoice
Adult and Community Services	Nursing Care	The Whiteley Home Trust	2,033.10	Invoice
Adult and Community Services	Residential Care	Bethany Care Trust	2,040.95	Invoice
Adult and Community Services	Home Care	United Response	2,057.50	Invoice
Environment	Grounds Maint-Contra	Continental Landscapes Ltd	2,058.20	Invoice
Adult and Community Services	Home Care	Housing and Care 21	2,069.00	Invoice
Adult and Community Services	Supported Living	Community Housing & Therapy	2,078.57	Invoice
Adult and Community Services	Supported Living	Community Housing & Therapy	2,078.57	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	2,088.00	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	2,088.00	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	2,088.00	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	2,088.00	Invoice
Adult and Community Services Adult and Community Services	Vehicle Hire Vehicle Hire	Lex Autolease Limited Lex Autolease Limited	2,098.00 2,098.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,098.00	Invoice
Finance and Corporate Services	External Consultants	Michelle Reader	2,100.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	2,111.95	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,114.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,114.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	2,114.00	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	2,114.10	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	2,118.00	Invoice
		United Response	2,135.00	Invoice
Adult and Community Services	Supported Living			
Adult and Community Services	Home Care	Holistic Community Care Ltd	2,170.00	Invoice
Adult and Community Services Adult and Community Services	Home Care Nursing Care	Holistic Community Care Ltd B Ramnath T/A Treflys Nursing Homes	2,170.00 2,172.82	Invoice
Adult and Community Services	Home Care	Holistic Community Care Ltd	2,170.00	

Environment	Agency Staff	Carstens and Robinson Ltd	2,200.00	Invoice
Adult and Community Services	Nursing Care	Forest Care Ltd - Cedar Lodge	2,200.00	Invoice
Adult and Community Services	Residential Care	CHD Care Ltd T/a The Summers	2,207.78	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	2,217.00	Invoice
Adult and Community Services	Home Care	United Response	2,231.25	Invoice
Adult and Community Services	Nursing Care	Royal Star & Garter Home	2,235.35	Invoice
Adult and Community Services	Nursing Care	Royal Star & Garter Home	2,235.35	Invoice
Adult and Community Services	Nursing Care	Brownscombe House	2,243.53	Invoice
Adult and Community Services	Residential Care	Healthcare Homes Group Ltd	2,260.25	Invoice
Environment	Clothing and Uniform	The Ultimate Promotion Company Ltd	2,267.15	Invoice
Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	2,274.00	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	2,289.40	Invoice
Environment	TFM Hard Services	Babcock Support Services Ltd	2,299.33	Invoice
Adult and Community Services	Agency Staff	Badenoch & Clark Ltd	2,300.00	Invoice
Adult and Community Services	Agency Staff	Badenoch & Clark Ltd	2,300.00	Invoice
Finance and Corporate Services	Brought Professional Home Care	Harry Scott Chrysalis Community Care Group Ltd	2,300.00 2,304.65	Invoice
Adult and Community Services Adult and Community Services	ACS Meals Contract	Sodexo Ltd T/A Sodexo Healthcare	2,304.65	Invoice Invoice
Adult and Community Services Adult and Community Services	Disinfestation	SDK ENVIRONMENTAL LTD	2,312.50	Invoice
Adult and Community Services	Disinfestation	SDK ENVIRONMENTAL LTD	2,312.50	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2.314.76	Invoice
Adult and Community Services	Nursing Care	Family Star Ltd T/A Shirley View	2,315.15	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,318.13	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,318.14	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	2,324.78	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	2,324.78	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	2,324.78	Invoice
Adult and Community Services	Careline Alarms	Business Systems U.K. Ltd	2,325.26	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,325.40	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,325.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,325.68	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,325.68	Invoice
Environment	Agency Staff	Bibby Factors Leicester Ltd	2,345.93	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,347.11	Invoice
Environment	Highways Maintenance	Kier Integrated Services Ltd	2,355.61	Invoice
Adult and Community Services	Residential Care	Telford Lodge Care Ltd	2,362.33	Invoice
Environment	Water Rates	Thames Water Utilities Limited	2,366.34	Invoice
Environment	Agency Staff	Bibby Factors Leicester Ltd	2,377.07	Invoice
Finance and Corporate Services Adult and Community Services	Energy - Electricity	Npower Ltd HC-One Limited	2,379.20 2,394.98	Invoice
Environment	Nursing Care Highways Maintenance	Kier Integrated Services Ltd	2,394.98	Invoice
Adult and Community Services	Residential Care	Bertinaley Care Ltd	2,404.50	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	2,412.00	Invoice
Adult and Community Services	Supported Living	Metropolitan Housing Trust	2.422.56	Invoice
Environment	Play Fac Con	Continental Landscapes Ltd	2,433.00	Invoice
Environment	Furniture & Equipmen	Maybo Limited	2,440.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,461.96	Invoice
Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	2,471.57	Invoice
Adult and Community Services	Residential Care	CRNH LTD	2,472.65	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	2,477.22	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,478.90	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,478.90	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,478.90	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,478.90	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,478.90	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,478.90	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,478.90	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,478.90	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,478.90	Invoice
Adult and Community Services	D :1 :: 10	HC-One Ltd (Ash Grove)	2,478.90	Invoice
	Residential Care	1		1
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	2,480.57	Invoice
Adult and Community Services Adult and Community Services	Supported Living Nursing Care	Yarrow Housing Ltd. Entertainment Artistes Benevolent	2,480.57 2,483.32	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services	Supported Living Nursing Care Supported Living	Yarrow Housing Ltd. Entertainment Artistes Benevolent CareOline	2,480.57 2,483.32 2,485.72	Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Supported Living Nursing Care Supported Living Supported Living	Yarrow Housing Ltd. Entertainment Artistes Benevolent CareOline CareOline	2,480.57 2,483.32 2,485.72 2,485.72	Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services	Supported Living Nursing Care Supported Living Supported Living Software Supp & Dev	Yarrow Housing Ltd. Entertainment Artistes Benevolent CareOline CareOline DSCallards Ltd	2,480.57 2,483.32 2,485.72 2,485.72 2,494.00	Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services	Supported Living Nursing Care Supported Living Supported Living Software Supp & Dev Residential Care	Yarrow Housing Ltd. Entertainment Artistes Benevolent CareOline CareOline DSCallards Ltd Nightingale House (Twickenham)	2,480.57 2,483.32 2,485.72 2,485.72 2,494.00 2,495.18	Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services	Supported Living Nursing Care Supported Living Supported Living Software Supp & Dev Residential Care Residential Care	Yarrow Housing Ltd. Entertainment Artistes Benevolent CareOline CareOline DSCallards Ltd Nightingale House (Twickenham) CRNH LTD	2,480.57 2,483.32 2,485.72 2,485.72 2,494.00 2,495.18 2,497.67	Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Supported Living Nursing Care Supported Living Supported Living Software Supp & Dev Residential Care Residential Care Home Care	Yarrow Housing Ltd. Entertainment Artistes Benevolent CareOline CareOline DSCallards Ltd Nightingale House (Twickenham) CRNH LTD Chrysalis Community Care Group Ltd	2,480.57 2,483.32 2,485.72 2,485.72 2,494.00 2,495.18 2,497.67 2,498.28	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment	Supported Living Nursing Care Supported Living Supported Living Software Supp & Dev Residential Care Residential Care Home Care Agency Staff	Yarrow Housing Ltd. Entertainment Artistes Benevolent CareOline CareOline DSCallards Ltd Nightingale House (Twickenham) CRNH LTD Chrysalis Community Care Group Ltd Michael Page International	2,480.57 2,483.32 2,485.72 2,485.72 2,494.00 2,495.18 2,497.67 2,498.28 2,500.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment	Supported Living Nursing Care Supported Living Supported Living Software Supp & Dev Residential Care Residential Care Home Care Agency Staff Agency Staff	Yarrow Housing Ltd. Entertainment Artistes Benevolent CareOline CareOline DSCallards Ltd Nightingale House (Twickenham) CRNH LTD Chrysalis Community Care Group Ltd Michael Page International Michael Page International	2,480.57 2,483.32 2,485.72 2,485.72 2,494.00 2,495.18 2,497.67 2,498.28 2,500.00 2,500.00	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment	Supported Living Nursing Care Supported Living Supported Living Software Supp & Dev Residential Care Residential Care Home Care Agency Staff Agency Staff	Yarrow Housing Ltd. Entertainment Artistes Benevolent CareOline CareOline DSCallards Ltd Nightingale House (Twickenham) CRNH LTD Chrysalis Community Care Group Ltd Michael Page International	2,480.57 2,483.32 2,485.72 2,485.72 2,494.00 2,495.18 2,497.67 2,498.28 2,500.00 2,500.00 2,500.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Environment	Supported Living Nursing Care Supported Living Supported Living Software Supp & Dev Residential Care Residential Care Home Care Agency Staff Agency Staff	Yarrow Housing Ltd. Entertainment Artistes Benevolent CareOline CareOline DSCallards Ltd Nightingale House (Twickenham) CRNH LTD Chrysalis Community Care Group Ltd Michael Page International Michael Page International	2,480.57 2,483.32 2,485.72 2,485.72 2,494.00 2,495.18 2,497.67 2,498.28 2,500.00 2,500.00	Invoice

Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	2,526.57	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,529.25	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,533.01	Invoice
Adult and Community Services	Residential Care	St Mary's House	2,535.68	Invoice
Environment	property Maintenance	A & M Fencing Company Limited	2,536.00	Invoice
Adult and Community Services Adult and Community Services	Minor Contract Payme Home Care	Blue Arrow Transport Ltd (BATs) Absolute Care Services (Richmond) L	2,536.60 2,536.80	Invoice
Adult and Community Services Adult and Community Services	Nursing Care	LITTLEDENE HOUSE	2,538.98	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,542.50	Invoice
Environment	Agency Staff	Bibby Factors Leicester Ltd	2,542.93	Invoice
Adult and Community Services	Residential Care	Entertainment Artistes Benevolent	2,546.48	Invoice
Adult and Community Services	Residential Care	Entertainment Artistes Benevolent	2,546.48	Invoice
Adult and Community Services	Supported Living	Comfort Care Services (UK) Ltd	2,550.00	Invoice
Finance and Corporate Services	Software Licences	Heywood Ltd	2,553.00	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	2,560.24	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	2,560.28	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	2,560.60	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,561.05	Invoice
Adult and Community Services	Residential Care	Greensleeves Homes Trust T/A Viera	2,573.10	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,582.15	Invoice
Adult and Community Services	Residential Care	Ashton Lodge Limited	2,582.15	Invoice
Adult and Community Services	Residential Care	Beaconsfield Care Ltd T/a Mayfield	2,583.77	Invoice
Adult and Community Services Adult and Community Services	Agency Staff	Lloyds TSB Commercial Finance	2,587.50	Invoice
Adult and Community Services Adult and Community Services	Residential Care Residential Care	Bertinaley Care Ltd Malmesbury House	2,589.52 2,589.52	Invoice Invoice
Adult and Community Services Adult and Community Services	Residential Care	Malmesbury House Malmesbury House	2,589.52	Invoice
Adult and Community Services Adult and Community Services	Residential Care	Malmesbury House Malmesbury House	2,589.52	Invoice
Adult and Community Services Adult and Community Services	Residential Care	Malmesbury House	2,589.52	Invoice
Adult and Community Services Adult and Community Services	Nursing Care	Advinia Health Care Ltd	2,595.60	Invoice
Adult and Community Services	Residential Care	The Willows (Follett Care) Ltd	2,597.15	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	2,598.50	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,603.02	Invoice
Adult and Community Services	Home Care	Housing and Care 21	2,605.20	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,605.43	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,607.90	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,607.90	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,607.90	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,607.90	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,607.90	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,607.90	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,607.90	Invoice
Adult and Community Services	Residential Care	Ashton Lodge Limited	2,607.90	Invoice
Adult and Community Services	Residential Care	Ashton Lodge Limited	2,607.90	Invoice
Adult and Community Services	Residential Care	Ashton Lodge Limited	2,607.90	Invoice
Adult and Community Services Adult and Community Services	Nursing Care Nursing Care	Ashton Lodge Limited	2,607.95 2,607.95	Invoice
Adult and Community Services Adult and Community Services	Nursing Care Nursing Care	Ashton Lodge Limited Ashton Lodge Limited	2,607.95	Invoice
Adult and Community Services Adult and Community Services	Nursing Care	Ashton Lodge Limited Ashton Lodge Limited	2,607.95	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,607.95	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,607.95	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,607.95	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,607.95	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,607.95	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,607.95	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,607.95	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,607.95	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,607.95	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,607.95	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,607.95	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,607.95	Invoice
Adult and Community Services	Residential Care	Ashton Lodge Limited	2,607.95	Invoice
Adult and Community Services	Residential Care	Ashton Lodge Limited	2,607.95	Invoice
Adult and Community Services	Residential Care	Malmesbury House	2,609.62	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,616.22	Invoice
Adult and Community Services	Residential Care	Windsor Care Ltd	2,618.62	Invoice
Adult and Community Services	Nursing Care	Advinia Health Care Ltd	2,621.53	Invoice
Adult and Community Services	Nursing Care	Advinia Health Care Ltd	2,621.57	Invoice
Adult and Community Services Adult and Community Services	Nursing Care Residential Care	Advinia Health Care Ltd CHD Care Ltd T/a The Summers	2,621.57 2,623.12	Invoice
Adult and Community Services Adult and Community Services		SThree Partnership LLP T/A Computer		
Adult and Community Services Adult and Community Services	Agency Staff Minor Contract Payme	Blue Arrow Transport Ltd (BATs)	2,625.00 2,626.46	Invoice
Adult and Community Services Adult and Community Services	Nursing Care	Maryfield West Care Home T/A Bright	2,636.10	Invoice
Finance and Corporate Services	External Consultants	Eleanor Fox	2,640.00	Invoice

Adult and Community Services	Nursing Care	Hampton Care Ltd	2,649.35	Invoice
Adult and Community Services Adult and Community Services		·		
Adult and Community Services	Nursing Care	Hampton Care Ltd	2,649.35	Invoice
	Nursing Care	Hampton Care Ltd	2,649.35	Invoice
	Nursing Care	Barchester Healthcare Homes Ltd	2,649.35	Invoice
Adult and Community Services	Residential Care	Hampton Care Ltd Central and Cecil Housing Trust	2,649.35	Invoice Invoice
Adult and Community Services Adult and Community Services	Residential Care Minor Contract Payme	Blue Arrow Transport Ltd (BATs)	2,653.88	Invoice
,	•	' ' '	2,666.43	
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	2,672.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	2,672.00	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	2,672.04	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	2,672.04	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	2,672.04	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	2,672.04	Invoice
Adult and Community Services	Civic Pride Grants	Activity Station	2,675.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,687.80	Invoice
Adult and Community Services	Residential Care	Nightingale House (Twickenham)	2,689.07	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,689.07	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	2,702.32	Invoice
Adult and Community Services	Residential Care	Nas Services Ltd	2,702.40	Invoice
Adult and Community Services	Residential Care	Ingham House Ltd	2,705.35	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,706.73	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,706.73	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,706.73	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,706.73	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,706.73	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,706.73	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,706.73	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,706.73	Invoice
Adult and Community Services	Residential Care	Nightingale House (Wandsworth)	2,728.28	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,729.45	Invoice
Adult and Community Services	Nursing Care	SMALLWOOD HOMES LTD	2,733.22	Invoice
Adult and Community Services	Residential Care	The Abbeyfield Society	2,735.65	Invoice
Finance and Corporate Services	Internal Audit Con	Croydon Council	2,740.00	Invoice
Environment	Agency Staff	Carstens and Robinson Ltd	2,750.00	Invoice
Environment	Agency Staff	Carstens and Robinson Ltd	2,750.00	Invoice
Environment	Minor Contract Payme	Hampton Hill Business Association L	2,750.00	Invoice
Adult and Community Services	Nursing Care	Healthcare Homes (LSC) Limited	2,763.00	Invoice
Adult and Community Services	Residential Care	Greensleeves Homes Trust T/A Viera	2,763.00	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,763.00	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,763.00	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,763.00	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,763.00	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,763.00	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,763.00	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,763.00	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,763.00	Invoice
Adult and Community Services	Residential Care Residential Care	Country Court Care Homes 2 Ltd	2,763.00	Invoice
Adult and Community Services		Country Court Care Homes 2 Ltd	2,763.00	Invoice
Adult and Community Services	Residential Care	Greensleeves Homes Trust T/A Viera	2,763.00	Invoice
Adult and Community Services	Residential Care Residential Care	Country Court Care Homes 2 Ltd	2,763.00	Invoice
Adult and Community Services		Greensleeves Homes Trust T/A Viera	2,763.00	Invoice
Adult and Community Services Adult and Community Services	Residential Care Residential Care	Country Court Care Homes 2 Ltd Lyle Park Trust T/A Quintus	2,763.00	Invoice
,			2,763.00	Invoice
Adult and Community Services Adult and Community Services	Residential Care Residential Care	Central and Cecil Housing Trust Royal Cambridge Home Ltd	2,763.00 2,785.72	Invoice
Adult and Community Services Adult and Community Services		The Regard Partnership Ltd	-	Invoice
Environment	Supported Living OPM Contract	The FA Bartlett Tree Expert Co Ltd	2,797.15 2,800.00	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,800.00	Invoice
Adult and Community Services Adult and Community Services	Residential Care	Central and Cecil Housing Trust Central and Cecil Housing Trust	2,804.45	
Adult and Community Services Adult and Community Services	Residential Care Residential Care	Central and Cecil Housing Trust Central and Cecil Housing Trust	2,804.45	Invoice
Adult and Community Services Adult and Community Services	Residential Care	Central and Cecil Housing Trust Central and Cecil Housing Trust	2,804.45	Invoice
Adult and Community Services Adult and Community Services	Residential Care	Central and Cecil Housing Trust Central and Cecil Housing Trust	2,804.45	Invoice
Adult and Community Services Adult and Community Services	Residential Care	Central and Cecil Housing Trust Central and Cecil Housing Trust	2,804.45	Invoice
Adult and Community Services Adult and Community Services	Residential Care	Central and Cecil Housing Trust Central and Cecil Housing Trust	2,804.45	Invoice
Adult and Community Services Adult and Community Services	Residential Care	Central and Cecil Housing Trust Central and Cecil Housing Trust	2,804.45	Invoice
	Residential Care	Central and Cecil Housing Trust Central and Cecil Housing Trust	2,804.45	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust Central and Cecil Housing Trust	2,804.45	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust Central and Cecil Housing Trust		Invoice
Adult and Community Services		Centrar and Cech Housing Trust	2,804.45	
Adult and Community Services Adult and Community Services		Ashley Care Homes Ltd	2 212 57	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services	Residential Care	Ashley Care Homes Ltd	2,813.57	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Residential Care Residential Care	The Cedars Care Home (Ashford) Ltd	2,813.57	Invoice
Adult and Community Services	Residential Care Residential Care Residential Care	The Cedars Care Home (Ashford) Ltd Sanctuary Homecare Limited	2,813.57 2,820.35	Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Residential Care Residential Care	The Cedars Care Home (Ashford) Ltd	2,813.57	Invoice

Adult and Community Services	Home Care	Dynasty Care Ltd	2,828.50	Invoice
Finance and Corporate Services	External Consultants	Freelove Group Ltd	2,842.85	Invoice
Environment	Furniture & Equipmen	Straight Manufacturing Ltd	2,846.90	Invoice
Adult and Community Services	Residential Care	Dalemead Residential Care Home	2,863.37	Invoice
Adult and Community Services	Residential Care	Dalemead Residential Care Home	2,863.37	Invoice
Adult and Community Services	Residential Care	Dalemead Residential Care Home	2,863.37	Invoice
Adult and Community Services	Residential Care	The Abbeyfield Society	2,869.63	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	2,870.32	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	2,870.32	Invoice
Adult and Community Services Adult and Community Services	Nursing Care Agency Staff	C & L A Gopaul T/A Badenoch & Clark Ltd	2,872.88 2,875.00	Invoice Invoice
Adult and Community Services Adult and Community Services	Agency Staff Agency Staff	Badenoch & Clark Ltd Badenoch & Clark Ltd	2,875.00	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	2,877.35	Invoice
Adult and Community Services	Residential Care	Care Management Group Limited	2,883.17	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	2,894.88	Invoice
Adult and Community Services	Residential Care	Dalemead Residential Care Home	2,912.27	Invoice
Adult and Community Services	Residential Care	Greensleeves Homes Trust T/A Viera	2,919.22	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	2,921.00	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	2,921.10	Invoice
Adult and Community Services	Residential Care	St Mary's House	2,921.78	Invoice
Adult and Community Services	Nursing Care	Leighton House Private Nursing Home	2,931.42	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,957.15	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,957.15	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,957.15	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited London Cyrenians Housing Limited	2,957.15	Invoice
Adult and Community Services Adult and Community Services	Supported Living Supported Living	London Cyrenians Housing Limited London Cyrenians Housing Limited	2,957.15 2,957.15	Invoice Invoice
Adult and Community Services Adult and Community Services	Supported Living Supported Living	London Cyrenians Housing Limited London Cyrenians Housing Limited	2,957.15	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,957.15	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,957.15	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,957.15	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,957.15	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,957.15	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,957.15	Invoice
Adult and Community Services	Residential Care	Frances Taylor Foundation	2,957.83	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,970.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,970.00	Invoice
Environment	Furniture & Equipmen	Coventry Scaffolding Co Ltd	2,992.00	Invoice
Environment	Property Main-Progam	Huntley Cartwright	3,000.00	Invoice
Adult and Community Services Adult and Community Services	Residential Care Residential Care	Care UK Community Partnerships Ltd	3,003.60	Invoice Invoice
Environment	Vehicular Crossing	Mrs R Virasinghe T/A Eastside House F M Conway Limited	3,008.35 3,019.23	Invoice
Adult and Community Services	Agency Staff	Key Intelligence Ltd	3,020.21	Invoice
Adult and Community Services	Residential Care	Acorn Lodge	3,031.63	Invoice
Environment	TFM Hard Svcs (Var)	T Mohan & Co Ltd	3,040.00	Invoice
Adult and Community Services	Residential Care	Entertainment Artistes Benevolent	-	
			3,055.78	Invoice
Adult and Community Services	Residential Care	Treemont Care Ltd T/A	3,055.78 3,060.30	Invoice Invoice
Adult and Community Services Adult and Community Services		Treemont Care Ltd T/A Treemont Care Ltd T/A		
·	Residential Care	· · · · · · · · · · · · · · · · · · ·	3,060.30	Invoice
Adult and Community Services	Residential Care Residential Care	Treemont Care Ltd T/A	3,060.30 3,060.30	Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Residential Care Residential Care Residential Care Nursing Care Supported Living	Treemont Care Ltd T/A Deepdene Care Limited Ashton Lodge Limited Westminster Homecare Limited	3,060.30 3,060.30 3,062.70 3,069.82 3,080.00	Invoice Invoice Invoice Invoice
Adult and Community Services	Residential Care Residential Care Residential Care Rursing Care Supported Living Supported Living	Treemont Care Ltd T/A Deepdene Care Limited Ashton Lodge Limited Westminster Homecare Limited Westminster Homecare Limited	3,060.30 3,060.30 3,062.70 3,069.82 3,080.00 3,080.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services	Residential Care Residential Care Residential Care Rursing Care Supported Living Supported Living Supported Living	Treemont Care Ltd T/A Deepdene Care Limited Ashton Lodge Limited Westminster Homecare Limited Westminster Homecare Limited Westminster Homecare Limited	3,060.30 3,060.30 3,062.70 3,069.82 3,080.00 3,080.00 3,080.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services	Residential Care Residential Care Residential Care Rursing Care Supported Living Supported Living Supported Living Residential Care	Treemont Care Ltd T/A Deepdene Care Limited Ashton Lodge Limited Westminster Homecare Limited Westminster Homecare Limited Westminster Homecare Limited Central and Cecil Housing Trust	3,060.30 3,060.30 3,062.70 3,069.82 3,080.00 3,080.00 3,080.00 3,080.05	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Finance and Corporate Services	Residential Care Residential Care Residential Care Rursing Care Supported Living Supported Living Supported Living Residential Care Local Activities	Treemont Care Ltd T/A Deepdene Care Limited Ashton Lodge Limited Westminster Homecare Limited Westminster Homecare Limited Westminster Homecare Limited Central and Cecil Housing Trust Orleans House Trust	3,060.30 3,060.30 3,062.70 3,069.82 3,080.00 3,080.00 3,080.00 3,080.05 3,095.00	Invoice
Adult and Community Services Finance and Corporate Services Adult and Community Services	Residential Care Residential Care Residential Care Residential Care Nursing Care Supported Living Supported Living Supported Living Residential Care Local Activities Home Care	Treemont Care Ltd T/A Deepdene Care Limited Ashton Lodge Limited Westminster Homecare Limited Westminster Homecare Limited Westminster Homecare Limited Central and Cecil Housing Trust Orleans House Trust Amber Home Carers Ltd	3,060.30 3,060.30 3,062.70 3,069.82 3,080.00 3,080.00 3,080.00 3,080.05 3,095.00 3,1095.00	Invoice
Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services	Residential Care Residential Care Residential Care Residential Care Nursing Care Supported Living Supported Living Supported Living Residential Care Local Activities Home Care Residential Care	Treemont Care Ltd T/A Deepdene Care Limited Ashton Lodge Limited Westminster Homecare Limited Westminster Homecare Limited Westminster Homecare Limited Central and Cecil Housing Trust Orleans House Trust Amber Home Carers Ltd Dalemead Residential Care Home	3,060.30 3,060.30 3,062.70 3,069.82 3,080.00 3,080.00 3,080.00 3,080.05 3,095.00 3,109.50 3,114.43	Invoice
Adult and Community Services Finance and Corporate Services Adult and Community Services	Residential Care Residential Care Residential Care Residential Care Nursing Care Supported Living Supported Living Supported Living Residential Care Local Activities Home Care Residential Care Residential Care	Treemont Care Ltd T/A Deepdene Care Limited Ashton Lodge Limited Westminster Homecare Limited Westminster Homecare Limited Westminster Homecare Limited Central and Cecil Housing Trust Orleans House Trust Amber Home Carers Ltd Dalemead Residential Care Home Adam Hotels UK Ltd	3,060.30 3,060.30 3,062.70 3,069.82 3,080.00 3,080.00 3,080.00 3,080.05 3,095.00 3,1095.00	Invoice
Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services	Residential Care Residential Care Residential Care Residential Care Nursing Care Supported Living Supported Living Supported Living Residential Care Local Activities Home Care Residential Care	Treemont Care Ltd T/A Deepdene Care Limited Ashton Lodge Limited Westminster Homecare Limited Westminster Homecare Limited Westminster Homecare Limited Central and Cecil Housing Trust Orleans House Trust Amber Home Carers Ltd Dalemead Residential Care Home	3,060.30 3,060.30 3,062.70 3,069.82 3,080.00 3,080.00 3,080.00 3,080.05 3,095.00 3,109.50 3,114.43 3,150.00	Invoice
Adult and Community Services Finance and Corporate Services Adult and Community Services	Residential Care Residential Care Residential Care Residential Care Nursing Care Supported Living Supported Living Supported Living Residential Care Local Activities Home Care Residential Care Residential Care Rent rebates for B&B Rent rebates for B&B	Treemont Care Ltd T/A Deepdene Care Limited Ashton Lodge Limited Westminster Homecare Limited Westminster Homecare Limited Westminster Homecare Limited Central and Cecil Housing Trust Orleans House Trust Amber Home Carers Ltd Dalemead Residential Care Home Adam Hotels UK Ltd Adam Hotels UK Ltd	3,060.30 3,060.30 3,062.70 3,069.82 3,080.00 3,080.00 3,080.00 3,080.05 3,095.00 3,109.50 3,114.43 3,150.00	Invoice
Adult and Community Services Finance and Corporate Services Adult and Community Services	Residential Care Residential Care Residential Care Residential Care Nursing Care Supported Living Supported Living Residential Care Local Activities Home Care Residential Care Residential Care Residential Care Residential Care Residential Care Residential Care Rent rebates for B&B Rent rebates for B&B	Treemont Care Ltd T/A Deepdene Care Limited Ashton Lodge Limited Westminster Homecare Limited Westminster Homecare Limited Westminster Homecare Limited Central and Cecil Housing Trust Orleans House Trust Amber Home Carers Ltd Dalemead Residential Care Home Adam Hotels UK Ltd Adam Hotels UK Ltd Adam Hotels UK Ltd	3,060.30 3,060.30 3,062.70 3,069.82 3,080.00 3,080.00 3,080.00 3,080.05 3,095.00 3,109.50 3,114.43 3,150.00 3,150.00	Invoice
Adult and Community Services Finance and Corporate Services Adult and Community Services	Residential Care Residential Care Residential Care Nursing Care Supported Living Supported Living Residential Care Local Activities Home Care Residential Care Rent rebates for B&B	Treemont Care Ltd T/A Deepdene Care Limited Ashton Lodge Limited Westminster Homecare Limited Westminster Homecare Limited Westminster Homecare Limited Central and Cecil Housing Trust Orleans House Trust Amber Home Carers Ltd Dalemead Residential Care Home Adam Hotels UK Ltd Adam Hotels UK Ltd Central London Community Healthcare	3,060.30 3,060.30 3,062.70 3,069.82 3,080.00 3,080.00 3,080.05 3,095.00 3,109.50 3,114.43 3,150.00 3,150.00 3,177.00	Invoice
Adult and Community Services Environment	Residential Care Residential Care Residential Care Nursing Care Supported Living Supported Living Residential Care Local Activities Home Care Residential Care Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B Residential Care	Treemont Care Ltd T/A Deepdene Care Limited Ashton Lodge Limited Westminster Homecare Limited Westminster Homecare Limited Westminster Homecare Limited Central and Cecil Housing Trust Orleans House Trust Amber Home Carers Ltd Dalemead Residential Care Home Adam Hotels UK Ltd Adam Hotels UK Ltd Central London Community Healthcare The Frances Taylor Foundation The Frances Taylor Foundation Fuchs Lubricants (UK) plc	3,060.30 3,060.30 3,062.70 3,069.82 3,080.00 3,080.00 3,080.05 3,095.00 3,109.50 3,114.43 3,150.00 3,150.00 3,177.00 3,183.05	Invoice
Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Adult and Community Services	Residential Care Residential Care Residential Care Rusing Care Supported Living Supported Living Supported Living Residential Care Local Activities Home Care Residential Care Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B C.HS School Nursing Residential Care Residential Care	Treemont Care Ltd T/A Deepdene Care Limited Ashton Lodge Limited Westminster Homecare Limited Westminster Homecare Limited Westminster Homecare Limited Central and Cecil Housing Trust Orleans House Trust Amber Home Carers Ltd Dalemead Residential Care Home Adam Hotels UK Ltd Adam Hotels UK Ltd Central London Community Healthcare The Frances Taylor Foundation Fuchs Lubricants (UK) plc MCCH Society Ltd	3,060.30 3,060.30 3,062.70 3,069.82 3,080.00 3,080.00 3,080.00 3,080.05 3,095.00 3,114.43 3,150.00 3,150.00 3,177.00 3,183.05 3,183.05 3,192.50 3,202.63	Invoice
Adult and Community Services Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services	Residential Care Residential Care Residential Care Nursing Care Supported Living Supported Living Residential Care Local Activities Home Care Residential Care Rent rebates for B&B Rent rebates for B&B C.HS School Nursing Residential Care Residential Care	Treemont Care Ltd T/A Deepdene Care Limited Ashton Lodge Limited Westminster Homecare Limited Westminster Homecare Limited Westminster Homecare Limited Central and Cecil Housing Trust Orleans House Trust Amber Home Carers Ltd Dalemead Residential Care Home Adam Hotels UK Ltd Adam Hotels UK Ltd Central London Community Healthcare The Frances Taylor Foundation The Frances Taylor Foundation Fuchs Lubricants (UK) plc MCCH Society Ltd Maria Mallaband 16 Ltd	3,060.30 3,060.30 3,062.70 3,069.82 3,080.00 3,080.00 3,080.05 3,095.00 3,109.50 3,114.43 3,150.00 3,150.00 3,177.00 3,183.05 3,183.05 3,192.50 3,202.63 3,213.30	Invoice
Adult and Community Services Finance and Corporate Services Adult and Community Services	Residential Care Residential Care Residential Care Residential Care Nursing Care Supported Living Supported Living Supported Living Residential Care Local Activities Home Care Residential Care Residential Care Rent rebates for B&B Rent rebates for B&B C.HS School Nursing Residential Care Residential Care Residential Care	Treemont Care Ltd T/A Deepdene Care Limited Ashton Lodge Limited Westminster Homecare Limited Westminster Homecare Limited Westminster Homecare Limited Westminster Homecare Limited Central and Cecil Housing Trust Orleans House Trust Amber Home Carers Ltd Dalemead Residential Care Home Adam Hotels UK Ltd Adam Hotels UK Ltd Central London Community Healthcare The Frances Taylor Foundation The Frances Taylor Foundation Fuchs Lubricants (UK) plc MCCH Society Ltd Maria Mallaband 16 Ltd Galleon Care Homes Ltd	3,060.30 3,060.30 3,062.70 3,069.82 3,080.00 3,080.00 3,080.05 3,095.00 3,114.43 3,150.00 3,150.00 3,177.00 3,183.05 3,192.50 3,202.63 3,213.30 3,214.28	Invoice
Adult and Community Services Finance and Corporate Services Adult and Community Services	Residential Care Residential Care Residential Care Nursing Care Supported Living Supported Living Supported Living Residential Care Local Activities Home Care Residential Care Residential Care Rent rebates for B&B Rent rebates for B&B C.HS School Nursing Residential Care Residential Care Residential Care Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B Residential Care Residential Care Residential Care Furniture & Equipmen Supported Living Residential Care Nursing Care Residential Care	Treemont Care Ltd T/A Deepdene Care Limited Ashton Lodge Limited Westminster Homecare Limited Westminster Homecare Limited Westminster Homecare Limited Westminster Homecare Limited Central and Cecil Housing Trust Orleans House Trust Amber Home Carers Ltd Dalemead Residential Care Home Adam Hotels UK Ltd Adam Hotels UK Ltd Central London Community Healthcare The Frances Taylor Foundation The Frances Taylor Foundation Fuchs Lubricants (UK) plc MCCH Society Ltd Maria Mallaband 16 Ltd Galleon Care Homes Ltd Shenehom Housing Assoc Ltd	3,060.30 3,060.30 3,062.70 3,069.82 3,080.00 3,080.00 3,080.05 3,095.00 3,109.50 3,114.43 3,150.00 3,150.00 3,150.00 3,177.00 3,183.05 3,192.50 3,202.63 3,213.30 3,214.28 3,238.33	Invoice
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Adult and Community Services Security Videcom Security Limited 3,560.25	nvoice
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Adult and Community Services Residential Care Scope 3,739.97 I	nvoice
Adult and Community Services Supported Living Cherchefelle Housing Association 3,743.25	nvoice
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Environment PDQ Machine Charges COBALT TELEPHONE TECHNOLOGIES 3,947.48 I	nvoice nvoice nvoice nvoice

Adult and Community Services	Residential Care	T Elkington & C W Cole T/A Eleri	3,951.22	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	3,964.12	Invoice
Adult and Community Services	Residential Care	Acorn Lodge	3,974.02	Invoice
Adult and Community Services Environment	Nursing Care Section 14 RTA Costs	Methodist Homes Indigo Park Services UK Ltd	3,982.28 3,982.56	Invoice
Adult and Community Services	Agency Staff	Beaufort Nine Limited	4,000.00	Invoice
Adult and Community Services	Project Expenses	UNIVERSITY OF EAST LONDON	4,000.00	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,028.83	Invoice
Adult and Community Services	Agency Staff	Key Intelligence Ltd	4,049.39	Invoice
Adult and Community Services	Supported Living	Comfort Care Services (UK) Ltd	4,050.00	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,051.45	Invoice
Environment	Grounds Maint-Contra	Continental Landscapes Ltd	4,060.10	Invoice
Environment	Agency Staff	Transform Landscape Design and	4,075.51	Invoice
Adult and Community Services	Residential Care	Scope	4,095.00	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	4,104.05	Invoice
Adult and Community Services	Residential Care	Social Care Aspirations Ltd	4,112.15	Invoice
Adult and Community Services	Residential Care	Beecholme Adult Care Ltd	4,112.15	Invoice
Adult and Community Services	Residential Care	Beecholme Adult Care Ltd	4,112.15	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,123.28	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,149.52	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	4,194.82	Invoice
Environment Adult and Community Services	Subscriptions Home Care	Open City Architecture Amber Home Carers Ltd	4,200.00 4,242.85	Invoice
Adult and Community Services Environment	Home Care Lcl Develop Frmwrk	Mole Ember Ltd	4,242.85	Invoice
Adult and Community Services	Residential Care	Scope	4,262.50	Invoice
Adult and Community Services	Residential Care	Purley Park Trust Ltd	4,276.63	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	4,276.63	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	4,300.93	Invoice
Adult and Community Services	Supported Living	The Regard Partnership Ltd	4,371.25	Invoice
Adult and Community Services	Residential Care	Hampton Care Ltd	4,380.77	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	4,390.55	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	4,400.00	Invoice
Environment	TFM Hard Svcs (Var)	T Mohan & Co Ltd	4,400.00	Invoice
Adult and Community Services	Agency Staff	Broadland Guarding Services LTD	4,406.24	Invoice
Adult and Community Services	Nursing Care	Galleon Care Homes Ltd	4,415.57	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	4,442.60	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	4,455.17	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	4,455.17	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	4,455.17	Invoice
Adult and Community Services	Project Expenses	HOUNSLOW & RICHMOND COMMUNITY	4,473.72	Invoice
Adult and Community Services	Supported Living	The Regard Partnership Ltd	4,491.22	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	4,493.95	Invoice
Environment	Minor Contract Payme	Clearwater Technology Ltd	4,500.00	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,500.43	Invoice
Environment	Rents Payable	Marston Properties Limited	4,508.00	Invoice
Adult and Community Services Adult and Community Services	Residential Care	Voyage Limited Haydon Park Lodge	4,532.53	Invoice
Adult and Community Services Adult and Community Services	Residential Care Residential Care	Support For Living Ltd	4,549.33 4,554.38	Invoice
Adult and Community Services Adult and Community Services	Residential Care	East View Housing Management Ltd	4,534.38	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	4,580.03	Invoice
Finance and Corporate Services	Software Licences	Libraries	4,596.00	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	4,600.00	Invoice
Adult and Community Services	Residential Care	Voyage Limited	4,627.25	Invoice
Adult and Community Services	Residential Care	Nightingale House (Wandsworth)	4,656.05	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	4,656.43	Invoice
Finance and Corporate Services	Internal Audit Con	Croydon Council	4,695.00	Invoice
Adult and Community Services	Residential Care	RNIB Redhill College	4,722.47	Invoice
Adult and Community Services	Residential Care	Together: Working for Wellbeing	4,729.12	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	4,732.03	Invoice
Adult and Community Services	Employee Training	Sense West	4,736.00	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,759.33	Invoice
	Residential Care	Care UK Community Partnerships Ltd	4,759.33	Invoice
·	Residential Care	Care Ok Community Partnerships Ltu		Invoice
Adult and Community Services		Care UK Community Partnerships Ltd	4,759.33	ilivoice
Adult and Community Services Adult and Community Services Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd Homestead Residential Care Ltd	4,775.91	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Residential Care Residential Care	Care UK Community Partnerships Ltd Homestead Residential Care Ltd RPFI The White House		
Adult and Community Services	Residential Care Residential Care Residential Care Residential Care Rent rebates for B&B	Care UK Community Partnerships Ltd Homestead Residential Care Ltd RPFI The White House Stenford Property Ltd	4,775.91 4,800.38 4,805.00	Invoice
Adult and Community Services Environment	Residential Care Residential Care Residential Care Residential Care Rent rebates for B&B TFM Soft Services	Care UK Community Partnerships Ltd Homestead Residential Care Ltd RPFI The White House Stenford Property Ltd Babcock Support Services Ltd	4,775.91 4,800.38 4,805.00 4,820.82	Invoice Invoice Invoice
Adult and Community Services Environment Adult and Community Services	Residential Care Residential Care Residential Care Residential Care Rent rebates for B&B TFM Soft Services Residential Care	Care UK Community Partnerships Ltd Homestead Residential Care Ltd RPFI The White House Stenford Property Ltd Babcock Support Services Ltd Royal Mencap Society - P S South	4,775.91 4,800.38 4,805.00 4,820.82 4,824.38	Invoice Invoice Invoice Invoice
Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services	Residential Care Residential Care Residential Care Residential Care Residential Care Rent rebates for B&B TFM Soft Services Residential Care Residential Care	Care UK Community Partnerships Ltd Homestead Residential Care Ltd RPFI The White House Stenford Property Ltd Babcock Support Services Ltd Royal Mencap Society - P S South RPFI The White House	4,775.91 4,800.38 4,805.00 4,820.82 4,824.38 4,852.33	Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Residential Care Residential Care Residential Care Residential Care Residential Care Rent rebates for B&B TFM Soft Services Residential Care Residential Care Residential Care	Care UK Community Partnerships Ltd Homestead Residential Care Ltd RPFI The White House Stenford Property Ltd Babcock Support Services Ltd Royal Mencap Society - P S South RPFI The White House Voyage 2 Unlimited	4,775.91 4,800.38 4,805.00 4,820.82 4,824.38 4,852.33 4,857.85	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services	Residential Care Residential Care Residential Care Residential Care Residential Care Rent rebates for B&B TFM Soft Services Residential Care Residential Care Residential Care Residential Care Internal Audit Con	Care UK Community Partnerships Ltd Homestead Residential Care Ltd RPFI The White House Stenford Property Ltd Babcock Support Services Ltd Royal Mencap Society - P S South RPFI The White House Voyage 2 Unlimited Croydon Council	4,775.91 4,800.38 4,805.00 4,820.82 4,824.38 4,852.33 4,857.85 4,866.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Residential Care Residential Care Residential Care Residential Care Residential Care Rent rebates for B&B TFM Soft Services Residential Care Residential Care Residential Care	Care UK Community Partnerships Ltd Homestead Residential Care Ltd RPFI The White House Stenford Property Ltd Babcock Support Services Ltd Royal Mencap Society - P S South RPFI The White House Voyage 2 Unlimited	4,775.91 4,800.38 4,805.00 4,820.82 4,824.38 4,852.33 4,857.85	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice

Adult and Community Services	Residential Care	Scope	4,898.65	Invoice
Adult and Community Services	Agency Staff	Hanseatic Consulting Ltd	4,900.00	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,903.80	Invoice
Adult and Community Services Adult and Community Services	Residential Care Residential Care	Care UK Community Partnerships Ltd Fitzroy Support	4,942.37 4,949.75	Invoice
Environment	Agency Staff	Michael Page International	5,000.00	Invoice
Environment	Community Initiative	Green Corridor	5,000.00	Invoice
Environment	Energy - Gas	Balance (Support) CIC	5,005.12	Invoice
Finance and Corporate Services	Software Supp & Dev	Oracle Corporation UK Ltd	5,005.44	Invoice
Adult and Community Services	Residential Care	The Fircroft Trust	5,032.03	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	5,043.43	Invoice
Adult and Community Services	Supported Living	Richmond Homes and Lifestyle Trust	5,050.00	Invoice
Adult and Community Services	Residential Care	Homestead Residential Care Ltd	5,057.15	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	5,060.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	5,069.86	Invoice
Adult and Community Services	Residential Care	Voyage 2 Unlimited	5,076.60	Invoice
Adult and Community Services	Nursing Care	Rosedene Nursing Home	5,138.02	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	5,140.16	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	5,140.16	Invoice
Adult and Community Services Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd High Hurlands Homes	5,140.16	Invoice
	Residential Care Nursing Care	<u> </u>	5,140.33 5,142.35	Invoice Invoice
Adult and Community Services Adult and Community Services	Residential Care	Ganymede Care PLC T/A RPFI The White House	5,142.35	Invoice
Adult and Community Services Adult and Community Services	Residential Care	Norwood Schools Ltd	5,142.33	Invoice
Adult and Community Services Adult and Community Services	Residential Care	RPFI The White House	5,168.32	Invoice
Adult and Community Services	Nursing Care	CHD Living T/A Crest Lodge	5,194.28	Invoice
Adult and Community Services Adult and Community Services	Residential Care	Alice Lodge	5,194.28	Invoice
Environment	Highways Maintenance	F M Conway Limited	5,223.82	Invoice
Adult and Community Services	Residential Care	RNIB Redhill College	5,224.58	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	5,234.96	Invoice
Adult and Community Services	Residential Care	Craegmoor Conquest Lodge	5,255.83	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	5,256.44	Invoice
Finance and Corporate Services	Legal Expenses	London Borough Of Merton	5,263.50	Invoice
Adult and Community Services	Residential Care	Broadstreet House Ltd	5,286.62	Invoice
Adult and Community Services	External Consultants	Brian Parrott Ltd	5,312.50	Invoice
Environment	TFM Meeting Refreshm	Babcock Support Services Ltd	5,329.34	Invoice
Adult and Community Services	Nursing Care	High Hurlands Homes	5,341.03	Invoice
Adult and Community Services	Residential Care	Caretech Community Services Ltd	5,356.93	Invoice
Finance and Corporate Services	Ordnc Srvy fee & roy	ESRI (UK) LTD	5,382.00	Invoice
Adult and Community Services	Supported Living	Walsingham Support Ltd	5,391.65	Invoice
Adult and Community Services	Supported Living	Walsingham Support Ltd	5,391.65	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	5,409.50	Invoice
Adult and Community Services Adult and Community Services	Supported Living Residential Care	Paragon Community Housing Ltd	5,410.67 5,412.82	Invoice
Environment	Highways Maintenance	Fitzroy Support F M Conway Limited	5,413.84	Invoice
Finance and Corporate Services	Internal Audit Con	Croydon Council	5,440.35	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	5,440.63	Invoice
Adult and Community Services	Supported Living	Care Management Group Limited	5,456.35	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,459.91	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,459.91	Invoice
Finance and Corporate Services	Serco Change Control	Serco Limited	5,465.16	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,498.65	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,498.65	Invoice
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	5,516.95	Invoice
Finance and Corporate Services	Internal Audit Con	Croydon Council	5,520.00	Invoice
Adult and Community Services	Nursing Care	Partnerships in Care Ltd	5,531.48	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	5,533.27	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,575.20	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,575.20	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	5,575.20	Invoice
Adult and Community Services	Residential Care	United Response	5,582.70	Invoice
Adult and Community Services	Residential Care	Queen Elizabeth's Foundation	5,588.57	Invoice
Adult and Community Services	Residential Care	Residential Community Care	5,602.28	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	5,612.05	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	5,612.05	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	5,612.05	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	5,612.05	Invoice
Adult and Community Services Environment	Nursing Care	Oakbridge Retirement Villages LLP Westco Trading Ltd	5,627.15 5,640.00	Invoice
Adult and Community Services	Brought Professional Residential Care	Support For Living Ltd	5,648.40	Invoice
Adult and Community Services Adult and Community Services	Residential Care	Support For Living Ltd Support For Living Ltd	5,648.40	Invoice Invoice
Adult and Community Services Adult and Community Services	Residential Care	Support For Living Ltd Support For Living Ltd	5,648.40	Invoice
·		Support For Living Ltd	5,648.40	Invoice
Adult and Community Services	Residential Care			

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Adult and Community Services	Residential Care	Support For Living Ltd	5,648.40	Invoice
Adult and Community Services Adult and Community Services	Agency Staff Nursing Care	Baltimore Consulting Ltd Royal Hospital for	5,650.00 5,658.22	Invoice
Environment	Car Park Improvement	Videcom Security Limited	5,688.60	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	5,712.98	Invoice
Adult and Community Services	Residential Care	RPFI The White House	5,718.05	Invoice
Adult and Community Services	Residential Care	Caretech Community Services Ltd	5,731.03	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,744.23	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,744.23	Invoice
Adult and Community Services	Residential Care	Pembrokeshire Resource Centre Ltd	5,784.38	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,786.05	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,786.05	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,786.05	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,786.05	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,786.05	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,786.05	Invoice
Adult and Community Services	Residential Care	Curado Ltd T/a Cranleigh Gardens	5,843.57	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	5,854.20	Invoice
Adult and Community Services	Residential Care	United Response	5,887.42	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	5,894.02	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,896.71	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,896.71	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,896.71	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,903.18	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,903.18	Invoice
Adult and Community Services	Residential Care	United Response DACH Consultancy Ltd	5,989.03 6,000.00	Invoice
Adult and Community Services Environment	Agency Staff Town Centre Mngment	Hampton Hill Business Association L	6,000.00	Invoice
Adult and Community Services	Residential Care	Pembrokeshire Resource Centre Ltd	6,000.00	Invoice
Adult and Community Services Adult and Community Services	Residential Care	United Response	6,020.75	Invoice
Adult and Community Services Adult and Community Services	Residential Care	Support For Living Ltd	6,071.18	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,071.18	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,071.18	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,071.18	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,071.18	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,071.18	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,089.15	Invoice
Adult and Community Services	Supported Living	The Regard Partnership Ltd	6,095.27	Invoice
Environment	Event Services	THE EVENT UMBRELLA	6,101.93	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,131.75	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,140.18	Invoice
Adult and Community Services	Residential Care	United Response	6,142.33	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	6,171.43	Invoice
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	6,174.90	Invoice
Adult and Community Services	Residential Care	United Response	6,188.35	Invoice
Adult and Community Services	Residential Care	United Response	6,188.35	Invoice
Adult and Community Services	Residential Care	United Response	6,188.35	Invoice
Adult and Community Services	Residential Care	United Response	6,192.22	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,203.40	Invoice
Adult and Community Services	Residential Care	Care Management Group Limited	6,241.33	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	6,280.75	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	6,304.32	Invoice
Finance and Corporate Services	Treasury Management	Capita Treasury Solutions Limited	6,325.00	Invoice
Adult and Community Services Adult and Community Services	Residential Care Supported Living	Royal Mencap Society - P S South Lifeways	6,361.03 6,433.93	Invoice
Adult and Community Services Adult and Community Services	Supported Living Supported Living	Lifeways	6,433.93	Invoice
Adult and Community Services Adult and Community Services	Supported Living Supported Living	Lifeways	6,433.93	Invoice
Adult and Community Services	Supported Living	Lifeways	6,433.93	Invoice
Adult and Community Services	Supported Living Supported Living	Lifeways	6,433.93	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	6,436.28	Invoice
Environment	Grounds Maint-Contra	Gristwood & Toms	6,438.23	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,438.30	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	6,463.37	Invoice
Adult and Community Services	Residential Care	Together: Working for Wellbeing	6,471.22	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	6,492.85	Invoice
Adult and Community Services	Residential Care	Voyage Limited	6,497.18	Invoice
Adult and Community Services	Residential Care	The Raphael Medical Centre	6,521.40	Invoice
Adult and Community Services	Residential Care	United Response	6,550.20	Invoice
Adult and Community Services	Residential Care	United Response	6,599.45	Invoice
Adult and Community Services	Residential Care	Voyage Limited	6,614.95	Invoice
Environment	Highways Maintenance	F M Conway Limited	6,623.77	Invoice
	Company and and A facility and	Royal Mencap Society - P S South	6,642.38	Invoice
Adult and Community Services	Supported Living	Royal Micheap Society 1 3 South	0,0 .2.50	
Adult and Community Services Adult and Community Services	Supported Living Residential Care	United Response	6,654.13	Invoice

Adult and Community Services	Residential Care	United Response	6,689.15	Invoice
Environment	Project Expenses	New Vision Group Ltd	6,690.00	Invoice
Adult and Community Services	Residential Care	United Response	6,696.25	Invoice
Environment	Furniture & Equipmen	Leisureteq	6,700.00	Invoice
Adult and Community Services	Residential Care	The Vines	6,702.95	Invoice
Finance and Corporate Services Adult and Community Services	Social Fund Residential Care	Hampton Fuel Allotment Charity United Response	6,727.00 6,730.33	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	6,756.60	Invoice
Adult and Community Services	Residential Care	Norwood Schools Ltd	6,761.23	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd	6,812.78	Invoice
Adult and Community Services	Residential Care	Danshell Healthcare Limited	6,846.38	Invoice
Adult and Community Services	Residential Care	Voyage Limited	6,860.78	Invoice
Adult and Community Services	Residential Care	United Response	6,882.68	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	6,884.57	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	6,900.00	Invoice
Adult and Community Services Adult and Community Services	Residential Care Residential Care	United Response Orchard End Ltd	6,908.10 6,912.22	Invoice
Adult and Community Services	Residential Care	Titleworth Neuro Ltd	6,925.72	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	6,925.72	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	6,930.00	Invoice
Adult and Community Services	Residential Care	Congress House Limited	6,998.48	Invoice
Finance and Corporate Services	Software Supp & Dev	Surecloud Limited	7,000.00	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	7,004.62	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	7,004.62	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	7,004.62	Invoice
Adult and Community Services Adult and Community Services	Residential Care Residential Care	Support For Living Ltd Foresight Residential Ltd.	7,004.62 7.081.88	Invoice
Adult and Community Services Adult and Community Services	Residential Care	United Response	7,081.88	Invoice
Adult and Community Services	Residential Care	The Pines	7,130.88	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	7,217.47	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	7,217.47	Invoice
Finance and Corporate Services	Software Licences	Axiell ALM Ltd	7,298.46	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	7,363.97	Invoice
Adult and Community Services	Residential Care	Voyage Limited	7,375.88	Invoice
Adult and Community Services	Residential Care	Royal Cambridge Home Ltd	7,425.00	Invoice
Environment Environment	Car Park Improvement Barnes Comm Trst Mgt	Videcom Security Limited Barnes Common Management Company	7,458.56 7,500.00	Invoice
Adult and Community Services	Residential Care	Nas Services Ltd	7,552.54	Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	7,587.33	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	7,627.50	Invoice
Adult and Community Services	PFI Pymnts to Cntr	Richmond Upon Thames Schools	7,654.46	Invoice
Adult and Community Services	Residential Care	Voyage Limited	7,657.25	Invoice
Adult and Community Services	Day Care	United Response	7,700.00	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	7,723.67	Invoice
Adult and Community Services	ACS Meals Contract	Sodexo Ltd T/A Sodexo Healthcare	7,745.40	Invoice
Adult and Community Services	Residential Care Residential Care	Community Homes of Intensive Care	7,894.25	Invoice
Adult and Community Services Adult and Community Services	Residential Care	The Regard Partnership Ltd Surrey & Borders Partnership NHS	7,906.12 7,958.68	Invoice
Adult and Community Services	External Consultants	Economic Modelling UK Ltd (Emsi)	8,000.00	Invoice
Adult and Community Services	Residential Care	High Quality Lifestyles	8,007.85	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,012.18	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	8,068.45	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	8,116.07	Invoice
Environment	Cleaning Contract	NuServe Limited	8,141.00	Invoice
Adult and Community Services	Residential Care	Whitmore Vale Housing Assoc Ltd	8,149.42	Invoice
Adult and Community Services Adult and Community Services	Residential Care	Community Homes of Intensive Care The Regard Partnership Ltd	8,183.15 8 189.65	Invoice
Adult and Community Services Adult and Community Services	Residential Care Residential Care	Ability Housing Association	8,189.65 8,192.95	Invoice
Adult and Community Services Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,192.95 8,209.12	Invoice
Adult and Community Services	Residential Care	Pembrokeshire Resource Centre Ltd	8,332.50	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	8,336.83	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	8,345.48	Invoice
Adult and Community Services	Residential Care	Ability Housing Association	8,357.68	Invoice
Adult and Community Services	Supported Living	Lifeways	8,509.59	Invoice
Adult and Community Services	Supported Living	Lifeways	8,509.59	Invoice
Adult and Community Services	Supported Living	Lifeways	8,509.59	Invoice
Adult and Community Services	Supported Living	Lifeways	8,509.59	Invoice
Adult and Community Services Adult and Community Services	Residential Care Agency Staff	London Care Progress Ltd T/A Public Sector Accountancy Services	8,548.93 8,550.00	Invoice
Environment	Wardening Con	Parkguard Ltd	8,550.00	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	8,573.31	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	8,573.31	Invoice
	•	Lifeways		Invoice
Adult and Community Services	Supported Living	Lileways	8,582.26	IIIVOICE

Adult and Community Services	Supported Living	Lifeways	8,582.26	Invoice
Adult and Community Services	Supported Living	Lifeways	8,582.26	Invoice
Environment	TFM Hard Svcs (Var)	NPS South East Ltd	8,603.14	Invoice
Adult and Community Services	Residential Care	Liaise Loddon Ltd	8,628.65	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	8,635.50	Invoice
Adult and Community Services Adult and Community Services	Residential Care Residential Care	Lifeways Lifeways	8,684.40 8,684.40	Invoice
Adult and Community Services	Residential Care	Lifeways	8,684.40	Invoice
Adult and Community Services	Residential Care	Lifeways	8,684.40	Invoice
Adult and Community Services	Residential Care	Lifeways	8,684.40	Invoice
Adult and Community Services	Residential Care	Lifeways	8,684.40	Invoice
Adult and Community Services	Residential Care	Lifeways	8,684.40	Invoice
Adult and Community Services	Residential Care	Lifeways	8,684.40	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,709.08	Invoice
Adult and Community Services	Residential Care	United Response	8,816.35	Invoice
Environment Adult and Community Services	Highways Maintenance Residential Care	F M Conway Limited Oakley House Ltd	8,820.83 8,844.29	Invoice
Adult and Community Services Adult and Community Services	Residential Care	Oakley House Ltd	8,844.29	Invoice
Adult and Community Services	Residential Care	Voyage Limited	8,847.60	Invoice
Adult and Community Services	Nursing Care	Hassingham Ltd T/a Hassingham	8,889.73	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	8,916.85	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	8,924.00	Invoice
Environment	Minor Contract Payme	British Safety Council	8,970.00	Invoice
Adult and Community Services	Agency Staff	Procurement Commissioning	9,000.00	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	9,019.03	Invoice
Adult and Community Services Adult and Community Services	Residential Care Residential Care	Voyage Limited Noble Care Ltd	9,042.38 9,055.37	Invoice Invoice
Adult and Community Services Adult and Community Services	Residential Care	The Home Farm Trust Ltd	9,055.37	Invoice
Environment	Cleaning Contract	NuServe Limited	9,083.07	Invoice
Environment	Cleaning Contract	NuServe Limited	9,094.59	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	9,288.56	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	9,288.56	Invoice
Adult and Community Services	Residential Care	Elmfield Residential Home Ltd	9,348.56	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	9,540.35	Invoice
Environment	Property Main-Progam	Pipers Model Making Services Ltd	9,775.00	Invoice
Adult and Community Services Adult and Community Services	Residential Care Residential Care	The Disabilities Trust Central & North West London NHS FT	9,869.15 9,900.00	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	9,932.14	Invoice
Adult and Community Services	Residential Care	Your Healthcare CIC	9,950.75	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	10,172.15	Invoice
Finance and Corporate Services	Rents Payable	AMAS Ltd Main Clients A/C	10,526.25	Invoice
Environment	Street Lighting 1	Kier Integrated Services Ltd	10,536.55	Invoice
Adult and Community Services	Project Expenses	HOUNSLOW & RICHMOND COMMUNITY	10,749.27	Invoice
Adult and Community Services	Minor Contract Payme	Balance (Support) CIC	10,866.00	Invoice
Environment	Software Licences	YOTTA LIMITED T/A YOTTA DCL	11,550.00	Invoice
Adult and Community Services Finance and Corporate Services	Advocacy contract Central Telephones	POhWER DV02 Limited	11,591.25 11,654.85	Invoice Invoice
Environment	ALG/TEC Car parking	City Of London	11,722.88	Invoice
Environment	Parks Small Work Con	Continental Landscapes Ltd	11,761.02	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	11,833.34	Invoice
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a Kisimul Schoo	11,995.15	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	12,012.00	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	12,414.88	Invoice
Adult and Community Services	Nursing Care	Rosedene Nursing Home	12,466.28	Invoice
Adult and Community Services	Community Safety	AIR Sports Network Ltd	12,500.00	Invoice
Adult and Community Services Finance and Corporate Services	Intermediate Care Hosted Services	Care UK Community Partnerships Ltd Firmstep	12,574.25 12,600.00	Invoice Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	12,600.00	Invoice
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a Kisimul Schoo	12,870.55	Invoice
Adult and Community Services	Supported Living	Dynavour Care Services Limited	12,967.50	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	13,280.27	Invoice
Environment	Post Mortem Agencyy	Kingston Hospital NHS FoundationTru	13,314.13	Invoice
Adult and Community Services	SH-Chlamydia Scrning	Terrence Higgins Trust	13,523.66	Invoice
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a Kisimul Schoo	13,582.85	Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	13,910.09	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	14,735.27	Invoice
Environment Environment	Horticultrl Srvs Con Highways Maintenance	Continental Landscapes Ltd F M Conway Limited	14,925.60 15,000.00	Invoice Invoice
Environment	Minor Contract Payme	STULZ UK Ltd	15,390.00	Invoice
Adult and Community Services	Rents Payable	Burgess Properties	15,625.00	Invoice
Adult and Community Services	Nursing Care	OGC Health Authority	15,690.35	Invoice
Adult and Community Services	Supported Living	Refuge	16,216.42	Invoice
Adult and Community Services	Supported Living	Refuge	16,216.42	Invoice

Environment	Landlord Service	H M Revenue & Customs	16,308.50	Invoice
Environment	Landlord Service	H M Revenue & Customs	16,308.50	Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	16,439.20	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	16,933.88	Invoice
Adult and Community Services	Supported Living	Lifeways	17,019.18	Invoice
Finance and Corporate Services	Grants Volunt Orgs	London Wildlife Trust	18,000.00	Invoice
Finance and Corporate Services Environment	Computer Equipment	Fordway Solutions Ltd Continental Landscapes Ltd	18,839.70 18,940.94	Invoice
Adult and Community Services	Play Fac Con Residential Care	The Regard Partnership Ltd	19,249.52	Invoice
Adult and Community Services	Nursing Care	Leighton House Private Nursing Home	19,854.72	Invoice
Adult and Community Services	Home maintenance con	Age UK Richmond Handyperson	19,999.98	Invoice
Adult and Community Services	Nursing Care	Leighton House Private Nursing Home	20,226.15	Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	20,232.86	Invoice
Adult and Community Services	RB Mind	Richmond Borough Mind	20,394.33	Invoice
Environment	Highways Maintenance	F M Conway Limited	20,490.07	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	20,670.65	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	21,247.05	Invoice
Environment	Agency Staff	Comet Advisory Services Ltd	22,000.00	Invoice
Environment	TFM External Printin	Babcock Support Services Ltd	22,659.26	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	22,880.24	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	22,880.24	Invoice
Adult and Community Services	Supported Living	Metropolitan Housing Trust	23,659.83	Invoice
Finance and Corporate Services	Purchase of Admin Se	Heath Lambert Limited	23,955.00	Invoice
Environment	Lcl Develop Frmwrk	AECOM Infrastructure & Environment	24,773.75	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	25,191.74	Invoice
Adult and Community Services Environment	Supported Living	Support For Living Ltd	25,833.08 26,267.23	Invoice
Adult and Community Services	TFM Postage (Var) Nursing Care	Babcock Support Services Ltd Care UK Community Partnerships Ltd	26,267.23	Invoice
Adult and Community Services	Taxicard Scheme	City Of London	27,563.00	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	27,918.54	Invoice
Environment	Street Lighting 1	Kier Integrated Services Ltd	29,224.63	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	29,825.09	Invoice
Adult and Community Services	Supported Living	Richmond Housing Partnership	31,356.40	Invoice
Adult and Community Services	Communications Con	Westco Trading Ltd	33,166.67	Invoice
Environment	OPM Contract	The FA Bartlett Tree Expert Co Ltd	34,850.00	Invoice
Adult and Community Services	Minor Contract Payme	Richmond Health Voices	36,500.00	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	38,374.21	Invoice
Environment	Grounds Maintenance	Continental Landscapes Ltd	38,611.06	Invoice
Adult and Community Services	AFC Disbursements	Achieving for Children	40,746.00	Invoice
Environment	Landlord Service	H M Revenue & Customs	41,162.00	Invoice
Environment	TFM Managed Services	Babcock Support Services Ltd	43,052.67	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	44,811.96	Invoice
Environment	TFM Other Contractor	Babcock Support Services Ltd	45,748.97	Invoice
Adult and Community Services	Other PH Contracts	Mytime Active	47,330.00	Invoice
Finance and Corporate Services Finance and Corporate Services	Local Flood Defence Local Flood Defence	Environment Agency Environment Agency	48,698.50 48,698.50	Invoice
Finance and Corporate Services	Local Flood Defence	Environment Agency	48,698.50	Invoice
Finance and Corporate Services	Local Flood Defence	Environment Agency	48,698.50	Invoice
Finance and Corporate Services	Software Licences	London Grid Limited	49,535.75	Invoice
Adult and Community Services	Payments to Health	HOUNSLOW & RICHMOND COMMUNITY	50,418.00	Invoice
Adult and Community Services	Payments to Health	HOUNSLOW & RICHMOND COMMUNITY	50,418.00	Invoice
Adult and Community Services	Payments to Health	HOUNSLOW & RICHMOND COMMUNITY	50,418.00	Invoice
Adult and Community Services	Residential Care	Dalemead Residential Care Home	56,114.29	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	56,600.18	Invoice
Adult and Community Services	C.HS School Nursing	Central London Community Healthcare	60,359.00	Invoice
Environment	Horticultrl Srvs Con	Continental Landscapes Ltd	68,086.47	Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	68,285.92	Invoice
Adult and Community Services	Supported Living	Metropolitan Housing Trust	69,855.76	Invoice
Adult and Community Services	LBR CONT TO AFC	Achieving for Children	77,852.00	Invoice
Finance and Corporate Services	Serco Chargeable Wor	Serco Limited	83,687.90	Invoice
Environment	TFM Soft Services	Babcock Support Services Ltd	86,211.82	Invoice
Adult and Community Services	Contract for Joint	Medequip Assistive Technology Ltd.	104,226.48	Invoice
Adult and Community Services	Re-ablement	Housing and Care 21	110,765.15	Invoice
Finance and Corporate Services	Legal Expenses	London Borough Of Merton	119,156.70	Invoice
Environment Finance and Corporate Services	TFM Hard Services	Babcock Support Services Ltd Serious Events Limited	126,192.23	Invoice
Finance and Corporate Services Finance and Corporate Services	Brought Professional Historic Pensions	LB Richmond upon Thames Pension Fun	130,269.51 132,700.00	Invoice
Environment	Rents Payable	Knight Frank LLP	148,750.00	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	159,285.51	Invoice
Environment	Waste Contract Waste Contract	Veolia ES (UK) Limited Veolia ES (UK) Limited	177,898.91	Invoice
	Street Cleansing	Continental Landscapes Ltd	180,842.72	Invoice
Environment	Ju cet eleanong	Continental Editascapes Eta	100,072.72	
Environment Environment	Street Cleansing	Continental Landscapes Ltd	180.842.72	Invoice
Environment Environment Adult and Community Services	Street Cleansing Residential Care	Continental Landscapes Ltd Care UK Community Partnerships Ltd	180,842.72 191,151.28	Invoice

Finance and Corporate Services	Historic Pensions	LB Richmond upon Thames Pension Fun	271,100.00	Invoice
Finance and Corporate Services	Historic Pensions	LB Richmond upon Thames Pension Fun	271,100.00	Invoice
Finance and Corporate Services	Historic Pensions	LB Richmond upon Thames Pension Fun	271,100.00	Invoice
Finance and Corporate Services	Historic Pensions	LB Richmond upon Thames Pension Fun	271,100.00	Invoice
Finance and Corporate Services	Historic Pensions	LB Richmond upon Thames Pension Fun	271,100.00	Invoice
Finance and Corporate Services	Historic Pensions	LB Richmond upon Thames Pension Fun	271,100.00	Invoice
Finance and Corporate Services	Historic Pensions	LB Richmond upon Thames Pension Fun	271,100.00	Invoice
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Finance and Corporate Services	Historic Pensions	LB Richmond upon Thames Pension Fun	271,100.00	Invoice
Finance and Corporate Services	Historic Pensions	LB Richmond upon Thames Pension Fun	271,100.00	Invoice
Finance and Corporate Services	Historic Pensions	LB Richmond upon Thames Pension Fun	271,100.00	Invoice
Finance and Corporate Services	Historic Pensions	LB Richmond upon Thames Pension Fun	271,100.00	Invoice
Adult and Community Services	PFI Pymnts to Cntr	Richmond Upon Thames Schools	312,489.92	Invoice
Adult and Community Services	AfCCoreContract	Achieving for Children	359,860.00	Invoice
Adult and Community Services	AFC Disbursements	Achieving for Children	403,343.10	Invoice
Finance and Corporate Services	Serco Contract	Serco Limited	709,392.19	Invoice
Adult and Community Services	AfCCoreContract	Achieving for Children	3,746,875.00	Invoice
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	0.38	Pcard
Adult and Community Services	Cleaning Materials	tesco store 3324	1.00	Pcard
Finance and Corporate Services	Public Transport Other	london borough of richmo	1.10	Pcard
Finance and Corporate Services	Public Transport Other	london borough of richmo	1.50	Pcard
Environment	Catering Supplies/Provisions	budgens	2.38	Pcard
Finance and Corporate Services	Equipment Materials and Consumables General	waitrose 660	2.75	Pcard
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Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	2.76	Pcard
Adult and Community Services	Equipment Materials and Consumables General	amazon uk marketplace	2.86	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco delivery saver2	3.00	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	tesco stores 2768	3.00	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	waitrose 660	3.14	Pcard
Finance and Corporate Services	Computing Computer Equipment	amazon uk marketplace	3.18	Pcard
Environment	Expenses Miscellaneous Other	london borough of rchmnd	3.20	Pcard
Adult and Community Services	Equipment Materials and Consumables General	amazon uk retail amazon.c	3.64	Pcard
'				
Finance and Corporate Services	Public Transport Other	london borough of richmo	3.75	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	3.95	Pcard
Environment	Expenses Miscellaneous Other	london borough of rchmnd	4.30	Pcard
Environment	Printing, Stationery & Gen Office Central Printing	amazon uk marketplace	4.48	Pcard
Adult and Community Services	Exps Projects	www.nominet.org.uk	4.50	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	4.57	Pcard
Finance and Corporate Services	Repairs & Maintenance Grounds Routine Maintenance	paypal oaklandgard	4.95	Pcard
Adult and Community Services	Catering Supplies/Provisions	asda stores	4.98	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores-3097	5.00	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	5.18	Pcard
Adult and Community Services	Equipment Materials and Consumables General	waitrose 149	5.58	Pcard
Adult and Community Services	Equipment /Furniture Purchase	amazon uk marketplace	5.94	Pcard
Adult and Community Services	Public Transport Other	tesco delivery saver2	6.00	Pcard
Environment	Catering Supplies/Provisions	budgens	6.05	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	screwfix	7.98	Pcard
Finance and Corporate Services				
Tillance and corporate services	Fallinment Exhibitions	argos retail group	7 98	
Einanco and Cornorato Convicos	Equipment Exhibitions	argos retail group	7.98	Pcard
Finance and Corporate Services	Expenses Miscellaneous Other	amazon uk marketplace	8.00	Pcard Pcard
Finance and Corporate Services	Expenses Miscellaneous Other Catering Meeting Refreshments	amazon uk marketplace poundland ltd 1304	8.00 8.00	Pcard Pcard Pcard
Finance and Corporate Services Adult and Community Services	Expenses Miscellaneous Other Catering Meeting Refreshments Printing, Stationery & Gen Office Photocopying	amazon uk marketplace poundland ltd 1304 office depot	8.00 8.00 8.93	Pcard Pcard Pcard Pcard
Finance and Corporate Services	Expenses Miscellaneous Other Catering Meeting Refreshments Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying	amazon uk marketplace poundland ltd 1304 office depot office depot	8.00 8.00	Pcard Pcard Pcard
Finance and Corporate Services Adult and Community Services	Expenses Miscellaneous Other Catering Meeting Refreshments Printing, Stationery & Gen Office Photocopying	amazon uk marketplace poundland ltd 1304 office depot	8.00 8.00 8.93	Pcard Pcard Pcard Pcard
Finance and Corporate Services Adult and Community Services Finance and Corporate Services	Expenses Miscellaneous Other Catering Meeting Refreshments Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying	amazon uk marketplace poundland ltd 1304 office depot office depot	8.00 8.00 8.93 8.95	Pcard Pcard Pcard Pcard Pcard
Finance and Corporate Services Adult and Community Services Finance and Corporate Services Environment	Expenses Miscellaneous Other Catering Meeting Refreshments Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Communications Telephone-General	amazon uk marketplace poundland ltd 1304 office depot office depot j2 efax plus service	8.00 8.00 8.93 8.95 9.00	Pcard Pcard Pcard Pcard Pcard Pcard Pcard
Finance and Corporate Services Adult and Community Services Finance and Corporate Services Environment Finance and Corporate Services Adult and Community Services	Expenses Miscellaneous Other Catering Meeting Refreshments Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Communications Telephone-General Catering Meeting Refreshments Equipment Materials and Consumables General	amazon uk marketplace poundland ltd 1304 office depot office depot j2 efax plus service poundland ltd 1304 amazon uk marketplace	8.00 8.00 8.93 8.95 9.00 9.00	Pcard
Finance and Corporate Services Adult and Community Services Finance and Corporate Services Environment Finance and Corporate Services Adult and Community Services Adult and Community Services	Expenses Miscellaneous Other Catering Meeting Refreshments Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Communications Telephone-General Catering Meeting Refreshments Equipment Materials and Consumables General Equipment /Furniture Purchase	amazon uk marketplace poundland ltd 1304 office depot office depot j2 efax plus service poundland ltd 1304 amazon uk marketplace amazon uk marketplace	8.00 8.00 8.93 8.95 9.00 9.00 9.20 9.69	Pcard
Finance and Corporate Services Adult and Community Services Finance and Corporate Services Environment Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services	Expenses Miscellaneous Other Catering Meeting Refreshments Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Communications Telephone-General Catering Meeting Refreshments Equipment Materials and Consumables General Equipment /Furniture Purchase Public Transport Other	amazon uk marketplace poundland ltd 1304 office depot office depot j2 efax plus service poundland ltd 1304 amazon uk marketplace amazon uk marketplace selfserve ticket	8.00 8.00 8.93 8.95 9.00 9.00 9.20 9.69 10.00	Pcard
Finance and Corporate Services Adult and Community Services Finance and Corporate Services Environment Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services	Expenses Miscellaneous Other Catering Meeting Refreshments Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Communications Telephone-General Catering Meeting Refreshments Equipment Materials and Consumables General Equipment /Furniture Purchase Public Transport Other Mayors Allowance previous year	amazon uk marketplace poundland ltd 1304 office depot office depot j2 efax plus service poundland ltd 1304 amazon uk marketplace amazon uk marketplace selfserve ticket waitrose 660	8.00 8.00 8.93 8.95 9.00 9.00 9.20 9.69 10.00	Pcard
Finance and Corporate Services Adult and Community Services Finance and Corporate Services Environment Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services	Expenses Miscellaneous Other Catering Meeting Refreshments Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Communications Telephone-General Catering Meeting Refreshments Equipment Materials and Consumables General Equipment /Furniture Purchase Public Transport Other Mayors Allowance previous year Equipment Materials and Consumables General	amazon uk marketplace poundland ltd 1304 office depot office depot j2 efax plus service poundland ltd 1304 amazon uk marketplace amazon uk marketplace selfserve ticket waitrose 660 tesco stores 3324	8.00 8.00 8.93 8.95 9.00 9.00 9.20 9.69 10.00 10.00	Pcard
Finance and Corporate Services Adult and Community Services Finance and Corporate Services Environment Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Expenses Miscellaneous Other Catering Meeting Refreshments Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Communications Telephone-General Catering Meeting Refreshments Equipment Materials and Consumables General Equipment /Furniture Purchase Public Transport Other Mayors Allowance previous year Equipment Materials and Consumables General Equipment Materials and Consumables General	amazon uk marketplace poundland ltd 1304 office depot office depot j2 efax plus service poundland ltd 1304 amazon uk marketplace amazon uk marketplace selfserve ticket waitrose 660 tesco stores 3324 robert dyas holdng ltd	8.00 8.00 8.93 8.95 9.00 9.00 9.20 9.69 10.00 10.00 10.02 10.46	Pcard
Finance and Corporate Services Adult and Community Services Finance and Corporate Services Environment Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services	Expenses Miscellaneous Other Catering Meeting Refreshments Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Communications Telephone-General Catering Meeting Refreshments Equipment Materials and Consumables General Equipment /Furniture Purchase Public Transport Other Mayors Allowance previous year Equipment Materials and Consumables General	amazon uk marketplace poundland ltd 1304 office depot office depot j2 efax plus service poundland ltd 1304 amazon uk marketplace amazon uk marketplace selfserve ticket waitrose 660 tesco stores 3324	8.00 8.00 8.93 8.95 9.00 9.00 9.20 9.69 10.00 10.00	Pcard
Finance and Corporate Services Adult and Community Services Finance and Corporate Services Environment Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Expenses Miscellaneous Other Catering Meeting Refreshments Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Communications Telephone-General Catering Meeting Refreshments Equipment Materials and Consumables General Equipment /Furniture Purchase Public Transport Other Mayors Allowance previous year Equipment Materials and Consumables General Equipment Materials and Consumables General	amazon uk marketplace poundland ltd 1304 office depot office depot j2 efax plus service poundland ltd 1304 amazon uk marketplace amazon uk marketplace selfserve ticket waitrose 660 tesco stores 3324 robert dyas holdng ltd	8.00 8.00 8.93 8.95 9.00 9.00 9.20 9.69 10.00 10.00 10.02 10.46	Pcard
Finance and Corporate Services Adult and Community Services Finance and Corporate Services Environment Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services	Expenses Miscellaneous Other Catering Meeting Refreshments Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Communications Telephone-General Catering Meeting Refreshments Equipment Materials and Consumables General Equipment /Furniture Purchase Public Transport Other Mayors Allowance previous year Equipment Materials and Consumables General Equipment Materials and Consumables General Equipment Materials and Consumables General Equipment Teaching Materials Catering Supplies/Provisions	amazon uk marketplace poundland ltd 1304 office depot office depot j2 efax plus service poundland ltd 1304 amazon uk marketplace amazon uk marketplace selfserve ticket waitrose 660 tesco stores 3324 robert dyas holding ltd amazon uk marketplace	8.00 8.00 8.93 8.95 9.00 9.20 9.69 10.00 10.00 10.02 10.46 10.74 10.79	Pcard
Finance and Corporate Services Adult and Community Services Finance and Corporate Services Environment Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services	Expenses Miscellaneous Other Catering Meeting Refreshments Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Communications Telephone-General Catering Meeting Refreshments Equipment Materials and Consumables General Equipment /Furniture Purchase Public Transport Other Mayors Allowance previous year Equipment Materials and Consumables General Equipment Materials and Consumables General Equipment Materials and Consumables General Equipment Teaching Materials Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying	amazon uk marketplace poundland ltd 1304 office depot office depot j2 efax plus service poundland ltd 1304 amazon uk marketplace amazon uk marketplace selfserve ticket waitrose 660 tesco stores 3324 robert dyas holdng ltd amazon uk marketplace tesco stores 3324 office depot	8.00 8.00 8.93 8.95 9.00 9.20 9.69 10.00 10.02 10.46 10.74 10.79 10.86	Pcard
Finance and Corporate Services Adult and Community Services Finance and Corporate Services Environment Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services	Expenses Miscellaneous Other Catering Meeting Refreshments Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Communications Telephone-General Catering Meeting Refreshments Equipment Materials and Consumables General Equipment /Furniture Purchase Public Transport Other Mayors Allowance previous year Equipment Materials and Consumables General Equipment Materials and Consumables General Equipment Teaching Materials Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Equipment Materials and Consumables General	amazon uk marketplace poundland ltd 1304 office depot office depot j2 efax plus service poundland ltd 1304 amazon uk marketplace amazon uk marketplace selfserve ticket waitrose 660 tesco stores 3324 robert dyas holdng ltd amazon uk marketplace tesco stores 3324 office depot amazon uk retail	8.00 8.00 8.93 8.95 9.00 9.20 9.69 10.00 10.02 10.46 10.74 10.79 10.86 10.93	Pcard
Finance and Corporate Services Adult and Community Services Finance and Corporate Services Environment 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	Expenses Miscellaneous Other Catering Meeting Refreshments Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Communications Telephone-General Catering Meeting Refreshments Equipment Materials and Consumables General Equipment /Furniture Purchase Public Transport Other Mayors Allowance previous year Equipment Materials and Consumables General Equipment Materials and Consumables General Equipment Materials and Consumables General Equipment Teaching Materials Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Equipment Materials and Consumables General Catering Meeting Refreshments	amazon uk marketplace poundland ltd 1304 office depot office depot j2 efax plus service poundland ltd 1304 amazon uk marketplace amazon uk marketplace selfserve ticket waitrose 660 tesco stores 3324 robert dyas holding ltd amazon uk marketplace tesco stores 3324 office depot amazon uk retail poundland ltd 1304	8.00 8.00 8.93 8.95 9.00 9.00 9.20 9.69 10.00 10.02 10.46 10.74 10.79 10.86 10.93 11.10	Pcard
Finance and Corporate Services Adult and Community Services Finance and Corporate Services Environment Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services	Expenses Miscellaneous Other Catering Meeting Refreshments Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Communications Telephone-General Catering Meeting Refreshments Equipment Materials and Consumables General Equipment /Furniture Purchase Public Transport Other Mayors Allowance previous year Equipment Materials and Consumables General Equipment Materials and Consumables General Equipment Teaching Materials Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Equipment Materials and Consumables General Catering Meeting Refreshments Equipment Materials and Consumables General	amazon uk marketplace poundland ltd 1304 office depot office depot j2 efax plus service poundland ltd 1304 amazon uk marketplace amazon uk marketplace selfserve ticket waitrose 660 tesco stores 3324 robert dyas holdng ltd amazon uk marketplace tesco stores 3324 office depot amazon uk retail poundland ltd 1304 tesco store 3324	8.00 8.00 8.93 8.95 9.00 9.00 9.20 9.69 10.00 10.02 10.46 10.74 10.79 10.86 10.93 11.10 11.15	Pcard
Finance and Corporate Services Adult and Community Services Finance and Corporate Services Environment Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services	Expenses Miscellaneous Other Catering Meeting Refreshments Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Communications Telephone-General Catering Meeting Refreshments Equipment Materials and Consumables General Equipment /Furniture Purchase Public Transport Other Mayors Allowance previous year Equipment Materials and Consumables General Equipment Materials and Consumables General Equipment Teaching Materials Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Equipment Materials and Consumables General Catering Meeting Refreshments Equipment Materials and Consumables General Catering Meeting Refreshments Equipment Materials and Consumables General Expenses Newspapers and Periodicals	amazon uk marketplace poundland ltd 1304 office depot office depot j2 efax plus service poundland ltd 1304 amazon uk marketplace amazon uk marketplace selfserve ticket waitrose 660 tesco stores 3324 robert dyas holdng ltd amazon uk marketplace tesco stores 3324 office depot amazon uk retail poundland ltd 1304 tesco store 3324 amazon svcs europesar	8.00 8.00 8.93 8.95 9.00 9.00 9.20 9.69 10.00 10.02 10.46 10.74 10.79 10.86 10.93 11.10 11.15 11.72	Pcard
Finance and Corporate Services Adult and Community Services Finance and Corporate Services Environment Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services	Expenses Miscellaneous Other Catering Meeting Refreshments Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Communications Telephone-General Catering Meeting Refreshments Equipment Materials and Consumables General Equipment /Furniture Purchase Public Transport Other Mayors Allowance previous year Equipment Materials and Consumables General Equipment Materials and Consumables General Equipment Teaching Materials Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Equipment Materials and Consumables General Catering Meeting Refreshments Equipment Materials and Consumables General	amazon uk marketplace poundland ltd 1304 office depot office depot j2 efax plus service poundland ltd 1304 amazon uk marketplace amazon uk marketplace selfserve ticket waitrose 660 tesco stores 3324 robert dyas holdng ltd amazon uk marketplace tesco stores 3324 office depot amazon uk retail poundland ltd 1304 tesco store 3324	8.00 8.00 8.93 8.95 9.00 9.00 9.20 9.69 10.00 10.02 10.46 10.74 10.79 10.86 10.93 11.10 11.15	Pcard
Finance and Corporate Services Adult and Community Services Finance and Corporate Services Environment Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services	Expenses Miscellaneous Other Catering Meeting Refreshments Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Communications Telephone-General Catering Meeting Refreshments Equipment Materials and Consumables General Equipment /Furniture Purchase Public Transport Other Mayors Allowance previous year Equipment Materials and Consumables General Equipment Materials and Consumables General Equipment Teaching Materials Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Equipment Materials and Consumables General Catering Meeting Refreshments Equipment Materials and Consumables General Catering Meeting Refreshments Equipment Materials and Consumables General Expenses Newspapers and Periodicals	amazon uk marketplace poundland ltd 1304 office depot office depot j2 efax plus service poundland ltd 1304 amazon uk marketplace amazon uk marketplace selfserve ticket waitrose 660 tesco stores 3324 robert dyas holdng ltd amazon uk marketplace tesco stores 3324 office depot amazon uk retail poundland ltd 1304 tesco store 3324 amazon svcs europesar	8.00 8.00 8.93 8.95 9.00 9.00 9.20 9.69 10.00 10.02 10.46 10.74 10.79 10.86 10.93 11.10 11.15 11.72	Pcard
Finance and Corporate Services Adult and Community Services Finance and Corporate Services Environment Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services	Expenses Miscellaneous Other Catering Meeting Refreshments Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Communications Telephone-General Catering Meeting Refreshments Equipment Materials and Consumables General Equipment /Furniture Purchase Public Transport Other Mayors Allowance previous year Equipment Materials and Consumables General Equipment Materials and Consumables General Equipment Teaching Materials Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Equipment Materials and Consumables General Catering Meeting Refreshments Equipment Materials and Consumables General Catering Meeting Refreshments Equipment Materials and Consumables General Expenses Newspapers and Periodicals Catering Meeting Refreshments	amazon uk marketplace poundland ltd 1304 office depot office depot j2 efax plus service poundland ltd 1304 amazon uk marketplace amazon uk marketplace selfserve ticket waitrose 660 tesco stores 3324 robert dyas holdng ltd amazon uk marketplace tesco stores 3324 office depot amazon uk retail poundland ltd 1304 tesco store 3324 amazon svcs europesar waitrose 660	8.00 8.00 8.93 8.95 9.00 9.00 9.20 9.69 10.00 10.02 10.46 10.74 10.79 10.86 10.93 11.10 11.15 11.72 11.83	Pcard
Finance and Corporate Services Adult and Community Services Finance and Corporate Services Environment Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services	Expenses Miscellaneous Other Catering Meeting Refreshments Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Communications Telephone-General Catering Meeting Refreshments Equipment Materials and Consumables General Equipment /Furniture Purchase Public Transport Other Mayors Allowance previous year Equipment Materials and Consumables General Equipment Materials and Consumables General Equipment Teaching Materials Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Equipment Materials and Consumables General Catering Meeting Refreshments Equipment Materials and Consumables General Catering Meeting Refreshments Equipment Materials and Consumables General Expenses Newspapers and Periodicals Catering Meeting Refreshments Printing, Stationery & Gen Office Photocopying Equipment Teaching Materials	amazon uk marketplace poundland ltd 1304 office depot office depot j2 efax plus service poundland ltd 1304 amazon uk marketplace amazon uk marketplace selfserve ticket waitrose 660 tesco stores 3324 robert dyas holdng ltd amazon uk marketplace tesco stores 3324 office depot amazon uk retail poundland ltd 1304 tesco store 3324 amazon svcs europesar waitrose 660 office depot house of illustration	8.00 8.00 8.93 8.95 9.00 9.20 9.69 10.00 10.02 10.46 10.74 10.79 10.86 10.93 11.10 11.15 11.72 11.83 12.18 12.35	Pcard
Finance and Corporate Services Adult and Community Services Finance and Corporate Services Environment Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services	Expenses Miscellaneous Other Catering Meeting Refreshments Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Communications Telephone-General Catering Meeting Refreshments Equipment Materials and Consumables General Equipment /Furniture Purchase Public Transport Other Mayors Allowance previous year Equipment Materials and Consumables General Equipment Materials and Consumables General Equipment Materials and Consumables General Equipment Teaching Materials Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Equipment Materials and Consumables General Catering Meeting Refreshments Equipment Materials and Consumables General Expenses Newspapers and Periodicals Catering Meeting Refreshments Printing, Stationery & Gen Office Photocopying Equipment Teaching Materials Equipment Teaching Materials	amazon uk marketplace poundland ltd 1304 office depot office depot j2 efax plus service poundland ltd 1304 amazon uk marketplace amazon uk marketplace selfserve ticket waitrose 660 tesco stores 3324 robert dyas holding ltd amazon uk marketplace tesco stores 3324 office depot amazon uk retail poundland ltd 1304 tesco store 3324 amazon svcs europesar waitrose 660 office depot house of illustration office depot	8.00 8.00 8.00 8.93 8.95 9.00 9.00 9.20 9.69 10.00 10.02 10.46 10.74 10.79 10.86 10.93 11.10 11.15 11.72 11.83 12.18 12.35 12.62	Peard
Finance and Corporate Services Adult and Community Services Finance and Corporate Services Environment Finance and Corporate Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services	Expenses Miscellaneous Other Catering Meeting Refreshments Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Communications Telephone-General Catering Meeting Refreshments Equipment Materials and Consumables General Equipment /Furniture Purchase Public Transport Other Mayors Allowance previous year Equipment Materials and Consumables General Equipment Materials and Consumables General Equipment Materials and Consumables General Equipment Teaching Materials Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Equipment Materials and Consumables General Catering Meeting Refreshments Equipment Materials and Consumables General Expenses Newspapers and Periodicals Catering Meeting Refreshments Printing, Stationery & Gen Office Photocopying Equipment Teaching Materials Equipment Teaching Materials Equipment /Furniture Purchase Equipment /Furniture Purchase	amazon uk marketplace poundland ltd 1304 office depot office depot j2 efax plus service poundland ltd 1304 amazon uk marketplace amazon uk marketplace selfserve ticket waitrose 660 tesco stores 3324 robert dyas holding ltd amazon uk marketplace tesco stores 3324 office depot amazon uk retail poundland ltd 1304 tesco store 3324 amazon svcs europesar waitrose 660 office depot house of illustration office depot amazon uk retail	8.00 8.00 8.93 8.95 9.00 9.20 9.69 10.00 10.02 10.46 10.74 10.79 10.86 10.93 11.10 11.15 11.83 12.18 12.35 12.62 12.63	Pcard
Finance and Corporate Services Adult and Community Services Finance and Corporate Services Environment Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services	Expenses Miscellaneous Other Catering Meeting Refreshments Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Communications Telephone-General Catering Meeting Refreshments Equipment Materials and Consumables General Equipment /Furniture Purchase Public Transport Other Mayors Allowance previous year Equipment Materials and Consumables General Equipment Materials and Consumables General Equipment Materials and Consumables General Equipment Teaching Materials Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Equipment Materials and Consumables General Catering Meeting Refreshments Equipment Materials and Consumables General Expenses Newspapers and Periodicals Catering Meeting Refreshments Printing, Stationery & Gen Office Photocopying Equipment Teaching Materials Equipment Teaching Materials Equipment Feurinture Purchase Equipment Exhibitions	amazon uk marketplace poundland ltd 1304 office depot office depot j2 efax plus service poundland ltd 1304 amazon uk marketplace amazon uk marketplace selfserve ticket waitrose 660 tesco stores 3324 robert dyas holding ltd amazon uk marketplace tesco stores 3324 office depot amazon uk retail poundland ltd 1304 tesco store 3324 amazon svcs europesar waitrose 660 office depot lesco store 3324 amazon svcs europesar waitrose 660 office depot lesco store 3324 amazon svcs europesar waitrose 660 office depot house of illustration office depot amazon uk marketplace amazon uk marketplace	8.00 8.00 8.93 8.95 9.00 9.20 9.69 10.00 10.02 10.46 10.74 10.79 10.86 10.93 11.10 11.15 11.72 11.83 12.18 12.35 12.62 12.63 13.34	Peard
Finance and Corporate Services Adult and Community Services Finance and Corporate Services Environment Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Finance and Corporate 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	Expenses Miscellaneous Other Catering Meeting Refreshments Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Communications Telephone-General Catering Meeting Refreshments Equipment Materials and Consumables General Equipment /Furniture Purchase Public Transport Other Mayors Allowance previous year Equipment Materials and Consumables General Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Equipment Materials and Consumables General Catering Meeting Refreshments Equipment Materials and Consumables General Expenses Newspapers and Periodicals Catering Meeting Refreshments Printing, Stationery & Gen Office Photocopying Equipment Teaching Materials Equipment Teaching Materials Equipment Teaching Materials Equipment Furniture Purchase Equipment Exhibitions Equipment /Furniture Purchase	amazon uk marketplace poundland ltd 1304 office depot office depot j2 efax plus service poundland ltd 1304 amazon uk marketplace amazon uk marketplace selfserve ticket waitrose 660 tesco stores 3324 robert dyas holding ltd amazon uk marketplace tesco stores 3324 office depot amazon uk retail poundland ltd 1304 tesco store 3324 amazon svcs europesar waitrose 660 office depot house of illustration office depot amazon uk marketplace	8.00 8.00 8.00 8.93 8.95 9.00 9.00 9.00 10.00 10.02 10.46 10.74 10.79 10.86 10.93 11.10 11.15 11.72 11.83 12.18 12.35 12.62 12.63 13.34 13.50	Peard
Finance and Corporate Services Adult and Community Services Finance and Corporate Services Environment Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services	Expenses Miscellaneous Other Catering Meeting Refreshments Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying Communications Telephone-General Catering Meeting Refreshments Equipment Materials and Consumables General Equipment /Furniture Purchase Public Transport Other Mayors Allowance previous year Equipment Materials and Consumables General Equipment Materials and Consumables General Equipment Materials and Consumables General Equipment Teaching Materials Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying Equipment Materials and Consumables General Catering Meeting Refreshments Equipment Materials and Consumables General Expenses Newspapers and Periodicals Catering Meeting Refreshments Printing, Stationery & Gen Office Photocopying Equipment Teaching Materials Equipment Teaching Materials Equipment Feurinture Purchase Equipment Exhibitions	amazon uk marketplace poundland ltd 1304 office depot office depot j2 efax plus service poundland ltd 1304 amazon uk marketplace amazon uk marketplace selfserve ticket waitrose 660 tesco stores 3324 robert dyas holding ltd amazon uk marketplace tesco stores 3324 office depot amazon uk retail poundland ltd 1304 tesco store 3324 amazon svcs europesar waitrose 660 office depot lesco store 3324 amazon svcs europesar waitrose 660 office depot lesco store 3324 amazon svcs europesar waitrose 660 office depot house of illustration office depot amazon uk marketplace amazon uk marketplace	8.00 8.00 8.93 8.95 9.00 9.20 9.69 10.00 10.02 10.46 10.74 10.79 10.86 10.93 11.10 11.15 11.72 11.83 12.18 12.35 12.62 12.63 13.34	Pcard

Adult and Community Comite	Drinting Stationary 9 Can Office Distriction	office don-t	14.40	Door-I
Adult and Community Services Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot waitrose 660	14.48 14.59	Pcard Pcard
Environment	Catering Meeting Refreshments Equipment /Furniture Purchase	currys s/s	14.99	Pcard
Adult and Community Services	Equipment Materials and Consumables General	amazon uk retail	14.99	Pcard
Finance and Corporate Services	Computing Computer Equipment	amazon uk marketplace	15.97	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Central Printing	sunbury	16.00	Pcard
Finance and Corporate Services	Public Transport Other	selfserve ticket	16.20	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	office depot	16.44	Pcard
Finance and Corporate Services	Equipment Exhibitions	amazon uk retail	17.14	Pcard
Adult and Community Services	Equipment Materials and Consumables General	amazon uk marketplace	17.65	Pcard
Adult and Community Services	Equipment Materials and Consumables General	amazon uk marketplace	17.72	Pcard
Adult and Community Services	Expenses Miscellaneous Other	hootsuite media inc.	17.99	Pcard
Adult and Community Services	Expenses Miscenarious Other	blssparkol	18.00	Pcard
Finance and Corporate Services	Equipment Exhibitions	argos retail group	18.92	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	tesco stores 2768	18.97	Pcard
Finance and Corporate Services	Equipment Teaching Materials	paypal svajunas	19.01	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	19.01	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying	office depot	19.36	Pcard
<u> </u>			19.64	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	supplies team		
Adult and Community Services	Catering Supplies/Provisions	amazon uk marketplace	19.87	Pcard
Finance and Corporate Services	Equipment Exhibitions	amazon uk retail	19.97	Pcard
Finance and Corporate Services	Public Transport Other	oyster autosettle	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster autotopup	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster autotopup	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster autotopup	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster autosettle	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster autotopup	20.00	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	marksspencer plc	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster autotopup	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster autotopup	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster autotopup	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster autotopup	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster autosettle	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster autotopup	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster autotopup	20.00	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	oyster autotopup	20.00	Pcard
Finance and Corporate Services	Expenses Miscellaneous Other	facebook hm2rw9nyn2	20.14	Pcard
Finance and Corporate Services	Public Transport Other	ticketofficesale	20.60	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	office depot	20.88	Pcard
Adult and Community Services	Equipment /Furniture Purchase	amazon uk marketplace	20.94	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	21.26	Pcard
Finance and Corporate Services	Public Transport Other	virgintrains.co.uk	22.00	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	fitzpatrick woolmer de	22.20	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot	23.69	Pcard
Adult and Community Services	Computing Computer Equipment	amazon uk marketplace	23.98	Pcard
Finance and Corporate Services	Expenses Publicity	www.solopress.com	24.00	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot	24.02	Pcard
Adult and Community Services	Equipment Materials and Consumables General	homebase Itd 092	24.04	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	tesco stores 2768	24.33	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	tesco stores 2768	24.62	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	tesco stores 2768	24.71	Pcard
Adult and Community Services	Expenses Publicity	stationery office book	24.72	Pcard
Adult and Community Services	Expenses Publicity	stationery office book	24.72	Pcard
Adult and Community Services	Expenses Publicity	stationery office book	24.72	Pcard
Adult and Community Services Adult and Community Services	Expenses Publicity Expenses Publicity	stationery office book	24.72	Pcard
Finance and Corporate Services	Computing Computer Equipment	amazon uk marketplace	24.72	Pcard
Finance and Corporate Services Finance and Corporate Services	Computing Computer Equipment Communications Mobile Phones	amazon uk marketplace	24.95	Pcard
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Adult and Community Services Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	24.97	Pcard
	Expenses Miscellaneous Other	amazon uk marketplace	24.99	Pcard
	Evnonos- Missellesses Oil	amare a charent of t	24.00	
Adult and Community Services Adult and Community Services Adult and Community Services	Expenses Miscellaneous Other Expenses Miscellaneous Other	amazon uk marketplace amazon uk marketplace	24.99 24.99	Pcard Pcard

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

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

Finance and Corporate Services	Expenses Newspapers and Periodicals	nhbs ltd	129.36	Pcard
Finance and Corporate Services Adult and Community Services	Communications Mobile Phones	www.johnlewis.com	129.95	Pcard
Finance and Corporate Services	Expenses Subsistence Pay Equipment Books	jurys manchester i www.cipfa.org.uk/pfmco	132.00 134.50	Pcard Pcard
Finance and Corporate Services	Computing Computer Equipment	www.capla.org.uk/pfifico	137.28	Pcard
Adult and Community Services	Expenses Publicity	pop up banners	141.98	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	143.34	Pcard
Adult and Community Services	Catering Supplies/Provisions	nila (uk) limited	147.35	Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	emap ltd-subscriptions	150.00	Pcard
Adult and Community Services	Car Allowances Car Parking	richmond	150.44	Pcard
Adult and Community Services	Public Transport Other	trainline	154.53	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	154.55	Pcard
Adult and Community Services	Equipment /Furniture Purchase	currys s/s	158.00	Pcard
Adult and Community Services	Public Transport Other	caledon slpr web	160.00	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	ocado retail limit	161.47	Pcard
Environment	Expenses Miscellaneous Other	dvla vehicle tax	167.50	Pcard
Environment	Expenses Miscellaneous Other	dvla vehicle tax	167.50	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	168.31	Pcard
Adult and Community Services	Expenses Miscellaneous Other	newsquest media	169.20	Pcard
Environment	Expenses Miscellaneous Other	amazon uk marketplace	172.94	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	181.15	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.uk.edensprings.com	189.15	Pcard
Adult and Community Services	Catering Supplies/Provisions	brakes	190.01	Pcard
Adult and Community Services	Equipment /Furniture Purchase	dunelm ltd	190.33	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	trulife	192.00	Pcard
Finance and Corporate Services Adult and Community Services	Catering Meeting Refreshments	waitrose 513 www.uk.edensprings.com	193.50 195.02	Pcard
Finance and Corporate Services	Catering Supplies/Provisions Printing, Stationery & Gen Office Photocopying	office depot	209.29	Pcard Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	221.22	Pcard
Adult and Community Services Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	231.63	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	231.66	Pcard
Environment	Expenses Miscellaneous Other	dyla vehicle tax	232.50	Pcard
Environment	Employee Training External	www.thewaterfront.co.u	239.04	Pcard
Adult and Community Services	Exps Projects	mailchimp	240.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	240.77	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	241.35	Pcard
Adult and Community Services	Expenses Conference	newsquest media	248.40	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	252.93	Pcard
Adult and Community Services	Exps Projects	one stitch beyond	254.40	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	257.89	Pcard
Adult and Community Services	Catering Supplies/Provisions	brakes	258.32	Pcard
Finance and Corporate Services	Communications Telephone-Call Box	virgin media pymts	298.80	Pcard
Finance and Corporate Services	Communications Telephone-Call Box	virgin media pymts	298.80	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Central Printing	newsquest media	304.56	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	304.56	Pcard
Finance and Corporate Services	CAPEX Furniture & Equipment Computer Equipment	cabin living ltd	315.00	Pcard
Adult and Community Services	Expenses Miscellaneous Other	hilton	326.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	brakes	348.01	Pcard
Environment	Expenses -Local Development Framework	newsquest media	360.00	Pcard
Finance and Corporate Services	Equipment Materials and Consumables General	national theatre hire	360.36	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot	372.30	Pcard
Finance and Corporate Services Adult and Community Services	Equipment Materials and Consumables General	ikea	380.00	Pcard
,	Employee Training External	white paper conference	405.60	Pcard
Finance and Corporate Services Finance and Corporate Services	Printing, Stationery & Gen Office Central Printing Printing, Stationery & Gen Office Photocopying	newsquest media supplies team	406.08 437.25	Pcard Pcard
Environment	Direct Transport Costs Running Costs Maintenance	belron uk ltd t/a auto	437.25	Pcard
Environment	Expenses Miscellaneous Other	dvla vehicle tax	452.50	Pcard
Environment	Subscriptions	specsaversevougb-	476.00	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	487.30	Pcard
Finance and Corporate Services	CAPEX Furniture & Equipment Computer Equipment	cabin living ltd	500.00	Pcard
Finance and Corporate Services	Equipment Exhibitions	cabin living itd	500.00	Pcard
Adult and Community Services	Computing Computer Equipment	www.johnlewis.com	518.99	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	548.21	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Central Printing	newsquest media	554.98	Pcard
Finance and Corporate Services	Equipment Materials and Consumables General	markson pianos Itd	570.00	Pcard
Adult and Community Services	Room S. London Partnership	park plaza county hall ho	600.00	Pcard
Adult and Community Services	Expenses Miscellaneous Other	imagine inflatables	602.55	Pcard
'	Printing, Stationery & Gen Office Central Printing	newsquest media	649.73	Pcard
Adult and Community Services		newsquest media	649.73	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Central Printing			
'	Printing, Stationery & Gen Office Central Printing Expenses Miscellaneous Other	dvla vehicle tax	652.50	Pcard
Finance and Corporate Services		•	652.50 752.00	Pcard Pcard
Finance and Corporate Services Environment	Expenses Miscellaneous Other	dvla vehicle tax	_	
Finance and Corporate Services Environment Adult and Community Services	Expenses Miscellaneous Other Private Rented Sector Offer	dvla vehicle tax townends	752.00	Pcard

Adult and Community Services	Private Rented Sector Offer	travelodge website	918.00	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Central Printing	newsquest media	1,062.58	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Central Printing	newsquest media	1,149.60	Pcard
Finance and Corporate Services	Public Transport Other	southern railway web	1.288.00	Pcard