

Department	Type of Expenditure	Supplier Name	Amount	Invoice/PCard
Finance and Corporate Services	Bank Charges	ONE TIME	500.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	501.56	Invoice
Environment	External Consultants	Dawn Creations Limited	504.00	Invoice
Environment	Lcl Develop Frmwrk	Dawn Creations Limited	504.00	Invoice
Environment	Street Lighting 1	Kier Integrated Services Ltd	504.26	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	504.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	504.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	504.60	Invoice
Adult and Community Services	Home Care	Mears Care LTD	506.24	Invoice
Adult and Community Services	Home Care	Mears Care LTD	506.24	Invoice
Adult and Community Services	Home Care	Mears Care LTD	506.24	Invoice
Adult and Community Services	Home Care	Mears Care LTD	506.24	Invoice
Adult and Community Services	Home Care	Mears Care LTD	506.24	Invoice
Adult and Community Services	Home Care	Mears Care LTD	506.24	Invoice
Adult and Community Services	Home Care	Mears Care LTD	506.24	Invoice
Adult and Community Services	Home Care	Mears Care LTD	506.24	Invoice
Adult and Community Services	Home Care	Mears Care LTD	506.24	Invoice
Adult and Community Services	Home Care	Mears Care LTD	506.24	Invoice
Adult and Community Services	Home Care	Mears Care LTD	506.24	Invoice
Adult and Community Services	Home Care	Mears Care LTD	506.24	Invoice
Adult and Community Services	Home Care	Mears Care LTD	506.24	Invoice
Environment	Highways Maintenance	F M Conway Limited	507.03	Invoice
Environment	Furniture & Equipmen	The Consortium	508.96	Invoice
Environment	Furniture & Equipmen	The Ultimate Promotion Company Ltd	510.30	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	517.03	Invoice
Adult and Community Services	Home Care	Mears Care LTD	519.15	Invoice
Environment	Minor Contract Payme	K & A Construction	519.60	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	520.96	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	522.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	522.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	522.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	524.32	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
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Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Environment	Sports Coaching	Samantha Jempson T/A Sam J Fitness	525.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	526.69	Invoice
Adult and Community Services	Water Rates	Thames Water Utilities Limited	527.14	Invoice
Adult and Community Services	Home Care	Crossroads Care	527.49	Invoice
Adult and Community Services	Home Care	Crossroads Care	527.49	Invoice
Adult and Community Services	Home Care	Crossroads Care	527.49	Invoice
Environment	Internal Workshop	CGJ Engineering Municipal Vehicle	531.36	Invoice
Environment	Fire Precaution	C S Todd & Associates Ltd	531.63	Invoice
Adult and Community Services	External Consultants	Sarah121Hooper Ltd	535.52	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	537.24	Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	539.27	Invoice
Environment	Vehicle Spares	John Hanlon & Company Ltd	539.64	Invoice
Environment	Water Rates	Thames Water Utilities Limited	539.72	Invoice
Adult and Community Services	Pymnts to Prvdr trai	CWB LTD	540.00	Invoice
Environment	Grounds Maint-Trees	Gristwood & Toms	540.00	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	540.24	Invoice
Adult and Community Services	Publicity Expenses	Newsquest Media Group Ltd	541.44	Invoice
Adult and Community Services	Publicity Expenses	Newsquest Media Group Ltd	541.44	Invoice
Adult and Community Services	Publicity Expenses	Newsquest Media Group Ltd	541.44	Invoice
Adult and Community Services	Home Care	Mears Care LTD	542.40	Invoice
Adult and Community Services	Home Care	Mears Care LTD	542.40	Invoice
Environment	Vehicle Hire	Dawsonrentals Vans Ltd	542.54	Invoice
Environment	Vehicle Hire	Dawsonrentals Vans Ltd	542.54	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	550.00	Invoice
Environment	Sports Coaching	Combination Dance Company	553.00	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	553.52	Invoice
Environment	Sports Coaching	Gabrielle Browne	554.40	Invoice
Environment	Stationery & Office	Office Depot UK Limited	554.40	Invoice
Adult and Community Services	Grants Volunt Orgs	Whitton Network	555.20	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	556.80	Invoice
Environment	Highway Materials	Tarmac Trading Ltd	557.81	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Environment	Sports Coaching	Joe Perry T/A Joe's Judo Limited	560.00	Invoice
Environment	Other Materials	BLACKBURNS METALS LIMITED	562.50	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	563.20	Invoice
Environment	TFM Hard Svcs (Var)	WEC Electrical Contractors Ltd	566.48	Invoice

Adult and Community Services	Home Care	Mears Care LTD	569.52	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	569.64	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	574.20	Invoice
Environment	Other Materials	BLACKBURNS METALS LIMITED	575.00	Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	575.36	Invoice
Adult and Community Services	Home Care	Mears Care LTD	578.56	Invoice
Adult and Community Services	Home Care	Mears Care LTD	578.56	Invoice
Adult and Community Services	Home Care	Mears Care LTD	578.56	Invoice
Adult and Community Services	Home Care	Mears Care LTD	578.56	Invoice
Environment	Other Materials	BLACKBURNS METALS LIMITED	583.56	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	586.08	Invoice
Environment	Laundry	Berendsen UK Ltd	588.60	Invoice
Environment	Grounds Maint-Contra	F M Conway Limited	590.63	Invoice
Environment	Stationery & Office	Antalis Ltd	590.88	Invoice
Adult and Community Services	Project Expenses	R Jones Ltd	591.65	Invoice
Adult and Community Services	Home Care	Mears Care LTD	592.77	Invoice
Environment	Highways Maintenance	F M Conway Limited	593.31	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	594.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	596.64	Invoice
Adult and Community Services	DP prepaid cards	Advanced Solutions Ltd (AFL Custome	600.00	Invoice
Adult and Community Services	Employee Training Ex	London Diocesan Board For Schools	600.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	600.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	600.00	Invoice
Environment	Traffic Studies	Simone Surveys Ltd	600.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	600.15	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	600.30	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	600.30	Invoice
Adult and Community Services	Home Care	Mears Care LTD	601.16	Invoice
Adult and Community Services	Agency Staff	The Oyster Partnership Ltd	603.49	Invoice
Adult and Community Services	Home Care	Mears Care LTD	604.39	Invoice
Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	606.40	Invoice
Adult and Community Services	Respite Care	Jennie Weir	608.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	609.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	609.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	609.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	609.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	609.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Hampton & Hampton Hill Voluntary	610.40	Invoice
Adult and Community Services	Home Care	Mears Care LTD	611.26	Invoice
Adult and Community Services	Home Care	Mears Care LTD	614.72	Invoice
Adult and Community Services	Home Care	Mears Care LTD	614.72	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	617.11	Invoice
Environment	Miscellaneous Client	Gemini Electrical Supplies	618.95	Invoice
Environment	Highways Maintenance	F M Conway Limited	619.11	Invoice
Adult and Community Services	Home Care	Mears Care LTD	619.89	Invoice
Adult and Community Services	Home Care	Mears Care LTD	623.76	Invoice
Adult and Community Services	Agency Staff	The Oyster Partnership Ltd	624.30	Invoice
Adult and Community Services	Publicity Expenses	Newsquest Media Group Ltd	626.04	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	626.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	626.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	626.40	Invoice
Environment	Highway Materials	Tarmac Trading Ltd	627.01	Invoice
Adult and Community Services	Respite Care	Nightingale House ( Twickenham )	627.45	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	628.63	Invoice
Adult and Community Services	Project Expenses	R Jones Ltd	629.15	Invoice
Adult and Community Services	Project Expenses	R Jones Ltd	629.15	Invoice
Environment	TFM Hard Svcs (Var)	Babcock Support Services Ltd	629.91	Invoice
Adult and Community Services	Miscellaneous Expens	Barn Elms Sports Trust	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	630.00	Invoice
Environment	Lcl Develop Frmwrk	Dawn Creations Limited	630.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	632.80	Invoice
Adult and Community Services	Home Care	Mears Care LTD	632.80	Invoice
Finance and Corporate Services	Water Rates	Thames Water Utilities Limited	634.60	Invoice
Adult and Community Services	Home Care	Mears Care LTD	634.77	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	634.92	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	634.92	Invoice
Adult and Community Services	Residential Care	Lifeways	635.72	Invoice
Adult and Community Services	Residential Care	Lifeways	635.72	Invoice
Adult and Community Services	Residential Care	Lifeways	635.72	Invoice
Adult and Community Services	Residential Care	Lifeways	635.72	Invoice
Adult and Community Services	Residential Care	Lifeways	635.72	Invoice
Adult and Community Services	Residential Care	Lifeways	635.72	Invoice
Adult and Community Services	Residential Care	Lifeways	635.72	Invoice
Adult and Community Services	Residential Care	Lifeways	635.72	Invoice
Finance and Corporate Services	Water Rates	Thames Water Utilities Limited	639.54	Invoice
Environment	Furniture & Equipmen	Greenham Trading Ltd	642.70	Invoice
Adult and Community Services	External Consultants	Clear Outcomes Consultancy Ltd	643.82	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	645.00	Invoice

Adult and Community Services	Home Care	Mears Care LTD	645.71	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	648.00	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	650.00	Invoice
Environment	Minor Contract Payme	Precia-Molen UK Limited	650.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	650.88	Invoice
Adult and Community Services	Home Care	Mears Care LTD	650.88	Invoice
Environment	Grounds Maint-Contra	F M Conway Limited	652.50	Invoice
Adult and Community Services	Project Expenses	R Jones Ltd	654.15	Invoice
Adult and Community Services	Project Expenses	R Jones Ltd	654.15	Invoice
Adult and Community Services	Project Expenses	R Jones Ltd	654.15	Invoice
Adult and Community Services	Project Expenses	R Jones Ltd	654.15	Invoice
Environment	Highway Materials	BLACKBURNS METALS LIMITED	655.50	Invoice
Adult and Community Services	Home Care	United Response	656.25	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	659.68	Invoice
Adult and Community Services	Day Care	Workshop 305 Community Interest Co	660.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	661.20	Invoice
Adult and Community Services	Project Expenses	R Jones Ltd	662.48	Invoice
Adult and Community Services	Project Expenses	R Jones Ltd	662.48	Invoice
Adult and Community Services	Project Expenses	R Jones Ltd	662.48	Invoice
Adult and Community Services	Project Expenses	R Jones Ltd	662.48	Invoice
Adult and Community Services	Project Expenses	R Jones Ltd	662.48	Invoice
Adult and Community Services	Home Care	Mears Care LTD	662.50	Invoice
Adult and Community Services	Home Care	Mears Care LTD	664.44	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	665.00	Invoice
Adult and Community Services	Day Care	Camphill Milton Keynes Communities	666.72	Invoice
Adult and Community Services	Home Care	Mears Care LTD	668.96	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	669.60	Invoice
Adult and Community Services	Nursing Care	LITTLEDENE HOUSE	669.60	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	675.30	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	675.42	Invoice
Adult and Community Services	Home Care	Mears Care LTD	678.00	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	678.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	678.60	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	679.60	Invoice
Environment	Furniture & Equipmen	Industrial Chemical Enterprise Ltd	679.88	Invoice
Environment	Furniture & Equipmen	Industrial Chemical Enterprise Ltd	679.88	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	683.76	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	686.40	Invoice
Adult and Community Services	Home Care	Mears Care LTD	687.04	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	690.00	Invoice
Adult and Community Services	Special Guardianship	Ashton Lodge Limited	691.97	Invoice
Adult and Community Services	Special Guardianship	Entertainment Artistes Benevolent	691.97	Invoice
Adult and Community Services	Special Guardianship	Entertainment Artistes Benevolent	691.97	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.97	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.97	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.97	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.97	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.97	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.97	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.97	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.97	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.97	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.97	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.97	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.97	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.97	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.97	Invoice
Adult and Community Services	Special Guardianship	Entertainment Artistes Benevolent	691.97	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.97	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.97	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.97	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	691.97	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	691.97	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	691.97	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.97	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.97	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.97	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.97	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.97	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.97	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.97	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.97	Invoice
Adult and Community Services	Special Guardianship	Ashton Lodge Limited	691.97	Invoice
Adult and Community Services	Special Guardianship	Ashton Lodge Limited	691.97	Invoice
Environment	Fire Precaution	C S Todd & Associates Ltd	693.13	Invoice
Adult and Community Services	Home Care	Mears Care LTD	694.14	Invoice
Environment	Swimming Pool Maint	Brenntag UK Limited	695.00	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	695.44	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	695.46	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	696.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	696.59	Invoice
Adult and Community Services	Nursing Care	Maryfield West Care Home T/A Bright	702.96	Invoice
Adult and Community Services	Home Care	Mears Care LTD	705.12	Invoice
Adult and Community Services	Special Guardianship	Entertainment Artistes Benevolent	706.97	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	706.97	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	706.97	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	706.97	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	706.97	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	706.97	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	706.97	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	706.97	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	706.97	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	706.97	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	706.97	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	706.97	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	706.97	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	706.97	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	706.97	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	706.97	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	706.97	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	706.97	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	706.97	Invoice



Environment	Internal Workshop	Mitchell Diesel Limited T/A Mitchel	784.24	Invoice
Finance and Corporate Services	External Consultants	Snap Surveys Ltd	785.00	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	785.71	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	791.55	Invoice
Environment	Town Centre Mngment	Association of Town Centre	795.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	795.52	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	797.72	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	798.53	Invoice
Environment	Internal Workshop	Changkon Ltd T/A Pirtek Isleworth	798.56	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	801.65	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	807.50	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	809.10	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	810.32	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	810.32	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	813.45	Invoice
Adult and Community Services	Home Care	United Response	813.75	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	814.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	815.31	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	815.52	Invoice
Environment	Disused Burial Groun	Friends of Mortlake Churchyard	818.88	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	820.00	Invoice
Adult and Community Services	Furniture & Equipmen	Hari's Carpets	825.00	Invoice
Finance and Corporate Services	Legal Services Share	London Borough Of Merton	828.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	831.68	Invoice
Adult and Community Services	Home Care	Mears Care LTD	831.68	Invoice
Adult and Community Services	Home Care	Mears Care LTD	831.68	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	835.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	835.20	Invoice
Environment	Awards / Prizes	Zoggs International Ltd	840.00	Invoice
Adult and Community Services	Brought Professional	Burall Infosmart Limited	841.82	Invoice
Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	850.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	852.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	852.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	852.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	852.60	Invoice
Adult and Community Services	Home Care	Mears Care LTD	854.28	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	862.84	Invoice
Environment	Vehicle Workshop	Cordwallis Commercial (Maidenhead)	864.66	Invoice
Environment	Vehicle Crossing	F M Conway Limited	864.90	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	865.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	865.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	865.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	865.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	865.25	Invoice
Adult and Community Services	Home Care	Mears Care LTD	867.84	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	869.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	870.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	870.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	870.00	Invoice
Environment	Street Lighting 3/4	Kier Integrated Services Ltd	875.98	Invoice
Environment	Furniture & Equipmen	Greenham Trading Ltd	880.50	Invoice
Adult and Community Services	Home Care	Mears Care LTD	885.92	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	886.30	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	887.40	Invoice
Finance and Corporate Services	Computer Maintenance	Northgate Public Services (UK) Ltd	892.50	Invoice
Adult and Community Services	Supported Living	Lifeways	894.70	Invoice
Adult and Community Services	Supported Living	Lifeways	894.70	Invoice
Adult and Community Services	Supported Living	Lifeways	894.70	Invoice
Adult and Community Services	Supported Living	Walsingham Support Ltd	896.00	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	897.98	Invoice
Adult and Community Services	Home Care	Mears Care LTD	904.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	904.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	904.80	Invoice
Environment	Parking Voucher	European Parking Solutions Ltd	909.24	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	911.68	Invoice
Adult and Community Services	Brought Professional	Hinton Medical Ltd	913.16	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	914.50	Invoice
Environment	Water Rates	Thames Water Utilities Limited	914.70	Invoice
Finance and Corporate Services	Local Activities	Orleans House Trust	915.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	916.91	Invoice
Finance and Corporate Services	External Consultants	KPMG Fees Account	917.00	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	920.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	922.08	Invoice
Adult and Community Services	Doctors Fees	Hearing Equipment Advice &	924.00	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	927.96	Invoice
Adult and Community Services	Grants Volunt Orgs	FISH	938.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	939.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	939.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	939.60	Invoice
Adult and Community Services	Home Care	Mears Care LTD	940.16	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	941.74	Invoice
Environment	Furniture & Equipmen	McGovern Haulage Ltd	945.00	Invoice
Environment	Furniture & Equipmen	McGovern Haulage Ltd	945.00	Invoice
Finance and Corporate Services	Canvassing Expenditu	Electoral Reform Services Ltd	946.84	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	950.00	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	951.32	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	951.44	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	952.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	954.51	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	957.55	Invoice
Adult and Community Services	Home Care	Mears Care LTD	958.24	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	964.40	Invoice
Adult and Community Services	Home Care	Mears Care LTD	966.07	Invoice
Environment	Sports Coaching	Hamid Alawiye	969.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	974.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	974.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	974.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	974.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	974.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	974.40	Invoice
Adult and Community Services	Home Care	Helmar Care & Community Services Lt	978.50	Invoice

Adult and Community Services	Day Care	United Response	980.00	Invoice
Finance and Corporate Services	Furniture & Equipmen	Gopak Limited	980.36	Invoice
Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIRE	987.00	Invoice
Adult and Community Services	Rent rebates for B&B	ONE TIME	990.00	Invoice
Environment	Software Licences	Briefyourmarket.com	991.66	Invoice
Environment	Software Licences	Briefyourmarket.com	991.66	Invoice
Environment	Software Licences	Briefyourmarket.com	991.66	Invoice
Environment	Software Licences	Briefyourmarket.com	991.66	Invoice
Environment	Software Licences	Briefyourmarket.com	991.66	Invoice
Environment	Software Licences	Briefyourmarket.com	991.70	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	991.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	991.80	Invoice
Adult and Community Services	Home Care	Mears Care LTD	993.76	Invoice
Environment	Subscriptions	The Royal Parks	1,000.00	Invoice
Environment	Lcl Develop Frmwrk	Greatbatch Limited	1,004.83	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,011.62	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,011.62	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,011.62	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,011.62	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,011.62	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,011.62	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,012.48	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,012.48	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,012.48	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,012.48	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,012.48	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,012.48	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,012.48	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,012.48	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,012.48	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,012.48	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,012.48	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,017.50	Invoice
Environment	Energy - Fuel Oil	Certas Energy UK Ltd T/a Pace Fuelc	1,019.46	Invoice
Environment	Minor Contract Payme	Maintenance Associated Services Ltd	1,021.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,024.75	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	1,026.29	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,030.56	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,030.56	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,033.14	Invoice
Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIRE	1,034.00	Invoice
Adult and Community Services	Respite Care	Reamcare Ltd T/A The Light House	1,036.00	Invoice
Adult and Community Services	ACS Meals Contract	Sodexo Ltd T/A Sodexo Healthcare	1,036.11	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	1,037.20	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,038.31	Invoice
Adult and Community Services	Home Care	United Response	1,041.25	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	1,041.92	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,041.92	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,041.92	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,041.92	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,044.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,044.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,050.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,050.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,050.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,050.00	Invoice
Adult and Community Services	Agency Staff	Cashfriday Ltd	1,050.00	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	1,057.00	Invoice
Environment	Internal Workshop	A C Van Santen & Son Ltd	1,060.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,061.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,061.40	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,061.76	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,061.76	Invoice
Environment	Sports Coaching	Mariam Scudamore	1,070.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,075.69	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,078.74	Invoice
Environment	Stationery & Office	Banner Group Limited	1,081.99	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,082.50	Invoice
Environment	Minor Contract Payme	K & A Construction	1,083.58	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,084.80	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,084.80	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	1,087.20	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,087.24	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,087.24	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,087.24	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,087.24	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,087.24	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,087.24	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,087.36	Invoice
Adult and Community Services	External Consultants	Anna Dent	1,093.50	Invoice
Adult and Community Services	Home Care	Richmond Homes and Lifestyle Trust	1,093.68	Invoice
Adult and Community Services	Supported Living	Richmond Homes and Lifestyle Trust	1,093.68	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,096.20	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,096.20	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,096.20	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,096.20	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,096.20	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,105.88	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,107.39	Invoice
Adult and Community Services	Home Care	Helmar Care & Community Services Lt	1,109.00	Invoice
Finance and Corporate Services	Central Telephones	Hutchison 3G UK Ltd	1,110.84	Invoice
Finance and Corporate Services	Central Telephones	Hutchison 3G UK Ltd	1,110.84	Invoice
Adult and Community Services	Day Care	EnhanceAble	1,118.12	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,120.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,120.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,120.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	1,120.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,120.96	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,125.30	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,125.30	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,125.30	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,125.30	Invoice
Adult and Community Services	Direct Payments	The Rowan Organisation	1,130.04	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,131.29	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	1,133.84	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,139.04	Invoice

Adult and Community Services	Home Care	Mears Care LTD	1,139.04	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,139.04	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,139.04	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,139.04	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	1,144.00	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	1,153.72	Invoice
Finance and Corporate Services	Software Licences	Capita IT Services Ltd	1,155.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,157.12	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,157.12	Invoice
Environment	Traffic Studies	Simone Surveys Ltd	1,160.00	Invoice
Environment	Postage	Liberty Printers (AR & RF Reddin) L	1,167.03	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,172.16	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,175.20	Invoice
Environment	Energy - Fuel Oil	Certas Energy UK Ltd T/a Pace Fuelc	1,181.20	Invoice
Environment	Internal Workshop	Cordwallis Commercial (Maidenhead)	1,184.61	Invoice
Environment	Veicular Crossing	F M Conway Limited	1,186.65	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,189.30	Invoice
Environment	Furniture & Equipmen	Greenham Trading Ltd	1,191.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,193.28	Invoice
Adult and Community Services	Premises Insurance P	Aviva Plc	1,206.96	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,207.50	Invoice
Adult and Community Services	Home Care	Barclays Asset & Sales Finance	1,209.54	Invoice
Adult and Community Services	Home Care	Barclays Asset & Sales Finance	1,209.54	Invoice
Adult and Community Services	Home Care	Barclays Asset & Sales Finance	1,209.54	Invoice
Adult and Community Services	Home Care	Barclays Asset & Sales Finance	1,209.54	Invoice
Adult and Community Services	Home Care	Barclays Asset & Sales Finance	1,209.54	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,211.36	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,211.36	Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	1,212.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,218.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,218.00	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,221.00	Invoice
Environment	Property Main-Program	Snap Surveys Ltd	1,225.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,229.44	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,229.44	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,229.44	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,235.40	Invoice
Adult and Community Services	Day Care	One Trust	1,247.48	Invoice
Adult and Community Services	Agency Staff	Lorraine Carter	1,250.00	Invoice
Adult and Community Services	External Consultants	Clear Outcomes Consultancy Ltd	1,250.00	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,250.32	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,250.32	Invoice
Adult and Community Services	Home Care	United Response	1,251.25	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,253.56	Invoice
Adult and Community Services	Home Care	Helmar Care & Community Services Lt	1,254.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Kew Neighbourhood Association	1,258.40	Invoice
Environment	Traffic & Pedestrian	F M Conway Limited	1,260.48	Invoice
Adult and Community Services	Day Care	United Response	1,265.05	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,265.60	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,265.60	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	1,265.90	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,269.84	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,270.20	Invoice
Finance and Corporate Services	Computer Maintenance	Northgate Public Services (UK) Ltd	1,275.00	Invoice
Environment	Vehicle Spares	Dennis Eagle Ltd	1,275.83	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	1,279.43	Invoice
Environment	Lcl Develop Fmwrk	Mole Ember Ltd	1,281.50	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,287.60	Invoice
Environment	Golf Prov Con	Glendale Golf Ltd T/a Richmond Park	1,292.78	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,301.76	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,302.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,305.00	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	1,326.01	Invoice
Environment	Minor Contract Payme	STULZ UK Ltd	1,330.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,330.76	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,337.92	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,339.61	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,339.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,339.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,339.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,339.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,339.80	Invoice
Adult and Community Services	Home Care	United Response	1,343.00	Invoice
Adult and Community Services	Agency Staff	Public Sector Accountancy Services	1,350.00	Invoice
Environment	Minor Contract Payme	Maintenance Associated Services Ltd	1,368.00	Invoice
Adult and Community Services	Nursing Care	Metro Care Home Ltd	1,371.43	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,374.08	Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	1,380.00	Invoice
Finance and Corporate Services	External Printing	Electoral Reform Services Ltd	1,380.28	Invoice
Adult and Community Services	Residential Care	Greensleeves Homes Trust T/A Viera	1,381.05	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,392.16	Invoice
Adult and Community Services	Rent rebates for B&B	ONE TIME	1,395.00	Invoice
Finance and Corporate Services	Agency Staff	Cashfriday Ltd	1,400.00	Invoice
Adult and Community Services	Residentl Care Conts	United Response	1,402.13	Invoice
Adult and Community Services	Home Care	Care Boutique Ltd t/a Caremark(Houn	1,408.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,410.24	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,410.24	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	1,410.99	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	1,410.99	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	1,410.99	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	1,410.99	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,416.36	Invoice
Finance and Corporate Services	Brought Professional	Sophie Blagden	1,430.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,440.75	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,446.40	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	1,454.02	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice

Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Finance and Corporate Services	Comms Data Lines	BT Global Services	1,457.23	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,461.60	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	1,466.50	Invoice
Adult and Community Services	Home Care	Helmar Care & Community Services Lt	1,480.50	Invoice
Environment	Minor Contract Payme	Maintenance Associated Services Ltd	1,489.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,496.40	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,497.76	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,499.40	Invoice
Environment	Property Main-Program	Huntley Cartwright	1,500.00	Invoice
Environment	Sports Coaching	True Access CIC	1,500.00	Invoice
Adult and Community Services	Celebration Event	Shaw & Sons Ltd	1,518.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,518.72	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,518.72	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,518.72	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,518.72	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,522.50	Invoice
Finance and Corporate Services	Library Books	Bibliotheca Ltd	1,524.60	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	1,526.11	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,531.20	Invoice
Adult and Community Services	Payments-Capital	Office of the Deputy Prime Minister	1,533.47	Invoice
Environment	TFM Hard Svcs (Var)	Acre & Bourne Limited	1,535.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,536.80	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,536.80	Invoice
Environment	Parking Equipment	UK Power Networks (Operations) Ltd	1,538.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	1,540.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	1,540.00	Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	1,544.00	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,549.00	Invoice
Environment	CPZ Zone Extensions	Tracsis Traffic Data Limited	1,550.00	Invoice
Adult and Community Services	Payments-Capital	Office of the Deputy Prime Minister	1,560.34	Invoice
Finance and Corporate Services	Comms Data Lines	BT Global Services	1,566.28	Invoice
Finance and Corporate Services	Comms Data Lines	BT Global Services	1,566.28	Invoice
Adult and Community Services	Minor Contract Payme	Blue Arrow Transport Ltd (BATs)	1,571.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,577.00	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	1,579.93	Invoice
Adult and Community Services	Home Care	Amily Homecare Ltd	1,600.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,600.56	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,600.80	Invoice
Environment	Caskets	W.Sherry & Sons	1,605.70	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	1,607.88	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,610.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,610.00	Invoice
Environment	Property Maint - Add	K & A Construction	1,630.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,631.04	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	1,639.25	Invoice
Adult and Community Services	Home Care	Amily Homecare Ltd	1,640.48	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,645.28	Invoice
Finance and Corporate Services	Software Supp & Dev	Magique Galileo Software 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
Adult and Community Services	Home Care	Barclays Asset & Sales Finance	1,657.60	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,663.36	Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	1,666.00	Invoice
Environment	TFM Hard Svcs (Var)	K & A Construction	1,669.80	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,685.50	Invoice
Adult and Community Services	Day Care	EnhanceAble	1,688.56	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	1,689.35	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,699.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,705.20	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,708.56	Invoice
Adult and Community Services	Agency Staff	Badenoch & Clark Ltd	1,725.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,732.98	Invoice
Adult and Community Services	Supported Living	Comfort Care Services (UK) Ltd	1,743.75	Invoice
Finance and Corporate Services	Agency Staff	Cashfriday Ltd	1,750.00	Invoice
Finance and Corporate Services	Agency Staff	Cashfriday Ltd	1,750.00	Invoice
Finance and Corporate Services	Agency Staff	Cashfriday Ltd	1,750.00	Invoice
Finance and Corporate Services	Agency Staff	Cashfriday Ltd	1,750.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,771.84	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,771.84	Invoice
Adult and Community Services	Residential Care	Barrington House Ltd.	1,776.21	Invoice
Environment	ALG/TEC Car parking	City Of London	1,785.09	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,789.92	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,792.45	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	1,793.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	1,793.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,799.85	Invoice
Adult and Community Services	DP prepaid cards	Advanced Solutions Ltd (AFL Custome	1,800.00	Invoice
Adult and Community Services	Independent Foster	Eleanor Hurley	1,800.00	Invoice
Adult and Community Services	Independent Foster	Marc Dalal	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	Home Care	Day and Nite Services Limited	1,822.00	Invoice
Adult and Community Services	Home Care	Surrey Homecare Ltd	1,823.60	Invoice
Adult and Community Services	Home Care	Surrey Homecare Ltd	1,823.60	Invoice
Adult and Community Services	Home Care	Surrey Homecare Ltd	1,823.60	Invoice
Adult and Community Services	Home Care	Surrey Homecare Ltd	1,823.60	Invoice
Adult and Community Services	Home Care	Surrey Homecare Ltd	1,823.60	Invoice
Adult and Community Services	Home Care	Surrey Homecare Ltd	1,823.60	Invoice
Adult and Community Services	Home Care	Surrey Homecare Ltd	1,823.60	Invoice
Adult and Community Services	Home Care	Surrey Homecare Ltd	1,823.60	Invoice
Adult and Community Services	Home Care	Surrey Homecare Ltd	1,823.60	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	1,840.00	Invoice
Environment	TFM Hard Svcs (Var)	WEC Electrical Contractors Ltd	1,840.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,844.16	Invoice
Adult and Community Services	Home Care	Barclays Asset & Sales Finance	1,851.86	Invoice



Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00	Invoice
Adult and Community Services	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	Residential Care	Royal Masonic Benevolent Institutio	1,866.64	Invoice
Adult and Community Services	Publicity Expenses	SGS United Kingdom Ltd	1,875.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,880.32	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	1,890.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	1,890.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	1,890.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,894.44	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,898.40	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,898.40	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,898.40	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,898.40	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,902.74	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,902.74	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,902.74	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,902.88	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,902.88	Invoice
Adult and Community Services	Home Care	Helmar Care & Community Services Lt	1,904.00	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	1,909.59	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	1,920.00	Invoice
Adult and Community Services	Home Care	Devine Care Ltd	1,920.00	Invoice
Adult and Community Services	Home Care	Devine Care Ltd	1,920.00	Invoice
Adult and Community Services	Home Care	Devine Care Ltd	1,920.00	Invoice
Adult and Community Services	Home Care	Devine Care Ltd	1,920.00	Invoice
Adult and Community Services	Home Care	Devine Care Ltd	1,920.00	Invoice
Adult and Community Services	Supported Living	Richmond Psychosocial Foundation	1,922.00	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,937.32	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,941.54	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,948.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,948.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,948.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,948.80	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	1,977.10	Invoice
Finance and Corporate Services	Legal Services Share	London Borough Of Merton	1,994.00	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd T	1,998.48	Invoice
Environment	Lcl Develop Frmwrk	J Curry t/a Thames Landscaping	2,000.00	Invoice
Finance and Corporate Services	Library Books	Bibliotheca Ltd	2,000.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,001.20	Invoice
Adult and Community Services	Residential Care	Parveen Ltd T/A Thomas Leigh Care	2,010.62	Invoice
Adult and Community Services	Residential Care	CHD Care Ltd T/a The Summers	2,011.06	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,012.50	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	2,021.87	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	2,021.87	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	2,021.88	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	2,021.88	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	2,021.88	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,024.96	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,024.96	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,035.80	Invoice
Environment	Agency Staff	Bibby Factors Leicester Ltd	2,044.42	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,045.62	Invoice
Adult and Community Services	Other PH Contracts	Mytime Active	2,062.89	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,063.14	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	2,080.81	Invoice
Environment	Street Lighting 3/4	Kier Integrated Services Ltd	2,092.53	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,097.28	Invoice
Adult and Community Services	Nursing Care	The Whiteley Home Trust	2,100.87	Invoice
Adult and Community Services	Nursing Care	The Whiteley Home Trust	2,100.87	Invoice
Adult and Community Services	Supported Living	Metropolitan Housing Trust	2,101.20	Invoice
Adult and Community Services	Residential Care	Bethany Care Trust	2,108.97	Invoice
Adult and Community Services	Home Care	United Response	2,126.25	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	2,136.17	Invoice
Adult and Community Services	Residential Care	Consensus Support Services Ltd	2,141.08	Invoice
Adult and Community Services	Supported Living	Community Housing & Therapy	2,147.86	Invoice
Adult and Community Services	Day Care	EnhanceAble	2,149.95	Invoice
Adult and Community Services	Stray Dogs Contract	Wandsworth Council	2,150.50	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,157.60	Invoice
Adult and Community Services	Payments-Capital	Office of the Deputy Prime Minister	2,162.84	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	2,168.25	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,192.40	Invoice
Adult and Community Services	Minor Contract Payme	Blue Arrow Transport Ltd (BATs)	2,205.25	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	2,207.32	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	2,230.36	Invoice
Adult and Community Services	Nursing Care	B Ramnath T/A Treflys Nursing Homes	2,245.24	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd T/a	2,247.23	Invoice
Adult and Community Services	Supported Living	United Response	2,248.75	Invoice
Adult and Community Services	Nursing Care	CHD Living T/A Crest Lodge	2,250.85	Invoice
Adult and Community Services	Residential Care	Methodist Homes	2,258.79	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,260.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,278.08	Invoice
Adult and Community Services	Nursing Care	Forest Care Ltd - Cedar Lodge	2,281.38	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,296.16	Invoice
Adult and Community Services	Nursing Care	Royal Star & Garter Home	2,309.85	Invoice
Adult and Community Services	Nursing Care	Royal Star & Garter Home	2,309.85	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	2,310.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	2,310.00	Invoice
Adult and Community Services	Nursing Care	Brownscombe House	2,318.31	Invoice
Adult and Community Services	Nursing Care	Advinia Health Care Ltd	2,347.14	Invoice
Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	2,351.17	Invoice
Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	2,351.17	Invoice
Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	2,351.17	Invoice
Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	2,351.17	Invoice
Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	2,351.17	Invoice
Environment	Furniture & Equipmen	The Ultimate Promotion Company Ltd	2,356.00	Invoice
Adult and Community Services	Disinfestation	SDK ENVIRONMENTAL LTD	2,356.43	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	2,369.29	Invoice
Adult and Community Services	Residential Care	Avonwood Manor Care Ltd T/a Avonwoo	2,372.61	Invoice
Environment	Purchase-Diesel Fuel	Certas Energy UK Ltd T/a Pace Fuelc	2,374.00	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	2,376.88	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	2,376.88	Invoice

Adult and Community Services	Home Care	Eager Health Ltd T/a Care 24 Seven	2,380.00	Invoice
Adult and Community Services	Home Care	Eager Health Ltd T/a Care 24 Seven	2,380.00	Invoice
Adult and Community Services	Project Expenses	Voice Ability	2,382.12	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	2,387.00	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	2,387.00	Invoice
Adult and Community Services	Nursing Care	Family Star Ltd T/A Shirley View	2,392.31	Invoice
Environment	Furniture & Equipmen	ONE TIME	2,400.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,401.25	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,401.25	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,401.25	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	2,402.28	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	2,402.28	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	2,402.28	Invoice
Adult and Community Services	Nursing Care	Charters Village Ltd	2,406.40	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,415.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,415.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,415.00	Invoice
Adult and Community Services	Residential Care	Homestead Residential Care Ltd	2,415.34	Invoice
Adult and Community Services	Home Care	Barclays Asset & Sales Finance	2,425.07	Invoice
Adult and Community Services	Residential Care	F W & M Bartlett T/a St Leonards Re	2,435.71	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,436.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	2,446.46	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	2,446.56	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	2,446.56	Invoice
Adult and Community Services	Residential Care	Cedar Lodge Residential Home Ltd	2,466.71	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	2,467.40	Invoice
Environment	TFM Hard Services	Babcock Support Services Ltd	2,483.28	Invoice
Environment	TFM Hard Services	Babcock Support Services Ltd	2,483.28	Invoice
Environment	Veicular Crossing	F M Conway Limited	2,491.56	Invoice
Environment	Highways Maintenance	Kier Integrated Services Ltd	2,498.97	Invoice
Environment	Legal Fees	Silver DCC Limited	2,500.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	2,502.59	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	2,507.12	Invoice
Adult and Community Services	Home Care	Constantia Care Ltd	2,520.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,531.20	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,531.20	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,531.20	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,531.20	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,531.20	Invoice
Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	2,553.96	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,561.53	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,561.53	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,561.53	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,561.53	Invoice
Adult and Community Services	Residential Care	HC-One Ltd (Ash Grove)	2,561.53	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	2,563.26	Invoice
Adult and Community Services	Nursing Care	Entertainment Artistes Benevolent	2,566.09	Invoice
Environment	Internal Workshop	M & S Accident Repairs Ltd	2,566.69	Invoice
Adult and Community Services	Supported Living	CareOline	2,568.57	Invoice
Adult and Community Services	Supported Living	CareOline	2,568.57	Invoice
Adult and Community Services	Home Care	Able Community Care Ltd	2,571.30	Invoice
Adult and Community Services	Home Care	Able Community Care Ltd	2,571.30	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,575.20	Invoice
Adult and Community Services	Home Care	United Response	2,576.88	Invoice
Adult and Community Services	Residential Care	Nightingale House ( Twickenham )	2,578.36	Invoice
Adult and Community Services	Nursing Care	The Whiteley Home Trust	2,590.36	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,595.00	Invoice
Adult and Community Services	Residential Care	Nightingale House ( Twickenham )	2,600.24	Invoice
Environment	TFM Hard Svcs (Var)	K & A Construction	2,611.75	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	2,612.26	Invoice
Adult and Community Services	Nursing Care	LITTLEDENE HOUSE	2,623.62	Invoice
Adult and Community Services	Home Care	Eager Health Ltd T/a Care 24 Seven	2,625.00	Invoice
Finance and Corporate Services	Hosted Services	NCC Group Performance Testing Ltd	2,625.00	Invoice
Adult and Community Services	Nursing Care	Entertainment Artistes Benevolent	2,631.37	Invoice
Adult and Community Services	Residential Care	Entertainment Artistes Benevolent	2,631.37	Invoice
Adult and Community Services	Residential Care	Entertainment Artistes Benevolent	2,631.37	Invoice
Adult and Community Services	Residential Care	Entertainment Artistes Benevolent	2,631.37	Invoice
Adult and Community Services	Supported Living	Comfort Care Services (UK) Ltd	2,635.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,639.68	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	2,639.89	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,646.43	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	2,655.50	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	2,655.72	Invoice
Adult and Community Services	Home Care	Able Community Care Ltd	2,657.01	Invoice
Adult and Community Services	Residential Care	Homestead Residential Care Ltd	2,657.14	Invoice
Adult and Community Services	Residential Care	Homestead Residential Care Ltd	2,657.14	Invoice
Adult and Community Services	Residential Care	Homestead Residential Care Ltd	2,657.14	Invoice
Adult and Community Services	Residential Care	Greensleeves Homes Trust T/A Viera	2,658.87	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	2,660.00	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,668.21	Invoice
Adult and Community Services	Residential Care	Ashton Lodge Limited	2,668.21	Invoice
Adult and Community Services	Residential Care	Beaconsfield Care Ltd T/a Mayfield	2,669.90	Invoice
Adult and Community Services	Residential Care	Broadstreet House Ltd	2,673.62	Invoice
Adult and Community Services	Residential Care	Bertinaley Care Ltd	2,675.83	Invoice
Adult and Community Services	Residential Care	Malmesbury House	2,675.83	Invoice
Adult and Community Services	Residential Care	Malmesbury House	2,675.83	Invoice
Adult and Community Services	Residential Care	Malmesbury House	2,675.83	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,679.60	Invoice
Adult and Community Services	Nursing Care	Advinia Health Care Ltd	2,682.12	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,694.83	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,694.83	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,694.83	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,694.83	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,694.83	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,694.83	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,694.83	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,694.83	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,694.83	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,694.83	Invoice
Adult and Community Services	Residential Care	Ashton Lodge Limited	2,694.83	Invoice

Adult and Community Services	Residential Care	Ashton Lodge Limited	2,694.83	Invoice
Adult and Community Services	Residential Care	Ashton Lodge Limited	2,694.83	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,694.87	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,694.87	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,694.87	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,694.87	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,694.87	Invoice
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Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,694.87	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,694.87	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,694.87	Invoice
Adult and Community Services	Residential Care	Ashton Lodge Limited	2,694.87	Invoice
Adult and Community Services	Residential Care	Ashton Lodge Limited	2,694.87	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,703.42	Invoice
Adult and Community Services	Residential Care	Windsor Care Ltd	2,705.90	Invoice
Adult and Community Services	Internal Transport	Inchcape Fleet Solutions Ltd	2,705.92	Invoice
Adult and Community Services	Nursing Care	Advinia Health Care Ltd	2,708.91	Invoice
Adult and Community Services	Nursing Care	Advinia Health Care Ltd	2,708.96	Invoice
Adult and Community Services	Nursing Care	Advinia Health Care Ltd	2,708.96	Invoice
Adult and Community Services	Supported Living	United Response	2,712.50	Invoice
Adult and Community Services	Home Care	Helmar Care & Community Services Lt	2,717.00	Invoice
Environment	Disused Burial Groun	F M Conway Limited	2,728.80	Invoice
Adult and Community Services	Nursing Care	Finicare Homes (Stevenage) Ltd T/A	2,737.39	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	2,737.65	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	2,737.65	Invoice
Adult and Community Services	Residential Care	Hampton Care Ltd	2,737.65	Invoice
Adult and Community Services	Other PH Contracts	Kingston Hospital NHS FoundationTru	2,739.00	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,742.35	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,749.20	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	2,756.00	Invoice
Adult and Community Services	Residential Care	Nightingale House ( Twickenham )	2,778.71	Invoice
Adult and Community Services	Residential Care	Nightingale House ( Twickenham )	2,778.71	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,778.71	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,784.00	Invoice
Adult and Community Services	Home Care	Able Community Care Ltd	2,787.01	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	2,792.39	Invoice
Adult and Community Services	Day Care	Nas Services Ltd	2,792.48	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,796.95	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,796.95	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,796.95	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,796.95	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,796.95	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,796.95	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	2,818.30	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	2,818.30	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	2,818.30	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	2,818.30	Invoice
Adult and Community Services	Residential Care	Nightingale House ( Wandsworth)	2,819.23	Invoice
Adult and Community Services	Nursing Care	SMALLWOOD HOMES LTD	2,824.32	Invoice
Adult and Community Services	Residential Care	The Abbeyfield Society	2,826.85	Invoice
Adult and Community Services	Nursing Care	Healthcare Homes (LSC) Limited	2,855.10	Invoice
Adult and Community Services	Residential Care	Greensleeves Homes Trust T/A Viera	2,855.10	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,855.10	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,855.10	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,855.10	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,855.10	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,855.10	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,855.10	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,855.10	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,855.10	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,855.10	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,855.10	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,855.10	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,855.10	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,855.10	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,855.10	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,855.10	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,855.10	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,856.64	Invoice
Adult and Community Services	Grants Comm Groups	St Mary's Church	2,857.50	Invoice
Environment	Street Lighting 3/4	Silicon CPV Plc	2,871.00	Invoice
Adult and Community Services	Agency Staff	Badenoch & Clark Ltd	2,875.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,876.02	Invoice
Adult and Community Services	Residential Care	Royal Cambridge Home Ltd	2,878.57	Invoice
Adult and Community Services	Residential Care	Nightingale House ( Twickenham )	2,878.57	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,888.40	Invoice
Adult and Community Services	Supported Living	The Regard Partnership Ltd	2,890.40	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,897.92	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,897.92	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,897.92	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,897.92	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,897.92	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,897.92	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,897.92	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,897.92	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,897.92	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,897.92	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,897.92	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,897.92	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,897.92	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,897.92	Invoice
Environment	TFM Hard Svcs (Var)	K & A Construction	2,899.06	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,908.29	Invoice
Adult and Community Services	Residential Care	Dalemead Residential Care Home	2,914.28	Invoice
Adult and Community Services	Residential Care	Sanctuary Homecare Limited	2,914.35	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,918.87	Invoice
Environment	Employee Training Ex	Achieving for Children	2,925.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,947.04	Invoice
Environment	TFM Hard Svcs (Var)	Gemini Electrical Supplies	2,947.20	Invoice
Adult and Community Services	Residential Care	Dalemead Residential Care Home	2,958.82	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	2,965.99	Invoice

Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	2,965.99	Invoice
Adult and Community Services	Nursing Care	C & L A Gopaul T/A	2,968.65	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,970.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,970.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,970.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,970.00	Invoice
Environment	Agency Staff	Transform Landscape Design and	2,979.14	Invoice
Adult and Community Services	Residential Care	Care Management Group Limited	2,979.28	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	2,989.29	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,992.80	Invoice
Environment	Rents	HML Shaw Ltd	2,996.62	Invoice
Adult and Community Services	Residential Care	Dalemead Residential Care Home	3,009.35	Invoice
Adult and Community Services	Residential Care	Greensleeves Homes Trust T/A Viera	3,016.52	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	3,018.47	Invoice
Adult and Community Services	Residential Care	St Mary's House	3,019.18	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	3,020.28	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	3,037.07	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	3,037.07	Invoice
Adult and Community Services	Home Care	Mears Care LTD	3,037.44	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	3,038.00	Invoice
Environment	Entertainment Licenc	Sky UK Ltd T/a Sky Business	3,052.16	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	3,055.71	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	3,055.71	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	3,055.71	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	3,055.71	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	3,055.71	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	3,055.71	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	3,055.71	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	3,055.71	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	3,055.71	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	3,055.71	Invoice
Adult and Community Services	Residential Care	Frances Taylor Foundation	3,056.42	Invoice
Adult and Community Services	External Consultants	1 LDA Ltd	3,058.00	Invoice
Environment	Vehicle Hire	Quartix Limited	3,074.40	Invoice
Adult and Community Services	Nursing Care	Whitepost Healthcare Group	3,086.27	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	3,095.57	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	3,095.57	Invoice
Adult and Community Services	Residential Care	St Mungo Housing Association Ltd	3,100.00	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	3,103.10	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	3,103.10	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	3,103.10	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	3,103.10	Invoice
Environment	Highways Maintenance	F M Conway Limited	3,103.80	Invoice
Environment	Agency Staff	Bibby Factors Leicester Ltd	3,106.57	Invoice
Adult and Community Services	Residential Care	Mrs R Virasinghe T/A Eastside House	3,108.64	Invoice
Adult and Community Services	Home Care	Jardine Care Ltd T/A Home Instead S	3,109.50	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	3,126.53	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	3,127.50	Invoice
Adult and Community Services	Residential Care	Acorn Lodge	3,132.68	Invoice
Adult and Community Services	Day Care	EnhanceAble	3,132.82	Invoice
Adult and Community Services	Day Care	EnhanceAble	3,132.82	Invoice
Adult and Community Services	Residential Care	Treemont Care Ltd T/A	3,162.31	Invoice
Adult and Community Services	Residential Care	Deepdene Care Limited	3,164.79	Invoice
Adult and Community Services	Grants Volunt Orgs	Royal Borough Of Kingston upon-Tham	3,165.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	3,166.80	Invoice
Adult and Community Services	Home Care	Barclays Asset & Sales Finance	3,169.58	Invoice
Adult and Community Services	Home Care	Barclays Asset & Sales Finance	3,169.58	Invoice
Adult and Community Services	Home Care	Barclays Asset & Sales Finance	3,169.58	Invoice
Adult and Community Services	Home Care	Barclays Asset & Sales Finance	3,169.58	Invoice
Adult and Community Services	Home Care	Barclays Asset & Sales Finance	3,169.58	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	3,171.15	Invoice
Adult and Community Services	Home Care	Mears Care LTD	3,182.08	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	3,182.73	Invoice
Adult and Community Services	Residential Care	Elmfield Residential Home Ltd	3,184.67	Invoice
Adult and Community Services	Agency Staff	Beaufort Nine Limited	3,200.00	Invoice
Adult and Community Services	Home Care	Helmar Care & Community Services Lt	3,217.50	Invoice
Adult and Community Services	Home Care	Mears Care LTD	3,218.24	Invoice
Adult and Community Services	Residential Care	Dalemead Residential Care Home	3,218.24	Invoice
Adult and Community Services	Home Care	Jardine Care Ltd T/A Home Instead S	3,228.75	Invoice
Environment	TFM Meeting Refreshm	Babcock Support Services Ltd	3,241.90	Invoice
Adult and Community Services	Civic Pride Grants	Silverfit Ltd	3,250.68	Invoice
Adult and Community Services	Supported Living	Lifeways	3,269.70	Invoice
Adult and Community Services	Supported Living	Lifeways	3,269.70	Invoice
Adult and Community Services	Supported Living	Lifeways	3,269.70	Invoice
Adult and Community Services	Supported Living	Lifeways	3,269.70	Invoice
Adult and Community Services	Supported Living	Lifeways	3,269.70	Invoice
Adult and Community Services	Home Care	Jardine Care Ltd T/A Home Instead S	3,286.50	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	3,293.75	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	3,293.75	Invoice
Adult and Community Services	Supported Living	MCCH Society Ltd	3,309.38	Invoice
Adult and Community Services	Home Care	Jardine Care Ltd T/A Home Instead S	3,312.00	Invoice
Adult and Community Services	Nursing Care	Caring Consultancy Ltd T/A Whitefri	3,313.95	Invoice
Adult and Community Services	Nursing Care	Entertainment Artistes Benevolent	3,321.43	Invoice
Adult and Community Services	Home Care	Helmar Care & Community Services Lt	3,344.00	Invoice
Adult and Community Services	Home Care	Helmar Care & Community Services Lt	3,344.00	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,346.27	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,346.27	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,346.27	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,346.27	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,346.27	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,346.27	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,346.27	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,346.27	Invoice
Environment	Agency Staff	Bibby Factors Leicester Ltd	3,349.06	Invoice
Adult and Community Services	Nursing Care	Trilodge Ltd	3,354.64	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	3,354.64	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	3,354.64	Invoice
Adult and Community Services	Residential Care	CHD Care Ltd T/a The Summers	3,354.64	Invoice
Adult and Community Services	Residential Care	St Mungo's Community Housing Associ	3,356.46	Invoice
Environment	Premises Security	Corps Security (UK) Ltd	3,357.00	Invoice

Adult and Community Services	Agency Staff	Able 2 Occupational Therapy Service	3,359.00	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	3,385.86	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	3,386.24	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	3,387.99	Invoice
Adult and Community Services	Residential Care	Starcourt Construction Ltd T/A	3,388.21	Invoice
Adult and Community Services	Supported Living	Look Ahead Care and Support Ltd	3,393.08	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	3,399.37	Invoice
Environment	External Consultants	YOTTA LIMITED T/A YOTTA DCL	3,400.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,405.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,405.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,405.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,405.00	Invoice
Environment	Agency Staff	Bibby Factors Leicester Ltd	3,453.73	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	3,456.32	Invoice
Adult and Community Services	Residential Care	Nightingale House ( Twickenham )	3,466.46	Invoice
Finance and Corporate Services	External Consultants	Christie Manson & Woods Ltd	3,500.00	Invoice
Adult and Community Services	Nursing Care	Stildon Nursing Home	3,514.96	Invoice
Adult and Community Services	Nursing Care	Healthcare Homes (LSC) Limited	3,524.61	Invoice
Adult and Community Services	Residential Care	Care Management Group Limited	3,535.64	Invoice
Adult and Community Services	Nursing Care	Majesticare (The Mount) Ltd	3,537.32	Invoice
Adult and Community Services	Residential Care	The Frances Taylor Foundation	3,542.50	Invoice
Adult and Community Services	Nursing Care	The White House Nursing Home Ltd	3,542.86	Invoice
Adult and Community Services	Residential Care	CHD Care Ltd T/a The Summers	3,542.86	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	3,555.20	Invoice
Adult and Community Services	Security	Videcom Security Limited	3,560.25	Invoice
Adult and Community Services	Residential Care	Acorn Lodge	3,569.34	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	3,581.74	Invoice
Adult and Community Services	Residential Care	Deepdene Care Limited	3,591.48	Invoice
Adult and Community Services	Nursing Care	Galleon Care Homes Ltd	3,595.78	Invoice
Adult and Community Services	Nursing Care	Sunbury Nursing Homes Ltd	3,596.66	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	3,615.49	Invoice
Adult and Community Services	Residential Care	Cherry Lodge	3,627.40	Invoice
Adult and Community Services	Home Care	Barclays Asset & Sales Finance	3,628.62	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	3,639.18	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	3,639.18	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	3,639.18	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	3,639.18	Invoice
Adult and Community Services	Residential Care	MACINTYRE CARE	3,640.64	Invoice
Adult and Community Services	Nursing Care	Trilodge Ltd	3,650.21	Invoice
Adult and Community Services	Residential Care	RNID T/A Action on Hearing Loss	3,650.38	Invoice
Adult and Community Services	Residential Care	Royal Cambridge Home Ltd	3,653.57	Invoice
Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	3,658.00	Invoice
Adult and Community Services	Home Care	Barclays Asset & Sales Finance	3,658.11	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	3,658.56	Invoice
Adult and Community Services	Agency Staff	Able 2 Occupational Therapy Service	3,663.50	Invoice
Environment	Rents Payable	M J Mapp Ltd	3,663.97	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	3,671.57	Invoice
Environment	Minor Contract Payme	Electoral Reform Services Ltd	3,699.97	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,711.14	Invoice
Environment	Road Markings contra	F M Conway Limited	3,728.65	Invoice
Adult and Community Services	Nursing Care	Advinia Health Care Ltd	3,736.61	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,742.15	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	3,742.15	Invoice
Adult and Community Services	Nursing Care	Advinia Health Care Ltd	3,742.15	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	3,742.15	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	3,742.15	Invoice
Adult and Community Services	Nursing Care	Jesmond Care Homes Ltd	3,742.15	Invoice
Adult and Community Services	Supported Living	Transform Housing & Support	3,743.25	Invoice
Finance and Corporate Services	Computer Equipment	Restore Plc	3,746.89	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	3,748.25	Invoice
Adult and Community Services	Residential Care	The Woodlarks Centre	3,757.20	Invoice
Adult and Community Services	Residential Care	Scope	3,759.72	Invoice
Adult and Community Services	Nursing Care	Castlemead Court Care Centre Ltd	3,764.28	Invoice
Adult and Community Services	Residential Care	CHD Care Ltd T/a The Summers	3,764.29	Invoice
Environment	TFM Hard Svcs (Var)	NPS South East Ltd	3,782.41	Invoice
Environment	External Printing	Indigo Park Services UK Ltd	3,787.53	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd T	3,790.85	Invoice
Adult and Community Services	Nursing Care	Starcourt Construction Ltd T/A	3,801.93	Invoice
Adult and Community Services	Nursing Care	Four Seasons Health Care	3,804.15	Invoice
Adult and Community Services	Residential Care	Greensleeves Homes Trust T/A Viera	3,804.15	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	3,805.70	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	3,840.00	Invoice
Adult and Community Services	Residential Care	Loxwood House Limited	3,845.42	Invoice
Adult and Community Services	Residential Care	Scope	3,864.64	Invoice
Environment	Vehicular Crossing	F M Conway Limited	3,882.22	Invoice
Adult and Community Services	Residential Care	Acorn Lodge	3,888.06	Invoice
Adult and Community Services	Residential Care	Cherry Lodge	3,888.06	Invoice
Adult and Community Services	Residential Care	Beech Lodge	3,888.06	Invoice
Adult and Community Services	Residential Care	Corbenic Camphill Community	3,890.94	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd T	3,900.00	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Ltd	3,913.57	Invoice
Adult and Community Services	Day Care	EnhanceAble	3,916.02	Invoice
Adult and Community Services	Day Care	EnhanceAble	3,916.02	Invoice
Adult and Community Services	Independent Foster	Sandia Ramsahye	3,921.43	Invoice
Adult and Community Services	Residential Care	Beech Lodge	3,946.79	Invoice
Adult and Community Services	Home Care	Helmar Care & Community Services Lt	3,948.00	Invoice
Adult and Community Services	Home Care	Constantia Care Ltd	3,960.00	Invoice
Adult and Community Services	Residential Care	Voyage Limited	3,965.48	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	3,970.40	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,981.28	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	3,985.72	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,985.72	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	3,985.72	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	3,999.00	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	4,003.21	Invoice
Environment	Structural Calculati	Galbraith Hunt Pennington Ltd	4,020.00	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	4,025.57	Invoice
Environment	Energy - Gas	Kent County Council	4,045.48	Invoice
Environment	TFM Hard Svcs (Var)	WEC Electrical Contractors Ltd	4,078.56	Invoice
Adult and Community Services	Residential Care	T Elkington & C W Cole T/A Eleri	4,082.92	Invoice

Adult and Community Services	Nursing Care	Platinum Care Homes (Stanwell) Ltd	4,096.43	Invoice
Adult and Community Services	Residential Care	Acorn Lodge	4,106.48	Invoice
Adult and Community Services	Careline Alarms	Tunstall Response Ltd	4,107.94	Invoice
Environment	Conservation Con	Glendale Grounds Management Ltd	4,110.82	Invoice
Adult and Community Services	Residential Care	Whitmore Vale Housing Assoc Ltd	4,121.45	Invoice
Adult and Community Services	Residential Care	Ability Housing Association	4,143.46	Invoice
Adult and Community Services	Supported Living	Comfort Care Services (UK) Ltd	4,185.00	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	4,200.00	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	4,200.00	Invoice
Adult and Community Services	Nursing Care	Forest Care Ltd - Cedar Lodge	4,207.14	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	4,207.15	Invoice
Adult and Community Services	Nursing Care	Safronland Homes	4,207.15	Invoice
Adult and Community Services	Nursing Care	Jesmund Care Homes Ltd	4,207.15	Invoice
Adult and Community Services	Residential Care	Ability Housing Association	4,226.76	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	4,229.29	Invoice
Adult and Community Services	Residential Care	Scope	4,231.50	Invoice
Adult and Community Services	Residential Care	Greensleeves Homes Trust T/A Viera	4,242.57	Invoice
Adult and Community Services	Residential Care	Social Care Aspirations Ltd	4,249.21	Invoice
Adult and Community Services	Residential Care	Beecholme Adult Care Ltd	4,249.21	Invoice
Adult and Community Services	Residential Care	Beecholme Adult Care Ltd	4,249.21	Invoice
Adult and Community Services	Nursing Care	Starcourt Construction Ltd T/A	4,251.43	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	4,253.42	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	4,253.51	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,286.86	Invoice
Adult and Community Services	Residential Care	Starcourt Construction Ltd T/A	4,295.71	Invoice
Environment	Energy - Gas	Kent County Council	4,304.78	Invoice
Adult and Community Services	Supported Living	Lifeways	4,324.54	Invoice
Adult and Community Services	Supported Living	Lifeways	4,324.54	Invoice
Adult and Community Services	Supported Living	Lifeways	4,324.54	Invoice
Adult and Community Services	Supported Living	Lifeways	4,324.54	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	4,331.15	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	4,331.15	Invoice
Adult and Community Services	Nursing Care	Starcourt Construction Ltd T/A	4,340.00	Invoice
Adult and Community Services	Residential Care	Nutley Hall	4,361.04	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	4,388.71	Invoice
Adult and Community Services	Nursing Care	Nightingale House ( Wandsworth)	4,393.15	Invoice
Adult and Community Services	Residential Care	Scope	4,407.62	Invoice
Environment	TFM Hard Svcs (Var)	K & A Construction	4,411.84	Invoice
Adult and Community Services	Nursing Care	Caring Consultancy Ltd T/A Whitefri	4,418.61	Invoice
Adult and Community Services	Residential Care	Purley Park Trust Ltd	4,419.18	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	4,428.57	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	4,445.12	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	4,458.87	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	4,472.86	Invoice
Adult and Community Services	Residential Care	Oakley House Ltd	4,472.86	Invoice
Adult and Community Services	Residential Care	Oakley House Ltd	4,472.86	Invoice
Adult and Community Services	Home Care	The Good Care Group London Ltd	4,478.43	Invoice
Adult and Community Services	Supported Living	The Regard Partnership Ltd	4,516.97	Invoice
Adult and Community Services	Residential Care	Hampton Care Ltd	4,526.80	Invoice
Environment	TFM Hard Svcs (Var)	Acre & Bourne Limited	4,535.00	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	4,536.89	Invoice
Adult and Community Services	Nursing Care	Galleon Care Homes Ltd	4,562.76	Invoice
Adult and Community Services	Residential Care	Lifeways	4,587.78	Invoice
Adult and Community Services	Residential Care	Lifeways	4,587.78	Invoice
Adult and Community Services	Residential Care	Lifeways	4,587.78	Invoice
Adult and Community Services	Residential Care	Lifeways	4,587.78	Invoice
Adult and Community Services	Residential Care	Lifeways	4,587.78	Invoice
Adult and Community Services	Residential Care	Lifeways	4,587.78	Invoice
Adult and Community Services	Residential Care	Lifeways	4,587.78	Invoice
Adult and Community Services	Residential Care	Lifeways	4,587.78	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	4,603.68	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	4,603.68	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	4,603.68	Invoice
Adult and Community Services	Supported Living	The Regard Partnership Ltd	4,640.92	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	4,643.76	Invoice
Adult and Community Services	Supported Living	RNIB Redhill College	4,663.82	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	4,665.86	Invoice
Adult and Community Services	Energy - Gas	British Gas Service Limited	4,679.18	Invoice
Adult and Community Services	Supported Living	Lifeways	4,679.18	Invoice
Adult and Community Services	Supported Living	Lifeways	4,679.18	Invoice
Adult and Community Services	Supported Living	Lifeways	4,679.18	Invoice
Adult and Community Services	Residential Care	Voyage Limited	4,683.61	Invoice
Environment	TFM Hard Svcs (Var)	K & A Construction	4,686.50	Invoice
Environment	Court Expenses	City Of London	4,696.00	Invoice
Adult and Community Services	Residential Care	Haydon Park Lodge	4,700.97	Invoice
Environment	Furniture & Equipmen	Straight Manufacturing Ltd	4,704.00	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	4,706.20	Invoice
Adult and Community Services	Residential Care	East View Housing Management Ltd	4,739.55	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	4,742.16	Invoice
Adult and Community Services	Other PH Contracts	Royal Borough Of Kingston upon-Tham	4,748.40	Invoice
Adult and Community Services	Other PH Contracts	Royal Borough Of Kingston upon-Tham	4,748.40	Invoice
Finance and Corporate Services	London Grid Contract	London Grid For Learning Trust	4,752.00	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	4,754.34	Invoice
Adult and Community Services	Residential Care	Voyage Limited	4,781.48	Invoice
Environment	Road Markings contra	F M Conway Limited	4,788.99	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	4,811.64	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	4,832.24	Invoice
Adult and Community Services	Home Care	Barclays Asset & Sales Finance	4,838.16	Invoice
Adult and Community Services	Residential Care	RNIB Redhill College	4,879.89	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	4,886.00	Invoice
Adult and Community Services	Home Care	The Good Care Group London Ltd	4,888.57	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	4,889.76	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,917.97	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,917.97	Invoice
Adult and Community Services	Nursing Care	Royal Star & Garter Home	4,919.64	Invoice
Adult and Community Services	Home Care	Aquaflor Care Ltd	4,942.00	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	4,943.96	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	4,953.08	Invoice
Adult and Community Services	Residential Care	RPFI The White House	4,960.40	Invoice
Adult and Community Services	ACS Meals Contract	Sodexo Ltd T/A Sodexo Healthcare	4,993.51	Invoice

Environment	Lcl Develop Frmwrk	GL Hearn Ltd	4,998.00	Invoice
Adult and Community Services	Civic Pride Grants	Museum Of Richmond	5,000.00	Invoice
Adult and Community Services	Subscriptions	City Of London	5,000.00	Invoice
Adult and Community Services	Residential Care	RPFI The White House	5,014.07	Invoice
Adult and Community Services	Residential Care	Voyage 2 Unlimited	5,019.79	Invoice
Adult and Community Services	Supported Living	Richmond Homes and Lifestyle Trust	5,050.00	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	5,057.12	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	5,058.58	Invoice
Adult and Community Services	Residential Care	Scope	5,061.95	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	5,086.19	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	5,107.12	Invoice
Adult and Community Services	Security	BT Redcare	5,111.38	Invoice
Environment	Minor Contract Payme	K & A Construction	5,113.00	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	5,114.73	Invoice
Adult and Community Services	Residential Care	The Fircroft Trust	5,199.76	Invoice
Environment	TFM Hard Svcs (Var)	Stonewest Ltd	5,203.21	Invoice
Environment	TFM Soft Services	Babcock Support Services Ltd	5,206.49	Invoice
Environment	TFM Soft Services	Babcock Support Services Ltd	5,206.49	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	5,229.08	Invoice
Environment	Miscellaneous Client	Ashtead Plant Hire Co Ltd T/A	5,244.00	Invoice
Adult and Community Services	Residential Care	Voyage 2 Unlimited	5,245.82	Invoice
Adult and Community Services	Nursing Care	Central and Cecil Housing Trust	5,309.85	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	5,311.50	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	5,311.50	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	5,311.50	Invoice
Adult and Community Services	Residential Care	High Hurlands Homes	5,311.67	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	5,313.75	Invoice
Adult and Community Services	Residential Care	RPFI The White House	5,313.75	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd T	5,314.28	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	5,314.28	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	5,314.40	Invoice
Adult and Community Services	Residential Care	Norwood Schools Ltd	5,327.17	Invoice
Adult and Community Services	Residential Care	RPFI The White House	5,340.59	Invoice
Adult and Community Services	Supported Living	Walsingham Support Ltd	5,391.65	Invoice
Adult and Community Services	Supported Living	Paragon Community Housing Ltd	5,410.67	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	5,426.96	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	5,442.36	Invoice
Adult and Community Services	Residential Care	Royal Masonic Benevolent Institutio	5,446.61	Invoice
Adult and Community Services	Residential Care	Craegmoor Conquest Lodge	5,484.79	Invoice
Adult and Community Services	Nursing Care	Astoria Healthcare Ltd T/A	5,487.00	Invoice
Adult and Community Services	Residential Care	The White Horse Care Trust	5,492.18	Invoice
Environment	Water Rates	Thames Water Utilities Limited	5,508.26	Invoice
Adult and Community Services	Nursing Care	High Hurlands Homes	5,519.06	Invoice
Adult and Community Services	Residential Care	Caretech Community Services Ltd	5,535.49	Invoice
Adult and Community Services	Nursing Care	Royal Star & Garter Home	5,535.72	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	5,550.60	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	5,593.24	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,625.70	Invoice
Adult and Community Services	Supported Living	Care Management Group Limited	5,638.24	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,641.91	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,641.91	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,681.95	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,681.95	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Ltd T/A Wilsn	5,713.16	Invoice
Adult and Community Services	Agency Staff	Broadland Guarding Services LTD	5,716.20	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	5,739.44	Invoice
Adult and Community Services	Residential Care	United Response	5,755.99	Invoice
Adult and Community Services	Nursing Care	Aims Care Ltd T/a Leighton House Nu	5,757.14	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,757.14	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	5,757.15	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	5,757.15	Invoice
Adult and Community Services	Nursing Care	Charters Village Ltd	5,757.15	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,761.04	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	5,761.04	Invoice
Adult and Community Services	Residential Care	United Response	5,768.79	Invoice
Adult and Community Services	Supported Living	Bay View Care Ltd	5,782.21	Invoice
Adult and Community Services	Residential Care	Residential Community Care	5,789.03	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	5,799.13	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	5,799.13	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	5,799.13	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	5,799.13	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,799.13	Invoice
Adult and Community Services	Residential Care	Ashley Care Homes Ltd	5,814.71	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,836.68	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,836.68	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,836.68	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,836.68	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,836.68	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,836.68	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,836.68	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	5,846.40	Invoice
Adult and Community Services	Residential Care	RPFI The White House	5,908.64	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,919.72	Invoice
Adult and Community Services	Residential Care	Caretech Community Services Ltd	5,922.06	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,935.70	Invoice
Adult and Community Services	Residential Care	Welmede Housing Association Ltd.	5,939.95	Invoice
Adult and Community Services	Residential Care	Pembrokeshire Resource Centre Ltd	5,977.20	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,978.57	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,978.93	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,978.93	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,978.93	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,978.93	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,978.93	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,978.93	Invoice
Adult and Community Services	External Consultants	Brenda Scanlan Consulting Ltd	6,000.00	Invoice
Adult and Community Services	Residential Care	RNID T/A Action on Hearing Loss	6,001.82	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	6,005.07	Invoice
Adult and Community Services	Residential Care	Wirral Autistic Society	6,011.52	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	6,020.40	Invoice
Adult and Community Services	Residential Care	Curado Ltd T/a Cranleigh Gardens	6,038.36	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	6,066.67	Invoice
Finance and Corporate Services	London Grid Contract	London Grid For Learning Trust	6,068.00	Invoice
Finance and Corporate Services	London Grid Contract	London Grid For Learning Trust	6,068.00	Invoice

Adult and Community Services	Residential Care	United Response	6,083.66	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	6,090.48	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	6,093.27	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	6,093.27	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	6,093.27	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	6,093.27	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,099.96	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,099.96	Invoice
Adult and Community Services	Home Care	Mears Care LTD	6,168.08	Invoice
Adult and Community Services	Residential Care	United Response	6,188.66	Invoice
Adult and Community Services	Residential Care	Pembrokeshire Resource Centre Ltd	6,219.31	Invoice
Adult and Community Services	Residential Care	United Response	6,221.43	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,273.56	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,273.56	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,273.56	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,273.56	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,273.56	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,273.56	Invoice
Adult and Community Services	Home Care	Mears Care LTD	6,294.64	Invoice
Adult and Community Services	Supported Living	The Regard Partnership Ltd	6,298.45	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	6,303.92	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	6,303.92	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	6,303.92	Invoice
Finance and Corporate Services	London Grid Contract	London Grid For Learning Trust	6,335.00	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,336.13	Invoice
Adult and Community Services	Residential Care	RNID T/A Action on Hearing Loss	6,336.13	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,344.86	Invoice
Adult and Community Services	Residential Care	United Response	6,347.07	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	6,374.84	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	6,377.14	Invoice
Adult and Community Services	Residential Care	The Meath	6,381.57	Invoice
Adult and Community Services	Residential Care	United Response	6,394.64	Invoice
Adult and Community Services	Residential Care	United Response	6,394.64	Invoice
Adult and Community Services	Residential Care	United Response	6,394.64	Invoice
Adult and Community Services	Residential Care	United Response	6,398.62	Invoice
Adult and Community Services	Home Care	Mears Care LTD	6,402.90	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,410.18	Invoice
Adult and Community Services	Nursing Care	Lifestyle Care Management Ltd	6,415.71	Invoice
Adult and Community Services	Agency Staff	Able 2 Occupational Therapy Service	6,424.00	Invoice
Adult and Community Services	Residential Care	Care Management Group Limited	6,449.37	Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	6,450.00	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	6,490.12	Invoice
Adult and Community Services	Other PH Contracts	US-Creates Ltd	6,565.00	Invoice
Adult and Community Services	Residential Care	The Frances Taylor Foundation	6,578.29	Invoice
Adult and Community Services	Residential Care	The Frances Taylor Foundation	6,578.29	Invoice
Finance and Corporate Services	Entertainment Licenc	Copyright Licensing Agency Ltd	6,595.26	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	6,636.00	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	6,642.85	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,652.91	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	6,673.55	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	6,673.55	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	6,673.55	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	6,673.55	Invoice
Adult and Community Services	property Maintenance	Metropolitan Housing Trust	6,674.50	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	6,678.82	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	6,709.29	Invoice
Adult and Community Services	Residential Care	Voyage Limited	6,713.76	Invoice
Adult and Community Services	Residential Care	The Raphael Medical Centre	6,738.78	Invoice
Adult and Community Services	Software Licences	Covalent Software Ltd	6,756.47	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	6,762.00	Invoice
Adult and Community Services	Residential Care	United Response	6,768.54	Invoice
Adult and Community Services	Residential Care	United Response	6,819.42	Invoice
Adult and Community Services	Residential Care	Voyage Limited	6,835.46	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	6,848.00	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	6,848.00	Invoice
Adult and Community Services	Residential Care	United Response	6,875.93	Invoice
Environment	Road Markings contra	F M Conway Limited	6,876.26	Invoice
Adult and Community Services	Residential Care	High Hurlands Homes	6,901.84	Invoice
Adult and Community Services	Residential Care	United Response	6,912.11	Invoice
Adult and Community Services	Residential Care	United Response	6,954.67	Invoice
Adult and Community Services	Residential Care	Norwood Schools Ltd	6,986.60	Invoice
Adult and Community Services	Residential Care	The Vines	6,994.93	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd T	7,039.88	Invoice
Adult and Community Services	Residential Care	Entertainment Artistes Benevolent	7,045.28	Invoice
Adult and Community Services	Residential Care	Danshell Healthcare Limited	7,074.60	Invoice
Adult and Community Services	Residential Care	Voyage Limited	7,089.48	Invoice
Adult and Community Services	Residential Care	United Response	7,112.11	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	7,114.06	Invoice
Adult and Community Services	Residential Care	United Response	7,138.37	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	7,142.62	Invoice
Adult and Community Services	Residential Care	Titleworth Neuro Ltd	7,156.57	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	7,156.57	Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	7,165.50	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	7,217.47	Invoice
Adult and Community Services	Residential Care	Congress House Limited	7,231.77	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	7,238.10	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	7,238.10	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	7,238.10	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	7,238.10	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	7,278.36	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	7,296.24	Invoice
Adult and Community Services	Residential Care	Foresight Residential Ltd.	7,317.95	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	7,318.44	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	7,318.44	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	7,318.44	Invoice
Adult and Community Services	Residential Care	Consensus Support Services Ltd	7,384.69	Invoice
Adult and Community Services	Residential Care	United Response	7,389.25	Invoice
Environment	Barnes Comm Trst Mgt	Barnes Common Management Company	7,500.00	Invoice
Environment	Road Markings contra	F M Conway Limited	7,501.57	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd T	7,539.28	Invoice



Adult and Community Services	Residential Care	CRNH LTD	7,582.77	Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	7,587.32	Invoice
Environment	Highways Maintenance	F M Conway Limited	7,588.34	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	7,609.44	Invoice
Adult and Community Services	Residential Care	Voyage Limited	7,621.75	Invoice
Adult and Community Services	Day Care	United Response	7,700.00	Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	7,704.00	Invoice
Environment	Lcl Develop Frmwrk	Land Use Consultants Ltd	7,751.00	Invoice
Adult and Community Services	Agency Staff	Lloyds TSB Commercial Finance	7,762.50	Invoice
Environment	Road Markings contra	F M Conway Limited	7,772.47	Invoice
Adult and Community Services	Residential Care	Nas Services Ltd	7,804.29	Invoice
Adult and Community Services	Residential Care	Surrey & Borders Partnership NHS	7,870.35	Invoice
Adult and Community Services	Residential Care	Voyage Limited	7,912.48	Invoice
Adult and Community Services	Subscriptions	Local Government Information Unit	7,950.00	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	7,981.13	Invoice
Environment	OPM Contract	The FA Bartlett Tree Expert Co Ltd	8,000.00	Invoice
Environment	Bulk Bins	Egbert H. Taylor & Company Ltd	8,140.00	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	8,157.38	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,169.65	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	8,192.50	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,279.26	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	8,308.00	Invoice
Adult and Community Services	Residential Care	High Quality Lifestyles	8,356.71	Invoice
Adult and Community Services	Residential Care	Grove Care Partnership	8,386.61	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	8,455.91	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,462.65	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,482.75	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	8,573.31	Invoice
Adult and Community Services	Residential Care	Pembrokeshire Resource Centre Ltd	8,610.25	Invoice
Adult and Community Services	Residential Care	Voyage Limited	8,613.57	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	8,614.72	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	8,623.67	Invoice
Adult and Community Services	Supported Living	Lifeways	8,649.08	Invoice
Environment	TFM Other Contractor	Babcock Support Services Ltd	8,715.32	Invoice
Finance and Corporate Services	London Grid Contract	London Grid For Learning Trust	8,735.00	Invoice
Adult and Community Services	Residential Care	The Abbeyfield Society	8,888.58	Invoice
Adult and Community Services	Residential Care	Liaise Loddon Ltd	8,916.26	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,999.39	Invoice
Environment	Cleaning Contract	NuServe Limited	9,094.59	Invoice
Environment	Cleaning Contract	NuServe Limited	9,094.59	Invoice
Environment	Cleaning Contract	NuServe Limited	9,094.59	Invoice
Environment	Cleaning Contract	NuServe Limited	9,094.59	Invoice
Adult and Community Services	Residential Care	United Response	9,110.24	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	9,122.86	Invoice
Adult and Community Services	Residential Care	Voyage Limited	9,142.52	Invoice
Finance and Corporate Services	External Audit Fees	Grant Thornton UK LLP	9,228.00	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	9,288.56	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	9,300.00	Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	9,306.00	Invoice
Adult and Community Services	Residential Care	Voyage Limited	9,343.80	Invoice
Adult and Community Services	Residential Care	Noble Care Ltd	9,357.22	Invoice
Adult and Community Services	Residential Care	The Home Farm Trust Ltd	9,388.53	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	9,388.57	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	9,401.86	Invoice
Environment	TFM Hard Svcs (Var)	K & A Construction	9,487.87	Invoice
Adult and Community Services	Home Care	Barclays Asset & Sales Finance	9,508.74	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	9,521.43	Invoice
Adult and Community Services	Software Licences	Ninth Wave Limited	9,625.43	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	9,735.15	Invoice
Environment	TFM Hard Svcs (Var)	K & A Construction	9,906.22	Invoice
Adult and Community Services	Nursing Care	SHC Clemsfold Group Ltd T/A Horncas	9,920.00	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	9,940.00	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	9,957.92	Invoice
Finance and Corporate Services	Library Books	Cengage Learning (EME) Ltd	9,966.60	Invoice
Environment	Wardening Con	Parkquard Ltd	9,990.00	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	10,008.57	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	10,008.57	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	10,119.29	Invoice
Adult and Community Services	Residential Care	The Disabilities Trust	10,198.11	Invoice
Adult and Community Services	Residential Care	Central & North West London NHS FT	10,230.00	Invoice
Adult and Community Services	Residential Care	Your Healthcare CIC	10,282.43	Invoice
Environment	Street Lighting 1	Kier Integrated Services Ltd	10,536.55	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	10,735.00	Invoice
Adult and Community Services	Vehicle Hire	Lex Autolease Limited	10,856.52	Invoice
Adult and Community Services	Minor Contract Payme	Balance (Support) CIC	10,866.00	Invoice
Adult and Community Services	Minor Contract Payme	Balance (Support) CIC	10,866.00	Invoice
Adult and Community Services	Minor Contract Payme	Balance (Support) CIC	10,866.00	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	10,960.71	Invoice
Adult and Community Services	Nursing Care	Astoria Healthcare Ltd T/A	10,960.72	Invoice
Adult and Community Services	Nursing Care	Partnerships in Care Ltd	11,431.74	Invoice
Adult and Community Services	Nursing Care	Hydefall Ltd T/A Sutton Court Care	11,554.15	Invoice
Adult and Community Services	Advocacy contract	POhWER	11,591.25	Invoice
Adult and Community Services	Nursing Care	Royal Star & Garter Home	11,602.85	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	11,693.64	Invoice
Environment	Parks Small Work Con	Continental Landscapes Ltd	11,761.02	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	11,806.84	Invoice
Adult and Community Services	Home Care	The Good Care Group London Ltd	11,832.00	Invoice
Adult and Community Services	Nursing Care	Holy Cross Hospital	12,022.14	Invoice
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a Kisimul Schoo	12,071.40	Invoice
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a Kisimul Schoo	12,395.00	Invoice
Adult and Community Services	Home Care	Helmar Care & Community Services Lt	12,472.00	Invoice
Environment	Traffic Studies	Clearview Intelligence Limited	12,495.60	Invoice
Adult and Community Services	Home Care	Barclays Asset & Sales Finance	12,678.32	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	12,932.75	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd T	13,071.42	Invoice
Environment	TFM Hard Svcs (Var)	Babcock Support Services Ltd	13,287.48	Invoice
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a Kisimul Schoo	13,299.58	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	13,496.68	Invoice
Adult and Community Services	Nursing Care	Independence Homes Ltd	13,564.45	Invoice
Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	13,721.43	Invoice

Adult and Community Services	Residential Care	Independence Homes Ltd	13,864.84	Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	13,910.10	Invoice
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a Kisimul Schoo	14,035.60	Invoice
Adult and Community Services	Home Care	Richmond Users Independent	14,644.00	Invoice
Adult and Community Services	Home Care	Richmond Users Independent	14,644.00	Invoice
Adult and Community Services	Home Care	Helmar Care & Community Services Lt	14,718.00	Invoice
Finance and Corporate Services	Teaching Materials	Abintegro Ltd	15,000.00	Invoice
Adult and Community Services	Residential Care	Jemini Response Ltd	15,278.57	Invoice
Environment	Rents Payable	THE CROWN ESTATE	15,625.00	Invoice
Environment	Rents Payable	THE CROWN ESTATE	15,625.00	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	15,930.04	Invoice
Adult and Community Services	Other PH Contracts	Mytime Active	16,083.17	Invoice
Adult and Community Services	Other PH Contracts	Mytime Active	16,083.17	Invoice
Adult and Community Services	Supported Living	Refuge	16,216.42	Invoice
Adult and Community Services	Supported Living	Stonham	16,217.08	Invoice
Finance and Corporate Services	Software Supp & Dev	Northgate Public Services (UK) Ltd	16,358.00	Invoice
Finance and Corporate Services	Software Supp & Dev	Northgate Public Services (UK) Ltd	16,358.00	Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	16,439.20	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd T	16,958.00	Invoice
Environment	TFM Hard Svcs (Var)	Babcock Support Services Ltd	16,976.75	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	16,979.15	Invoice
Environment	TFM External Printin	Babcock Support Services Ltd	17,169.34	Invoice
Adult and Community Services	Home Care	Almond Care Providers Ltd	17,549.91	Invoice
Adult and Community Services	Home Care	Almond Care Providers Ltd	17,549.91	Invoice
Environment	Street Lighting 3/4	Kier Integrated Services Ltd	18,399.68	Invoice
Adult and Community Services	Home Care	Almond Care Providers Ltd	18,462.15	Invoice
Finance and Corporate Services	Legal Services Share	London Borough Of Merton	18,748.50	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	18,865.72	Invoice
Environment	Play Fac Con	Continental Landscapes Ltd	18,940.94	Invoice
Adult and Community Services	Nursing Care	High View Care Services Ltd	19,067.12	Invoice
Adult and Community Services	Project Expenses	NHS Richmond CCG	19,500.08	Invoice
Adult and Community Services	Re-ablement	Chrysalis Community Care Group Ltd	19,858.81	Invoice
Adult and Community Services	Payments-Capital	Office of the Deputy Prime Minister	19,989.95	Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	20,232.86	Invoice
Adult and Community Services	Home Care	Bluebird Care (Richmond & Twickenha	20,495.15	Invoice
Adult and Community Services	Residential Care	Priors Court Foundation	20,582.98	Invoice
Adult and Community Services	Home Care	Bluebird Care (Richmond & Twickenha	20,611.82	Invoice
Adult and Community Services	Home Care	Bluebird Care (Richmond & Twickenha	20,620.49	Invoice
Adult and Community Services	Home Care	Bluebird Care (Richmond & Twickenha	21,075.16	Invoice
Adult and Community Services	StopSmoking-R&K Core	Thrive Tribe Ltd T/A Kick It Stop	21,301.00	Invoice
Adult and Community Services	StopSmoking-R&K Core	Thrive Tribe Ltd T/A Kick It Stop	21,301.00	Invoice
Adult and Community Services	StopSmoking-R&K Core	Thrive Tribe Ltd T/A Kick It Stop	21,301.00	Invoice
Adult and Community Services	StopSmoking-R&K Core	Thrive Tribe Ltd T/A Kick It Stop	21,301.00	Invoice
Adult and Community Services	StopSmoking-R&K Core	Thrive Tribe Ltd T/A Kick It Stop	21,301.00	Invoice
Adult and Community Services	Home Care	Bluebird Care (Richmond & Twickenha	21,381.37	Invoice
Finance and Corporate Services	Legal Services Share	London Borough Of Merton	21,638.33	Invoice
Adult and Community Services	Home Care	Bluebird Care (Richmond & Twickenha	22,428.40	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	22,546.40	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	22,546.40	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	22,585.92	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	22,880.24	Invoice
Adult and Community Services	Supported Living	Metropolitan Housing Trust	23,659.83	Invoice
Environment	TFM Postage (Var)	Babcock Support Services Ltd	24,192.40	Invoice
Finance and Corporate Services	Central Telephones	DV02 Limited	24,861.52	Invoice
Adult and Community Services	Other PH Contracts	Mytime Active	25,479.72	Invoice
Adult and Community Services	Other PH Contracts	Mytime Active	25,479.72	Invoice
Adult and Community Services	Re-ablement	Chrysalis Community Care Group Ltd	25,851.35	Invoice
Adult and Community Services	Home Care	Caring Homes Healthcare Group Ltd t	26,228.58	Invoice
Adult and Community Services	Residential Care	Nursing Care	27,225.00	Invoice
Adult and Community Services	property Maintenance	Metropolitan Housing Trust	28,138.17	Invoice
Environment	Street Lighting 1	Kier Integrated Services Ltd	29,224.63	Invoice
Adult and Community Services	Home Care	Richmond Users Independent	29,288.00	Invoice
Environment	Street Lighting 3/4	Kier Integrated Services Ltd	29,699.54	Invoice
Adult and Community Services	IDVA (Domestic Viole	Refuge	30,482.61	Invoice
Adult and Community Services	IDVA (Domestic Viole	Refuge	30,482.61	Invoice
Finance and Corporate Services	Software Supp & Dev	CDW Ltd	32,408.78	Invoice
Adult and Community Services	Re-ablement	Mears Care LTD	32,452.73	Invoice
Adult and Community Services	Re-ablement	Mears Care LTD	32,586.95	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	33,741.72	Invoice
Adult and Community Services	Re-ablement	Mears Care LTD	33,955.41	Invoice
Finance and Corporate Services	Software Licences	Civica UK Limited	34,785.00	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	34,996.70	Invoice
Finance and Corporate Services	Coroners Service	L. B. Hammersmith & Fulham	35,189.43	Invoice
Finance and Corporate Services	Coroners Service	L. B. Hammersmith & Fulham	35,189.43	Invoice
Environment	Sports Fac Mgt Con	Continental Landscapes Ltd	35,402.73	Invoice
Adult and Community Services	Payment to Academies	The Auriga Academy Trust T/A Claren	36,015.00	Invoice
Adult and Community Services	Supported Living	Richmond Housing Partnership	36,783.65	Invoice
Adult and Community Services	Communications Con	Westco Trading Ltd	36,916.67	Invoice
Environment	Grounds Cleansing	Continental Landscapes Ltd	38,180.15	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	42,523.91	Invoice
Environment	TFM Managed Services	Babcock Support Services Ltd	43,506.72	Invoice
Environment	TFM Managed Services	Babcock Support Services Ltd	43,506.72	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd T/A	45,900.00	Invoice
Adult and Community Services	Residential Care	Choice Support	47,851.02	Invoice
Adult and Community Services	Grants Comm Groups	City Of London	51,012.00	Invoice
Adult and Community Services	Residential Care	Choice Support	52,929.70	Invoice
Environment	TFM Hard Svcs (Var)	K & A Construction	60,000.00	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	64,154.74	Invoice
Environment	Contribution to TFL	TFL Surface Transport	67,500.34	Invoice
Environment	Horticultr Svcs 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	69,088.11	Invoice
Finance and Corporate Services	Software Licences	Heywood Ltd	71,531.90	Invoice
Finance and Corporate Services	Legal Services Share	London Borough Of Merton	73,987.20	Invoice
Environment	TFM Hard Services	Babcock Support Services Ltd	76,316.57	Invoice
Environment	TFM Hard Services	Babcock Support Services Ltd	76,316.57	Invoice
Environment	TFM Soft Services	Babcock Support Services Ltd	85,039.11	Invoice
Environment	TFM Soft Services	Babcock Support Services Ltd	85,039.11	Invoice
Adult and Community Services	Contract for Joint	Medequip Assisitive Technology Ltd.	111,858.15	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	180,842.72	Invoice

Adult and Community Services	Project Expenses	HOUNSLOW & RICHMOND COMMUNITY	191,643.00	Invoice
Adult and Community Services	Project Expenses	HOUNSLOW & RICHMOND COMMUNITY	191,643.00	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	200,129.68	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	203,725.53	Invoice
Adult and Community Services	Prescribing	Change, Grow, Live	282,064.25	Invoice
Adult and Community Services	PFI Pymnts to Cntr	Richmond Upon Thames Schools	312,945.62	Invoice
Finance and Corporate Services	South West London Fr	Wandsworth Council	514,624.00	Invoice
Adult and Community Services	AFC Disbursements	Achieving for Children	1,167,639.96	Invoice
Adult and Community Services	AfCCoreContract	Achieving for Children	3,860,560.00	Invoice
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	0.19	Pcard
Adult and Community Services	Equipment Materials and Consumables General	sainsburys s/mkts	1.00	Pcard
Adult and Community Services	Mayors Allowance previous year	poundland ltd 1304	1.00	Pcard
Adult and Community Services	Equipment /Furniture Purchase	tesco store 3324	1.25	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	2.16	Pcard
Adult and Community Services	Catering Supplies/Provisions	iceland	2.50	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco delivery saver2	3.00	Pcard
Adult and Community Services	Equipment Materials and Consumables General	iceland	3.00	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	3.40	Pcard
Adult and Community Services	Public Transport Other	selfserve ticket	4.30	Pcard
Adult and Community Services	Catering Supplies/Provisions	lidl uk	4.53	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	office depot internati	5.90	Pcard
Adult and Community Services		tesco delivery saver2	6.00	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	6.06	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	6.13	Pcard
Adult and Community Services	Equipment Materials and Consumables General	sainsburys s/mkts	6.95	Pcard
Adult and Community Services	Public Transport Other	selfserve ticket	7.60	Pcard
Adult and Community Services		waitrose 660	7.85	Pcard
Adult and Community Services	Catering Supplies/Provisions	lidl uk	7.89	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Central Printing	uber gb jan13 opejy help.	7.91	Pcard
Adult and Community Services	Equipment Materials and Consumables General	amazon uk marketplace	7.95	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Central Printing	www.istock.com	8.40	Pcard
Environment	Equipment /Furniture Purchase	halfords 0993	8.99	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	8.99	Pcard
Adult and Community Services	Clothing, Uniforms & Laundry Protective clothing	next directory	9.00	Pcard
Adult and Community Services	Public Transport Other	oyster issue web	10.00	Pcard
Adult and Community Services	Public Transport Other	oyster renew web	10.00	Pcard
Adult and Community Services	Public Transport -Oyster Card Purchase	oyster renew web	10.00	Pcard
Adult and Community Services	Public Transport -Oyster Card Purchase	oyster renew web	10.00	Pcard
Adult and Community Services	Public Transport -Oyster Card Purchase	oyster renew web	10.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	sainsburys s/mkts	10.50	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	10.79	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	11.47	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	11.54	Pcard
Adult and Community Services	Clothing, Uniforms & Laundry Protective clothing	next directory	12.00	Pcard
Adult and Community Services	Equipment Materials and Consumables General	amazon uk marketplace	12.25	Pcard
Environment	Equipment /Furniture Purchase	amazon uk retail	12.70	Pcard
Adult and Community Services	Equipment Materials and Consumables General	lidl uk	12.78	Pcard
Adult and Community Services	Equipment /Furniture Purchase	myhermes.co.uk	12.80	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.milkandmore.co.uk	12.96	Pcard
Finance and Corporate Services	Direct Transport Costs Running Costs Maintenance	paypal tyagi racin	12.98	Pcard
Adult and Community Services	Mayors Allowance previous year	harris hoole	13.30	Pcard
Adult and Community Services	Equipment /Furniture Purchase	amazon uk marketplace	14.99	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	office depot internati	14.99	Pcard
Adult and Community Services	Public Transport Other	trainline	15.35	Pcard
Finance and Corporate Services	Computing Computer Equipment	amazon uk marketplace	15.98	Pcard
Adult and Community Services	Public Transport Other	trainline	17.03	Pcard
Adult and Community Services	Equipment /Furniture Purchase	langford interiors ltd	17.59	Pcard
Adult and Community Services	Expenses Miscellaneous Other	hootsuite media inc.	17.99	Pcard
Adult and Community Services	Exps Projects	blssparkol	18.00	Pcard
Adult and Community Services	Expenses Newspapers and Periodicals	amazon uk marketplace	18.99	Pcard
Finance and Corporate Services	Computing Computer Equipment	amazon uk marketplace	19.98	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
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Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport -Oyster Card Purchase	oyster autotopup	20.00	Pcard
Adult and Community Services	Public Transport -Oyster Card Purchase	oyster autotopup	20.00	Pcard
Adult and Community Services	Public Transport -Oyster Card Purchase	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport -Oyster Card Purchase	oyster autotopup	20.00	Pcard

Adult and Community Services	Public Transport -Oyster Card Purchase	oyster autopop	20.00	Pcard
Adult and Community Services	Exps Projects	oyster autopop	20.00	Pcard
Adult and Community Services	Public Transport -Oyster Card Purchase	oyster autopop	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster autopop	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster autopop	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster bus autopop	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster autopop	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster bus autopop	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster autopop	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster autopop	20.00	Pcard
Adult and Community Services		homebase ltd 079	20.34	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	20.65	Pcard
Finance and Corporate Services	Computing Computer Equipment	amazon uk marketplace	20.73	Pcard
Adult and Community Services	Equipment /Furniture Purchase	argos ltd	20.98	Pcard
Adult and Community Services	Equipment Materials and Consumables General	amazon uk marketplace	21.99	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	22.38	Pcard
Finance and Corporate Services	Computing Computer Equipment	amazon uk retail	23.07	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	office depot internati	23.62	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Central Printing	www.istock.com	24.00	Pcard
Adult and Community Services	Public Transport Other	oyster renew web	25.00	Pcard
Adult and Community Services	Equipment /Furniture Purchase	argos ltd	25.98	Pcard
Adult and Community Services	Public Transport Other	trainline	26.06	Pcard
Finance and Corporate Services	Equipment Teaching Materials	www.cassart.co.uk	27.75	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	amazon uk retail	28.73	Pcard
Adult and Community Services	Expenses Miscellaneous Other	lbrut internet	30.00	Pcard
Adult and Community Services	Public Transport Other	oyster renew web	30.00	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	30.49	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	30.67	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	31.13	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	31.15	Pcard
Adult and Community Services	Equipment /Furniture Purchase	tesco store 3220	31.74	Pcard
Adult and Community Services	Expenses Miscellaneous Other	uber gb jan14 xmu2m help.	31.96	Pcard
Environment	Repairs & Maintenance Plant Parking Equipment	amazon uk marketplace	32.60	Pcard
Environment	Equipment /Furniture Purchase	argos retail group	34.99	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	Employee Training External	cvent ca anz uk ltd	35.00	Pcard
Finance and Corporate Services	Equipment Teaching Materials	www.milkandmore.co.uk	35.19	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	www.viking-direct.co.u	36.11	Pcard
Environment	Repairs & Maintenance Plant Parking Equipment	amazon uk marketplace	39.28	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	39.38	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	39.71	Pcard
Adult and Community Services	Public Transport Other	oyster autopop	40.00	Pcard
Adult and Community Services	Public Transport Other	oyster autopop	40.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autopop	40.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autopop	40.00	Pcard
Finance and Corporate Services	Expenses Publicity	mailchimp	40.68	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	supplies team	41.94	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	43.15	Pcard
Adult and Community Services	Mayors Allowance previous year	costco on-line	43.20	Pcard
Environment	Equipment /Furniture Purchase	www.lifesaversdirect	43.45	Pcard
Adult and Community Services		tesco store 3324	43.62	Pcard
Environment	Equipment /Furniture Purchase	office depot internati	43.63	Pcard
Environment	Expenses Miscellaneous Other	ernest doe / sons	45.48	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	45.79	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	office depot internati	46.58	Pcard
Adult and Community Services	Equipment Materials and Consumables General	amazon uk retail amazon.c	46.75	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	waitrose 660	47.75	Pcard
Adult and Community Services	Mayors Allowance previous year	ikea limited	48.40	Pcard
Adult and Community Services	Expenses Publicity	stationery office book	49.44	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	office depot internati	50.66	Pcard
Adult and Community Services	Mayors Allowance previous year	amazon uk marketplace	50.99	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	53.21	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	post office counter	53.50	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	55.15	Pcard
Adult and Community Services		tesco stores 2538	56.57	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	57.55	Pcard
Adult and Community Services	Catering Supplies/Provisions	asda home shopping	57.68	Pcard
Adult and Community Services	Equipment Materials and Consumables General	amazon uk marketplace	59.85	Pcard
Finance and Corporate Services	Computing Computer Maintenance	paypal require it	59.96	Pcard
Adult and Community Services	Public Transport Other	trainline	61.45	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	62.50	Pcard
Environment	Equipment /Furniture Purchase	halfords 0993	64.00	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	64.48	Pcard
Environment	Expenses Miscellaneous Other	lbrut internet	65.00	Pcard
Environment	Expenses Miscellaneous Other	lbrut internet	65.00	Pcard
Environment	Expenses Miscellaneous Other	royal borough of kings	65.00	Pcard
Environment	Catering Supplies/Provisions	booker limited sunbury	66.24	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	ocado retail limit	67.55	Pcard
Adult and Community Services		tesco store 3324	67.90	Pcard
Finance and Corporate Services	Computing Computer Equipment	www.johnlewis.com	69.99	Pcard
Adult and Community Services	Expenses Subsistence Pay	premier inn	70.99	Pcard
Finance and Corporate Services	Equipment Teaching Materials	ikea online	71.50	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	72.76	Pcard
Adult and Community Services	Expenses Publicity	stationery office book	74.16	Pcard
Adult and Community Services	Public Transport Other	trainline	74.92	Pcard
Adult and Community Services	Expenses Miscellaneous Other	facebk 5m5wea6c52	75.89	Pcard
Adult and Community Services		tesco store 3324	76.33	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	83.24	Pcard
Adult and Community Services	Equipment Materials and Consumables General	amazon uk marketplace	84.95	Pcard
Adult and Community Services		tesco store 3324	87.50	Pcard
Adult and Community Services	Computing Computer Equipment	amazon uk retail amazon.c	87.98	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	88.07	Pcard
Adult and Community Services	Computing Computer Equipment	amazon uk marketplace	89.99	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	safe.co.uk	90.01	Pcard
Adult and Community Services	Equipment /Furniture Purchase	helloprint	90.67	Pcard
Environment	Exps Projects	tourism south east	92.40	Pcard
Finance and Corporate Services	Communications Mobile Phones	www.aliexpress.com	93.00	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	office depot internati	93.41	Pcard

Adult and Community Services	Expenses Subsistence Pay	premier inn	94.99	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	96.52	Pcard
Adult and Community Services		tesco store 3324	96.54	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	99.37	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	100.32	Pcard
Adult and Community Services		tesco store 3324	106.56	Pcard
Adult and Community Services		www.nisbets.com	109.15	Pcard
Adult and Community Services	Equipment /Furniture Purchase	amazon uk marketplace	109.20	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	safe.co.uk	110.51	Pcard
Environment	Exps Projects	google adws	114.18	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	119.09	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	125.05	Pcard
Adult and Community Services	Equipment /Furniture Purchase	helloprint	129.54	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	www.posturite.co.uk	135.48	Pcard
Environment	Services Professional Fees Consultants Fees	tvlicensing.co.uk	145.50	Pcard
Adult and Community Services		tesco stores 2538	147.13	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	150.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	156.69	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	164.25	Pcard
Environment	Expenses Miscellaneous Other	ernest doe / sons	168.76	Pcard
Adult and Community Services		tesco stores 2538	175.89	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.uk.edensprings.com	182.92	Pcard
Finance and Corporate Services	Computing Computer Equipment	amazon uk marketplace	184.73	Pcard
Adult and Community Services	Services Professional Fees Legal Fees	www.moneyclaim.gov	185.00	Pcard
Adult and Community Services		tesco stores 2538	186.40	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	188.32	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	supplies team	191.74	Pcard
Adult and Community Services		tesco stores 2538	192.68	Pcard
Adult and Community Services	Exps Projects	mailchimp	200.90	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	205.38	Pcard
Environment	Expenses Miscellaneous Other	dvla vehicle tax	212.50	Pcard
Adult and Community Services		tesco stores 2538	216.37	Pcard
Environment	Computing Computer Equipment	amazon uk marketplace	217.69	Pcard
Adult and Community Services		tesco stores 2538	244.62	Pcard
Adult and Community Services	Public Transport Other	firstaid4less.co.uk	257.94	Pcard
Finance and Corporate Services	Communications Mobile Phones	motorola mobility uk ltd	264.00	Pcard
Environment	Equipment /Furniture Purchase	www.gear4music.com	280.99	Pcard
Adult and Community Services		tesco stores 2538	281.67	Pcard
Environment	Expenses Miscellaneous Other	cashiers automat	291.00	Pcard
Environment	Employee Training External	www.charteredforesters	297.50	Pcard
Adult and Community Services	Equipment /Furniture Purchase	tesco store 3324	300.00	Pcard
Environment	Subscriptions	specsaversevougb-	340.00	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	eucomtech.eu	344.98	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	345.60	Pcard
Environment	Equipment /Furniture Purchase	office depot internati	364.61	Pcard
Adult and Community Services	Public Transport Other	firstaid4less.co.uk	367.20	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	www.viking-direct.co.u	391.87	Pcard
Environment	Minor Contract Payment	jbpm gas safe	414.64	Pcard
Adult and Community Services	Employee Training External	www.pmgld.co.uk	415.80	Pcard
Adult and Community Services	Employee Training External	www.pmgld.co.uk	415.80	Pcard
Environment	Prop Main program	bonwyke limited	474.00	Pcard
Adult and Community Services	Public Transport Other	firstaid4less.co.uk	478.80	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	483.07	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Central Printing	newsquest media	487.30	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	k h direct ltd	494.97	Pcard
Environment	Minor Contract Payment	capita gas	498.00	Pcard
Finance and Corporate Services	Computing Computer Equipment	apple online store gbp	499.00	Pcard
Adult and Community Services	Computing Computer Equipment	www.johnlewis.com	568.99	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Central Printing	royal mail online shop	588.00	Pcard
Environment	Expenses Miscellaneous Other	dvla vehicle tax	652.50	Pcard
Environment	Expenses Miscellaneous Other	dvla vehicle tax	652.50	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Central Printing	royal mail online shop	840.00	Pcard
Adult and Community Services	Expenses Miscellaneous Other	newsquest media	913.68	Pcard
Finance and Corporate Services	Subscriptions	www.socitm.net	1,788.00	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Central Printing	masons coach/car hire	2,000.00	Pcard
Finance and Corporate Services	Computing Computer Maintenance	amazon web services	2,220.47	Pcard