

Department	Type of Expenditure	Supplier Name	Amount	Invoice/Pcard
Environment	Sports Coaching	Anna Martin	500	Invoice
Environment	Sports Coaching	Claire Henderson	500	Invoice
Environment	Furniture & Equipmen	WELDSMART LTD	500	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	500.25	Invoice
Adult and Community Services	Home Care	Mears Care LTD	503.66	Invoice
Environment	Agency Staff	Dawn Creations Limited	504	Invoice
Environment	Lcl Develop Frmrk	Dawn Creations Limited	504	Invoice
Environment	Lcl Develop Frmrk	Dawn Creations Limited	504	Invoice
Environment	Lcl Develop Frmrk	Dawn Creations Limited	504	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	504	Invoice
Environment	Street Lighting 1	Kier Integrated Services Ltd	504.26	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	504.6	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	504.6	Invoice
Adult and Community Services	Home Care	Mears Care LTD	504.95	Invoice
Adult and Community Services	Home Care	Mears Care LTD	504.95	Invoice
Environment	Swimming Pool Maint	Core Health & Fitness Trading Ltd	505	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
Adult and Community Services	Publicity Expenses	Newsquest Media Group Ltd	507.6	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	512.06	Invoice
Adult and Community Services	property Maintenance	London & Quadrant Housing Trust	512.91	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	513.3	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	514.55	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	515	Invoice
Adult and Community Services	Home Care	Mears Care LTD	516.57	Invoice
Environment	Sports Coaching	Knights Basketball Ltd	517.5	Invoice
Finance and Corporate Services	Library Books	W.F. Howes Ltd	517.6	Invoice
Finance and Corporate Services	External Consultants	Charlotte Cranidge	520	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	520	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	520	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	520	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	520	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	520	Invoice
Environment	Sports Coaching	Malgorzata Wojciechowska	520	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	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	522	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	522	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	525	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	525	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	525	Invoice
Environment	Highways Maintenance	UK Power Networks (Operations) Ltd	526	Invoice



Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595	Invoice
Environment	Other Materials	Certas Energy UK Ltd T/a Pace Fuelc	596.2	Invoice
Environment	Section 14 RTA Costs	Automania Group Ltd	600	Invoice
Environment	Sports Coaching	Brentford FC Community Sports Trust	600	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	600	Invoice
Environment	Furniture & Equipmen	Rexel (UK) LTD	600	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	600	Invoice
Finance and Corporate Services	External Consultants	Ursula Kelly	600	Invoice
Environment	Highway Materials	Tarmac Trading Ltd	601.22	Invoice
Adult and Community Services	Home Care	Mears Care LTD	603.74	Invoice
Adult and Community Services	Nursing Care	LITTLEDENE HOUSE	604.8	Invoice
Adult and Community Services	Home Care	Mears Care LTD	608.26	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	609	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	609	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	609	Invoice
Environment	Highways Maintenance	UK Power Networks (Operations) Ltd	609	Invoice
Adult and Community Services	Furniture & Equipmen	Office Depot UK Limited	611.49	Invoice
Environment	Awards / Prizes	Zoggs International Ltd	612	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	612.56	Invoice
Adult and Community Services	Home Care	Mears Care LTD	614.72	Invoice
Environment	Furniture & Equipmen	Physical Company Ltd	616.7	Invoice
Environment	Water Rates	Thames Water Utilities Limited	622.64	Invoice
Adult and Community Services	Home Care	United Response	623.38	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	625	Invoice
Environment	Laundry	Berendsen UK Ltd	626.4	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	626.4	Invoice
Environment	Highway Materials	Tarmac Trading Ltd	629.1	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	630	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	630	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	630	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	630	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	630	Invoice
Adult and Community Services	Home Care	Mears Care LTD	632.8	Invoice
Adult and Community Services	Home Care	Mears Care LTD	632.8	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	Home Care	Mears Care LTD	638.61	Invoice
Environment	Highway Materials	Tarmac Trading Ltd	641.69	Invoice
Environment	Sports Coaching	Gabrielle Browne	650	Invoice
Environment	Sports Coaching	Mrs Carin Dutton	650	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	650	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
Adult and Community Services	Home Care	Mears Care LTD	650.88	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	652.5	Invoice
Adult and Community Services	Project Expenses	R Jones Ltd	654.14	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	654.99	Invoice
Environment	Water Rates	Thames Water Utilities Limited	655.12	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	656.23	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	659.23	Invoice
Environment	Vehicle Spares	Heathrow Truck Centre Limited	660	Invoice
Finance and Corporate Services	Software Supp & Dev	CFH Docmail Ltd	662.57	Invoice
Environment	Awards / Prizes	Zoggs International Ltd	666	Invoice
Adult and Community Services	Day Care	Camphill Milton Keynes Communities	666.72	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	668.04	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	669.8	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	675	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	675	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	675	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	675	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	675	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	675	Invoice
Adult and Community Services	Mayors Allowance	Mayor's Fund	675	Invoice
Environment	Furniture & Equipmen	Rexel (UK) LTD	675	Invoice
Adult and Community Services	Home Care	Mears Care LTD	678	Invoice
Adult and Community Services	Home Care	Mears Care LTD	678	Invoice
Adult and Community Services	Home Care	Mears Care LTD	678	Invoice

Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	678.6	Invoice
Environment	Furniture & Equipmen	Industrial Chemical Enterprise Ltd	679.88	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	680	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	680	Invoice
Environment	Water Rates	Thames Water Utilities Limited	681.66	Invoice
Adult and Community Services	Residential Care	St Mary's House	681.75	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	683.76	Invoice
Environment	Other Materials	Certas Energy UK Ltd T/a Pace Fuelc	684.08	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	Invoice
Adult and Community Services	Special Guardianship	Ashton Lodge Limited	691.96	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.96	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.96	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.96	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.96	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.96	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.96	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.96	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.96	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.96	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.96	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.96	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.96	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.96	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.96	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.96	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.96	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.96	Invoice
Adult and Community Services	Special Guardianship	Entertainment Artistes Benevolent	691.96	Invoice
Adult and Community Services	Special Guardianship	Entertainment Artistes Benevolent	691.96	Invoice
Adult and Community Services	Special Guardianship	Entertainment Artistes Benevolent	691.96	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	691.96	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	691.96	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	691.96	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	691.96	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	691.96	Invoice
Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	691.97	Invoice
Adult and Community Services	Nursing Care	Advinia Health Care Ltd	692.16	Invoice
Environment	Other Materials	Greenham Trading Ltd	692.62	Invoice
Adult and Community Services	Home Care	Mears Care LTD	694.14	Invoice
Environment	Project Expenses	Metropolis Business Media	695	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	695.44	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	695.45	Invoice
Adult and Community Services	Nursing Care	Advinia Health Care Ltd	699.07	Invoice
Environment	Section 14 RTA Costs	Automania Group Ltd	700	Invoice
Environment	Vehicular Crossing	F M Conway Limited	700.55	Invoice
Environment	Other Materials	BLACKBURNS METALS LIMITED	701.2	Invoice
Finance and Corporate Services	Stationery & Office	Geo Enterprises Limited	703.49	Invoice
Environment	Minor Contract Payme	Highway Quality Solutions Ltd	704.25	Invoice
Adult and Community Services	Home Care	Mears Care LTD	705.12	Invoice
Adult and Community Services	Home Care	Mears Care LTD	705.12	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	706.97	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	706.98	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	706.98	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	706.98	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	706.98	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	706.98	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	706.98	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	706.98	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	706.98	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	706.98	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	706.98	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	706.98	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	706.98	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	706.98	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	706.98	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	706.98	Invoice
Adult and Community Services	Special Guardianship	Entertainment Artistes Benevolent	706.98	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	706.98	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	706.98	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	706.98	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	706.98	Invoice

Adult and Community Services	Special Guardianship	Hampton Care Ltd	706.98	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	706.98	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	706.98	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	706.98	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	706.98	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	711.89	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	711.89	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	711.89	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	711.89	Invoice
Finance and Corporate Services	Computer Equipment	Insight Direct (UK) Ltd	715.6	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	717.42	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	718	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	720	Invoice
Adult and Community Services	Rent rebates for B&B	ONE TIME	720	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	721.8	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725	Invoice
Environment	Awards / Prizes	Zoggs International Ltd	726	Invoice
Adult and Community Services	Residential Care	The Abbeyfield Society	728.57	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	730.8	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	730.8	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	730.8	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	730.8	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	730.8	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	730.8	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	730.8	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	730.8	Invoice
Adult and Community Services	Home Care	Mears Care LTD	732.24	Invoice
Adult and Community Services	Community Safety	Protogoras Forensic Services &	733.85	Invoice
Environment	PCN Income	Westbase Technology Ltd	735	Invoice
Adult and Community Services	Home Care	Mears Care LTD	736.11	Invoice
Environment	Miscellaneous Client	Ashtead Plant Hire Co Ltd T/A	738.83	Invoice
Environment	Miscellaneous Client	Ashtead Plant Hire Co Ltd T/A	738.83	Invoice
Environment	Highways Maintenance	Port Of London Authority	739.14	Invoice
Adult and Community Services	Day Care	EnhanceAble	741	Invoice
Adult and Community Services	Home Care	Mears Care LTD	741.28	Invoice
Adult and Community Services	Home Care	Mears Care LTD	741.28	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	742.85	Invoice
Adult and Community Services	Re-ablement	Absolute Care Services (Richmond) L	744.6	Invoice

Adult and Community Services	Residential Care	Central and Cecil Housing Trust	747.85	Invoice
Environment	Legal Fees	Building Research Establishment Ltd	750	Invoice
Environment	Legal Fees	Climate Integrated Solutions Ltd	750	Invoice
Environment	Cleaning Materials	Broadwater Technologies Ltd	754	Invoice
Adult and Community Services	Home Care	Mears Care LTD	759.36	Invoice
Adult and Community Services	Home Care	Mears Care LTD	759.36	Invoice
Adult and Community Services	Grants Volunt Orgs	Ham and Petersham SOS Scheme	762.4	Invoice
Adult and Community Services	Project Expenses	INTEGRATED NEUROLOGICAL SERVICES	765	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	765	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	765	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	765	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	765.6	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	770	Invoice
Adult and Community Services	Home Care	Mears Care LTD	774.86	Invoice
Environment	CPZ Zone Extensions	Snap Surveys Ltd	775	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	776.79	Invoice
Adult and Community Services	Home Care	Mears Care LTD	777.44	Invoice
Environment	Sports Coaching	Best Tennis Ltd	780	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	780	Invoice
Adult and Community Services	Special Guardianship	Ashton Lodge Limited	781.24	Invoice
Environment	Street Lighting 3/4	UK Power Networks (Operations) Ltd	785	Invoice
Adult and Community Services	Mayors Allowance	Plum Duff	788.8	Invoice
Environment	Highway Materials	Tarmac Trading Ltd	789.65	Invoice
Adult and Community Services	Home Care	Mears Care LTD	790.36	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	795.43	Invoice
Adult and Community Services	Home Care	Mears Care LTD	795.52	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	Community Initiative	LBRUT Admin Account	800	Invoice
Environment	Highway Materials	Tarmac Trading Ltd	800.21	Invoice
Adult and Community Services	Home Care	United Response	800.62	Invoice
Environment	Water Rates	Thames Water Utilities Limited	802.55	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	807.86	Invoice
Adult and Community Services	Supported Living	Lifeways	808.12	Invoice
Adult and Community Services	Supported Living	Lifeways	808.12	Invoice
Adult and Community Services	Supported Living	Lifeways	808.12	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	810	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	812.92	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	814	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	817.8	Invoice
Finance and Corporate Services	Security	Jade Security Services Ltd	819	Invoice
Adult and Community Services	Home Care	United Response	822.5	Invoice
Adult and Community Services	Home Care	Mears Care LTD	826.52	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	Amber Home Carers Ltd	832.5	Invoice
Adult and Community Services	Supported Living	Cantraybridge College	833.6	Invoice
Environment	Vehicle Workshop	WasteParts UK Ltd	834.67	Invoice
Finance and Corporate Services	External Consultants	Chocolate Films (Commercial Product	834.8	Invoice
Environment	Section 14 RTA Costs	Automania Group Ltd	840	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	840	Invoice
Adult and Community Services	Publicity Expenses	Penna PLC	840.5	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	848.88	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	852.6	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	852.6	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	862.84	Invoice
Environment	External Consultants	Primera Corporation Ltd	863.31	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	865	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	865	Invoice
Adult and Community Services	Supported Living	Richmond Psychosocial Foundation	868	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	870	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	870	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	870	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	870.75	Invoice
Environment	Highways Maintenance	UK Power Networks (Operations) Ltd	873	Invoice
Finance and Corporate Services	Library Books	EXPERIAN LTD - RECEIPTS	875	Invoice
Environment	Sports Coaching	Brentford FC Community Sports Trust	880	Invoice
Adult and Community Services	Home Care	Mears Care LTD	885.92	Invoice
Adult and Community Services	Home Care	Mears Care LTD	885.92	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	887.4	Invoice
Finance and Corporate Services	Brought Professional	Sara Jones	890	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	893.08	Invoice
Environment	Project Expenses	Destinet Ltd T/a Newzapp	895	Invoice
Adult and Community Services	Supported Living	Walsingham Support Ltd	896	Invoice
Adult and Community Services	Supported Living	Walsingham Support Ltd	896	Invoice
Adult and Community Services	Supported Living	Walsingham Support Ltd	896	Invoice
Environment	Furniture & Equipmen	Leisureteq	896.5	Invoice
Finance and Corporate Services	Brought Professional	Cintra Thorpe	900	Invoice
Adult and Community Services	Home Care	Mears Care LTD	901.42	Invoice

Adult and Community Services	Home Care	Amber Home Carers Ltd	904	Invoice
Adult and Community Services	Home Care	Mears Care LTD	904	Invoice
Adult and Community Services	Home Care	Mears Care LTD	904	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	904.8	Invoice
Adult and Community Services	Home Care	Housing and Care 21	904.8	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	Residential Care	Support For Living Ltd	913.72	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	913.72	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	913.72	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	913.72	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	913.72	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	913.72	Invoice
Adult and Community Services	Home Care	Mears Care LTD	916.91	Invoice
Adult and Community Services	Home Care	Mears Care LTD	922.08	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	926	Invoice
Environment	Cleaning Materials	Alliance UK Ltd t/a Janilec	935.35	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	936	Invoice
Environment	Employee Training	British Standards Institution	936	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	939.6	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	939.6	Invoice
Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIRE	940	Invoice
Finance and Corporate Services	Software Supp & Dev	Northgate Public Services (UK) Ltd	950	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	950	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	950	Invoice
Adult and Community Services	Home Care	Mears Care LTD	958.24	Invoice
Adult and Community Services	Home Care	Mears Care LTD	958.24	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	959.83	Invoice
Finance and Corporate Services	External Consultants	Amy Pennington	960	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	969.43	Invoice
Environment	Furniture & Equipmen	Rexel (UK) LTD	971.52	Invoice
Environment	Highway Materials	Tarmac Trading Ltd	971.71	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	974.4	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	974.4	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	974.4	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	978.75	Invoice
Adult and Community Services	Day Care	United Response	980	Invoice
Environment	Highways Maintenance	Port Of London Authority	985.51	Invoice
Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIRE	987	Invoice
Adult and Community Services	Supported Living	Richmond Homes and Lifestyle Trust	987.84	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	990	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	991.8	Invoice
Environment	Miscellaneous Client	Axiomatic Technology Ltd	995	Invoice
Environment	Sports Coaching	Mariam Scudamore	1,000.00	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	Residential Care	Support For Living Ltd	1,016.40	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,016.40	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,016.40	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,016.40	Invoice
Finance and Corporate Services	External Consultants	Charlotte Tupper	1,020.00	Invoice
Environment	Other LA Traffic Man	F M Conway Limited	1,023.68	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,024.00	Invoice
Adult and Community Services	Day Care	Act Too Ltd	1,024.73	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,025.64	Invoice
Environment	Street Lighting 3/4	Southern Electric Power Distributio	1,029.41	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
Environment	Minor Contract Payme	MAMMA MIA RESTAURANT LTD	1,037.50	Invoice
Adult and Community Services	SH-Chlamydia Scrnig	Preventx Ltd	1,038.00	Invoice
Adult and Community Services	Grants Volunt Orgs	FiSH	1,040.40	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,040.89	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
Environment	Internal Workshop	Capital Vehicle Maintenance Ltd	1,049.20	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
Environment	Telephone Charges	Airwave Solutions Ltd	1,052.45	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	1,053.25	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	1,054.00	Invoice
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

Environment	Parking Equipment	BT Redcare	1,066.57	Invoice
Environment	Property Main-Program	Slender Winter Partnership Ltd	1,070.00	Invoice
Environment	Vehicle Hire	Dennis Eagle Ltd	1,075.71	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,081.57	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	Residential Care	Abbeyfield UK	1,092.14	Invoice
Adult and Community Services	Home Care	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
Environment	Sports Coaching	Hampton & Hampton Hill Voluntary	1,097.50	Invoice
Finance and Corporate Services	Computer Maintenance	Core Technology Systems (UK) Ltd	1,100.00	Invoice
Finance and Corporate Services	Computer Maintenance	Core Technology Systems (UK) Ltd	1,100.00	Invoice
Finance and Corporate Services	Comms Data Lines	Hutchison 3G UK Ltd	1,110.85	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,113.60	Invoice
Environment	Energy - Fuel Oil	Certas Energy UK Ltd T/a Pace Fuelc	1,115.54	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,118.50	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,120.96	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,129.32	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,129.32	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	Nursing Care	Hampton Care Ltd	1,142.86	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	1,150.00	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	1,153.56	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,155.88	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	Postage	Liberty Printers (AR & RF Reddin) L	1,157.88	Invoice
Environment	Sports Coaching	SGS United Kingdom Ltd	1,162.50	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,165.18	Invoice
Environment	Other Materials	Maintenance Associated Services Ltd	1,180.60	Invoice
Environment	Miscellaneous Client	Ashtead Plant Hire Co Ltd T/A	1,184.00	Invoice
Adult and Community Services	Home Care	United Response	1,190.00	Invoice
Adult and Community Services	Respite Care	Hampton Care Ltd	1,200.00	Invoice
Adult and Community Services	Nursing Care	Hartwood Care (2) Ltd	1,200.00	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,204.72	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,206.20	Invoice
Finance and Corporate 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
Environment	Employee Training	British Standards Institution	1,211.00	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	Mears Care LTD	1,211.36	Invoice
Environment	Veicular Crossing	F M Conway Limited	1,214.59	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,218.00	Invoice
Adult and Community Services	Doctors Fees	Hearing Equipment Advice &	1,221.00	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,221.00	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	1,227.68	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	Burial Fees	Funeral Services Ltd T/A	1,235.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,235.40	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,247.52	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00	Invoice
Environment	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	Supported Living	Mears Care LTD	1,253.56	Invoice
Environment	Street Lighting 3/4	Philips Lighting UK Limited	1,256.48	Invoice
Environment	Skip Hire	Atlas Bulk Carriers Ltd	1,260.00	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
Adult and Community Services	Home Care	Mears Care LTD	1,265.60	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
Environment	TFM Hard Svcs (Var)	Babcock Support Services Ltd	1,273.38	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	1,274.44	Invoice



Adult and Community Services	Supported Living	Yarrow Housing Ltd.	1,274.44	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	1,274.44	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	1,274.44	Invoice
Environment	Golf Prov Con	Glendale Golf Ltd T/a Richmond Park	1,292.78	Invoice
Environment	Highways Maintenance	Port Of London Authority	1,293.32	Invoice
Finance and Corporate Services	External Consultants	Kate Turner	1,300.00	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd T	1,300.00	Invoice
Adult and Community Services	Mayors Allowance	Plum Duff	1,300.00	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
Adult and Community Services	Home Care	Mears Care LTD	1,309.51	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,309.97	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,313.70	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	1,327.85	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	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
Environment	Energy - Electricity	Npower Ltd	1,344.20	Invoice
Adult and Community Services	Mayors Allowance	Mayor's Fund	1,344.61	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,350.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,363.75	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,374.08	Invoice
Adult and Community Services	Residential Care	United Response	1,375.00	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	1,375.94	Invoice
Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	1,383.93	Invoice
Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	1,383.93	Invoice
Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	1,383.93	Invoice
Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	1,383.93	Invoice
Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	1,383.93	Invoice
Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	1,383.93	Invoice
Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	1,383.93	Invoice
Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	1,383.93	Invoice
Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	1,383.93	Invoice
Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	1,383.93	Invoice
Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	1,383.93	Invoice
Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	1,383.93	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	1,383.93	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	1,383.93	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	1,383.93	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	1,383.93	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	1,383.93	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	1,383.93	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	1,383.93	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	1,383.93	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	1,383.93	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	1,383.93	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	1,383.93	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	1,383.93	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	1,383.93	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	1,383.93	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	1,383.93	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	1,383.93	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	1,383.93	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	1,383.93	Invoice
Adult and Community Services	Special Guardianship	Royal Hospital for	1,383.93	Invoice
Adult and Community Services	Special Guardianship	Royal Hospital for	1,383.93	Invoice
Adult and Community Services	Special Guardianship	Royal Hospital for	1,383.93	Invoice
Adult and Community Services	Special Guardianship	Royal Hospital for	1,383.93	Invoice
Adult and Community Services	Special Guardianship	Royal Hospital for	1,383.93	Invoice
Adult and Community Services	Special Guardianship	Royal Hospital for	1,383.93	Invoice
Adult and Community Services	Special Guardianship	Royal Hospital for	1,383.93	Invoice
Adult and Community Services	Employee Training Ex	South East Employers	1,390.00	Invoice
Adult and Community Services	STL Void Properties	Balance (Support) CIC	1,392.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,392.16	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,392.16	Invoice
Environment	Miscellaneous Client	Ashtead Plant Hire Co Ltd T/A	1,406.00	Invoice
Environment	Miscellaneous Client	Ashtead Plant Hire Co Ltd T/A	1,406.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,409.40	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,410.24	Invoice
Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	1,413.95	Invoice
Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	1,413.95	Invoice
Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	1,413.95	Invoice
Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	1,413.95	Invoice
Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	1,413.95	Invoice
Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	1,413.95	Invoice
Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	1,413.95	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	1,413.95	Invoice

Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	1,413.95	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	1,413.95	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	1,413.95	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	1,413.95	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	1,413.95	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	1,413.95	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	1,413.95	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	1,413.95	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	1,413.95	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	1,413.95	Invoice
Adult and Community Services	Special Guardianship	Royal Hospital for	1,413.95	Invoice
Adult and Community Services	Special Guardianship	Royal Hospital for	1,413.95	Invoice
Adult and Community Services	Special Guardianship	Royal Hospital for	1,413.95	Invoice
Adult and Community Services	Special Guardianship	Royal Hospital for	1,413.95	Invoice
Adult and Community Services	Special Guardianship	Royal Hospital for	1,413.95	Invoice
Adult and Community Services	Special Guardianship	Royal Hospital for	1,413.95	Invoice
Adult and Community Services	Special Guardianship	Royal Hospital for	1,413.95	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,416.36	Invoice
Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	1,423.79	Invoice
Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	1,423.79	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	1,423.79	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	1,428.57	Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	1,434.82	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
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,461.60	Invoice
Adult and Community Services	Home Care	Insta Care Ltd	1,465.00	Invoice
Adult and Community Services	Supported Living	Cantraybridge College	1,474.76	Invoice
Adult and Community Services	Brought Professional	Burall Infosmart Limited	1,486.95	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	Vehicle Workshop	Dennis Eagle Ltd	1,500.00	Invoice
Environment	Sports Coaching	True Access CIC	1,500.00	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,500.00	Invoice
Adult and Community Services	Nursing Care	Aims Care Ltd T/a Leighton House Nu	1,500.57	Invoice
Finance and Corporate Services	Furniture & Equipmen	The Trent Pottery Co (Leicester) Lt	1,506.00	Invoice
Adult and Community Services	Direct Payments	The Rowan Organisation	1,513.29	Invoice
Adult and Community Services	Rents Payable	Richmond Housing Partnership	1,516.71	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
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	1,526.58	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,531.20	Invoice
Finance and Corporate Services	Public Halls Room	Whitton Community Association	1,531.80	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,534.22	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,536.80	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	1,540.00	Invoice
Adult and Community Services	Respite Care	Reamcare Ltd T/A The Light House	1,554.00	Invoice
Environment	Sports Coaching	Brentford FC Community Sports Trust	1,560.00	Invoice
Finance and Corporate Services	External Consultants	Charlotte Cranidge	1,560.00	Invoice
Finance and Corporate Services	Brought Professional	Kate Kennedy	1,560.00	Invoice
Environment	Sports Coaching	Marshall Baron T/A Bowman Archery	1,560.00	Invoice
Finance and Corporate Services	External Consultants	Orleans House Gallery	1,560.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,562.00	Invoice
Finance and Corporate Services	Comms Data Lines	BT Global Services	1,566.28	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,572.96	Invoice
Adult and Community Services	Supported Living	Comfort Care Services (UK) Ltd	1,575.00	Invoice
Adult and Community Services	Home Care	Cura Care Limited	1,577.50	Invoice
Adult and Community Services	Pymnts to Prvdr trai	Insight4 Ltd	1,580.00	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	1,591.59	Invoice
Adult and Community Services	Agency Staff	Beaufort Nine Limited	1,600.00	Invoice
Adult and Community Services	Agency Staff	Beaufort Nine Limited	1,600.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,600.80	Invoice
Adult and Community Services	Residential Care	Barrington House Ltd.	1,604.32	Invoice
Adult and Community Services	Re-ablement	Absolute Care Services (Richmond) L	1,605.20	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	Subscriptions	Thomson Reuters (Pro) UK Ltd	1,625.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,627.20	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,628.00	Invoice
Environment	Sports Coaching	Knights Basketball Ltd	1,645.00	Invoice

Environment	Agency Staff	Carstens and Robinson Ltd	1,650.00	Invoice
Finance and Corporate Services	Software Supp & Dev	Northgate Public Services (UK) Ltd	1,650.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,650.50	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	Software Licences	SAP(UK) Ltd	1,655.94	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,663.36	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	1,664.05	Invoice
Environment	Agency Staff	Transform Landscape Design and	1,678.40	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,700.00	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	1,700.00	Invoice
Adult and Community Services	SH-Chlamydia Scrnng	Preventx Ltd	1,704.98	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,705.20	Invoice
Adult and Community Services	Other PH Contracts	Preventx Ltd	1,715.85	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,727.50	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	Barclays Asset & Sales Finance	1,766.95	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	1,769.01	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	Home Care	United Response	1,771.88	Invoice
Environment	Premises Security	WOT Security Limited	1,776.84	Invoice
Environment	Premises Security	WOT Security Limited	1,776.84	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	1,793.00	Invoice
Finance and Corporate Services	Library Books	Bibliotheca Ltd	1,801.43	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd T	1,805.08	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	1,808.96	Invoice
Adult and Community Services	Residential Care	Parveen Ltd T/A Thomas Leigh Care	1,816.04	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	1,829.28	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,844.16	Invoice
Environment	Sports Coaching	Best Tennis Ltd	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
Finance and Corporate Services	Library Books	Bibliotheca Ltd	1,860.39	Invoice
Environment	Software Supp & Dev	Resolution Data Management Ltd	1,869.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,880.32	Invoice
Adult and Community Services	Other PH Contracts	Preventx Ltd	1,895.50	Invoice
Adult and Community Services	Nursing Care	The Whiteley Home Trust	1,897.56	Invoice
Adult and Community Services	Nursing Care	The Whiteley Home Trust	1,897.56	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	Residential Care	Bethany Care Trust	1,904.88	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,915.89	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	1,920.00	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	1,920.00	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	1,920.00	Invoice
Adult and Community Services	Home Care	Devine Care Ltd	1,920.00	Invoice
Adult and Community Services	Home Care	Devine Care Ltd	1,920.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,921.00	Invoice
Adult and Community Services	Residential Care	Consensus Support Services Ltd	1,933.88	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,937.14	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,937.32	Invoice
Adult and Community Services	Supported Living	Community Housing & Therapy	1,940.00	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
Environment	Agency Staff	Bibby Factors Leicester Ltd	1,958.57	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	1,960.00	Invoice
Environment	TFM Hard Svcs (Var)	WEC Electrical Contractors Ltd	1,990.00	Invoice
Adult and Community Services	SH-Chlamydia Scrnng	Preventx Ltd	1,991.96	Invoice
Adult and Community Services	Independent Foster	Eleanor Hurley	1,992.86	Invoice
Adult and Community Services	Independent Foster	Marc Dalal	1,992.86	Invoice
Adult and Community Services	Independent Foster	Sandia Ramsahye	1,992.86	Invoice
Environment	Furniture & Equipmen	SMYE-RUMSBY	1,997.68	Invoice
Adult and Community Services	Direct Payments	The Rowan Organisation	2,001.44	Invoice
Adult and Community Services	Home Care	Devine Care Ltd	2,010.00	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	Nursing Care	B Ramnath T/A Treflys Nursing Homes	2,027.96	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd T/a	2,029.76	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,035.80	Invoice
Adult and Community Services	Residential Care	Methodist Homes	2,040.20	Invoice
Adult and Community Services	Nursing Care	Forest Care Ltd - Cedar Lodge	2,060.60	Invoice
Adult and Community Services	Respite Care	Reamcare Ltd T/A The Light House	2,072.00	Invoice
Environment	Awards / Prizes	Zoggs International Ltd	2,079.00	Invoice

Adult and Community Services	Nursing Care	Royal Star & Garter Home	2,086.32	Invoice
Adult and Community Services	Nursing Care	Royal Star & Garter Home	2,086.32	Invoice
Adult and Community Services	ACS Meals Contract	Sodexo Ltd T/A Sodexo Healthcare	2,090.88	Invoice
Adult and Community Services	Nursing Care	Brownscombe House	2,093.96	Invoice
Environment	Clothing and Uniform	The Ultimate Promotion Company Ltd	2,106.00	Invoice
Adult and Community Services	Nursing Care	Advinia Health Care Ltd	2,120.00	Invoice
Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	2,123.64	Invoice
Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	2,123.64	Invoice
Adult and Community Services	Other PH Contracts	Preventx Ltd	2,128.40	Invoice
Environment	Agency Staff	Bibby Factors Leicester Ltd	2,139.71	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	2,140.00	Invoice
Finance and Corporate Services	Publicity Expenses	Empress Litho Ltd	2,140.00	Invoice
Adult and Community Services	Residential Care	Avonwood Manor Care Ltd T/a Avonwoo	2,143.00	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	2,156.00	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	2,156.00	Invoice
Adult and Community Services	Nursing Care	Family Star Ltd T/A Shirley View	2,160.80	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	2,169.80	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	2,169.80	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	2,169.80	Invoice
Adult and Community Services	Nursing Care	Charters Village Ltd	2,173.52	Invoice
Adult and Community Services	Residential Care	Homestead Residential Care Ltd	2,181.60	Invoice
Adult and Community Services	Supported Living	Metropolitan Housing Trust	2,191.84	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,192.40	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,200.00	Invoice
Adult and Community Services	Residential Care	F W & M Bartlett T/a St Leonards Re	2,200.00	Invoice
Finance and Corporate Services	External Consultants	Kate Turner	2,210.00	Invoice
Adult and Community Services	Home Care	United Response	2,218.12	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	2,230.36	Invoice
Adult and Community Services	Supported Living	United Response	2,240.00	Invoice
Environment	Agency Staff	Bibby Factors Leicester Ltd	2,259.51	Invoice
Environment	Cleaning Contract	Teddington School	2,263.65	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,278.08	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,278.08	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	2,286.60	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	2,286.60	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,287.12	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,296.16	Invoice
Adult and Community Services	Employee Training Ex	ONE TIME	2,300.00	Invoice
Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	2,306.80	Invoice
Adult and Community Services	Residential Care	CRNH LTD	2,307.80	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,313.64	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,313.64	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,313.64	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,313.64	Invoice
Adult and Community Services	Residential Care	HC-One Ltd (Ash Grove)	2,313.64	Invoice
Environment	Minor Contract Payme	City Of London	2,313.75	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	2,315.20	Invoice
Adult and Community Services	Nursing Care	Entertainment Artistes Benevolent	2,317.76	Invoice
Adult and Community Services	Residential Care	Nightingale House ( Twickenham )	2,328.84	Invoice
Adult and Community Services	Nursing Care	The Whiteley Home Trust	2,339.68	Invoice
Adult and Community Services	Residential Care	Nightingale House ( Twickenham )	2,348.60	Invoice
Environment	Energy - Fuel Oil	Certas Energy UK Ltd T/a Pace Fuelc	2,350.40	Invoice
Finance and Corporate Services	External Printing	Electoral Reform Services Ltd	2,368.96	Invoice
Adult and Community Services	Nursing Care	LITLEDENE HOUSE	2,369.72	Invoice
Environment	Minor Contract Payme	Whitepack Network Services	2,371.27	Invoice
Environment	Water Rates	Thames Water Utilities Limited	2,374.26	Invoice
Adult and Community Services	Nursing Care	Royal Star & Garter Home	2,375.00	Invoice
Adult and Community Services	Nursing Care	Entertainment Artistes Benevolent	2,376.72	Invoice
Adult and Community Services	Residential Care	Entertainment Artistes Benevolent	2,376.72	Invoice
Adult and Community Services	Residential Care	Entertainment Artistes Benevolent	2,376.72	Invoice
Adult and Community Services	Residential Care	Entertainment Artistes Benevolent	2,376.72	Invoice
Adult and Community Services	Residential Care	Entertainment Artistes Benevolent	2,376.72	Invoice
Adult and Community Services	Residential Care	Entertainment Artistes Benevolent	2,376.72	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	2,376.88	Invoice
Adult and Community Services	Supported Living	Comfort Care Services (UK) Ltd	2,380.00	Invoice
Adult and Community Services	Supported Living	Comfort Care Services (UK) Ltd	2,380.00	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,390.32	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	2,396.00	Invoice
Adult and Community Services	Residential Care	Homestead Residential Care Ltd	2,400.00	Invoice
Adult and Community Services	Residential Care	Homestead Residential Care Ltd	2,400.00	Invoice
Adult and Community Services	Residential Care	Homestead Residential Care Ltd	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	Residential Care	Greensleaves Homes Trust T/A Viera	2,401.56	Invoice
Finance and Corporate Services	Brought Professional	Kate Kennedy	2,405.00	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,410.00	Invoice
Adult and Community Services	Residential Care	Ashton Lodge Limited	2,410.00	Invoice
Adult and Community Services	Residential Care	Beaconsfield Care Ltd T/a Mayfield	2,411.52	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	2,414.28	Invoice

Adult and Community Services	Residential Care	Broadstreet House Ltd	2,414.88	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
Environment	Internal Workshop	FAUN ZOELLER (UK) LTD	2,415.05	Invoice
Adult and Community Services	Residential Care	Bertinaley Care Ltd	2,416.88	Invoice
Adult and Community Services	Residential Care	Malmesbury House	2,416.88	Invoice
Adult and Community Services	Residential Care	Malmesbury House	2,416.88	Invoice
Adult and Community Services	Residential Care	Malmesbury House	2,416.88	Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	2,417.00	Invoice
Adult and Community Services	Home Care	United Response	2,423.75	Invoice
Environment	Rents Payable	Historic Royal Palaces Agency	2,428.35	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,434.04	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,434.04	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,434.04	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,434.04	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,434.04	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,434.04	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,434.04	Invoice
Adult and Community Services	Residential Care	Ashton Lodge Limited	2,434.04	Invoice
Adult and Community Services	Residential Care	Ashton Lodge Limited	2,434.04	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,434.08	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,434.08	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,434.08	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,434.08	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,434.08	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,434.08	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,434.08	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,434.08	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,434.08	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,434.08	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,434.08	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,434.08	Invoice
Adult and Community Services	Residential Care	Ashton Lodge Limited	2,434.08	Invoice
Adult and Community Services	Residential Care	Ashton Lodge Limited	2,434.08	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,436.00	Invoice
Adult and Community Services	Other PH Contracts	Preventx Ltd	2,437.50	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,441.80	Invoice
Adult and Community Services	Residential Care	Windsor Care Ltd	2,444.04	Invoice
Adult and Community Services	Nursing Care	Advinia Health Care Ltd	2,446.80	Invoice
Adult and Community Services	Nursing Care	Advinia Health Care Ltd	2,446.80	Invoice
Environment	Water Rates	Thames Water Utilities Limited	2,461.62	Invoice
Environment	Highways Maintenance	Port Of London Authority	2,463.78	Invoice
Environment	Rents Payable	Historic Royal Palaces Agency	2,471.28	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	2,472.72	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	2,472.72	Invoice
Adult and Community Services	Residential Care	Hampton Care Ltd	2,472.72	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,476.96	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	2,477.68	Invoice
Environment	TFM Hard Services	Babcock Support Services Ltd	2,483.27	Invoice
Adult and Community Services	Nursing Care	Lifestyle Care Management Ltd	2,495.00	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	2,507.12	Invoice
Finance and Corporate Services	External Consultants	LAVAT Consulting Ltd	2,507.50	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,509.80	Invoice
Adult and Community Services	Residential Care	Nightingale House ( Twickenham )	2,509.80	Invoice
Adult and Community Services	Residential Care	Nightingale House ( Twickenham )	2,509.80	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	2,522.16	Invoice
Adult and Community Services	Day Care	Nas Services Ltd	2,522.24	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,526.28	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,526.28	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,526.28	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,526.28	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,526.28	Invoice
Adult and Community Services	Home Care	Barclays Asset & Sales Finance	2,529.95	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	Home Care	Mears Care LTD	2,531.20	Invoice
Adult and Community Services	Residential Care	Nightingale House ( Wandsworth)	2,546.40	Invoice
Adult and Community Services	Nursing Care	SMALLWOOD HOMES LTD	2,551.00	Invoice
Adult and Community Services	Residential Care	The Abbeyfield Society	2,553.28	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	2,568.00	Invoice
Adult and Community Services	Residential Care	Cloyda Ltd	2,571.43	Invoice
Environment	Miscellaneous Client	Ashtead Plant Hire Co Ltd T/A	2,571.86	Invoice
Environment	Miscellaneous Client	Ashtead Plant Hire Co Ltd T/A	2,571.86	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,575.20	Invoice
Adult and Community Services	Nursing Care	Caring Consultancy Ltd T/A Whitefri	2,577.52	Invoice

Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,578.80	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,578.80	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,578.80	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,578.80	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,578.80	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,578.80	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,578.80	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,578.80	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,578.80	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,578.80	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,578.80	Invoice
Adult and Community Services	Residential Care	Greensleeves Homes Trust T/A Viera	2,578.80	Invoice
Adult and Community Services	Residential Care	Greensleeves Homes Trust T/A Viera	2,578.80	Invoice
Adult and Community Services	Residential Care	Greensleeves Homes Trust T/A Viera	2,578.80	Invoice
Finance and Corporate Services	Library Books	Cengage Learning (EMEA) Ltd	2,599.70	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd T	2,600.00	Invoice
Adult and Community Services	Residential Care	Nightingale House ( Twickenham )	2,600.00	Invoice
Adult and Community Services	Residential Care	Royal Cambridge Home Ltd	2,600.00	Invoice
Environment	Legal Fees	Silver DCC Limited	2,600.00	Invoice
Adult and Community Services	Supported Living	The Regard Partnership Ltd	2,610.68	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,617.48	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,617.48	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,617.48	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,617.48	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,617.48	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,617.48	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,617.48	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,617.48	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,617.48	Invoice
Adult and Community Services	Residential Care	Ashley Care Homes Ltd	2,626.00	Invoice
Adult and Community Services	Supported Living	United Response	2,629.38	Invoice
Adult and Community Services	Residential Care	Sanctuary Homecare Limited	2,632.32	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,636.40	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,639.68	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,639.68	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	2,652.44	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	2,660.00	Invoice
Adult and Community Services	Residential Care	Dalemead Residential Care Home	2,672.48	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,675.84	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	2,678.96	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	2,678.96	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,679.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,679.60	Invoice
Adult and Community Services	Nursing Care	C & L A Gopaul T/A	2,681.36	Invoice
Environment	Agency Staff	Bibby Factors Leicester Ltd	2,689.90	Invoice
Adult and Community Services	Residential Care	Care Management Group Limited	2,690.96	Invoice
Finance and Corporate Services	Computer Equipment	Insight Direct (UK) Ltd	2,699.44	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	2,700.00	Invoice
Adult and Community Services	Residential Care	Dalemead Residential Care Home	2,718.12	Invoice
Adult and Community Services	Home Care	Insta Care Ltd	2,722.50	Invoice
Environment	Agency Staff	Bibby Factors Leicester Ltd	2,724.26	Invoice
Adult and Community Services	Residential Care	Greensleeves Homes Trust T/A Viera	2,724.60	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	2,726.36	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,743.16	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,743.16	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,744.00	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,744.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,749.20	Invoice
Environment	Agency Staff	Carstens and Robinson Ltd	2,750.00	Invoice
Environment	Equality & Diversity	Dunn & Co	2,750.00	Invoice
Environment	Legal Fees	Silver DCC Limited	2,750.00	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	2,756.00	Invoice
Environment	TFM Hard Svcs (Var)	Philips Lighting UK Limited	2,758.00	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,760.00	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,760.00	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,760.00	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,760.00	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,760.00	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,760.00	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,760.00	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,760.00	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,760.00	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,760.00	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,760.00	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,760.00	Invoice
Adult and Community Services	Residential Care	Frances Taylor Foundation	2,760.64	Invoice
Environment	Traffic & Pedestrian	MACS Automated Bollard Systems	2,765.00	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	2,774.68	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,784.00	Invoice

Adult and Community Services	Nursing Care	Whitepost Healthcare Group	2,787.60	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,796.00	Invoice
Adult and Community Services	Residential Care	St Mungo Housing Association Ltd	2,800.00	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	2,802.80	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	2,802.80	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	2,802.80	Invoice
Adult and Community Services	Residential Care	Mrs R Virasinghe T/A Eastside House	2,807.80	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	2,814.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,820.48	Invoice
Environment	Agency Staff	Bibby Factors Leicester Ltd	2,822.71	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,823.96	Invoice
Adult and Community Services	Residential Care	Acorn Lodge	2,829.52	Invoice
Adult and Community Services	Residential Care	Treemont Care Ltd T/A	2,856.28	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,856.64	Invoice
Adult and Community Services	Residential Care	Deepdene Care Limited	2,858.52	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,874.72	Invoice
Adult and Community Services	Residential Care	Elmfield Residential Home Ltd	2,876.48	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,888.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,888.40	Invoice
Adult and Community Services	Residential Care	Dalemead Residential Care Home	2,906.80	Invoice
Adult and Community Services	Respite Care	Hampton Care Ltd	2,914.29	Invoice
Finance and Corporate Services	Computer Maintenance	Online Support Computing Ltd	2,925.00	Invoice
Environment	Section 14 RTA Costs	Indigo Park Services UK Ltd	2,940.91	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,947.04	Invoice
Adult and Community Services	Supported Living	Lifeways	2,953.28	Invoice
Adult and Community Services	Supported Living	Lifeways	2,953.28	Invoice
Adult and Community Services	Supported Living	Lifeways	2,953.28	Invoice
Adult and Community Services	Supported Living	Lifeways	2,953.28	Invoice
Adult and Community Services	Supported Living	Lifeways	2,953.28	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,970.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,970.00	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	2,975.00	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	2,975.00	Invoice
Finance and Corporate Services	Computer Maintenance	Online Support Computing Ltd	2,985.00	Invoice
Adult and Community Services	Supported Living	MCCH Society Ltd	2,989.12	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,992.80	Invoice
Environment	TFM Hard Svcs (Var)	Babcock Support Services Ltd	3,017.03	Invoice
Environment	Cleaning Contract	Teddington School	3,018.20	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	3,020.29	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,022.44	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,022.44	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,022.44	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,022.44	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,022.44	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,022.44	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,022.44	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,022.44	Invoice
Adult and Community Services	Residential Care	CHD Care Ltd T/a The Summers	3,030.00	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	3,030.00	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	3,030.00	Invoice
Adult and Community Services	Nursing Care	Trilodge Ltd	3,030.00	Invoice
Finance and Corporate Services	Publicity Expenses	Empress Litho Ltd	3,045.00	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	3,058.20	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	3,060.12	Invoice
Adult and Community Services	Residential Care	Starcourt Construction Ltd T/A	3,060.32	Invoice
Adult and Community Services	Home Care	Barclays Asset & Sales Finance	3,066.34	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	3,070.40	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	3,083.50	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	3,121.84	Invoice
Adult and Community Services	Residential Care	Nightingale House ( Twickenham )	3,131.00	Invoice
Adult and Community Services	Day Care	EnhanceAble	3,132.82	Invoice
Adult and Community Services	Home Care	Insta Care Ltd	3,140.00	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	Nursing Care	Stildon Nursing Home	3,174.80	Invoice
Adult and Community Services	Home Care	Mears Care LTD	3,182.08	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	3,188.58	Invoice
Finance and Corporate Services	Computer Maintenance	Bibliotheca Ltd	3,192.00	Invoice
Adult and Community Services	Residential Care	Care Management Group Limited	3,193.48	Invoice
Adult and Community Services	Nursing Care	Majesticare (The Mount) Ltd	3,195.00	Invoice
Adult and Community Services	Residential Care	The Frances Taylor Foundation	3,199.68	Invoice
Adult and Community Services	Residential Care	CHD Care Ltd T/a The Summers	3,200.00	Invoice
Adult and Community Services	Nursing Care	The White House Nursing Home Ltd	3,200.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	3,205.95	Invoice
Environment	Property Main-Program	Slender Winter Partnership Ltd	3,210.00	Invoice

Finance and Corporate Services	Computer Equipment	Restore Plc	3,211.96	Invoice
Adult and Community Services	Home Care	Mears Care LTD	3,218.24	Invoice
Finance and Corporate Services	Library Books	COBWEB INFORMATION LTD	3,220.00	Invoice
Adult and Community Services	Residential Care	Acorn Lodge	3,223.92	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	3,236.40	Invoice
Adult and Community Services	Residential Care	Deepdene Care Limited	3,243.92	Invoice
Adult and Community Services	Nursing Care	Galleon Care Homes Ltd	3,247.80	Invoice
Adult and Community Services	Nursing Care	Sunbury Nursing Homes Ltd	3,248.60	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	3,265.60	Invoice
Adult and Community Services	Home Care	Barclays Asset & Sales Finance	3,274.58	Invoice
Adult and Community Services	Residential Care	Cherry Lodge	3,276.36	Invoice
Adult and Community Services	Residential Care	MACINTYRE CARE	3,288.32	Invoice
Adult and Community Services	Inpatient Detox Serv	Equinox Care	3,292.50	Invoice
Adult and Community Services	Inpatient Detox Serv	Equinox Care	3,292.50	Invoice
Adult and Community Services	Nursing Care	Trilodge Ltd	3,296.96	Invoice
Adult and Community Services	Residential Care	RNID T/A Action on Hearing Loss	3,297.12	Invoice
Adult and Community Services	Residential Care	Royal Cambridge Home Ltd	3,300.00	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	Entertainment Artistes Benevolent	3,321.43	Invoice
Adult and Community Services	Home Care	Barclays Asset & Sales Finance	3,324.99	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,352.00	Invoice
Environment	Premises Security	Corps Security (UK) Ltd	3,357.00	Invoice
Environment	Agency Staff	Bibby Factors Leicester Ltd	3,362.71	Invoice
Adult and Community Services	Agency Staff	Able 2 Occupational Therapy Service	3,364.00	Invoice
Adult and Community Services	Nursing Care	Advinia Health Care Ltd	3,375.00	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	3,386.24	Invoice
Adult and Community Services	Supported Living	Look Ahead Care and Support Ltd	3,393.08	Invoice
Adult and Community Services	Residential Care	The Woodlarks Centre	3,393.60	Invoice
Adult and Community Services	Residential Care	Scope	3,395.88	Invoice
Adult and Community Services	Residential Care	Alexander House	3,400.00	Invoice
Adult and Community Services	Residential Care	CHD Care Ltd T/a The Summers	3,400.00	Invoice
Adult and Community Services	Nursing Care	CHD Living T/A Surrey Hills & Heigh	3,400.00	Invoice
Finance and Corporate Services	Subscriptions	City Of London	3,400.00	Invoice
Adult and Community Services	Residential Care	Treemont Care Ltd T/A	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
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	3,437.50	Invoice
Adult and Community Services	Residential Care	Loxwood House Limited	3,473.28	Invoice
Adult and Community Services	Residential Care	Scope	3,490.64	Invoice
Adult and Community Services	Residential Care	Acorn Lodge	3,511.80	Invoice
Adult and Community Services	Residential Care	Beech Lodge	3,511.80	Invoice
Adult and Community Services	Residential Care	Cherry Lodge	3,511.80	Invoice
Adult and Community Services	Residential Care	Corbenic Camphill Community	3,514.40	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Ltd	3,534.84	Invoice
Adult and Community Services	Home Care	Barclays Asset & Sales Finance	3,557.33	Invoice
Adult and Community Services	Security	Videcom Security Limited	3,560.25	Invoice
Adult and Community Services	Residential Care	Beech Lodge	3,564.84	Invoice
Finance and Corporate Services	Canvassing Expenditu	Print Image Network Ltd	3,580.88	Invoice
Adult and Community Services	Residential Care	Voyage Limited	3,581.72	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	3,593.75	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	3,600.00	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	3,612.00	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	3,615.80	Invoice
Adult and Community Services	Home Care	Insta Care Ltd	3,630.00	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,636.00	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,636.00	Invoice
Adult and Community Services	SH-Chlamydia Scrnng	Preventx Ltd	3,638.98	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	3,639.18	Invoice
Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	3,658.00	Invoice
Environment	TFM Meeting Refreshm	Babcock Support Services Ltd	3,685.75	Invoice
Adult and Community Services	Residential Care	T Elkington & C W Cole T/A Eleri	3,687.80	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	3,699.84	Invoice
Adult and Community Services	Residential Care	Acorn Lodge	3,709.08	Invoice
Adult and Community Services	Project Expenses	Thinking Works	3,716.50	Invoice
Adult and Community Services	Residential Care	Whitmore Vale Housing Assoc Ltd	3,722.60	Invoice
Adult and Community Services	Home Care	Insta Care Ltd	3,735.00	Invoice
Adult and Community Services	Nursing Care	Advinia Health Care Ltd	3,742.14	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,742.14	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	3,742.14	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	3,742.14	Invoice
Adult and Community Services	Nursing Care	Jesmund Care Homes Ltd	3,742.14	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd T	3,742.14	Invoice
Adult and Community Services	Residential Care	Ability Housing Association	3,742.48	Invoice
Adult and Community Services	Home Care	Housing and Care 21	3,743.20	Invoice
Adult and Community Services	Supported Living	Transform Housing & Support	3,743.25	Invoice
Finance and Corporate Services	Software Supp & Dev	Northgate Public Services (UK) Ltd	3,750.00	Invoice
Environment	Sports Coaching	Brentford FC Community Sports Trust	3,756.62	Invoice
Adult and Community Services	Nursing Care	Castlemead Court Care Centre Ltd	3,764.29	Invoice
Adult and Community Services	Supported Living	Comfort Care Services (UK) Ltd	3,780.00	Invoice



Adult and Community Services	Residential Care	Four Seasons Health Care	3,787.80	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd T	3,790.86	Invoice
Adult and Community Services	Nursing Care	Forest Care Ltd - Cedar Lodge	3,800.00	Invoice
Adult and Community Services	Nursing Care	Starcourt Construction Ltd T/A	3,801.93	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	3,805.69	Invoice
Adult and Community Services	Minor Contract Payme	Delib Ltd	3,811.25	Invoice
Adult and Community Services	Residential Care	Ability Housing Association	3,817.72	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	3,820.00	Invoice
Adult and Community Services	Residential Care	Scope	3,822.00	Invoice
Adult and Community Services	Residential Care	Greensleeves Homes Trust T/A Viera	3,832.00	Invoice
Adult and Community Services	Residential Care	Beecholme Adult Care Ltd	3,838.00	Invoice
Adult and Community Services	Residential Care	Beecholme Adult Care Ltd	3,838.00	Invoice
Adult and Community Services	Home Care	Constantia Care Ltd	3,840.00	Invoice
Finance and Corporate Services	Water Rates	Thames Water Utilities Ltd	3,857.91	Invoice
Adult and Community Services	Home Care	Insta Care Ltd	3,866.25	Invoice
Adult and Community Services	Residential Care	Starcourt Construction Ltd T/A	3,880.00	Invoice
Adult and Community Services	Supported Living	Lifeways	3,906.04	Invoice
Adult and Community Services	Supported Living	Lifeways	3,906.04	Invoice
Adult and Community Services	Supported Living	Lifeways	3,906.04	Invoice
Adult and Community Services	Supported Living	Lifeways	3,906.04	Invoice
Adult and Community Services	Residential Care	Nutley Hall	3,939.00	Invoice
Adult and Community Services	Home Care	Insta Care Ltd	3,947.00	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	3,964.00	Invoice
Adult and Community Services	Residential Care	Scope	3,981.08	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,981.29	Invoice
Adult and Community Services	Home Care	Insta Care Ltd	3,984.00	Invoice
Adult and Community Services	Home Care	Insta Care Ltd	3,984.00	Invoice
Adult and Community Services	Home Care	Insta Care Ltd	3,984.00	Invoice
Adult and Community Services	Home Care	Insta Care Ltd	3,984.00	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,985.71	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	3,985.71	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	3,985.71	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	4,040.00	Invoice
Adult and Community Services	Residential Care	Oakley House Ltd	4,040.00	Invoice
Adult and Community Services	Residential Care	Oakley House Ltd	4,040.00	Invoice
Adult and Community Services	External Consultants	Brian Parrott Ltd	4,062.50	Invoice
Adult and Community Services	Supported Living	The Regard Partnership Ltd	4,079.84	Invoice
Adult and Community Services	Residential Care	Hampton Care Ltd	4,088.72	Invoice
Adult and Community Services	Nursing Care	Platinum Care Homes (Stanwell) Ltd	4,096.43	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	4,097.84	Invoice
Environment	Conservation Con	Glendale Grounds Management Ltd	4,110.82	Invoice
Adult and Community Services	Nursing Care	Galleon Care Homes Ltd	4,121.20	Invoice
Adult and Community Services	Home Care	Insta Care Ltd	4,124.00	Invoice
Adult and Community Services	Home Care	Insta Care Ltd	4,143.75	Invoice
Adult and Community Services	Residential Care	Lifeways	4,143.80	Invoice
Adult and Community Services	Residential Care	Lifeways	4,143.80	Invoice
Adult and Community Services	Residential Care	Lifeways	4,143.80	Invoice
Adult and Community Services	Residential Care	Lifeways	4,143.80	Invoice
Adult and Community Services	Residential Care	Lifeways	4,143.80	Invoice
Adult and Community Services	Residential Care	Lifeways	4,143.80	Invoice
Adult and Community Services	Residential Care	Lifeways	4,143.80	Invoice
Adult and Community Services	Residential Care	Lifeways	4,143.80	Invoice
Adult and Community Services	Residential Care	Lifeways	4,143.80	Invoice
Adult and Community Services	Residential Care	Lifeways	4,143.80	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	4,158.16	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	4,158.16	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	4,158.16	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,165.40	Invoice
Adult and Community Services	Supported Living	The Regard Partnership Ltd	4,191.80	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	4,194.36	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	Ganymede Care PLC T/A	4,207.14	Invoice
Adult and Community Services	Nursing Care	Jesmund Care Homes Ltd	4,207.14	Invoice
Adult and Community Services	Nursing Care	Saffronland Homes	4,207.14	Invoice
Adult and Community Services	Supported Living	RNIB Redhill College	4,212.48	Invoice
Adult and Community Services	Supported Living	Lifeways	4,226.36	Invoice
Adult and Community Services	Supported Living	Lifeways	4,226.36	Invoice
Adult and Community Services	Supported Living	Lifeways	4,226.36	Invoice
Adult and Community Services	Residential Care	Voyage Limited	4,230.36	Invoice
Environment	Furniture & Equipmen	Streetmaster (South Wales) Ltd	4,237.00	Invoice
Adult and Community Services	Residential Care	Haydon Park Lodge	4,246.04	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	4,250.76	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	4,253.51	Invoice
Adult and Community Services	Residential Care	East View Housing Management Ltd	4,280.88	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	4,283.24	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,286.86	Invoice
Adult and Community Services	Residential Care	Voyage Limited	4,318.76	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	4,331.14	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	4,331.14	Invoice

Adult and Community Services	Nursing Care	Starcourt Construction Ltd T/A	4,340.00	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	4,346.00	Invoice
Adult and Community Services	Nursing Care	Nightingale House ( Wandsworth)	4,393.14	Invoice
Adult and Community Services	Home Care	Insta Care Ltd	4,406.25	Invoice
Adult and Community Services	Residential Care	RNIB Redhill College	4,407.64	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	4,416.56	Invoice
Adult and Community Services	Home Care	Insta Care Ltd	4,420.00	Invoice
Adult and Community Services	Home Care	Insta Care Ltd	4,420.00	Invoice
Finance and Corporate Services	Computer Equipment	Insight Direct (UK) Ltd	4,441.00	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,442.04	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,442.04	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,442.86	Invoice
Adult and Community Services	Residential Care	RPFI The White House	4,480.36	Invoice
Environment	Court Expenses	City Of London	4,520.00	Invoice
Adult and Community Services	Residential Care	RPFI The White House	4,528.84	Invoice
Adult and Community Services	Residential Care	Voyage 2 Unlimited	4,534.00	Invoice
Adult and Community Services	Residential Care	Aims Care Ltd T/a Leighton House Nu	4,548.00	Invoice
Adult and Community Services	Supported Living	Lifeways	4,565.62	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	4,567.72	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,569.04	Invoice
Adult and Community Services	Residential Care	Scope	4,572.08	Invoice
Adult and Community Services	Agency Staff	Broadland Guarding Services LTD	4,572.96	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	4,608.17	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,612.88	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	4,619.76	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	4,661.74	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	4,694.21	Invoice
Adult and Community Services	Residential Care	The Fircroft Trust	4,696.56	Invoice
Adult and Community Services	Home Care	Insta Care Ltd	4,700.00	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	4,723.04	Invoice
Adult and Community Services	Residential Care	Treemont Care Ltd T/A	4,735.72	Invoice
Adult and Community Services	Residential Care	Voyage 2 Unlimited	4,738.16	Invoice
Finance and Corporate Services	London Grid Contract	London Grid For Learning Trust	4,752.00	Invoice
Adult and Community Services	Celebration Event	Mrs N J S Monk t/a NM Catering	4,769.45	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,797.48	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,797.48	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,797.48	Invoice
Adult and Community Services	Residential Care	High Hurlands Homes	4,797.64	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	4,799.10	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	4,799.10	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	4,799.10	Invoice
Adult and Community Services	Residential Care	RPFI The White House	4,799.52	Invoice
Adult and Community Services	Residential Care	Norwood Schools Ltd	4,811.64	Invoice
Adult and Community Services	Residential Care	RPFI The White House	4,823.76	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	4,832.24	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	4,867.09	Invoice
Finance and Corporate Services	Brought Professional	Miss Josie Dick	4,875.54	Invoice
Environment	TFM Meeting Refreshm	Babcock Support Services Ltd	4,883.25	Invoice
Environment	Highways Maintenance	F M Conway Limited	4,887.13	Invoice
Adult and Community Services	Supported Living	Comfort Care Services (UK) Ltd	4,887.26	Invoice
Adult and Community Services	Residential Care	Royal Masonic Benevolent Institutio	4,919.52	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	4,943.96	Invoice
Finance and Corporate Services	Publicity Expenses	Greatbatch Limited	4,953.62	Invoice
Adult and Community Services	Residential Care	Craegmoor Conquest Lodge	4,954.00	Invoice
Adult and Community Services	Nursing Care	Astoria Healthcare Ltd T/A	4,956.00	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,960.00	Invoice
Adult and Community Services	Residential Care	The White Horse Care Trust	4,960.68	Invoice
Adult and Community Services	Nursing Care	High Hurlands Homes	4,984.96	Invoice
Adult and Community Services	Residential Care	Caretech Community Services Ltd	4,999.80	Invoice
Adult and Community Services	Subscriptions	ADASS	5,000.00	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	5,035.72	Invoice
Adult and Community Services	Supported Living	Richmond Homes and Lifestyle Trust	5,050.00	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	5,051.96	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,081.28	Invoice
Adult and Community Services	Supported Living	Care Management Group Limited	5,092.60	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,095.92	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,095.92	Invoice
Environment	Energy - Gas	Kent County Council	5,117.62	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,132.08	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,132.08	Invoice
Finance and Corporate Services	Software Supp & Dev	CFH Docmail Ltd	5,147.48	Invoice
Adult and Community Services	Nursing Care	Aims Care Ltd T/a Leighton House Nu	5,200.00	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,203.52	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	5,203.52	Invoice
Environment	TFM Soft Services	Babcock Support Services Ltd	5,206.49	Invoice
Adult and Community Services	Residential Care	United Response	5,210.52	Invoice
Adult and Community Services	Supported Living	Bay View Care Ltd	5,222.64	Invoice
Adult and Community Services	Residential Care	Residential Community Care	5,228.80	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	5,237.92	Invoice

Adult and Community Services	Supported Living	Support For Living Ltd	5,237.92	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	5,237.92	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	5,237.92	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,271.84	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,271.84	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,271.84	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,271.84	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,271.84	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	5,281.00	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,305.14	Invoice
Adult and Community Services	Nursing Care	Central and Cecil Housing Trust	5,309.86	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	5,314.29	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd T	5,314.29	Invoice
Adult and Community Services	Nursing Care	Metro Care Home Ltd	5,314.29	Invoice
Adult and Community Services	Home Care	Hartwood Care (2) Ltd	5,314.33	Invoice
Adult and Community Services	ACS Meals Contract	Sodexo Ltd T/A Sodexo Healthcare	5,324.31	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	5,332.12	Invoice
Adult and Community Services	Residential Care	RPFI The White House	5,336.84	Invoice
Adult and Community Services	Residential Care	Caretech Community Services Ltd	5,348.96	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,361.28	Invoice
Adult and Community Services	Residential Care	Welmede Housing Association Ltd.	5,365.12	Invoice
Adult and Community Services	Supported Living	Walsingham Support Ltd	5,391.65	Invoice
Adult and Community Services	Supported Living	Walsingham Support Ltd	5,391.65	Invoice
Adult and Community Services	Supported Living	Walsingham Support Ltd	5,391.65	Invoice
Adult and Community Services	Residential Care	Pembrokeshire Resource Centre Ltd	5,398.76	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	5,409.50	Invoice
Adult and Community Services	Supported Living	Paragon Community Housing Ltd	5,410.67	Invoice
Adult and Community Services	Residential Care	Wirral Autistic Society	5,429.76	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	5,442.36	Invoice
Adult and Community Services	Residential Care	Curado Ltd T/a Cranleigh Gardens	5,454.00	Invoice
Adult and Community Services	Residential Care	United Response	5,494.92	Invoice
Environment	TFM Hard Svcs (Var)	D Busby Roofing Ltd	5,500.00	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	5,501.08	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,503.60	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,503.60	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,503.60	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,509.64	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,509.64	Invoice
Adult and Community Services	Nursing Care	Royal Star & Garter Home	5,535.71	Invoice
Adult and Community Services	Residential Care	United Response	5,589.76	Invoice
Adult and Community Services	Residential Care	Pembrokeshire Resource Centre Ltd	5,617.44	Invoice
Adult and Community Services	Residential Care	United Response	5,619.36	Invoice
Adult and Community Services	Security	Wireless CCTV Ltd	5,630.00	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,666.44	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,666.44	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,666.44	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,666.44	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,666.44	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,666.44	Invoice
Adult and Community Services	Supported Living	The Regard Partnership Ltd	5,688.92	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	5,710.71	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,722.96	Invoice
Adult and Community Services	Residential Care	RNID T/A Action on Hearing Loss	5,722.96	Invoice
Environment	Energy - Electricity	Kent County Council	5,727.06	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,730.84	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	5,739.44	Invoice
Adult and Community Services	Nursing Care	Charters Village Ltd	5,757.14	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	5,757.14	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	5,757.92	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	5,760.00	Invoice
Adult and Community Services	Residential Care	United Response	5,779.40	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,789.84	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	5,825.00	Invoice
Adult and Community Services	Residential Care	Care Management Group Limited	5,825.24	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	5,846.40	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	5,862.04	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	5,909.00	Invoice
Adult and Community Services	Residential Care	Together: Working for Wellbeing	5,980.00	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	5,980.32	Invoice
Environment	Furniture & Equipmen	Coventry Scaffolding Co Ltd	5,984.00	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	6,000.00	Invoice
Adult and Community Services	Residential Care	RNID T/A Action on Hearing Loss	6,001.82	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,009.08	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	6,027.72	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	6,027.72	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	6,027.72	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	6,027.72	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	6,032.48	Invoice

Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	6,044.84	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	6,060.00	Invoice
Adult and Community Services	Residential Care	Voyage Limited	6,064.04	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	6,066.67	Invoice
Adult and Community Services	Residential Care	The Raphael Medical Centre	6,086.64	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	6,093.27	Invoice
Adult and Community Services	Grants Volunt Orgs	FiSH	6,142.00	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	6,171.43	Invoice
Adult and Community Services	Residential Care	Voyage Limited	6,173.96	Invoice
Adult and Community Services	Residential Care	United Response	6,210.52	Invoice
Adult and Community Services	Residential Care	High Hurlands Homes	6,233.92	Invoice
Adult and Community Services	Residential Care	United Response	6,281.64	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	6,303.92	Invoice
Adult and Community Services	Residential Care	Norwood Schools Ltd	6,310.48	Invoice
Adult and Community Services	Residential Care	The Vines	6,318.00	Invoice
Finance and Corporate Services	London Grid Contract	London Grid For Learning Trust	6,335.00	Invoice
Finance and Corporate Services	London Grid Contract	London Grid For Learning Trust	6,335.00	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd T	6,358.60	Invoice
Adult and Community Services	Residential Care	The Meath	6,381.57	Invoice
Adult and Community Services	Residential Care	Danshell Healthcare Limited	6,389.96	Invoice
Adult and Community Services	Residential Care	Voyage Limited	6,403.40	Invoice
Adult and Community Services	Residential Care	United Response	6,423.84	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	6,425.60	Invoice
Environment	TFM Hard Svcs (Var)	Babcock Support Services Ltd	6,441.28	Invoice
Adult and Community Services	Residential Care	United Response	6,447.56	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	6,451.40	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	6,464.00	Invoice
Adult and Community Services	Residential Care	Titleworth Neuro Ltd	6,464.00	Invoice
Adult and Community Services	Residential Care	Congress House Limited	6,531.92	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,537.64	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,537.64	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,537.64	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,537.64	Invoice
Adult and Community Services	Residential Care	Foresight Residential Ltd.	6,609.76	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	6,610.20	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	6,610.20	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	6,610.20	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	6,642.86	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd T	6,642.86	Invoice
Adult and Community Services	Residential Care	Consensus Support Services Ltd	6,670.04	Invoice
Adult and Community Services	Residential Care	United Response	6,674.16	Invoice
Environment	Furniture & Equipmen	Coventry Scaffolding Co Ltd	6,732.00	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	6,859.80	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	6,873.04	Invoice
Adult and Community Services	Residential Care	Voyage Limited	6,884.16	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	6,970.75	Invoice
Adult and Community Services	Project Expenses	Thinking Works	7,001.00	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	7,037.75	Invoice
Adult and Community Services	Residential Care	Nas Services Ltd	7,049.04	Invoice
Adult and Community Services	Home Care	Insta Care Ltd	7,074.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	7,121.67	Invoice
Adult and Community Services	Residential Care	Voyage Limited	7,146.76	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	7,147.09	Invoice
Adult and Community Services	Nursing Care	High View Care Services Ltd	7,189.24	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	7,208.76	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	7,217.47	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	7,296.24	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	7,367.96	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	7,379.04	Invoice
Adult and Community Services	Residential Care	Surrey & Borders Partnership NHS	7,431.41	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	7,478.04	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	7,484.29	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	7,484.29	Invoice
Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	7,484.29	Invoice
Environment	Barnes Comm Trst Mgt	Barnes Common Management Company	7,500.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	7,500.00	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	7,500.00	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	7,503.11	Invoice
Environment	Other Fees	Kier Integrated Services Ltd	7,512.38	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	7,515.14	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	7,517.95	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	7,528.57	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	7,528.57	Invoice
Adult and Community Services	Residential Care	High Quality Lifestyles	7,548.00	Invoice
Adult and Community Services	Residential Care	Grove Care Partnership	7,575.00	Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	7,587.32	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	7,608.29	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	7,637.60	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	7,643.68	Invoice

Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	7,657.14	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	7,661.84	Invoice
Finance and Corporate Services	Computer Maintenance	Core Technology Systems (UK) Ltd	7,700.00	Invoice
Adult and Community Services	Agency Staff	We Care CLB Ltd	7,700.00	Invoice
Adult and Community Services	Agency Staff	We Care CLB Ltd	7,700.00	Invoice
Adult and Community Services	Residential Care	Pembrokeshire Resource Centre Ltd	7,777.00	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	7,781.04	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	7,789.12	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	7,797.43	Invoice
Adult and Community Services	Supported Living	Lifeways	7,812.08	Invoice
Adult and Community Services	Nursing Care	CHD Living T/A Surrey Hills & Heigh	7,892.86	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	7,923.36	Invoice
Environment	Internal Workshop	Dennis Eagle Ltd	7,944.19	Invoice
Adult and Community Services	Nursing Care	CHD Living T/A Crest Lodge	7,964.58	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	7,967.87	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	7,971.43	Invoice
Adult and Community Services	Residential Care	Liaise Loddon Ltd	8,053.40	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	8,109.13	Invoice
Finance and Corporate Services	Library Books	OXFORD UNIVERSITY PRESS	8,116.80	Invoice
Adult and Community Services	Day Care	United Response	8,120.00	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,128.48	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	8,160.71	Invoice
Adult and Community Services	Residential Care	United Response	8,228.60	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	8,240.00	Invoice
Adult and Community Services	Residential Care	Voyage Limited	8,257.76	Invoice
Environment	Highways Maintenance	F M Conway Limited	8,261.59	Invoice
Environment	TFM Other Contractor	Babcock Support Services Ltd	8,268.67	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	8,308.00	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	8,400.00	Invoice
Environment	Event Services	THE EVENT UMBRELLA	8,403.07	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	8,414.29	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	8,414.29	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	8,414.29	Invoice
Adult and Community Services	Residential Care	Voyage Limited	8,439.56	Invoice
Adult and Community Services	Residential Care	Noble Care Ltd	8,451.68	Invoice
Adult and Community Services	Residential Care	The Home Farm Trust Ltd	8,479.96	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	8,480.00	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	8,492.00	Invoice
Environment	TFM Other Contractor	Babcock Support Services Ltd	8,504.72	Invoice
Environment	Wardening Con	Parkguard Ltd	8,505.00	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	8,573.31	Invoice
Adult and Community Services	Nursing Care	Galleon Care Homes Ltd	8,582.57	Invoice
Adult and Community Services	Residential Care	Voyage Limited	8,613.57	Invoice
Finance and Corporate Services	London Grid Contract	London Grid For Learning Trust	8,735.00	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,793.04	Invoice
Adult and Community Services	Residential Care	United Response	8,797.78	Invoice
Finance and Corporate Services	Software Supp & Dev	Northgate Public Services (UK) Ltd	8,805.19	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	8,850.84	Invoice
Adult and Community Services	Software Supp & Dev	HAS Technology Ltd t/a CM 2000	8,862.00	Invoice
Adult and Community Services	Residential Care	Community Housing & Therapy	9,107.14	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	9,140.00	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	9,166.01	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	9,185.72	Invoice
Adult and Community Services	Residential Care	The Disabilities Trust	9,211.20	Invoice
Adult and Community Services	Residential Care	Alexander House	9,228.57	Invoice
Adult and Community Services	Residential Care	Your Healthcare CIC	9,287.36	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	9,288.56	Invoice
Environment	Property Maint - Add	Progressive Floor Surfaces Ltd	9,368.00	Invoice
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	9,487.96	Invoice
Adult and Community Services	Agency Staff	DACH Consultancy Ltd	9,500.00	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	9,521.43	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	9,565.72	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	9,617.00	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	9,644.14	Invoice
Adult and Community Services	Home Care	Care Boutique Ltd t/a Caremark(Houn	9,744.37	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	9,757.19	Invoice
Adult and Community Services	Residential Care	Central & North West London NHS FT	9,900.00	Invoice
Adult and Community Services	Residential Care	Central & North West London NHS FT	9,900.00	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	9,900.00	Invoice
Adult and Community Services	Nursing Care	SHC Clemsfold Group Ltd T/A Horncas	9,920.00	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	9,957.92	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	Personalisation Supp	Hestia Housing and Support	10,045.00	Invoice
Environment	TFM External Printin	Babcock Support Services Ltd	10,093.30	Invoice
Adult and Community Services	Minor Contract Payme	Richmond Upon Thames Schools	10,094.73	Invoice
Environment	Property Main-Program	Francis Terry and Associates Ltd	10,107.69	Invoice
Environment	TFM External Printin	Babcock Support Services Ltd	10,113.43	Invoice
Environment	TFM Hard Svcs (Var)	Babcock Support Services Ltd	10,154.84	Invoice

Adult and Community Services	Nursing Care	St Cloud Care Ltd T/a Priory Court	10,185.71	Invoice
Adult and Community Services	Supported Living	NHS Kingston CCG	10,198.50	Invoice
Adult and Community Services	Residential Care	Central & North West London NHS FT	10,230.00	Invoice
Adult and Community Services	Residential Care	Central & North West London NHS FT	10,230.00	Invoice
Environment	Property Main-Program	Francis Terry and Associates Ltd	10,256.78	Invoice
Environment	Highways Maintenance	F M Conway Limited	10,350.63	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	10,404.00	Invoice
Finance and Corporate Services	Rents Payable	Workman LLP	10,526.20	Invoice
Environment	Street Lighting 1	Kier Integrated Services Ltd	10,536.55	Invoice
Adult and Community Services	Residential Care	Aims Care Ltd T/a Leighton House Nu	10,557.86	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Ltd T/A Auste	10,628.57	Invoice
Adult and Community Services	Nursing Care	Caring Homes Healthcare Group Ltd t	10,628.57	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	10,699.90	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	10,735.00	Invoice
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	10,850.02	Invoice
Environment	Furniture & Equipmen	Coventry Scaffolding Co Ltd	10,860.00	Invoice
Adult and Community Services	Minor Contract Payme	Balance (Support) CIC	10,866.00	Invoice
Environment	Energy - Electricity	Kent County Council	10,875.82	Invoice
Environment	Parking Equipment	Videalert Ltd	10,890.00	Invoice
Adult and Community Services	Nursing Care	Astoria Healthcare Ltd T/A	10,960.71	Invoice
Environment	Road Markings contra	F M Conway Limited	10,979.81	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	10,982.86	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	10,982.86	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	10,982.86	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	10,982.86	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	10,982.86	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	10,982.86	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	10,982.86	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	10,982.86	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	10,982.86	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	10,982.86	Invoice
Environment	Energy - Electricity	Kent County Council	11,153.08	Invoice
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a Kisimul Schoo	11,195.48	Invoice
Adult and Community Services	Home Care	Aquaflor Care Ltd	11,284.00	Invoice
Environment	Event Services	THE EVENT UMBRELLA	11,300.00	Invoice
Adult and Community Services	Residential Care	United Response	11,352.15	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	11,399.40	Invoice
Environment	Highways Maintenance	Kier Integrated Services Ltd	11,469.21	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	11,513.26	Invoice
Adult and Community Services	Advocacy contract	POhWER	11,591.25	Invoice
Adult and Community Services	Nursing Care	Royal Star & Garter Home	11,602.86	Invoice
Environment	Highways Maintenance	F M Conway Limited	11,687.08	Invoice
Environment	Parks Small Work Con	Continental Landscapes Ltd	11,761.02	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	11,868.57	Invoice
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a Kisimul Schoo	12,012.52	Invoice
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a Kisimul Schoo	12,071.40	Invoice
Adult and Community Services	Nursing Care	Trilodge Ltd	12,142.86	Invoice
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	12,143.97	Invoice
Adult and Community Services	Residential Care	Choice Support	12,158.86	Invoice
Adult and Community Services	Nursing Care	Holy Cross Hospital	12,245.00	Invoice
Adult and Community Services	Supported Living	Management Solutions First Ltd	12,375.00	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	12,400.00	Invoice
Adult and Community Services	Community Safety	AIR Sports Network Ltd	12,500.00	Invoice
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	12,510.02	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	12,584.44	Invoice
Environment	ALG/TEC Car parking	City Of London	12,622.21	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	12,658.03	Invoice
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a Kisimul Schoo	12,677.32	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	12,867.00	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	12,932.76	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	13,063.36	Invoice
Adult and Community Services	Nursing Care	The White House Nursing Home Ltd	13,188.29	Invoice
Environment	TFM Hard Svcs (Var)	Babcock Support Services Ltd	13,250.00	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	13,285.71	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	13,285.71	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	13,285.71	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	13,374.99	Invoice
Finance and Corporate Services	External Consultants	The Richmond West Schools Trust T/A	13,400.00	Invoice
Adult and Community Services	Residential Care	Choice Support	13,449.35	Invoice
Adult and Community Services	Nursing Care	Independence Homes Ltd	13,564.45	Invoice
Adult and Community Services	Residential Care	Independence Homes Ltd	13,864.84	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	13,906.25	Invoice
Environment	Bus Lane Enforcement	Indigo Park Services UK Ltd	13,910.10	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	14,361.86	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	14,516.86	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	14,533.40	Invoice
Environment	TFM Postage (Var)	Babcock Support Services Ltd	15,169.39	Invoice
Adult and Community Services	Residential Care	Jemini Response Ltd	15,278.57	Invoice
Adult and Community Services	Re-ablement	Chrysalis Community Care Group Ltd	15,449.10	Invoice

Adult and Community Services	Nursing Care	Royal Hospital for	15,804.96	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	Supported Living	Refuge	16,216.42	Invoice
Adult and Community Services	Supported Living	Stonham	16,217.08	Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	16,439.20	Invoice
Adult and Community Services	Nursing Care	Ross Healthcare Ltd	16,692.85	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	16,979.14	Invoice
Adult and Community Services	Supported Living	Comfort Care Services (UK) Ltd	17,170.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	17,387.50	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	17,670.00	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	17,820.57	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	17,820.57	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	17,820.57	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	17,820.57	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	18,136.75	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	18,196.07	Invoice
Adult and Community Services	Taxicard Scheme	City Of London	18,411.00	Invoice
Finance and Corporate Services	Software Supp & Dev	EASY Software (UK) PLC	18,500.00	Invoice
Adult and Community Services	Re-ablement	Mears Care LTD	18,513.52	Invoice
Adult and Community Services	Residential Care	Aims Care Ltd T/a Leighton House Nu	18,631.86	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	18,865.71	Invoice
Environment	Play Fac Con	Continental Landscapes Ltd	18,940.94	Invoice
Environment	TFM Postage (Var)	Babcock Support Services Ltd	19,304.63	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	19,377.83	Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	20,232.86	Invoice
Adult and Community Services	Supported Living	Spear	20,516.25	Invoice
Adult and Community Services	Supported Living	Spear	20,516.25	Invoice
Adult and Community Services	Residential Care	Priors Court Foundation	20,582.98	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	20,859.60	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	20,947.32	Invoice
Finance and Corporate Services	Software Supp & Dev	CFH Docmail Ltd	21,675.13	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	21,945.85	Invoice
Adult and Community Services	Residential Care	United Response	22,071.81	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	22,080.00	Invoice
Adult and Community Services	Grants Volunt Orgs	RAKAT Ltd	22,086.75	Invoice
Adult and Community Services	Nursing Care	Oakbridge Retirement Villages LLP	22,508.57	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	22,585.92	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	22,698.02	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	22,880.24	Invoice
Finance and Corporate Services	External Audit Fees	Grant Thornton UK LLP	23,037.00	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	24,693.94	Invoice
Adult and Community Services	Other PH Contracts	Mytime Active	25,479.72	Invoice
Finance and Corporate Services	Software Supp & Dev	Northgate Public Services (UK) Ltd	25,642.00	Invoice
Adult and Community Services	Nursing Care	The Fremantle Trust	26,428.57	Invoice
Adult and Community Services	Supported Living	Curans Care Limited	26,714.08	Invoice
Adult and Community Services	Re-ablement	Mears Care LTD	28,048.41	Invoice
Finance and Corporate Services	Central Telephones	DV02 Limited	28,148.45	Invoice
Environment	Street Lighting 1	Kier Integrated Services Ltd	29,224.63	Invoice
Adult and Community Services	Software Licences	Servelec Corelogic Limited	30,328.09	Invoice
Adult and Community Services	Re-ablement	Mears Care LTD	30,677.02	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	33,114.29	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	34,764.29	Invoice
Environment	Sports Fac Mgt Con	Continental Landscapes Ltd	35,402.73	Invoice
Adult and Community Services	Communications Con	Westco Trading Ltd	36,916.67	Invoice
Environment	Grounds Cleansing	Continental Landscapes Ltd	38,180.15	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	38,724.91	Invoice
Adult and Community Services	Police Community	Mayor's Office for Policing & Crime	40,888.49	Invoice
Adult and Community Services	Residential Care	Together: Working for Wellbeing	42,073.57	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	42,848.52	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	43,200.00	Invoice
Environment	TFM Managed Services	Babcock Support Services Ltd	43,506.73	Invoice
Adult and Community Services	Supported Living	Precious Homes Ltd	44,775.00	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	48,251.52	Invoice
Adult and Community Services	Payments to Health	HOUNSLOW & RICHMOND COMMUNITY	50,418.00	Invoice
Adult and Community Services	Agency Staff	HOUNSLOW & RICHMOND COMMUNITY	51,735.55	Invoice
Environment	Arboricultural Con	Gristwood & Toms	53,139.43	Invoice
Environment	Arboricultural Con	Gristwood & Toms	53,139.43	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	59,773.71	Invoice
Finance and Corporate Services	Legal Services Share	London Borough Of Merton	59,818.50	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	64,243.27	Invoice
Environment	Horticultrl Srvs Con	Continental Landscapes Ltd	68,086.47	Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	68,285.92	Invoice
Adult and Community Services	Nursing Care	Nightingale House ( Wandsworth)	73,350.27	Invoice
Environment	TFM Hard Services	Babcock Support Services Ltd	76,316.57	Invoice
Adult and Community Services	Community Advice Ser	Richmond Citizens Advice Bureaux	80,114.75	Invoice
Environment	TFM Soft Services	Babcock Support Services Ltd	85,039.11	Invoice
Adult and Community Services	Contract for Joint	Medequip Assistive Technology Ltd.	94,968.60	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	160,741.23	Invoice







Finance and Corporate Services	Catering Supplies/Provisions	ocado retail limit	45.65	Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	amazon uk marketplace	47.9	Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	amazon uk retail amazon.c	48.24	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	48.35	Pcard
Adult and Community Services	Expenses Publicity	stationery office book	51	Pcard
Finance and Corporate Services	Expenses Publicity	stationery office book	51	Pcard
Adult and Community Services	Equipment /Furniture Purchase	asda home shopping	51.07	Pcard
Finance and Corporate Services	Repairs & Maintenance Plant Parking Equipment	amazon uk retail amazon.c	52.74	Pcard
Adult and Community Services	Equipment /Furniture Purchase	tesco stores 2538	53.67	Pcard
Finance and Corporate Services	Equipment Teaching Materials	george weil sons	53.95	Pcard
Environment	Printing, Stationery & Gen Office Central Printing	office depot internati	54.06	Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	amazon uk retail amazon.c	55	Pcard
Finance and Corporate Services	Catering Supplies/Provisions	tesco store 3324	55.49	Pcard
Adult and Community Services	Equipment /Furniture Purchase	tesco stores 2538	55.87	Pcard
Environment	Equipment /Furniture Purchase	supplies team	57.86	Pcard
Finance and Corporate Services	Catering Supplies/Provisions	www.milkandmore.co.uk	58.65	Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	mountain warehouse	59.88	Pcard
Adult and Community Services	Equipment /Furniture Purchase	demco europe	59.94	Pcard
Adult and Community Services	Equipment /Furniture Purchase	tesco stores 2538	60.45	Pcard
Adult and Community Services	Equipment /Furniture Purchase	tesco store 3220	62.05	Pcard
Adult and Community Services	Equipment /Furniture Purchase	tesco stores 2538	64.54	Pcard
Environment	Expenses Miscellaneous Other	lbrut internet	65	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	65.99	Pcard
Adult and Community Services	Communications Telephone-General	media communications l	67.2	Pcard
Finance and Corporate Services	Computing Computer Equipment	amazon uk retail	74.14	Pcard
Finance and Corporate Services	Computing Computer Equipment	amazon uk marketplace	74.65	Pcard
Finance and Corporate Services	Computing Computer Equipment	amazon uk retail amazon.c	74.74	Pcard
Environment	Equipment /Furniture Purchase	office depot internati	78.72	Pcard
Adult and Community Services	Communications Telephone-General	pptraining-2save	80	Pcard
Finance and Corporate Services	Catering Supplies/Provisions	tesco store 3324	80.03	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	81.53	Pcard
Finance and Corporate Services	Catering Supplies/Provisions	tesco store 3324	86.05	Pcard
Finance and Corporate Services	Catering Supplies/Provisions	tesco store 3324	86.59	Pcard
Finance and Corporate Services	Catering Supplies/Provisions	tesco store 3324	88.29	Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	stationery office book	93.75	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	safe.co.uk	94.8	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	www.viking-direct.co.u	95.98	Pcard
Finance and Corporate Services	Catering Supplies/Provisions	tesco store 3324	96.93	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	98.18	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	99.47	Pcard
Environment	Expenses Miscellaneous Other	marksspencer plc sf	100	Pcard
Environment	Minor Contract Payment	valuation office agenc	100	Pcard
Finance and Corporate Services	Equipment Teaching Materials	flyeralarm uk	104.16	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	106.34	Pcard
Adult and Community Services	Public Transport Other	trainline	106.85	Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	argos retail group	109.96	Pcard
Finance and Corporate Services	Catering Supplies/Provisions	www.nila.co.uk	111.7	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	112.43	Pcard
Adult and Community Services	Expenses Newspapers and Periodicals	amazon uk marketplace	113.62	Pcard
Finance and Corporate Services	Catering Supplies/Provisions	www.nila.co.uk	114.74	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	114.78	Pcard
Finance and Corporate Services	Exps Projects	google adws	121.98	Pcard
Finance and Corporate Services	Catering Supplies/Provisions	www.nila.co.uk	122.45	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	133.8	Pcard
Finance and Corporate Services	Catering Supplies/Provisions	ocado retail limit	136.05	Pcard
Finance and Corporate Services	Computing Computer Equipment	amazon uk marketplace	139.8	Pcard
Adult and Community Services	Expenses Miscellaneous Other	facebk cp7pva6b52	140.45	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	office depot internati	143.81	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Central Printing	love2shop.co.uk	154.1	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	158.29	Pcard
Adult and Community Services	Catering Supplies/Provisions	sweet memories 4 u	160	Pcard
Adult and Community Services	Equipment /Furniture Purchase	screwfix direct lt	162.98	Pcard
Adult and Community Services	Equipment /Furniture Purchase	screwfix direct lt	162.98	Pcard
Finance and Corporate Services	Catering Supplies/Provisions	www.nila.co.uk	165.98	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	172.9	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	183.86	Pcard
Finance and Corporate Services	Computing Computer Equipment	www.aliexpress.com	190	Pcard
Finance and Corporate Services	Catering Supplies/Provisions	www.uk.edensprings.com	191.23	Pcard
Adult and Community Services	Exps Projects	mailchimp	195.72	Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	b i f m	197	Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	k h direct ltd	199.99	Pcard
Finance and Corporate Services	Catering Supplies/Provisions	www.nila.co.uk	205.93	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	211.72	Pcard
Finance and Corporate Services	Catering Supplies/Provisions	www.uk.edensprings.com	225.92	Pcard
Environment	Expenses Miscellaneous Other	dvla vehicle tax	232.5	Pcard
Environment	Expenses Miscellaneous Other	dvla vehicle tax	232.5	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	232.83	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	250.31	Pcard
Finance and Corporate Services	Catering Supplies/Provisions	brakes	265.81	Pcard

Finance and Corporate Services	Computing Computer Equipment	www.misco.co.uk	266.27	Pcard
Adult and Community Services	Exps Projects	rs components	279.13	Pcard
Adult and Community Services	Communications Telephone-General	pmc electric's limi	283.8	Pcard
Adult and Community Services	Communications Telephone-General	media communications l	302.4	Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	worldstores ltd	399.98	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	404.49	Pcard
Finance and Corporate Services	Repairs & Maintenance Plant Parking Equipment	screwfix direct	414	Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	k h direct ltd	474.95	Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	k h direct ltd	474.95	Pcard
Finance and Corporate Services	Computing Computer Equipment	www.johnlewis.com	488.95	Pcard
Adult and Community Services	Expenses Miscellaneous Other	www.adass.org.uk	499	Pcard
Finance and Corporate Services	Computing Computer Equipment	pc world online	569.98	Pcard
Environment	Expenses Miscellaneous Other	dvla vehicle tax	652.5	Pcard
Environment	Expenses Miscellaneous Other	dvla vehicle tax	652.5	Pcard
Environment	Expenses Miscellaneous Other	dvla vehicle tax	652.5	Pcard
Environment	Expenses Miscellaneous Other	dvla vehicle tax	652.5	Pcard
Environment	Expenses Miscellaneous Other	dvla vehicle tax	652.5	Pcard
Environment	Expenses Miscellaneous Other	dvla vehicle tax	652.5	Pcard
Finance and Corporate Services	Computing Computer Equipment	sp portable tech sol	982.8	Pcard
Finance and Corporate Services	Public Transport Other	oyster renew web	988	Pcard
Finance and Corporate Services	Public Transport Other	stagecoach sw trains w	1,032.00	Pcard
Finance and Corporate Services	Computing Computer Maintenance	amazon web services	2,140.16	Pcard