

Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue	525.60	Invoice
Adult and Community Services	Nursing Care Cntrbns	SS Refunds	526.08	Invoice
Environment	Water Rates	Thames Water Utilities Limited	528.31	Invoice
Adult and Community Services	Home Care	Mears Care LTD	528.50	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	528.50	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	528.50	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	528.50	Invoice
Adult and Community Services	Home Care	Mears Care LTD	528.50	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	528.50	Invoice
Adult and Community Services	Home Care	Mears Care LTD	528.50	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	528.50	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	530.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	532.28	Invoice
Adult and Community Services	STL Void Properties	Balance (Support) CIC	532.50	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	534.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	536.05	Invoice
Adult and Community Services	STL Void Properties	Greenham Trading Ltd	536.08	Invoice
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	541.22	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	541.99	Invoice
Environment	Vehicle Hire	Dawsonrentals Vans Ltd	542.54	Invoice
Environment	Vehicle Hire	Dawsonrentals Vans Ltd	542.54	Invoice
Environment	Furniture & Equipmen	Posturite (UK) Ltd	543.20	Invoice
Adult and Community Services	Home Care	Mears Care LTD	543.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	543.60	Invoice
Adult and Community Services	Home Care	Divine Motions Acacare Ltd-In	545.40	Invoice
Adult and Community Services	Home Care	Mears Care LTD	547.38	Invoice
Adult and Community Services	Home Care	Mears Care LTD	547.38	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	548.52	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	548.52	Invoice
Adult and Community Services	Day Care	Scope	549.00	Invoice
Adult and Community Services	Home Care	Bluebird Care	549.48	Invoice
Environment	Security	G4S Secure Solutions (UK) Ltd	549.54	Invoice
Finance and Corporate Services	Stationery & Office	Geo Enterprises Limited	550.84	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	551.43	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	554.63	Invoice
Adult and Community Services	Home Care	Mears Care LTD	558.70	Invoice
Adult and Community Services	Home Care	Mears Care LTD	558.70	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Environment	Sports Coaching	Joe Perry T/A Joe's Judo Limited	560.00	Invoice
Finance and Corporate Services	Library Books	Bertrams Trading Ltd	562.97	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	566.25	Invoice
Adult and Community Services	Home Care	Mears Care LTD	566.25	Invoice
Adult and Community Services	Furniture & Equipmen	J W Warden	570.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	570.03	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	570.03	Invoice
Adult and Community Services	Supported Living	Cantraybridge College	573.10	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	573.80	Invoice

Adult and Community Services	Furniture & Equipmen	Hari's Carpets	575.00	Invoice
Environment	Sports Coaching	Anthony Riches T/A Riches Fitness	575.00	Invoice
Adult and Community Services	Home Care	Crossroads Care	577.46	Invoice
Adult and Community Services	Home Care	Mears Care LTD	577.58	Invoice
Adult and Community Services	Home Care	Mears Care LTD	577.58	Invoice
Adult and Community Services	Furniture & Equipmen	Hari's Carpets	579.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	581.35	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	581.35	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	581.35	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	581.35	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	581.35	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	581.35	Invoice
Environment	Furniture & Equipmen	Euroclay Tennis (EU) Ltd	585.00	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	585.13	Invoice
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	585.47	Invoice
Adult and Community Services	Brought Professional	Bespoke Properties Ltd	586.60	Invoice
Environment	Lcl Develop Frmwrk	Bespoke Properties Ltd	586.60	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	586.60	Invoice
Finance and Corporate Services	Library Books	Bertrams Trading Ltd	587.69	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	588.90	Invoice
Adult and Community Services	Furniture & Equipmen	J W Warden	590.00	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	590.48	Invoice
Environment	Pools Parking Refund	Springhealth Leisure Ltd	592.50	Invoice
Finance and Corporate Services	Premises Hire Charge	BINGHAM HOTEL	592.50	Invoice
Adult and Community Services	Home Care	Mears Care LTD	592.68	Invoice
Adult and Community Services	Home Care	Mears Care LTD	592.68	Invoice
Adult and Community Services	Home Care	Mears Care LTD	594.56	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	596.45	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	596.45	Invoice
Adult and Community Services	Home Care	Mears Care LTD	596.45	Invoice
Finance and Corporate Services	Central Telephones	Hutchison 3G UK Ltd	599.37	Invoice
Adult and Community Services	Agency Staff	SThree Partnership LLP T/A Computer	600.00	Invoice
Adult and Community Services	Minor Contract Payme	ABN AMRO Commercial Finance	600.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	600.00	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	600.30	Invoice
Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	600.74	Invoice
Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	600.75	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	600.76	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	600.76	Invoice
Adult and Community Services	Home Care	Bluebird Care	601.23	Invoice
Adult and Community Services	Home Care	Mears Care LTD	604.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	604.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	604.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	604.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Hampton & Hampton Hill Voluntary	606.00	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	606.20	Invoice
Finance and Corporate Services	Library Books	Bertrams Trading Ltd	606.38	Invoice
Adult and Community Services	Home Care	Mears Care LTD	607.78	Invoice
Adult and Community Services	Respite Care	Jennie Weir	608.00	Invoice
Adult and Community Services	Respite Care	Jennie Weir	608.00	Invoice

Adult and Community Services	Home Care	Bluebird Care	608.28	Invoice
Finance and Corporate Services	Library Books	Bertrams Trading Ltd	608.68	Invoice
Environment	Local Activities	Room 9 Media Ltd	611.00	Invoice
Environment	Pools Parking Refund	Springhealth Leisure Ltd	611.50	Invoice
Adult and Community Services	Home Care	Mears Care LTD	611.55	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	611.55	Invoice
Adult and Community Services	Home Care	Mears Care LTD	611.55	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	612.56	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	612.81	Invoice
Adult and Community Services	Home Care	Mears Care LTD	614.38	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	616.00	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	616.00	Invoice
Environment	Clothing and Uniform	Greenham Trading Ltd	616.06	Invoice
Environment	Water Rates	Thames Water Utilities Limited	616.12	Invoice
Adult and Community Services	Home Care	Mears Care LTD	619.10	Invoice
Adult and Community Services	Home Care	Mears Care LTD	619.10	Invoice
Adult and Community Services	Home Care	Mears Care LTD	619.10	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	619.49	Invoice
Adult and Community Services	Remote Storage	P Goddard & Sons Ltd	620.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	620.98	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue	621.60	Invoice
Adult and Community Services	Home Care	Divine Motions Acacare Ltd-In	622.00	Invoice
Environment	Agency Staff	Bibby Factors Leicester Ltd	623.71	Invoice
Adult and Community Services	External Consultants	Sarah121Hooper Ltd	624.20	Invoice
Environment	Other Materials	Greenham Trading Ltd	624.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	626.65	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	626.97	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	629.90	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	629.90	Invoice
Environment	Section 14 RTA Costs	F M Conway Limited	630.50	Invoice
Environment	Pools Parking Refund	Springhealth Leisure Ltd	632.50	Invoice
Environment	TFM External Printin	Antalis Ltd	633.63	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	634.20	Invoice
Adult and Community Services	Home Care	Mears Care LTD	634.20	Invoice
Adult and Community Services	Home Care	Mears Care LTD	634.20	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	634.20	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	634.20	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	634.20	Invoice
Adult and Community Services	Home Care	Mears Care LTD	634.20	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	634.20	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	634.28	Invoice
Adult and Community Services	Home Care	Divine Motions Acacare Ltd-In	636.00	Invoice
Adult and Community Services	Pymnts to Prvdr trai	Hands Free Computing Ltd	640.00	Invoice
Adult and Community Services	Home Care	Divine Motions Acacare Ltd-In	643.30	Invoice
Adult and Community Services	Home Care	Divine Motions Acacare Ltd-In	643.30	Invoice
Adult and Community Services	Home Care	Divine Motions Acacare Ltd-In	643.30	Invoice
Adult and Community Services	Home Care	Mears Care LTD	645.94	Invoice
Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	646.11	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	646.47	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	648.90	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	648.90	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	648.90	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	648.90	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	649.30	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	649.30	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	650.00	Invoice
Adult and Community Services	Furniture & Equipmen	M.C Millennium Cleaning	650.00	Invoice
Adult and Community Services	Furniture & Equipmen	J W Warden	650.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	650.00	Invoice
Finance and Corporate Services	Brought Professional	Joanna Veevers	650.00	Invoice
Environment	Grounds Maint-Contra	Continental Landscapes Ltd	651.30	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	651.75	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	652.50	Invoice
Environment	Vehicular Crossing	F M Conway Limited	652.72	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	653.00	Invoice
Environment	Vehicular Crossing	F M Conway Limited	655.21	Invoice
Adult and Community Services	Home Care	Divine Motions Acacare Ltd-In	655.90	Invoice
Adult and Community Services	Home Care	Westminster Homecare Limited	656.42	Invoice
Finance and Corporate Services	Legal Services Share	London Borough Of Merton	659.00	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	660.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	660.63	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	660.63	Invoice
Adult and Community Services	Day Care	Workshop 305 Community	660.80	Invoice
Adult and Community Services	Home Care	Bluebird Care	663.23	Invoice

Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	664.40	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	671.95	Invoice
Environment	Lcl Develop Frmwrk	Dawn Creations Limited	672.00	Invoice
Environment	Schools Equipment	McGovern Haulage Ltd	675.00	Invoice
Adult and Community Services	Minor Contract Payme	Parker Car Service	676.10	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	678.00	Invoice
Adult and Community Services	property Maintenance	Arjo Ltd Med AB TA ArjoHuntleigh	678.40	Invoice
Adult and Community Services	Water Rates	Thames Water Utilities Limited	678.92	Invoice
Finance and Corporate Services	Library Books	Bolinda UK Ltd	679.15	Invoice
Adult and Community Services	Home Care	Mears Care LTD	679.50	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	679.50	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	685.65	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	688.57	Invoice
Adult and Community Services	Furniture & Equipmen	M.C Millennium Cleaning	690.00	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	691.65	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	692.06	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	692.18	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	692.18	Invoice
Adult and Community Services	Home Care	Bluebird Care	692.95	Invoice
Environment	Internal Vehicle Fue	Certas Energy UK Ltd T/a Pace Fuelc	693.33	Invoice
Adult and Community Services	Minor Contract Payme	Parker Car Service	693.80	Invoice
Adult and Community Services	Home Care	Mears Care LTD	694.60	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	694.60	Invoice
Adult and Community Services	Home Care	Divine Motions Acacare Ltd-In	695.40	Invoice
Adult and Community Services	Home Care	Mears Care LTD	698.38	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	698.38	Invoice
Adult and Community Services	Vehicle Hire	Lex Autolease Limited	699.32	Invoice
Adult and Community Services	Vehicle Hire	Lex Autolease Limited	699.34	Invoice
Adult and Community Services	Vehicle Hire	Lex Autolease Limited	699.34	Invoice
Adult and Community Services	Furniture & Equipmen	M.C Millennium Cleaning	700.00	Invoice
Adult and Community Services	Home Care	Divine Motions Acacare Ltd-In	700.00	Invoice
Adult and Community Services	Home Care	Divine Motions Acacare Ltd-In	700.00	Invoice
Adult and Community Services	Home Care	Divine Motions Acacare Ltd-In	700.00	Invoice
Adult and Community Services	Home Care	Divine Motions Acacare Ltd-In	700.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	700.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	700.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	700.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	700.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	700.00	Invoice
Environment	Onsite training cost	Ian Cooper	700.00	Invoice
Finance and Corporate Services	External Consultants	Anna Saunders	700.00	Invoice
Adult and Community Services	Home Care	Divine Motions Acacare Ltd-In	700.20	Invoice
Finance and Corporate Services	Publicity Expenses	Sara Jones	701.25	Invoice
Environment	Grounds Maint-Contra	F M Conway Limited	703.08	Invoice
Environment	Internal Workshop	CGJ Engineering Municipal Vehicle	703.56	Invoice
Environment	Vehicle Workshop	WasteParts UK Ltd	706.41	Invoice
Adult and Community Services	Respite Care	Voyage Limited	708.13	Invoice
Environment	Other Materials	W M Smith & Sons (Barnard Castle)	709.18	Invoice
Adult and Community Services	Home Care	Mears Care LTD	709.70	Invoice
Adult and Community Services	Home Care	Mears Care LTD	709.70	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	709.70	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	709.95	Invoice
Adult and Community Services	Residential Care	Pennal View Residential Home	710.00	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	713.48	Invoice
Adult and Community Services	Home Care	Mears Care LTD	713.48	Invoice
Adult and Community Services	Home Care	Mears Care LTD	713.48	Invoice
Adult and Community Services	Home Care	Mears Care LTD	713.48	Invoice
Adult and Community Services	Home Care	Mears Care LTD	713.48	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	714.49	Invoice
Finance and Corporate Services	Exhibition Equipment	JUST GOOD FRAMES	716.57	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	718.30	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	718.30	Invoice
Environment	Sports Coaching	Mariam Scudamore	720.00	Invoice
Environment	Internal Vehicle Fue	Certas Energy UK Ltd T/a Pace Fuelc	721.28	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	722.60	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	722.60	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	723.00	Invoice
Adult and Community Services	Furniture & Equipmen	Progressive Floor Surfaces Ltd	724.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	724.80	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	724.80	Invoice
Adult and Community Services	Employee Training	Your Healthcare CIC	725.00	Invoice

Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Adult and Community Services	Home Care	United Response	726.25	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	729.83	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	730.80	Invoice
Environment	Internal Workshop	A C Van Santen & Son Ltd	732.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	732.35	Invoice
Environment	Highways Maintenance	F M Conway Limited	734.49	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	736.13	Invoice
Adult and Community Services	Home Care	Mears Care LTD	739.90	Invoice
Adult and Community Services	Home Care	Mears Care LTD	739.90	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	739.90	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	739.90	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	739.90	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	739.90	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	739.90	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	740.45	Invoice
Environment	Awards / Prizes	Zoggs International Ltd	741.50	Invoice
Adult and Community Services	Home Care	United Home Care Ltd	741.60	Invoice
Adult and Community Services	Nursing Care	Four Seasons Health Care	743.33	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	747.45	Invoice
Adult and Community Services	Home Care	Brighter Care	749.00	Invoice
Adult and Community Services	External Consultants	Skipton Business Finance Ltd	750.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	751.94	Invoice
Adult and Community Services	Home Care	Holistic Community Care Ltd	752.50	Invoice

Adult and Community Services	Home Care	Mears Care LTD	755.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	755.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	755.00	Invoice
Environment	Swimming Pool Maint	Sportsafe UK Limited	755.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	762.55	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	762.55	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	770.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	770.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	770.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	770.10	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	775.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	775.00	Invoice
Environment	Furniture & Equipmen	J P Lennard Ltd	778.65	Invoice
Adult and Community Services	Furniture & Equipmen	J W Warden	780.00	Invoice
Finance and Corporate Services	Brought Professional	K Gwen Ramsay	780.00	Invoice
Finance and Corporate Services	Brought Professional	Miss Alice Le Page	780.00	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	780.17	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	783.00	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	783.60	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	783.60	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	783.60	Invoice
Adult and Community Services	Home Care	Mears Care LTD	785.20	Invoice
Adult and Community Services	Home Care	Mears Care LTD	788.98	Invoice
Finance and Corporate Services	Miscellaneous Expens	PHS Group Plc	790.48	Invoice
Finance and Corporate Services	Software Licences	Bottomline Technologies	791.34	Invoice
Adult and Community Services	Home Care	About Me Care and Support Ltd	798.40	Invoice
Adult and Community Services	Assessible Trans Ser	Northgate Public Services (UK) Ltd	800.25	Invoice
Environment	Energy - Electricity	SSE Energy Supply Ltd	803.10	Invoice
Adult and Community Services	Agency Staff	Julie Houghton	803.55	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	805.00	Invoice
Adult and Community Services	Home Care	United Response	807.12	Invoice
Adult and Community Services	Home Care	Mears Care LTD	807.85	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	807.85	Invoice
Adult and Community Services	Employee Training Ex	Government Knowledge Training Ltd	810.00	Invoice
Adult and Community Services	Energy - Electricity	EDF Energy Customers Plc	810.01	Invoice
Finance and Corporate Services	External Consultants	Amy Pennington	812.03	Invoice
Adult and Community Services	Day Care	EnhanceAble	815.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	815.40	Invoice
Adult and Community Services	Home Care	Mears Care LTD	815.40	Invoice
Adult and Community Services	Home Care	Mears Care LTD	815.40	Invoice
Adult and Community Services	Home Care	Mears Care LTD	815.40	Invoice
Adult and Community Services	Home Care	Mears Care LTD	815.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	815.40	Invoice
Adult and Community Services	Home Care	Mears Care LTD	815.40	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	815.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	815.40	Invoice
Finance and Corporate Services	Security	Jade Security Services Ltd	819.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	819.18	Invoice
Adult and Community Services	Energy - Electricity	EDF Energy Customers Plc	819.64	Invoice
Adult and Community Services	Home Care	Mears Care LTD	822.95	Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	824.52	Invoice
Adult and Community Services	Agency Staff	Lloyds TSB Commercial Finance	825.00	Invoice
Finance and Corporate Services	External Consultants	Sara Jones	825.00	Invoice
Environment	Grounds Maint-Contra	Continental Landscapes Ltd	825.50	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	826.05	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	826.73	Invoice
Environment	Postage	Liberty Printers (AR & RF Reddin) L	828.65	Invoice
Adult and Community Services	Grants Volunt Orgs	Croydon Council	829.00	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	830.50	Invoice
Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	831.14	Invoice
Adult and Community Services	Home Care	Mears Care LTD	838.05	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	838.05	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	840.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	840.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	840.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	840.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	840.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	840.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	840.00	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	844.99	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	845.60	Invoice
Adult and Community Services	Home Care	Mears Care LTD	845.60	Invoice
Adult and Community Services	Home Care	Mears Care LTD	845.60	Invoice

Adult and Community Services	Home Care	Mears Care LTD	845.60	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	845.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	845.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	845.60	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	847.50	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	849.38	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	849.38	Invoice
Adult and Community Services	Home Care	Mears Care LTD	853.15	Invoice
Adult and Community Services	Home Care	Westminster Homecare Limited	853.15	Invoice
Adult and Community Services	Home Care	Mears Care LTD	860.70	Invoice
Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	862.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	864.48	Invoice
Environment	CPZ Zone Extensions	Snap Surveys Ltd	865.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	865.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	865.00	Invoice
Adult and Community Services	Assessible Trans Ser	Northgate Public Services (UK) Ltd	868.15	Invoice
Adult and Community Services	Home Care	Mears Care LTD	872.03	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	874.35	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	875.02	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	875.80	Invoice
Adult and Community Services	Home Care	Mears Care LTD	875.80	Invoice
Adult and Community Services	Home Care	Mears Care LTD	875.80	Invoice
Adult and Community Services	Home Care	Mears Care LTD	875.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	879.58	Invoice
Adult and Community Services	Home Care	Mears Care LTD	883.35	Invoice
Adult and Community Services	Home Care	Mears Care LTD	887.13	Invoice
Adult and Community Services	Home Care	Westminster Homecare Limited	890.31	Invoice
Adult and Community Services	Home Care	Mears Care LTD	894.68	Invoice
Environment	Traffic & Pedestrian	F M Conway Limited	896.76	Invoice
Adult and Community Services	Security	Videcom Security Limited	900.00	Invoice
Adult and Community Services	Home Care	Westminster Homecare Limited	901.63	Invoice
Adult and Community Services	Home Care	Westminster Homecare Limited	901.63	Invoice
Adult and Community Services	Home Care	Mears Care LTD	902.23	Invoice
Adult and Community Services	Day Care	Cantraybridge College	903.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	906.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	906.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	906.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	906.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	906.00	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	906.00	Invoice
Adult and Community Services	Agency Supply Teache	Amily Homecare Ltd	908.23	Invoice
Adult and Community Services	Home Care	Mears Care LTD	913.55	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	914.20	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	914.31	Invoice
Environment	Agency Staff	Bibby Factors Leicester Ltd	914.76	Invoice
Environment	Agency Staff	Bibby Factors Leicester Ltd	914.76	Invoice
Adult and Community Services	Supported Living	Metropolitan Housing Trust	922.95	Invoice
Adult and Community Services	Home Care	United Response	923.12	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	925.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	928.65	Invoice
Adult and Community Services	STL Void Properties	Hari's Carpets	935.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	939.98	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	939.98	Invoice
Adult and Community Services	Home Care	Mears Care LTD	939.98	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	943.75	Invoice
Adult and Community Services	Home Care	Mears Care LTD	951.30	Invoice
Finance and Corporate Services	Employee Training Ex	Pitney Bowes Software Europe Ltd	955.00	Invoice
Adult and Community Services	Minor Contract Payme	Parker Car Service	955.10	Invoice
Adult and Community Services	Pymnts to Prvdr trai	Hands Free Computing Ltd	958.00	Invoice
Adult and Community Services	Supported Living	Richmond Psychosocial Foundation	961.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Whitton Network	966.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	966.40	Invoice
Adult and Community Services	Home Care	Mears Care LTD	966.40	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	970.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	970.18	Invoice
Adult and Community Services	Home Care	Westminster Homecare Limited	970.18	Invoice
Environment	Vehicular Crossing	F M Conway Limited	972.25	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	972.69	Invoice
Adult and Community Services	Home Care	Mears Care LTD	977.73	Invoice
Adult and Community Services	Day Care	United Response	980.00	Invoice
Environment	Agency Staff	Bibby Factors Leicester Ltd	980.68	Invoice
Adult and Community Services	Home Care	Mears Care LTD	981.50	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	986.00	Invoice

Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIRE	987.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	989.05	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	989.05	Invoice
Adult and Community Services	Home Care	Mears Care LTD	992.83	Invoice
Adult and Community Services	Home Care	Mears Care LTD	996.60	Invoice
Adult and Community Services	Home Care	Mears Care LTD	996.60	Invoice
Environment	Highways Maintenance	F M Conway Limited	998.70	Invoice
Adult and Community Services	External Consultants	Skipton Business Finance Ltd	1,000.00	Invoice
Adult and Community Services	Pymnts to Prvdr trai	Zbigniew Mroz	1,000.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,004.15	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,006.00	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	1,006.54	Invoice
Finance and Corporate Services	Minor Contract Payme	London Pensions Fund Authority	1,007.41	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,007.93	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,011.70	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,014.15	Invoice
Finance and Corporate Services	External Consultants	M Beekenkamp-Wladimiroff T/A Art	1,015.98	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,017.90	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,017.90	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,018.68	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,018.68	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,019.25	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,019.25	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	1,019.61	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,025.21	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,026.80	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,028.25	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,030.95	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,031.74	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,038.13	Invoice
Finance and Corporate Services	Brought Professional	Kate Kennedy	1,040.00	Invoice
Environment	Highway Materials	INSTARMAC GROUP PLC	1,044.16	Invoice
Adult and Community Services	Doctors Fees	Hearing Equipment Advice &	1,045.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,049.45	Invoice
Adult and Community Services	External Consultants	Julia Cassidy Associates Ltd	1,050.00	Invoice
Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	1,051.30	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,051.33	Invoice
Adult and Community Services	Home Care	Westminster Homecare Limited	1,056.30	Invoice
Adult and Community Services	Home Care	Westminster Homecare Limited	1,056.30	Invoice
Adult and Community Services	Home Care	Westminster Homecare Limited	1,057.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,057.00	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,057.05	Invoice
Adult and Community Services	Respite Care	Empress Care Ltd	1,060.90	Invoice
Environment	Telephone Charges	BT Redcare	1,066.57	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,070.00	Invoice
Adult and Community Services	Home Care	Westminster Homecare Limited	1,071.39	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,072.10	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,072.10	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,072.12	Invoice
Environment	Internal Workshop	CGJ Engineering Municipal Vehicle	1,079.56	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,079.65	Invoice
Environment	Agency Staff	Bibby Factors Leicester Ltd	1,081.08	Invoice
Environment	Agency Staff	Bibby Factors Leicester Ltd	1,081.08	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,083.43	Invoice
Adult and Community Services	Home Care	United Response	1,085.00	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,090.51	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,090.98	Invoice
Adult and Community Services	Supported Living	Richmond Homes and Lifestyle Trust	1,093.68	Invoice
Environment	Highway Materials	INSTARMAC GROUP PLC	1,093.68	Invoice
Adult and Community Services	DP prepaid cards	Advanced Solutions Ltd (AFL Custome	1,103.46	Invoice
Adult and Community Services	Supported Living	Richmond Homes and Lifestyle Trust	1,106.70	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,109.25	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,109.85	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,110.10	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,113.63	Invoice
Adult and Community Services	Water Rates	Thames Water Utilities Limited	1,114.43	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,117.40	Invoice
Adult and Community Services	Day Care	EnhanceAble	1,118.12	Invoice
Finance and Corporate Services	Central Telephones	Hutchison 3G UK Ltd	1,119.85	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,121.18	Invoice
Adult and Community Services	External Consultants	DHP (UK) LLP	1,125.00	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,125.56	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,128.73	Invoice

Adult and Community Services	Home Care	United Response	1,128.75	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	1,128.88	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,130.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,130.00	Invoice
Adult and Community Services	ACS Meals Contract	Sodexo Ltd T/A Sodexo Healthcare	1,132.25	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,132.50	Invoice
Adult and Community Services	Brought Professional	Hinton Medical Ltd	1,141.45	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,142.43	Invoice
Adult and Community Services	Home Care	Crossroads Care	1,143.82	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,147.60	Invoice
Adult and Community Services	Publicity Expenses	CCA Global Limited	1,150.00	Invoice
Adult and Community Services	Home Care	Westminster Homecare Limited	1,150.61	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,155.15	Invoice
Finance and Corporate Services	Premises Insurance P	Aviva Plc	1,157.26	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,158.93	Invoice
Adult and Community Services	Home Care	Westminster Homecare Limited	1,161.93	Invoice
Adult and Community Services	Supported Living	Richmond Psychosocial Foundation	1,162.50	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,162.70	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,162.70	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,168.97	Invoice
Adult and Community Services	Direct Payments	The Rowan Organisation	1,170.40	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	1,171.39	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,174.03	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,177.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,177.80	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,181.58	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,185.35	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,186.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,186.50	Invoice
Adult and Community Services	Project Expenses	Affinity Workforce Ltd	1,190.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,190.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,190.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,190.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,190.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,190.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,190.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,190.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,190.00	Invoice
Adult and Community Services	Project Expenses	Age UK Richmond Handyperson	1,198.40	Invoice
Adult and Community Services	Furniture & Equipmen	J W Warden	1,200.00	Invoice
Adult and Community Services	Home Care	Crossroads Care	1,204.90	Invoice
Adult and Community Services	Respite Care	Ashton Lodge Limited	1,204.98	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,208.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,217.00	Invoice
Environment	Other Materials	Glasdon U.K.Ltd	1,219.12	Invoice
Adult and Community Services	Burial Fees	Funeral Services Ltd T/A	1,220.00	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,221.99	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,223.10	Invoice
Adult and Community Services	Burial Fees	Funeral Services Ltd T/A	1,235.00	Invoice
Environment	Dangerous Structures	Wates Living Space (Maint) Ltd	1,238.55	Invoice
Adult and Community Services	Employee Training	Huntersjoy Limited	1,240.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,249.53	Invoice
Environment	Lcl Develop Frmwrk	Newsquest Media Group Ltd	1,250.00	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00	Invoice
Environment	Minor Contract Payme	Newsquest Media Group Ltd	1,250.00	Invoice
Environment	Energy - Electricity	Npower Ltd	1,257.93	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,268.40	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	1,268.40	Invoice
Finance and Corporate Services	External Printing	Financial Data Management Plc	1,282.72	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,283.50	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,283.50	Invoice
Adult and Community Services	Residential Care	Empress Care Ltd	1,288.24	Invoice
Environment	Golf Prov Con	Glendale Golf Ltd T/a Richmond Park	1,292.78	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,302.21	Invoice
Adult and Community Services	Home Care	Crossroads Care	1,310.40	Invoice
Environment	Lcl Develop Frmwrk	NJL-Solutions Ltd	1,320.00	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	1,334.00	Invoice
Finance and Corporate Services	Other Materials	Askews & Holts Library Services Ltd	1,342.13	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,343.90	Invoice
Adult and Community Services	Agency Staff	Investigo Ltd	1,350.00	Invoice
Finance and Corporate Services	Software Supp & Dev	Magique Galileo Software Ltd	1,350.00	Invoice
Adult and Community Services	Home Care	Crossroads Care	1,354.81	Invoice

Adult and Community Services	Supported Living	Westminster Homecare Limited	1,636.11	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,644.30	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,645.76	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,650.00	Invoice
Finance and Corporate Services	External Consultants	Northgate Public Services (UK) Ltd	1,650.00	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,651.19	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,651.19	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,651.19	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,651.19	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,651.19	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,651.19	Invoice
Adult and Community Services	Home Care	Divine Motions Acacare Ltd-In	1,660.00	Invoice
Adult and Community Services	Rents Payable	Richmond Housing Partnership	1,666.86	Invoice
Adult and Community Services	Day Care	EnhanceAble	1,688.56	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,691.20	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,691.20	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,693.18	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,694.98	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,695.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,695.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,695.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,695.00	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,700.02	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,705.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,713.65	Invoice
Adult and Community Services	Home Care	Holistic Community Care Ltd	1,715.00	Invoice
Adult and Community Services	Supported Living	Richmond Psychosocial Foundation	1,718.29	Invoice
Environment	ClinicalWasteContract	Medisort Ltd	1,738.49	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,739.39	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,741.92	Invoice
Environment	Legal Fees	Local Government Association	1,749.84	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,751.60	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,753.24	Invoice
Adult and Community Services	Residential Care	Barrington House Ltd.	1,758.63	Invoice
Adult and Community Services	STL Void Properties	Hari's Carpets	1,765.00	Invoice
Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	1,776.82	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,779.75	Invoice
Adult and Community Services	Home Care	United Response	1,791.75	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	1,792.58	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	1,793.00	Invoice
Adult and Community Services	Other PH Contracts	The Clare Bale Consultancy Ltd	1,800.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,800.00	Invoice
Environment	Publicity Expenses	Westco Trading Ltd	1,800.00	Invoice
Finance and Corporate Services	Comms Data Lines	Virgin Media Payments Ltd	1,800.00	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	1,828.48	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,834.65	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00	Invoice
Adult and Community Services	Minor Contract Payme	Blue Arrow Transport Ltd (BATs)	1,861.33	Invoice
Adult and Community Services	Independent Foster	Eleanor Hurley	1,864.29	Invoice
Adult and Community Services	Independent Foster	Marc Dalal	1,864.29	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	1,872.31	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,879.95	Invoice
Environment	Grounds Maint-Contra	UK Power Networks (Operations) Ltd	1,890.11	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	1,891.28	Invoice
Finance and Corporate Services	Brought Professional	Harry Scott	1,900.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,902.60	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,904.05	Invoice
Finance and Corporate Services	Library Books	Bertrams Trading Ltd	1,910.33	Invoice
Environment	TFM Hard Svcs (Var)	K & A Construction	1,930.00	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	1,943.50	Invoice
Adult and Community Services	Home Care	Holistic Community Care Ltd	1,960.00	Invoice
Adult and Community Services	Home Care	Holistic Community Care Ltd	1,960.00	Invoice
Adult and Community Services	Home Care	United Response	1,968.75	Invoice
Adult and Community Services	Residential Care	Four Seasons Health Care	1,970.49	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	1,971.64	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,977.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,977.50	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd	1,978.69	Invoice
Adult and Community Services	Residential Care	Parveen Ltd T/A Thomas Leigh Care	1,990.69	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	1,992.96	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,993.20	Invoice
Finance and Corporate Services	Local Activities	Richmond upon Thames Arts Council	1,997.00	Invoice

Adult and Community Services	Rent rebates for B&B	Stenford Property Ltd	2,000.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,012.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,012.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,012.50	Invoice
Environment	Premises Hire Charge	Richmond Park Academy	2,025.00	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	2,027.05	Invoice
Adult and Community Services	External Consultants	Peter Brett Associates LLP	2,030.00	Invoice
Environment	Parking Equipment	Videalert Ltd	2,030.00	Invoice
Environment	Grounds Maint-Contr	Continental Landscapes Ltd	2,035.25	Invoice
Environment	Vehicular Crossing	F M Conway Limited	2,037.25	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,038.50	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,038.50	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,038.50	Invoice
Adult and Community Services	Agency Staff	Michael Page International	2,040.00	Invoice
Adult and Community Services	Home Care	United Response	2,056.25	Invoice
Environment	Parking Equipment	Videalert Ltd	2,060.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	2,061.15	Invoice
Environment	Vehicular Crossing	F M Conway Limited	2,061.94	Invoice
Adult and Community Services	Nursing Care	Leighton House Private Nursing Home	2,068.67	Invoice
Adult and Community Services	Nursing Care	Leighton House Private Nursing Home	2,068.67	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	2,076.25	Invoice
Adult and Community Services	Other PH Contracts	Mytime Active	2,078.14	Invoice
Adult and Community Services	Other PH Contracts	Mytime Active	2,078.14	Invoice
Adult and Community Services	Other PH Contracts	Mytime Active	2,078.14	Invoice
Finance and Corporate Services	Payments-Capital	Office of the Deputy Prime Minister	2,079.86	Invoice
Finance and Corporate Services	Brought Professional	Heather Whitt	2,080.00	Invoice
Finance and Corporate Services	Brought Professional	Heather Whitt	2,080.00	Invoice
Adult and Community Services	Nursing Care	The Whiteley Home Trust	2,080.06	Invoice
Adult and Community Services	Nursing Care	The Whiteley Home Trust	2,080.06	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	2,088.00	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	2,088.00	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	2,088.00	Invoice
Adult and Community Services	Residential Care	Bethany Care Trust	2,088.07	Invoice
Adult and Community Services	External Consultants	Sarah121Hooper Ltd	2,092.98	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	2,099.60	Invoice
Adult and Community Services	External Consultants	PHAST (Public Health Action Support	2,100.00	Invoice
Adult and Community Services	Home Care	United Response	2,100.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,114.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,114.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,114.00	Invoice
Adult and Community Services	Residential Care	Consensus Support Services Ltd	2,119.87	Invoice
Environment	Agency Staff	Michael Page International	2,125.80	Invoice
Environment	Agency Staff	Michael Page International	2,125.80	Invoice
Adult and Community Services	Supported Living	Metropolitan Housing Trust	2,134.16	Invoice
Adult and Community Services	Supported Living	Community Housing & Therapy	2,147.86	Invoice
Adult and Community Services	Supported Living	Community Housing & Therapy	2,147.86	Invoice
Adult and Community Services	Day Care	EnhanceAble	2,149.95	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,166.85	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	2,188.60	Invoice
Finance and Corporate Services	Miscellaneous Expens	Northgate Public Services (UK) Ltd	2,200.00	Invoice
Finance and Corporate Services	Payments-Capital	Office of the Deputy Prime Minister	2,207.25	Invoice
Adult and Community Services	PFI Pymnts to Cntr	Richmond Upon Thames Schools	2,208.01	Invoice
Adult and Community Services	Home Care	United Response	2,222.50	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd T/a	2,225.00	Invoice
Adult and Community Services	Project Expenses	Age UK Richmond Handyperson	2,228.21	Invoice
Finance and Corporate Services	Security	ADT Fire & Security Plc	2,234.21	Invoice
Adult and Community Services	Residential Care	Methodist Homes	2,236.43	Invoice
Adult and Community Services	Agency Staff	Investigo Ltd	2,250.00	Invoice
Adult and Community Services	Agency Staff	Investigo Ltd	2,250.00	Invoice
Adult and Community Services	Agency Staff	Investigo Ltd	2,250.00	Invoice
Adult and Community Services	Agency Staff	Investigo Ltd	2,250.00	Invoice
Adult and Community Services	Residential Care	Surrey Rest Homes Ltd	2,258.79	Invoice
Adult and Community Services	Residential Care	CHD Care Ltd T/a The Summers	2,258.79	Invoice
Adult and Community Services	Residential Care	CHD Care Ltd T/a The Summers	2,258.79	Invoice
Finance and Corporate Services	External Printing	Financial Data Management Plc	2,267.36	Invoice
Finance and Corporate Services	Brought Professional	Heather Whitt	2,275.00	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	2,285.07	Invoice
Adult and Community Services	Nursing Care	Royal Star & Garter Home	2,287.00	Invoice
Adult and Community Services	Nursing Care	Royal Star & Garter Home	2,287.00	Invoice
Adult and Community Services	Nursing Care	Brownscombe House	2,295.37	Invoice
Environment	Highways Maintenance	F M Conway Limited	2,299.10	Invoice
Environment	TFM Hard Services	Babcock Support Services Ltd	2,299.33	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,307.24	Invoice

Adult and Community Services	Home Care	United Response	2,310.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,310.00	Invoice
Adult and Community Services	Residential Care	Healthcare Homes Group Ltd	2,312.47	Invoice
Adult and Community Services	Disinfestation	SDK ENVIRONMENTAL LTD	2,312.50	Invoice
Adult and Community Services	Disinfestation	SDK ENVIRONMENTAL LTD	2,312.50	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,317.85	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,325.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,325.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,325.40	Invoice
Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	2,326.55	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,328.42	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,348.05	Invoice
Adult and Community Services	Residential Care	Empress Care Ltd	2,349.14	Invoice
Adult and Community Services	Residential Care	Avonwood Manor Ltd in Administratio	2,349.14	Invoice
Adult and Community Services	Residential Care	Empress Care Ltd	2,349.36	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	2,366.00	Invoice
Adult and Community Services	Nursing Care	Family Star Ltd T/A Shirley View	2,368.62	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,380.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,385.80	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	2,385.80	Invoice
Adult and Community Services	Residential Care	Homestead Residential Care Ltd	2,391.43	Invoice
Finance and Corporate Services	Legal Services Share	London Borough Of Merton	2,411.00	Invoice
Adult and Community Services	Residential Care	Telford Lodge Care Ltd	2,416.89	Invoice
Environment	Furniture & Equipmen	Edstrom of Sweden Ltd	2,427.02	Invoice
Adult and Community Services	Supported Living	United Response	2,432.50	Invoice
Adult and Community Services	Home Care	Divine Motions Acacare Ltd-In	2,436.00	Invoice
Adult and Community Services	Home Care	Divine Motions Acacare Ltd-In	2,436.00	Invoice
Adult and Community Services	Home Care	Divine Motions Acacare Ltd-In	2,436.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,442.56	Invoice
Adult and Community Services	Nursing Care	HC-One Limited	2,450.33	Invoice
Adult and Community Services	Residential Care	Angel Lodge	2,460.07	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,478.75	Invoice
Adult and Community Services	Nursing Care	Surrey Rest Homes Ltd	2,480.00	Invoice
Adult and Community Services	Home Care	United Response	2,480.62	Invoice
Adult and Community Services	External Consultants	Brian Parrott Ltd	2,500.00	Invoice
Environment	Agency Staff	Michael Page International	2,500.00	Invoice
Environment	Agency Staff	Michael Page International	2,500.00	Invoice
Environment	Agency Staff	Michael Page International	2,500.00	Invoice
Environment	OPM Contract	The FA Bartlett Tree Expert Co Ltd	2,500.00	Invoice
Environment	OPM Contract	The FA Bartlett Tree Expert Co Ltd	2,500.00	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	2,519.77	Invoice
Adult and Community Services	Other PH Contracts	Achieving for Children	2,520.00	Invoice
Adult and Community Services	Residential Care	CRNH LTD	2,529.78	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,536.15	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,536.15	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,536.15	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,536.15	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,536.15	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,536.15	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,536.15	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,536.15	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,536.15	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,536.15	Invoice
Adult and Community Services	Residential Care	HC-One Ltd (Ash Grove)	2,536.15	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,536.78	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	2,536.80	Invoice
Adult and Community Services	Project Expenses	Voice Ability	2,545.00	Invoice
Environment	Court Expenses	City Of London	2,548.00	Invoice
Adult and Community Services	Agency Staff	Michael Page International	2,550.00	Invoice
Adult and Community Services	Agency Staff	Michael Page International	2,550.00	Invoice
Adult and Community Services	Agency Staff	Michael Page International	2,550.00	Invoice
Adult and Community Services	Agency Staff	Michael Page International	2,550.00	Invoice
Adult and Community Services	Agency Staff	Michael Page International	2,550.00	Invoice
Adult and Community Services	Agency Staff	Michael Page International	2,550.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,550.00	Invoice
Adult and Community Services	Residential Care	Nightingale House (Twickenham)	2,552.85	Invoice
Adult and Community Services	Residential Care	CRNH LTD	2,555.37	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	2,557.80	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	2,559.88	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	2,563.26	Invoice
Adult and Community Services	Nursing Care	The Whiteley Home Trust	2,564.72	Invoice
Adult and Community Services	Supported Living	CareOline	2,568.57	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,568.57	Invoice

Adult and Community Services	Residential Care	Nightingale House (Twickenham)	2,574.51	Invoice
Adult and Community Services	Home Care	Divine Motions Acacare Ltd-In	2,592.00	Invoice
Adult and Community Services	Residential Care	St Mary's House	2,594.26	Invoice
Adult and Community Services	Residential Care	St Mary's House	2,594.26	Invoice
Adult and Community Services	Nursing Care	LITTLEDENE HOUSE	2,597.62	Invoice
Adult and Community Services	Residential Care	Entertainment Artistes Benevolent	2,605.33	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	2,610.78	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,620.21	Invoice
Adult and Community Services	Residential Care	C.N.V. Limited	2,620.21	Invoice
Adult and Community Services	Agency Staff	SThree Partnership LLP T/A Computer	2,625.00	Invoice
Adult and Community Services	Agency Staff	SThree Partnership LLP T/A Computer	2,625.00	Invoice
Environment	External Printing	Liberty Printers (AR & RF Reddin) L	2,628.00	Invoice
Adult and Community Services	Residential Care	Richmond upon Thames Churches	2,632.56	Invoice
Adult and Community Services	Nursing Care	Surbiton Care Homes Ltd	2,634.51	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,641.78	Invoice
Adult and Community Services	Residential Care	Ashton Lodge Limited	2,641.78	Invoice
Adult and Community Services	Residential Care	Broadstreet House Ltd	2,647.13	Invoice
Adult and Community Services	Residential Care	Angel Lodge	2,649.35	Invoice
Adult and Community Services	Residential Care	Malmesbury House	2,649.35	Invoice
Adult and Community Services	Residential Care	Malmesbury House	2,649.35	Invoice
Adult and Community Services	Residential Care	Malmesbury House	2,649.35	Invoice
Adult and Community Services	Residential Care	Malmesbury House	2,649.35	Invoice
Adult and Community Services	Home Care	United Response	2,651.25	Invoice
Adult and Community Services	Nursing Care	Advinia Health Care Ltd	2,655.55	Invoice
Adult and Community Services	Residential Care	The Willows (Follett Care) Ltd	2,657.14	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,658.31	Invoice
Environment	Highways Maintenance	F M Conway Limited	2,659.71	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,660.49	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,663.17	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,668.17	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,668.17	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,668.17	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,668.17	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,668.17	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,668.17	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,668.17	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,668.17	Invoice
Adult and Community Services	Residential Care	Ashton Lodge Limited	2,668.17	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,668.21	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,668.21	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,668.21	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,668.21	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,668.21	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,668.21	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,668.21	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,668.21	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,668.21	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,668.21	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,668.21	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,668.21	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,668.21	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,668.21	Invoice
Adult and Community Services	Residential Care	Ashton Lodge Limited	2,668.21	Invoice
Adult and Community Services	Residential Care	Ashton Lodge Limited	2,668.21	Invoice
Adult and Community Services	Residential Care	Malmesbury House	2,669.90	Invoice
Adult and Community Services	Residential Care	Malmesbury House	2,669.90	Invoice
Environment	Agency Staff	Transform Landscape Design and	2,671.87	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	2,672.04	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	2,672.04	Invoice
Adult and Community Services	Residential Care	Richmond upon Thames Churches	2,676.63	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,676.67	Invoice
Adult and Community Services	Residential Care	Windsor Care Ltd	2,679.11	Invoice
Adult and Community Services	Nursing Care	Advinia Health Care Ltd	2,682.08	Invoice
Adult and Community Services	Nursing Care	Advinia Health Care Ltd	2,682.12	Invoice
Adult and Community Services	Nursing Care	Advinia Health Care Ltd	2,682.12	Invoice
Adult and Community Services	Residential Care	CHD Care Ltd T/a The Summers	2,683.71	Invoice
Adult and Community Services	Nursing Care	Finicare Homes (Stevenage) Ltd T/A	2,710.29	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	2,710.55	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	2,710.55	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	2,710.55	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	2,710.55	Invoice

Adult and Community Services	Residential Care	Hampton Care Ltd	2,710.55	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,715.20	Invoice
Adult and Community Services	Respite Care	Sons of Divine Providence T/a Orion	2,716.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,730.00	Invoice
Adult and Community Services	Supported Living	United Response	2,747.50	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,748.20	Invoice
Adult and Community Services	Residential Care	Nightingale House (Twickenham)	2,751.21	Invoice
Adult and Community Services	Residential Care	Nightingale House (Twickenham)	2,751.21	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,751.21	Invoice
Adult and Community Services	Residential Care	Malmesbury House	2,767.86	Invoice
Adult and Community Services	Residential Care	Ingham House Ltd	2,767.86	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,769.27	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,769.27	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,769.27	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,769.27	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,769.27	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,769.27	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,769.27	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,769.27	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,769.27	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,769.27	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,769.27	Invoice
Adult and Community Services	Residential Care	Nightingale House (Wandsworth)	2,791.33	Invoice
Adult and Community Services	Day Care	Nas Services Ltd	2,792.48	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,792.48	Invoice
Adult and Community Services	Nursing Care	SMALLWOOD HOMES LTD	2,796.38	Invoice
Adult and Community Services	Residential Care	The Abbeyfield Society	2,798.86	Invoice
Finance and Corporate Services	Computer Equipment	MPS IT Ltd	2,800.00	Invoice
Adult and Community Services	Rent rebates for B&B	Stenford Property Ltd	2,805.00	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	2,818.30	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	2,818.30	Invoice
Environment	Other Materials	Fuchs Lubricants (UK) plc	2,820.00	Invoice
Adult and Community Services	Residential Care	Richmond upon Thames Churches	2,826.85	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,826.85	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,826.85	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,826.85	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,826.85	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,826.85	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,826.85	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,826.85	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,826.85	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,826.85	Invoice
Adult and Community Services	Residential Care	Richmond upon Thames Churches	2,826.85	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,826.85	Invoice
Adult and Community Services	Residential Care	Richmond upon Thames Churches	2,826.85	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,826.85	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,840.31	Invoice
Adult and Community Services	Residential Care	Dalemead Residential Care Home	2,868.83	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,869.23	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,869.23	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,869.23	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,869.23	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,869.23	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,869.23	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,869.23	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,869.23	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,869.23	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,869.23	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,869.23	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,869.23	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,869.23	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,869.23	Invoice
Environment	Vehicle Hire	Quartix Limited	2,872.80	Invoice
Adult and Community Services	Residential Care	The Cedars Care Home (Ashford) Ltd	2,878.57	Invoice
Adult and Community Services	Residential Care	Sanctuary Homecare Limited	2,885.48	Invoice
Adult and Community Services	Residential Care	Dalemead Residential Care Home	2,886.63	Invoice
Adult and Community Services	Residential Care	Dalemead Residential Care Home	2,886.63	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,889.95	Invoice
Adult and Community Services	Supported Living	The Regard Partnership Ltd	2,890.40	Invoice
Adult and Community Services	Home Care	MiHomecare Limited	2,907.80	Invoice
Adult and Community Services	Home Care	MiHomecare Limited	2,907.80	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	2,913.90	Invoice
Adult and Community Services	Residential Care	Dalemead Residential Care Home	2,929.50	Invoice
Adult and Community Services	Residential Care	Dalemead Residential Care Home	2,929.50	Invoice
Adult and Community Services	Residential Care	The Abbeyfield Society	2,935.92	Invoice
Environment	Cleaning Contract	Teddington School	2,936.00	Invoice
Adult and Community Services	Residential Care	Coppermill Care Ltd	2,936.41	Invoice

Adult and Community Services	Residential Care	Care Management Group Limited	2,949.78	Invoice
Environment	Grounds Maint-Contra	Continental Landscapes Ltd	2,952.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,970.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,970.00	Invoice
Environment	Software Licences	Trics Consortium Ltd	2,980.00	Invoice
Adult and Community Services	Residential Care	Richmond upon Thames Churches	2,986.67	Invoice
Adult and Community Services	Residential Care	St Mary's House	2,989.29	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	2,989.80	Invoice
Adult and Community Services	External Consultants	Anthony Nichols	3,000.00	Invoice
Adult and Community Services	Residential Care	Frances Taylor Foundation	3,026.18	Invoice
Environment	Minor Contract Payme	CgMs Ltd	3,054.30	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	3,054.83	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	3,055.71	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	3,055.71	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	3,055.71	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	3,055.71	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	3,055.71	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	3,055.71	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	3,055.71	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	3,055.71	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	3,055.71	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	3,055.71	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	3,055.71	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	3,055.71	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	3,055.71	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	3,055.71	Invoice
Adult and Community Services	Typesetting	Westco Trading Ltd	3,060.00	Invoice
Adult and Community Services	Residential Care	Mrs R Virasinghe T/A Eastside House	3,077.86	Invoice
Adult and Community Services	Supported Living	Westminster Homecare Limited	3,080.00	Invoice
Adult and Community Services	Supported Living	Dimensions (UK) Ltd	3,080.00	Invoice
Adult and Community Services	Nursing Care	Gracewell Healthcare 2	3,100.00	Invoice
Adult and Community Services	Residential Care	Acorn Lodge	3,101.68	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	3,115.50	Invoice
Adult and Community Services	Residential Care	Treemont Care Ltd T/A	3,131.00	Invoice
Adult and Community Services	Residential Care	Treemont Care Ltd T/A	3,131.00	Invoice
Adult and Community Services	Day Care	EnhanceAble	3,132.82	Invoice
Adult and Community Services	Day Care	EnhanceAble	3,132.82	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,140.74	Invoice
Adult and Community Services	External Consultants	Peter Yuen	3,150.00	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	3,151.19	Invoice
Adult and Community Services	Residential Care	Dalemead Residential Care Home	3,186.36	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	3,188.57	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	3,200.00	Invoice
Adult and Community Services	Grants Comm Groups	St Mary's Church	3,231.45	Invoice
Adult and Community Services	Residential Care	The Frances Taylor Foundation	3,256.59	Invoice
Adult and Community Services	Residential Care	The Frances Taylor Foundation	3,256.59	Invoice
Adult and Community Services	Residential Care	Maria Mallaband 16 Ltd	3,287.55	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	3,290.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	3,290.00	Invoice
Adult and Community Services	Residential Care	The Abbeyfield Society	3,299.91	Invoice
Adult and Community Services	Supported Living	MCCCH Society Ltd	3,309.38	Invoice
Adult and Community Services	Residential Care	Shenhom Housing Assoc Ltd	3,313.15	Invoice
Adult and Community Services	Residential Care	Shenhom Housing Assoc Ltd	3,313.15	Invoice
Adult and Community Services	Residential Care	Shenhom Housing Assoc Ltd	3,313.15	Invoice
Adult and Community Services	Residential Care	Shenhom Housing Assoc Ltd	3,313.15	Invoice
Adult and Community Services	Residential Care	Shenhom Housing Assoc Ltd	3,313.15	Invoice
Adult and Community Services	Residential Care	Shenhom Housing Assoc Ltd	3,313.15	Invoice
Adult and Community Services	Residential Care	Shenhom Housing Assoc Ltd	3,313.15	Invoice
Adult and Community Services	Nursing Care	Trilodge Ltd	3,321.43	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	3,321.43	Invoice
Adult and Community Services	Residential Care	CHD Care Ltd T/a The Summers	3,321.43	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	3,339.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	3,350.00	Invoice
Adult and Community Services	Residential Care	Starcourt Construction Ltd T/A	3,354.64	Invoice
Environment	Energy - Electricity	SSE Energy Supply Ltd	3,355.89	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	3,365.71	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	3,372.93	Invoice
Adult and Community Services	Nursing Care	Trilodge Ltd	3,388.21	Invoice
Adult and Community Services	Residential Care	Starcourt Construction Ltd T/A	3,388.21	Invoice
Adult and Community Services	Supported Living	Look Ahead Care and Support Ltd	3,393.08	Invoice
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	Minor Contract Payme	Blue Arrow Transport Ltd (BATs)	3,411.16	Invoice
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	3,427.49	Invoice
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	3,427.49	Invoice
Adult and Community Services	Residential Care	Nightingale House (Twickenham)	3,432.14	Invoice
Adult and Community Services	Residential Care	Dalemead Residential Care Home	3,438.52	Invoice
Environment	Water Rates	Thames Water Utilities Limited	3,446.77	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	3,472.20	Invoice
Adult and Community Services	Nursing Care	Stildon Nursing Home	3,480.15	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	3,492.63	Invoice
Adult and Community Services	Residential Care	Care Management Group Limited	3,500.65	Invoice
Adult and Community Services	Transfers to Schools	St James' RC Primary School	3,501.01	Invoice
Adult and Community Services	Residential Care	The Frances Taylor Foundation	3,507.43	Invoice
Finance and Corporate Services	Staff Incentives	THE GARDEN CATERING LTD	3,525.00	Invoice
Adult and Community Services	Residential Care	Acorn Lodge	3,534.00	Invoice
Adult and Community Services	Security	Videcom Security Limited	3,541.74	Invoice
Adult and Community Services	Residential Care	Dalemead Residential Care Home	3,542.86	Invoice
Adult and Community Services	Residential Care	Voyage Limited	3,555.12	Invoice
Adult and Community Services	Residential Care	Deepdene Care Limited	3,555.92	Invoice
Adult and Community Services	Nursing Care	Galleon Care Homes Ltd	3,560.17	Invoice
Adult and Community Services	Security	Videcom Security Limited	3,560.25	Invoice
Adult and Community Services	Nursing Care	Sunbury Nursing Homes Ltd	3,561.06	Invoice
Adult and Community Services	Residential Care	Acorn Lodge	3,568.90	Invoice
Adult and Community Services	Residential Care	Cherry Lodge	3,591.48	Invoice
Finance and Corporate Services	Software Licences	Bottomline Technologies	3,597.00	Invoice
Adult and Community Services	Residential Care	MACINTYRE CARE	3,604.59	Invoice
Adult and Community Services	Minor Contract Payme	Blue Arrow Transport Ltd (BATs)	3,613.37	Invoice
Adult and Community Services	Nursing Care	Trilodge Ltd	3,614.07	Invoice
Adult and Community Services	Residential Care	RNID T/A Action on Hearing Loss	3,614.25	Invoice
Environment	Structural Calculati	Galbraith Hunt Pennington Ltd	3,630.00	Invoice
Adult and Community Services	Residential Care	Pembrokeshire Resource Centre Ltd	3,636.08	Invoice
Environment	Water Rates	Thames Water Utilities Limited	3,643.89	Invoice
Adult and Community Services	Residential Care	Dalemead Residential Care Home	3,653.57	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	3,675.91	Invoice
Adult and Community Services	DP prepaid cards	Advanced Solutions Ltd (AFL Custome	3,688.15	Invoice
Adult and Community Services	Residential Care	Royal Masonic Benevolent Institutio	3,696.35	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	3,711.14	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	3,717.59	Invoice
Adult and Community Services	Residential Care	Scope	3,722.48	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	3,738.18	Invoice
Adult and Community Services	Supported Living	Cherchefelle Housing Association	3,743.25	Invoice
Environment	TFM Hard Svcs (Var)	K & A Construction	3,751.05	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,755.25	Invoice
Adult and Community Services	Residential Care	Starcourt Construction Ltd T/A	3,764.29	Invoice
Finance and Corporate Services	Brought Professional	Kate Kennedy	3,770.00	Invoice
Adult and Community Services	Residential Care	Loxwood House Limited	3,807.33	Invoice
Adult and Community Services	Residential Care	Scope	3,826.37	Invoice
Adult and Community Services	Residential Care	Acorn Lodge	3,849.58	Invoice
Adult and Community Services	Residential Care	Cherry Lodge	3,849.58	Invoice
Adult and Community Services	Residential Care	Beech Lodge	3,849.58	Invoice
Adult and Community Services	Residential Care	Corbenic Camphill Community	3,852.41	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Ltd	3,874.82	Invoice
Adult and Community Services	Residential Care	Beech Lodge	3,907.73	Invoice
Adult and Community Services	Day Care	EnhanceAble	3,916.02	Invoice
Adult and Community Services	Day Care	EnhanceAble	3,916.02	Invoice
Adult and Community Services	Residential Care	Voyage Limited	3,926.19	Invoice
Adult and Community Services	ACS Meals Contract	Sodexo Ltd T/A Sodexo Healthcare	3,927.24	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,937.49	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,942.31	Invoice
Adult and Community Services	Rents Payable	London & Quadrant Housing Trust	3,945.92	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,950.11	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	3,959.41	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	3,963.57	Invoice
Environment	TFM Other Contractor	Lettings	3,967.60	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,985.71	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,985.71	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	3,985.85	Invoice
Adult and Community Services	Subscriptions	L. B. Hammersmith & Fulham	4,000.00	Invoice
Adult and Community Services	Day Care	Voyage Limited	4,031.46	Invoice
Adult and Community Services	Residential Care	T Elkington & C W Cole T/A Eleri	4,042.49	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	4,055.69	Invoice
Adult and Community Services	Residential Care	Acorn Lodge	4,065.83	Invoice
Adult and Community Services	Nursing Care	Methodist Homes	4,074.29	Invoice

Adult and Community Services	Residential Care	Whitmore Vale Housing Assoc Ltd	4,080.66	Invoice
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	4,082.74	Invoice
Adult and Community Services	Grants Volunt Orgs	Royal Borough Of Kingston upon-Tham	4,085.50	Invoice
Adult and Community Services	Residential Care	Ability Housing Association	4,102.45	Invoice
Adult and Community Services	Careline Alarms	Tunstall Response Ltd	4,107.94	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	4,114.28	Invoice
Environment	Highways Maintenance	F M Conway Limited	4,136.44	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,163.12	Invoice
Adult and Community Services	Residential Care	Ability Housing Association	4,184.91	Invoice
Adult and Community Services	Supported Living	Comfort Care Services (UK) Ltd	4,185.00	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,186.51	Invoice
Adult and Community Services	Residential Care	Scope	4,189.61	Invoice
Adult and Community Services	Agency Staff	Wychhill Consulting Ltd	4,200.00	Invoice
Adult and Community Services	Residential Care	Social Care Aspirations Ltd	4,207.14	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,260.73	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,287.83	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	4,291.73	Invoice
Adult and Community Services	Residential Care	Nutley Hall	4,317.86	Invoice
Adult and Community Services	Residential Care	Scope	4,364.00	Invoice
Adult and Community Services	Residential Care	Purley Park Trust Ltd	4,375.43	Invoice
Environment	TFM Meeting Refreshm	Lettings	4,405.85	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	4,406.43	Invoice
Adult and Community Services	Residential Care	Oakley House Ltd	4,428.57	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	4,428.57	Invoice
Adult and Community Services	Nursing Care	B Ramnath T/A Treflys Nursing Homes	4,446.02	Invoice
Adult and Community Services	Residential Care	Hampton Care Ltd	4,481.98	Invoice
Adult and Community Services	Supported Living	The Regard Partnership Ltd	4,516.97	Invoice
Adult and Community Services	Nursing Care	Forest Care Ltd - Cedar Lodge	4,517.59	Invoice
Adult and Community Services	Nursing Care	Galleon Care Homes Ltd	4,517.59	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	4,558.11	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	4,558.11	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	4,558.11	Invoice
Adult and Community Services	Residential Care	United Response	4,560.00	Invoice
Adult and Community Services	Agency Staff	Broadland Guarding Services LTD	4,572.96	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	4,597.79	Invoice
Environment	Minor Contract Payme	Lettings	4,623.75	Invoice
Adult and Community Services	Residential Care	Voyage Limited	4,637.25	Invoice
Adult and Community Services	Supported Living	The Regard Partnership Ltd	4,640.92	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,648.36	Invoice
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	4,650.93	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,683.88	Invoice
Adult and Community Services	Residential Care	East View Housing Management Ltd	4,692.60	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	4,695.22	Invoice
Environment	Cleaning Contract	Teddington School	4,706.54	Invoice
Adult and Community Services	Agency Staff	SThree Partnership LLP T/A Computer	4,725.00	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,728.83	Invoice
Adult and Community Services	Residential Care	Voyage Limited	4,734.14	Invoice
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	4,742.78	Invoice
Finance and Corporate Services	Exhibition Equipment	Orleans House Gallery	4,756.00	Invoice
Adult and Community Services	Residential Care	Nightingale House (Wandsworth)	4,763.59	Invoice
Environment	TFM Soft Services	Babcock Support Services Ltd	4,820.82	Invoice
Adult and Community Services	Nursing Care	Caring Consultancy Ltd T/A Whitefri	4,830.57	Invoice
Adult and Community Services	Residential Care	Together: Working for Wellbeing	4,838.35	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	4,841.36	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	4,884.85	Invoice
Adult and Community Services	Residential Care	RPFI The White House	4,911.29	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,918.06	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,918.06	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,918.06	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,918.06	Invoice
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	4,935.82	Invoice
Adult and Community Services	Residential Care	RPFI The White House	4,964.43	Invoice
Adult and Community Services	Residential Care	Voyage 2 Unlimited	4,970.10	Invoice
Adult and Community Services	Grants Volunt Orgs	Royal Borough Of Kingston upon-Tham	4,989.25	Invoice
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	4,999.86	Invoice
Finance and Corporate Services	Software Licences	Bottomline Technologies	5,000.00	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	5,007.03	Invoice
Adult and Community Services	Residential Care	Scope	5,011.81	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	5,053.00	Invoice
Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	5,057.34	Invoice
Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	5,057.34	Invoice
Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	5,057.34	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	5,060.50	Invoice

Adult and Community Services	Residential Care	Fitzroy Support	5,064.07	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	5,067.26	Invoice
Adult and Community Services	Residential Care	RPFI Lancaster Lodge	5,099.06	Invoice
Adult and Community Services	Residential Care	The Fircroft Trust	5,148.26	Invoice
Adult and Community Services	Energy - Gas	British Gas Service Limited	5,152.56	Invoice
Adult and Community Services	Energy - Gas	British Gas Service Limited	5,169.18	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	5,177.31	Invoice
Adult and Community Services	Residential Care	Voyage 2 Unlimited	5,193.87	Invoice
Adult and Community Services	Nursing Care	Rosedene Nursing Home	5,256.71	Invoice
Adult and Community Services	Residential Care	High Hurlands Homes	5,259.06	Invoice
Adult and Community Services	Residential Care	RPFI The White House	5,261.14	Invoice
Adult and Community Services	Residential Care	Norwood Schools Ltd	5,274.43	Invoice
Adult and Community Services	Residential Care	RPFI The White House	5,287.71	Invoice
Adult and Community Services	Nursing Care	Quinton House Ltd t/a Quinton House	5,292.14	Invoice
Adult and Community Services	Nursing Care	CHD Living T/A Crest Lodge	5,314.29	Invoice
Adult and Community Services	Residential Care	Craegmoor Conquest Lodge	5,377.26	Invoice
Adult and Community Services	Residential Care	Royal Masonic Benevolent Institutio	5,392.67	Invoice
Adult and Community Services	Supported Living	Paragon Community Housing Ltd	5,410.67	Invoice
Adult and Community Services	Supported Living	Paragon Community Housing Ltd	5,410.67	Invoice
Adult and Community Services	Nursing Care	High Hurlands Homes	5,464.41	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,496.03	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,496.03	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,496.03	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	5,537.88	Invoice
Finance and Corporate Services	Library Books	ProQuest LLC	5,540.00	Invoice
Adult and Community Services	Rents Payable	Community Health Partnerships	5,578.49	Invoice
Environment	Health and Safety	Cardiac Science Holdings (UK) Ltd	5,600.00	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	5,621.98	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,625.70	Invoice
Adult and Community Services	Supported Living	Care Management Group Limited	5,638.24	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,641.91	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,641.91	Invoice
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	5,644.39	Invoice
Adult and Community Services	Computer Maintenance	Quickheart LTD	5,650.00	Invoice
Adult and Community Services	Nursing Care	Partnerships in Care Ltd	5,659.27	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	5,704.00	Invoice
Adult and Community Services	Residential Care	United Response	5,711.66	Invoice
Adult and Community Services	Agency Staff	Broadland Guarding Services LTD	5,716.20	Invoice
Adult and Community Services	Residential Care	Queen Elizabeth's Foundation	5,717.68	Invoice
Adult and Community Services	Residential Care	Residential Community Care	5,731.72	Invoice
Adult and Community Services	Nursing Care	Oakbridge Retirement Villages LLP	5,757.14	Invoice
Adult and Community Services	Brought Professional	Croydon Council	5,775.00	Invoice
Environment	Furniture & Equipmen	J & E Hall Ltd T/A Daikin Applied	5,821.06	Invoice
Adult and Community Services	Residential Care	RPFI The White House	5,850.14	Invoice
Adult and Community Services	Residential Care	Caretech Community Services Ltd.	5,863.43	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,919.72	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,919.72	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,919.72	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,919.72	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,919.72	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,919.72	Invoice
Adult and Community Services	Subscriptions	Local Government Information Unit	5,925.00	Invoice
Adult and Community Services	Residential Care	Wirral Autistic Society	5,952.00	Invoice
Adult and Community Services	Security	Wireless CCTV Ltd	6,025.00	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	6,030.16	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,039.55	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,039.55	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,039.55	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	6,049.34	Invoice
Environment	Internal Workshop	M & S Accident Repairs Ltd	6,050.00	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,075.60	Invoice
Adult and Community Services	Residential Care	United Response	6,127.37	Invoice
Adult and Community Services	Agency Staff	Barclays Asset & Sales Finance	6,150.00	Invoice
Finance and Corporate Services	Legal Services Share	London Borough Of Merton	6,152.00	Invoice
Adult and Community Services	Residential Care	Pembrokeshire Resource Centre Ltd	6,157.75	Invoice
Adult and Community Services	Residential Care	United Response	6,159.83	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	6,165.00	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,229.80	Invoice
Adult and Community Services	Other PH Contracts	Mytime Active	6,234.43	Invoice
Adult and Community Services	Other PH Contracts	Mytime Active	6,234.43	Invoice
Adult and Community Services	Residential Care	Deepdene Care Limited	6,266.87	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,273.38	Invoice
Adult and Community Services	Residential Care	RNID T/A Action on Hearing Loss	6,273.38	Invoice

Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,282.02	Invoice
Adult and Community Services	Residential Care	United Response	6,284.23	Invoice
Adult and Community Services	Supported Living	The Regard Partnership Ltd	6,298.45	Invoice
Adult and Community Services	Agency Staff	Wychhill Consulting Ltd	6,300.00	Invoice
Adult and Community Services	Residential Care	Elmfield Residential Home Ltd	6,306.29	Invoice
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	6,317.53	Invoice
Adult and Community Services	Residential Care	United Response	6,331.31	Invoice
Adult and Community Services	Residential Care	United Response	6,331.31	Invoice
Adult and Community Services	Residential Care	United Response	6,331.31	Invoice
Adult and Community Services	Residential Care	United Response	6,335.25	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	6,341.28	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,346.72	Invoice
Adult and Community Services	Residential Care	Care Management Group Limited	6,385.51	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	6,500.00	Invoice
Environment	Minor Contract Payme	Huntley Cartwright	6,500.00	Invoice
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	6,507.96	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,587.06	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	6,612.70	Invoice
Adult and Community Services	Residential Care	Together: Working for Wellbeing	6,620.71	Invoice
Adult and Community Services	Residential Care	Ashton Lodge Limited	6,627.39	Invoice
Adult and Community Services	Nursing Care	Lifestyle Care (2010) Plc t/a Cedar	6,641.71	Invoice
Adult and Community Services	Residential Care	Voyage Limited	6,647.29	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	6,650.83	Invoice
Adult and Community Services	Residential Care	The Raphael Medical Centre	6,672.04	Invoice
Adult and Community Services	Residential Care	United Response	6,701.54	Invoice
Adult and Community Services	Software Licences	Bracknell Forest Borough Council	6,719.00	Invoice
Adult and Community Services	Residential Care	United Response	6,751.89	Invoice
Adult and Community Services	Residential Care	United Response	6,807.87	Invoice
Adult and Community Services	Residential Care	High Hurlands Homes	6,833.51	Invoice
Adult and Community Services	Residential Care	United Response	6,843.69	Invoice
Adult and Community Services	Residential Care	United Response	6,850.96	Invoice
Adult and Community Services	Residential Care	The Vines	6,857.78	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	6,863.80	Invoice
Finance and Corporate Services	Internal Audit Con	Croydon Council	6,880.00	Invoice
Adult and Community Services	Residential Care	United Response	6,885.81	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	6,899.43	Invoice
Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	6,908.54	Invoice
Adult and Community Services	Residential Care	Norwood Schools Ltd	6,917.43	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd	6,970.17	Invoice
Adult and Community Services	External Consultants	Peter Yuen	7,000.00	Invoice
Adult and Community Services	Residential Care	Voyage Limited	7,019.29	Invoice
Adult and Community Services	Residential Care	United Response	7,041.69	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	7,043.64	Invoice
Adult and Community Services	Residential Care	United Response	7,067.69	Invoice
Adult and Community Services	Residential Care	Orchard End Ltd	7,071.90	Invoice
Adult and Community Services	Residential Care	Titleworth Neuro Ltd	7,085.71	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	7,085.71	Invoice
Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	7,133.82	Invoice
Environment	Lcl Develop Frmwrk	NJL-Solutions Ltd	7,150.00	Invoice
Adult and Community Services	Residential Care	Pembrokeshire Resource Centre Ltd	7,150.95	Invoice
Adult and Community Services	Residential Care	Congress House Limited	7,160.16	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	7,203.06	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	7,203.06	Invoice
Adult and Community Services	Residential Care	Foresight Residential Ltd.	7,245.50	Invoice
Adult and Community Services	Residential Care	Consensus Support Services Ltd	7,311.57	Invoice
Adult and Community Services	Residential Care	United Response	7,316.09	Invoice
Adult and Community Services	StopSmoking-R&K LES	Thrive Tribe Ltd T/A Kick It Stop	7,333.00	Invoice
Adult and Community Services	StopSmoking-R&K LES	Thrive Tribe Ltd T/A Kick It Stop	7,333.00	Invoice
Environment	Parking Equipment	Videcom Security Limited	7,351.12	Invoice
Adult and Community Services	Agency Staff	Barclays Asset & Sales Finance	7,380.00	Invoice
Environment	Barnes Comm Trst Mgt	Barnes Common Management Company	7,500.00	Invoice
Environment	Project Expenses	Achieving for Children	7,500.00	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	7,534.11	Invoice
Adult and Community Services	Residential Care	Voyage Limited	7,546.29	Invoice
Adult and Community Services	SH-Chlamydia Scrning	Terrence Higgins Trust	7,597.50	Invoice
Adult and Community Services	property Maintenance	Paragon Community Housing Group Ltd	7,608.74	Invoice
Adult and Community Services	Supported Living	Stonham	7,626.50	Invoice
Adult and Community Services	Day Care	United Response	7,700.00	Invoice
Finance and Corporate Services	Internal Audit Con	Croydon Council	7,700.00	Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	7,710.85	Invoice
Adult and Community Services	Supported Living	Robert Owen Communities (ROC)	7,784.63	Invoice
Adult and Community Services	Residential Care	Nas Services Ltd	7,804.29	Invoice
Adult and Community Services	Residential Care	Voyage Limited	7,834.14	Invoice

Adult and Community Services	Residential Care	Fitzroy Support	7,902.12	Invoice
Environment	Road Markings contra	F M Conway Limited	7,976.06	Invoice
Adult and Community Services	Nursing Care	Charters Village Ltd	7,993.14	Invoice
Adult and Community Services	External Consultants	The Candy Consultancy Company	8,000.00	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	8,076.61	Invoice
Adult and Community Services	Grants Volunt Orgs	Linden Hall Community Centre Ltd	8,078.00	Invoice
Adult and Community Services	Doctors Fees	J Jindal Ltd	8,088.40	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,088.79	Invoice
Adult and Community Services	Agency Staff	Public Sector Accountancy Services	8,100.00	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	8,146.29	Invoice
Adult and Community Services	Residential Care	High Quality Lifestyles	8,192.86	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,197.29	Invoice
Adult and Community Services	Residential Care	Surrey & Borders Partnership NHS	8,226.63	Invoice
Adult and Community Services	Residential Care	Ashton Lodge Limited	8,262.72	Invoice
Adult and Community Services	Residential Care	Grove Care Partnership	8,303.57	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	8,303.57	Invoice
Adult and Community Services	Agency Staff	Cadence Partners Limited	8,312.50	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	8,372.21	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,378.86	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,398.79	Invoice
Adult and Community Services	Grants Volunt Orgs	Hampton & Hampton Hill Voluntary	8,401.50	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	8,529.43	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	8,538.29	Invoice
Adult and Community Services	Supported Living	NHS Kingston CCG	8,540.09	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	8,556.20	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	8,556.20	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	8,746.43	Invoice
Adult and Community Services	Residential Care	Liaise Loddon Ltd	8,828.00	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	8,835.00	Invoice
Adult and Community Services	Rents Payable	HOUNSLOW & RICHMOND COMMUNITY	8,848.00	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,910.29	Invoice
Adult and Community Services	Residential Care	United Response	9,020.03	Invoice
Adult and Community Services	Residential Care	Voyage Limited	9,052.00	Invoice
Environment	Furniture & Equipmen	Coral Products (Mouldings) Limited	9,108.00	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	9,122.86	Invoice
Adult and Community Services	Residential Care	Central & North West London NHS FT	9,240.00	Invoice
Adult and Community Services	Residential Care	Voyage Limited	9,251.29	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	9,270.02	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	9,270.02	Invoice
Adult and Community Services	Residential Care	The Home Farm Trust Ltd	9,295.57	Invoice
Adult and Community Services	Residential Care	Haydon Park Lodge	9,308.86	Invoice
Finance and Corporate Services	Library Books	Cengage Learning (EMEA) Ltd	9,492.00	Invoice
Adult and Community Services	property Maintenance	Jeffery & Wilkes Building	9,561.38	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	9,638.79	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	9,760.75	Invoice
Adult and Community Services	Residential Care	Cepen Lodge Ltd t/a Brighterkind	9,818.57	Invoice
Adult and Community Services	Residential Care	Central & North West London NHS FT	9,900.00	Invoice
Adult and Community Services	Software Licences	Due North Ltd	10,000.00	Invoice
Environment	Minor Contract Payme	Balance (Support) CIC	10,000.00	Invoice
Adult and Community Services	Residential Care	The Disabilities Trust	10,097.14	Invoice
Adult and Community Services	Residential Care	Your Healthcare CIC	10,180.62	Invoice
Adult and Community Services	Residential Care	Central & North West London NHS FT	10,230.00	Invoice
Adult and Community Services	Other PH Contracts	Mytime Active	10,390.72	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	10,407.14	Invoice
Environment	Street Lighting 1	Kier MG Limited T/A Cartledge	10,536.55	Invoice
Environment	Rents Payable	THE CROWN ESTATE CLUTTONS LLP	10,625.00	Invoice
Adult and Community Services	Residential Care	Alice Lodge	10,628.57	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	10,830.84	Invoice
Adult and Community Services	Minor Contract Payme	Balance (Support) CIC	10,866.00	Invoice
Adult and Community Services	Supported Living	Stonham	11,508.33	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	11,577.88	Invoice
Adult and Community Services	Advocacy contract	POHWER	11,591.25	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	11,689.92	Invoice
Environment	Parks Small Work Con	Continental Landscapes Ltd	11,761.02	Invoice
Environment	Parks Small Work Con	Continental Landscapes Ltd	11,761.02	Invoice
Adult and Community Services	Residential Care	Pembrokeshire Resource Centre Ltd	11,836.07	Invoice
Adult and Community Services	Residential Care	Beecholme Adult Care Ltd	11,920.57	Invoice
Adult and Community Services	Other PH Contracts	Mytime Active	12,468.89	Invoice
Adult and Community Services	Nursing Care	Rosedene Nursing Home	12,754.29	Invoice
Environment	Minor Contract Payme	Croydon Council	13,122.20	Invoice
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a Kisimul Schoo	13,167.91	Invoice
Adult and Community Services	Supported Living	Dimensions (UK) Ltd	13,589.07	Invoice
Finance and Corporate Services	Legal Services Share	London Borough Of Merton	13,667.75	Invoice

Adult and Community Services	Day Care	REMPLOY LIMITED	13,685.07	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	13,800.00	Invoice
Adult and Community Services	Residential Care	Oakley House Ltd	14,000.00	Invoice
Environment	Bus Lane Enforcement	Indigo Park Services UK Ltd	14,136.55	Invoice
Environment	TFM External Printin	Lettings	14,439.20	Invoice
Adult and Community Services	Nursing Care	Nellsar Ltd t/a Princess Christian	14,928.57	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	15,258.69	Invoice
Environment	Post Mortem Agencyy	Kingston Hospital NHS FoundationTru	15,497.80	Invoice
Adult and Community Services	Supported Living	United Response	15,673.75	Invoice
Adult and Community Services	Intermediate Care	Care UK Community Partnerships Ltd	15,890.38	Invoice
Adult and Community Services	Supported Living	Refuge	16,216.42	Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	16,706.83	Invoice
Adult and Community Services	Residential Care	Pembrokeshire Resource Centre Ltd	17,050.00	Invoice
Environment	Project Expenses	NPS South East Ltd	17,814.83	Invoice
Adult and Community Services	Taxicard Scheme	City Of London	18,687.50	Invoice
Environment	Play Fac Con	Continental Landscapes Ltd	18,940.94	Invoice
Environment	Play Fac Con	Continental Landscapes Ltd	18,940.94	Invoice
Environment	TFM Postage (Var)	Lettings	19,001.99	Invoice
Adult and Community Services	Residential Care	RNIB Redhill College	19,170.43	Invoice
Finance and Corporate Services	Internal Audit Con	Croydon Council	19,788.00	Invoice
Finance and Corporate Services	HR Charge	Royal Borough Of Kingston upon-Tham	19,862.17	Invoice
Adult and Community Services	Supported Living	Spear	20,407.71	Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	20,562.26	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	20,670.65	Invoice
Finance and Corporate Services	Internal Audit Con	Croydon Council	20,900.40	Invoice
Adult and Community Services	Residential Care	RNIB Redhill College	21,208.71	Invoice
Adult and Community Services	StopSmoking-R&K Core	Thrive Tribe Ltd T/A Kick It Stop	21,301.00	Invoice
Adult and Community Services	StopSmoking-R&K Core	Thrive Tribe Ltd T/A Kick It Stop	21,301.00	Invoice
Adult and Community Services	Community support	RAKAT Ltd	21,824.88	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	22,546.40	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	22,834.57	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	22,834.57	Invoice
Adult and Community Services	Inpatient Detox Serv	Sussex Partnership NHS Foundation T	23,500.00	Invoice
Adult and Community Services	Inpatient Detox Serv	Sussex Partnership NHS Foundation T	23,500.00	Invoice
Adult and Community Services	Supported Living	Metropolitan Housing Trust	23,659.83	Invoice
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a Kisimul Schoo	24,544.56	Invoice
Finance and Corporate Services	Central Telephones	DV02 Limited	25,051.48	Invoice
Environment	Agency Staff	Comet Advisory Services Ltd	25,850.00	Invoice
Adult and Community Services	Residential Care	Beecholme Adult Care Ltd	27,007.14	Invoice
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a Kisimul Schoo	27,793.27	Invoice
Environment	Pools on the Park	Springhealth Leisure Ltd	28,110.79	Invoice
Environment	Joint Regulatory Ser	London Borough Of Merton	28,662.79	Invoice
Environment	Street Lighting 1	Kier MG Limited T/A Cartledge	29,224.63	Invoice
Adult and Community Services	Twickenham Day Cntre	Age UK Richmond upon Thames	30,000.00	Invoice
Adult and Community Services	IDVA (Domestic Viole	Refuge	30,482.61	Invoice
Adult and Community Services	Communications Con	Westco Trading Ltd	33,166.67	Invoice
Environment	Parking Equipment	Videalert Ltd	33,260.00	Invoice
Environment	Minor Contract Payme	Gleeds Management Services Ltd	34,300.00	Invoice
Environment	Minor Contract Payme	Gleeds Management Services Ltd	34,475.00	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	34,650.21	Invoice
Finance and Corporate Services	Software Licences	Civica UK Limited	34,785.00	Invoice
Adult and Community Services	Residential Care	Noble Care Ltd	35,564.00	Invoice
Adult and Community Services	Minor Contract Payme	Richmond Health Voices	36,500.00	Invoice
Environment	Horticultrl Svrs Con	Continental Landscapes Ltd	38,070.40	Invoice
Environment	Grounds Cleansing	Continental Landscapes Ltd	38,180.15	Invoice
Environment	Grounds Cleansing	Continental Landscapes Ltd	38,180.15	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	38,374.20	Invoice
Environment	Sports Fac Mgt Con	Continental Landscapes Ltd	38,611.06	Invoice
Environment	Sports Fac Mgt Con	Continental Landscapes Ltd	38,611.06	Invoice
Environment	Joint Regulatory Ser	London Borough Of Merton	39,323.90	Invoice
Environment	TFM Managed Services	Babcock Support Services Ltd	43,052.67	Invoice
Environment	Joint Regulatory Ser	London Borough Of Merton	44,374.02	Invoice
Adult and Community Services	Payments to Health	HOUNSLOW & RICHMOND COMMUNITY	50,142.00	Invoice
Environment	Arboricultural Con	Gristwood & Toms	51,026.92	Invoice
Adult and Community Services	Grants Comm Groups	City Of London	51,164.00	Invoice
Finance and Corporate Services	Legal Services Share	London Borough Of Merton	52,893.50	Invoice
Environment	Rents Payable	Salaft Property Investments Ltd	56,250.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Spear	58,000.00	Invoice
Environment	Joint Regulatory Ser	London Borough Of Merton	65,380.00	Invoice
Environment	Contribution to TFL	TFL Surface Transport	66,024.55	Invoice
Environment	Horticultrl Svrs Con	Continental Landscapes Ltd	68,086.47	Invoice
Environment	Horticultrl Svrs Con	Continental Landscapes Ltd	68,086.47	Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	69,397.62	Invoice

Adult and Community Services	Community Advice Ser	Richmond Citizens Advice Bureaux	80,114.75	Invoice
Environment	TFM Hard Services	Babcock Support Services Ltd	85,716.15	Invoice
Environment	TFM Soft Services	Babcock Support Services Ltd	86,043.52	Invoice
Adult and Community Services	Contract for Joint	Medequip Assistive Technology Ltd.	90,948.19	Invoice
Environment	Joint Regulatory Ser	London Borough Of Merton	100,124.23	Invoice
Finance and Corporate Services	Intrst Pybl - Mn mkt	Barclays Bank PLC	101,116.44	Invoice
Adult and Community Services	Grants Volunt Orgs	Richmond Carers Centre	105,581.33	Invoice
Adult and Community Services	GUM Services	NHS Richmond CCG	119,594.82	Invoice
Environment	Dangerous Structures	Wates Living Space (Maint) Ltd	126,786.74	Invoice
Adult and Community Services	AFC Disbursements	Achieving for Children	145,070.02	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	159,285.51	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	177,898.91	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	180,481.76	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	180,481.76	Invoice
Adult and Community Services	Project Expenses	HOUNSLOW & RICHMOND COMMUNITY	191,644.00	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	242,172.74	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	245,151.91	Invoice
Adult and Community Services	Integrated Recov Srv	Crime Reduction Initiatives	282,064.25	Invoice
Adult and Community Services	PFI Pymnts to Cntr	Richmond Upon Thames Schools	308,810.53	Invoice
Adult and Community Services	AfCCoreContract	Achieving for Children	4,215,258.53	Invoice
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	0.05	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	0.43	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	0.60	Pcard
Adult and Community Services	Expenses Miscellaneous Other	google adws	0.61	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	0.65	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	office depot	0.65	Pcard
Finance and Corporate Services	Equipment Teaching Materials	pp2500code	1.00	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	1.30	Pcard
Adult and Community Services	Equipment Materials and Consumables General	sainsburys s/mkts	1.40	Pcard
Adult and Community Services	Catering Supplies/Provisions	asda stores	2.00	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	2.02	Pcard
Environment	Expenses Miscellaneous Other	london borough of richmo	2.30	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	2.33	Pcard
Adult and Community Services	Cleaning Materials	asda stores	2.50	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	amazon uk marketplace	2.95	Pcard
Finance and Corporate Services	Equipment Teaching Materials	paypal merlindirec	2.97	Pcard
Adult and Community Services	Mayors Allowance previous year	amazon uk marketplace	2.99	Pcard
Finance and Corporate Services	Equipment Teaching Materials	itunes.com/bill	2.99	Pcard
Adult and Community Services	Cleaning Materials	asda stores	3.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco delivery saver2	3.00	Pcard
Adult and Community Services	Equipment Materials and Consumables General	robert dyas holdng ltd	3.49	Pcard
Adult and Community Services	Clothing, Uniforms & Laundry Laundry	asda stores	4.00	Pcard
Adult and Community Services	Cleaning Materials	waitrose 188	4.50	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	amazon uk marketplace	4.95	Pcard
Adult and Community Services	Cleaning Materials	asda stores	5.00	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	5.04	Pcard
Finance and Corporate Services	Expenses Miscellaneous Other	lbrut internet	5.08	Pcard
Adult and Community Services	Public Transport Other	gwr exeter st d to	5.50	Pcard
Adult and Community Services	Equipment Materials and Consumables General	lidl uk	5.72	Pcard
Adult and Community Services	Expenses Miscellaneous Other	tesco delivery saver2	6.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco delivery saver2	6.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco delivery saver2	6.00	Pcard
Finance and Corporate Services	Public Transport Other	london borough of richmo	6.00	Pcard
Finance and Corporate Services	Public Transport Other	london borough of richmo	6.00	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	7.25	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	7.73	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	tesco stores 2768	7.85	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	8.04	Pcard
Adult and Community Services	Mayors Allowance previous year	amazon uk marketplace	8.58	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	8.76	Pcard
Environment	Communications Telephone-General	j2 efax plus service	9.00	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	gro hm passport office	9.25	Pcard
Finance and Corporate Services	Computing Computer Equipment	amazon uk retail	9.48	Pcard
Adult and Community Services	Catering Supplies/Provisions	waitrose 188	9.70	Pcard
Finance and Corporate Services	Communications Mobile Phones	amazon uk marketplace	9.95	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	9.96	Pcard
Adult and Community Services	Public Transport Other	oyster renew web	10.00	Pcard
Adult and Community Services	Public Transport Other	oyster renew web	10.00	Pcard
Adult and Community Services	Public Transport Other	oyster renew web	10.00	Pcard
Adult and Community Services	Public Transport Other	oyster issue web	10.00	Pcard
Adult and Community Services	Public Transport Other	oyster issue web	10.00	Pcard
Adult and Community Services	Equipment Materials and Consumables General	waitrose 149	10.60	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	rs components	10.61	Pcard

Finance and Corporate Services	Equipment Teaching Materials	amazon uk retail	22.22	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	js online grocery	22.50	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	22.76	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	23.16	Pcard
Adult and Community Services	Equipment /Furniture Purchase	amazon uk marketplace	23.20	Pcard
Finance and Corporate Services	Equipment Exhibitions	art.com/allposters.com	23.44	Pcard
Adult and Community Services	Expenses Publicity	stationery office book	24.00	Pcard
Adult and Community Services	Expenses Publicity	stationery office book	24.00	Pcard
Adult and Community Services	Expenses Publicity	stationery office book	24.00	Pcard
Adult and Community Services	Expenses Publicity	stationery office book	24.00	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot	24.41	Pcard
Finance and Corporate Services	Computing Software Licenses	drirorio.com	24.66	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	24.89	Pcard
Finance and Corporate Services	Public Transport -Oyster Card Purchase	oyster renew web	25.00	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	www.milkandmore.co.uk	25.83	Pcard
Finance and Corporate Services	Equipment Teaching Materials	paypal creativemin	25.98	Pcard
Adult and Community Services	Expenses Miscellaneous Other	surveymonkey.com	26.00	Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	surveymonkey.com	26.00	Pcard
Finance and Corporate Services	Equipment Teaching Materials	paypal quickdrawsu	26.36	Pcard
Adult and Community Services	Public Transport Other	trainline	26.47	Pcard
Adult and Community Services	Expenses Miscellaneous Other	esso mrh palace	27.03	Pcard
Environment	Repairs & Maintenance Plant Parking Equipment	amazon uk retail	28.19	Pcard
Adult and Community Services	Equipment /Furniture Purchase	ebuyer (uk) ltd	28.98	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.milkandmore.co.uk	29.16	Pcard
Adult and Community Services	Expenses Miscellaneous Other	amazon uk retail	29.73	Pcard
Adult and Community Services	Internal Transport	in-drive	30.00	Pcard
Environment	Expenses Miscellaneous Other	lbrut internet	30.00	Pcard
Finance and Corporate Services	Computing Computer Equipment	www.johnlewis.com	30.00	Pcard
Finance and Corporate Services	Public Transport -Oyster Card Purchase	oyster renew web	30.00	Pcard
Finance and Corporate Services	Public Transport -Oyster Card Purchase	oyster renew web	30.00	Pcard
Finance and Corporate Services	Expenses Miscellaneous Other	the bloomery	30.00	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	31.68	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	js online grocery	32.05	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot	32.16	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	robert dyas holdng ltd	33.48	Pcard
Finance and Corporate Services	Computing Computer Equipment	www.johnlewis.com	34.00	Pcard
Finance and Corporate Services	Communications Mobile Phones	amazon uk marketplace	34.98	Pcard
Adult and Community Services	Expenses Permit Fees	www.ico.gov.uk	35.00	Pcard
Adult and Community Services	Expenses Permit Fees	www.ico.gov.uk	35.00	Pcard
Finance and Corporate Services	Public Transport -Oyster Card Purchase	oyster renew web	35.00	Pcard
Finance and Corporate Services	Public Transport -Oyster Card Purchase	oyster renew web	35.00	Pcard
Finance and Corporate Services	Expenses Publicity	mailchimp	35.56	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	36.43	Pcard
Adult and Community Services	Mayors Allowance previous year	wh smith	36.74	Pcard
Adult and Community Services	Expenses Miscellaneous Other	amazon uk marketplace	36.76	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	amazon uk retail	37.91	Pcard
Environment	Computing Computer Equipment	amazon uk marketplace	37.98	Pcard
Adult and Community Services	Expenses Miscellaneous Other	bp kempton park connect	38.61	Pcard
Environment	Repairs & Maintenance Plant Parking Equipment	amazon uk marketplace	38.88	Pcard
Adult and Community Services	Public Transport Other	selfserve ticket	39.90	Pcard
Adult and Community Services	Public Transport Other	oyster autotopup	40.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	40.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster bus autotop	40.00	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	40.27	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot	40.54	Pcard
Adult and Community Services	Expenses Miscellaneous Other	asda bideford 4356	41.12	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	office depot	41.27	Pcard
Adult and Community Services	Equipment /Furniture Purchase	www.csstorage.co.uk	41.76	Pcard
Adult and Community Services	Expenses Miscellaneous Other	amazon uk marketplace	42.60	Pcard
Adult and Community Services	Expenses Miscellaneous Other	homebase ltd 079	42.74	Pcard
Finance and Corporate Services	Computing Computer Equipment	parcelforce worldwide	42.75	Pcard
Environment	Printing, Stationery & Gen Office Central Printing	office depot	44.48	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco - lakeland	44.99	Pcard
Finance and Corporate Services	Employee Training External	eb creative amp cultu	45.00	Pcard
Finance and Corporate Services	Equipment Teaching Materials	paypal 1stforcraft	45.90	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	45.94	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	47.03	Pcard
Adult and Community Services	Expenses Publicity	stationery office book	48.00	Pcard
Adult and Community Services	Expenses Miscellaneous Other	morrisons stores	49.08	Pcard
Adult and Community Services	Equipment /Furniture Purchase	ikea sacat	50.00	Pcard
Adult and Community Services	Direct Transport Costs Running Costs Fuel	sainsburys petrol	50.40	Pcard
Adult and Community Services	Expenses Miscellaneous Other	tesco stores 2538	50.84	Pcard
Adult and Community Services	Equipment /Furniture Purchase	b q	52.00	Pcard

Adult and Community Services	Expenses Miscellaneous Other	sainsburys-s/mkts	52.03	Pcard
Adult and Community Services	Direct Transport Costs Running Costs Fuel	sainsburys-s/mkts	52.37	Pcard
Adult and Community Services	Equipment /Furniture Purchase	boots 0850	53.37	Pcard
Finance and Corporate Services	Equipment Books	paypal contact	54.44	Pcard
Adult and Community Services	Equipment /Furniture Purchase	sainsburys s/mkt	55.98	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	amazon uk marketplace	58.14	Pcard
Adult and Community Services	Catering Supplies/Provisions	dairy crest	59.68	Pcard
Environment	Printing, Stationery & Gen Office Central Printing	office depot	60.71	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	61.27	Pcard
Adult and Community Services	Equipment /Furniture Purchase	amazon uk retail	61.43	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	www.instantprint.c	61.94	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	62.12	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	65.17	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	65.77	Pcard
Adult and Community Services	Catering Supplies/Provisions	sainsburys s/mkts	66.98	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	69.20	Pcard
Finance and Corporate Services	Subscriptions	aim	70.00	Pcard
Finance and Corporate Services	Expenses Publicity	solopress.com v/terminal	71.00	Pcard
Finance and Corporate Services	Expenses Publicity	solopress.com v/terminal	71.00	Pcard
Adult and Community Services	Expenses Miscellaneous Other	js online grocery	71.07	Pcard
Adult and Community Services	Expenses Publicity	stationery office book	72.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	73.57	Pcard
Adult and Community Services	Cleaning Materials	amazon uk retail	77.87	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	79.74	Pcard
Adult and Community Services	Catering Supplies/Provisions	ms e commerce	83.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	83.30	Pcard
Adult and Community Services	Employee Training External	eb emergency first ai	85.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	85.67	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	89.50	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	amazon uk retail	89.75	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	amazon uk retail	90.18	Pcard
Adult and Community Services	Expenses Miscellaneous Other	tesco stores 2538	92.60	Pcard
Environment	Computing Computer Equipment	amazon uk retail	93.63	Pcard
Environment	Computing Computer Equipment	amazon uk retail	93.64	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	timothy richards archi	94.50	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	js online grocery	95.25	Pcard
Finance and Corporate Services	Equipment Teaching Materials	world of wool	100.07	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	100.47	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	ikea	101.00	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	101.56	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	105.30	Pcard
Environment	Equipment /Furniture Purchase	office depot	105.43	Pcard
Adult and Community Services	Equipment /Furniture Purchase	sweet memories 4 u	107.82	Pcard
Adult and Community Services	Catering Supplies/Provisions	nila (uk) limited	107.90	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	113.80	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.3663.co.uk	115.04	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	115.99	Pcard
Adult and Community Services	Expenses Miscellaneous Other	js online grocery	117.61	Pcard
Adult and Community Services	Mayors Allowance previous year	newsquest media	120.00	Pcard
Adult and Community Services	Equipment /Furniture Purchase	scotcolumbus.co.uk	124.50	Pcard
Adult and Community Services	Public Transport Other	ticketofficesale	124.70	Pcard
Environment	Subscriptions	instit of occpntl safe	125.00	Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	economist subscription	126.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.3663.co.uk	127.87	Pcard
Adult and Community Services	Equipment /Furniture Purchase	tesco store 3324	128.73	Pcard
Adult and Community Services	Catering Supplies/Provisions	nila (uk) limited	134.15	Pcard
Adult and Community Services	Communications Mobile Phones	ee t-mobile	134.57	Pcard
Finance and Corporate Services	Expenses Publicity	rapidity	135.60	Pcard
Adult and Community Services	Public Transport Other	trainline	138.82	Pcard
Adult and Community Services	Expenses Miscellaneous Other	js online grocery	138.85	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	139.74	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	www.officefurnitureonl	141.60	Pcard
Finance and Corporate Services	Equipment Teaching Materials	paypal doug lowe	143.46	Pcard
Adult and Community Services	Public Transport Other	trainline	143.51	Pcard
Adult and Community Services	Equipment Materials and Consumables General	tvlicensing.co.uk	145.50	Pcard
Environment	Printing, Stationery & Gen Office Central Printing	office depot	147.56	Pcard
Adult and Community Services	Equipment /Furniture Purchase	tesco-seller_ist_1_2401	149.95	Pcard
Environment	Subscriptions	www.iog.org	150.00	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot	150.62	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	150.96	Pcard
Adult and Community Services	Expenses Miscellaneous Other	js online grocery	151.08	Pcard
Adult and Community Services	Expenses Miscellaneous Other	tesco stores 2538	151.82	Pcard
Finance and Corporate Services	Computing Computer Equipment	paypal bonanzadeal bo	153.44	Pcard

Adult and Community Services	Expenses Miscellaneous Other	js online grocery	154.10	Pcard
Adult and Community Services	Expenses Miscellaneous Other	careshop	156.86	Pcard
Adult and Community Services	Expenses Miscellaneous Other	careshop	156.86	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	157.80	Pcard
Adult and Community Services	Expenses Miscellaneous Other	js online grocery	161.46	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	161.64	Pcard
Adult and Community Services	Equipment /Furniture Purchase	tesco store 3220	163.86	Pcard
Adult and Community Services	Expenses Miscellaneous Other	js online grocery	164.08	Pcard
Finance and Corporate Services	Equipment Books	hsbc invoice finan	164.16	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.uk.edensprings.com	168.53	Pcard
Adult and Community Services	Equipment /Furniture Purchase	john lewis	171.54	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.3663.co.uk	172.18	Pcard
Adult and Community Services	Equipment /Furniture Purchase	john lewis	175.10	Pcard
Adult and Community Services	Expenses Miscellaneous Other	asda bideford 4356	177.77	Pcard
Adult and Community Services	Equipment /Furniture Purchase	tesco store 3324	182.38	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	182.45	Pcard
Adult and Community Services	Catering Supplies/Provisions	nila (uk) limited	184.15	Pcard
Adult and Community Services	Services Professional Fees Consultants Fees	cvle / mplc	184.60	Pcard
Finance and Corporate Services	Equipment Exhibitions	royal botanic garderns	186.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	187.80	Pcard
Finance and Corporate Services	Equipment Books	fallen fruits	189.06	Pcard
Environment	Vehicle Spares	www.automotive-electri	190.64	Pcard
Adult and Community Services	Expenses Publicity	awg rentals limited	191.10	Pcard
Adult and Community Services	Expenses Miscellaneous Other	british red cross	195.60	Pcard
Adult and Community Services	Expenses Miscellaneous Other	british red cross	195.60	Pcard
Adult and Community Services	Expenses Miscellaneous Other	british red cross	195.60	Pcard
Adult and Community Services	Catering Supplies/Provisions	/www.coffeclasicsdir	197.94	Pcard
Adult and Community Services	Expenses Insurances miscellaneous	dfs	200.00	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	key industrial equipment	206.40	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	211.90	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	212.33	Pcard
Environment	Direct Transport Costs Running Costs Licenses	www.dvla.gov.uk	212.50	Pcard
Adult and Community Services	Equipment /Furniture Purchase	www.partydelights.co.u	218.31	Pcard
Adult and Community Services	Services Security	liverpool dir sia	220.00	Pcard
Adult and Community Services	Services Security	liverpool dir sia	220.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	222.60	Pcard
Adult and Community Services	Expenses Miscellaneous Other	british red cross	228.00	Pcard
Adult and Community Services	Expenses Miscellaneous Other	tesco store 3220	235.42	Pcard
Adult and Community Services	Expenses Miscellaneous Other	tesco store 3220	236.36	Pcard
Adult and Community Services	Mayors Allowance previous year	newsquest media	240.00	Pcard
Adult and Community Services	Exps Projects	mailchimp	240.00	Pcard
Adult and Community Services	Expenses Miscellaneous Other	js online grocery	246.72	Pcard
Adult and Community Services	Expenses Miscellaneous Other	tesco store 3220	248.41	Pcard
Environment	Expenses Miscellaneous Other	wharton electronics lt	255.60	Pcard
Adult and Community Services	Equipment /Furniture Purchase	www.johnlewis.com	255.90	Pcard
Adult and Community Services	Employee Training In House	st marys universit	258.83	Pcard
Adult and Community Services	Expenses Miscellaneous Other	tesco stores 2538	268.35	Pcard
Environment	Printing, Stationery & Gen Office Central Printing	office depot	271.69	Pcard
Adult and Community Services	Expenses Miscellaneous Other	js online grocery	281.65	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	www.officefurnitureonl	283.20	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	298.50	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	299.12	Pcard
Adult and Community Services	Equipment /Furniture Purchase	opt4 mobility ltd	314.46	Pcard
Adult and Community Services	Cleaning Materials	tesco store 3324	314.60	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	farnell internet	331.45	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot	341.94	Pcard
Adult and Community Services	Equipment /Furniture Purchase	currys s/s	349.99	Pcard
Adult and Community Services	Equipment /Furniture Purchase	homebase ltd 079	350.08	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	www.viking-direct.co.u	354.39	Pcard
Adult and Community Services	Expenses Training : Development Costs	www.westminster-briefi	357.00	Pcard
Adult and Community Services	Equipment /Furniture Purchase	value products ltd	359.40	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	wayfair.co.uk	383.96	Pcard
Finance and Corporate Services	Computing Computer Equipment	www.johnlewis.com	388.95	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	395.28	Pcard
Adult and Community Services	Expenses Miscellaneous Other	tesco store 3220	405.21	Pcard
Adult and Community Services	Expenses Miscellaneous Other	www.moneyclaim.gov	410.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.justgloves.co.uk	419.40	Pcard
Adult and Community Services	Equipment /Furniture Purchase	www.justgloves.co.uk	423.30	Pcard
Adult and Community Services	Equipment /Furniture Purchase	contemporary furni	436.05	Pcard
Adult and Community Services	Equipment /Furniture Purchase	contemporary furni	436.05	Pcard
Finance and Corporate Services	Equipment Picture Purchase & Restoration	tapestry.mm ltd	460.20	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3220	473.28	Pcard
Adult and Community Services	Services Professional Fees Doctor fees	www.huntleigh-heal	494.76	Pcard

Adult and Community Services	Catering Supplies/Provisions	ms e commerce	502.00	Pcard
Adult and Community Services	Expenses Miscellaneous Other	wvr.uk (hoseasons gp)	504.85	Pcard
Adult and Community Services	Expenses Insurances miscellaneous	argos direct	504.89	Pcard
Adult and Community Services	Expenses Training : Development Costs	rh environmental limited	507.60	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	507.60	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	507.60	Pcard
Adult and Community Services	Equipment /Furniture Purchase	www.johnlewis.com	533.90	Pcard
Adult and Community Services	Energy Costs Electricity	edf energy customers p	536.08	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	543.40	Pcard
Adult and Community Services	Expenses Miscellaneous Other	furniture village	595.00	Pcard
Adult and Community Services	Expenses Miscellaneous Other	national society epile	600.00	Pcard
Adult and Community Services	Equipment /Furniture Purchase	www.johnlewis.com	633.80	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	office reality ltd	640.68	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	649.73	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	649.73	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	649.73	Pcard
Finance and Corporate Services	Communications Mobile Phones	www.johnlewis.com	649.75	Pcard
Environment	Direct Transport Costs Running Costs Licenses	www.dvla.gov.uk	652.50	Pcard
Environment	Direct Transport Costs Running Costs Licenses	www.dvla.gov.uk	652.50	Pcard
Finance and Corporate Services	Public Transport Other	trainline seasons	666.00	Pcard
Adult and Community Services	Expenses Miscellaneous Other	rowlands pine centre	685.00	Pcard
Adult and Community Services	Expenses Miscellaneous Other	tesco store 3324	700.83	Pcard
Environment	Expenses -Local Development Framework	experian-busstrats	840.00	Pcard
Adult and Community Services	Expenses Miscellaneous Other	furniture village	861.00	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	893.38	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	909.14	Pcard
Adult and Community Services	Expenses Miscellaneous Other	wvr.uk (hoseasons gp)	917.91	Pcard
Finance and Corporate Services	Public Transport Other	oyster renew web	972.00	Pcard
Adult and Community Services	Expenses Publicity	london letterbox marketin	982.62	Pcard
Finance and Corporate Services	Public Transport Other	trainline seasons	1,108.00	Pcard
Adult and Community Services	Exps Projects	marston group ltd	1,124.12	Pcard
Adult and Community Services	Expenses Insurances miscellaneous	dfs	1,170.00	Pcard
Adult and Community Services	Expenses Insurances miscellaneous	argos direct	1,629.93	Pcard
Finance and Corporate Services	Equipment Library Books	overdrive dist	6,530.00	Pcard