

Department	Type of Expenditure	Supplier Name	Amount	Invoice/Pcard
Adult and Community Services	AfCCoreContract	Achieving for Children	3,810,585.00	Invoice
Adult and Community Services	Concessionary Fares	Transport Trading Ltd	1,832,328.00	Invoice
Finance and Corporate Services	Serco Contract	Serco Limited	357,799.00	Invoice
Adult and Community Services	PFI Pymnts to Cntr	Richmond Upon Thames Schools	203,945.62	Invoice
Adult and Community Services	Concessionary Fares	City Of London	267,193.00	Invoice
Environment	TFM Managed Services	Babcock Support Services Ltd	250,000.00	Invoice
Environment	TFM Managed Services	Babcock Support Services Ltd	250,000.00	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	200,129.68	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	200,129.68	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	180,842.72	Invoice
Environment	Rents Payable	Knight Frank LLP	148,750.00	Invoice
Adult and Community Services	Contract for Joint	Medequip Assistive Technology Ltd.	114,945.64	Invoice
Adult and Community Services	Re-ablement	Housing and Care 21	90,090.74	Invoice
Adult and Community Services	Community support	Richmond Aid	76,456.75	Invoice
Adult and Community Services	Community support	Richmond Aid	76,456.75	Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	68,285.92	Invoice
Environment	Horticultrl Srvs Con	Continental Landscapes Ltd	68,086.47	Invoice
Environment	Rents Payable	THE CROWN ESTATE	62,985.00	Invoice
Environment	Rents Payable	THE CROWN ESTATE	62,985.00	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	61,262.75	Invoice
Adult and Community Services	Community support	Age UK Richmond Services Ltd	60,000.00	Invoice
Adult and Community Services	Intercompany Charges	Achieving for Children	58,823.85	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	58,754.41	Invoice
Adult and Community Services	Grants Volunt Orgs	Spear	58,000.00	Invoice
Finance and Corporate Services	Legal Services Share	London Borough Of Merton	57,991.50	Invoice
Environment	Rents Payable	Salaft Property Investments Ltd	56,250.00	Invoice
Environment	Rents Payable	THE CROWN ESTATE	55,068.85	Invoice
Finance and Corporate Services	Grants Volunt Orgs	Orange Tree Theatre Ltd	55,000.50	Invoice
Adult and Community Services	Community support	INTEGRATED NEUROLOGICAL SERVICES	51,000.00	Invoice
Adult and Community Services	Community support	Age UK Richmond Services Ltd	50,500.00	Invoice
Adult and Community Services	Payments to Health	HOUNSLOW & RICHMOND COMMUNITY	50,418.00	Invoice
Finance and Corporate Services	Serco Chargeable Wor	Serco Limited	47,149.06	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	45,445.40	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	44,176.48	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	43,910.61	Invoice
Environment	Minor Contract Payme	St James Group Limited	42,000.00	Invoice
Finance and Corporate Services	Pensions Administrat	Wandsworth Council	41,218.00	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	39,180.18	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	39,180.18	Invoice
Adult and Community Services	CommunityWard(NHSCCG	Richmond Borough Mind	38,749.23	Invoice
Environment	Sports Fac Mgt Con	Continental Landscapes Ltd	38,611.06	Invoice
Adult and Community Services	Re-ablement	Housing and Care 21	38,370.75	Invoice
Environment	Grounds Cleansing	Continental Landscapes Ltd	38,180.15	Invoice
Environment	Grounds Cleansing	Continental Landscapes Ltd	38,180.15	Invoice
Adult and Community Services	Other PH Contracts	Informatica Systems Ltd	37,401.00	Invoice
Adult and Community Services	Minor Contract Payme	Richmond Health Voices	36,500.00	Invoice
Environment	Parking Equipment	Parkeon Limited	35,006.27	Invoice
Environment	Minor Contract Payme	St James Group Limited	35,000.00	Invoice
Adult and Community Services	Re-ablement	Housing and Care 21	33,040.23	Invoice
Adult and Community Services	IDVA (Domestic Violen	Refuge	30,482.61	Invoice
Adult and Community Services	IDVA (Domestic Violen	Refuge	30,482.61	Invoice
Adult and Community Services	AfCCoreContract	Achieving for Children	30,385.12	Invoice
Adult and Community Services	Residential Care	Wirral Autistic Society	29,727.36	Invoice
Environment	Street Lighting 2	Kier Integrated Services Ltd	29,224.63	Invoice
Adult and Community Services	Residential Care	Priors Court Foundation	28,379.58	Invoice
Adult and Community Services	Supported Living	Bay View Care Ltd	27,978.42	Invoice
Environment	TFM Postage (Var)	Babcock Support Services Ltd	24,311.53	Invoice
Adult and Community Services	Supported Living	Metropolitan Housing Trust	23,659.83	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	22,880.24	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	22,753.89	Invoice
Adult and Community Services	Supported Living	Spear	20,516.25	Invoice
Adult and Community Services	Supported Living	Spear	20,516.25	Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	20,232.86	Invoice
Adult and Community Services	Day Care	Richmond Borough Mind	19,997.50	Invoice
Adult and Community Services	Nursing Care	SHC Clemsfold Group Ltd T/A Horncas	19,840.00	Invoice
Adult and Community Services	Day Care	Richmond Borough Mind	19,428.00	Invoice
Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	19,211.09	Invoice
Environment	Play Fac Con	Continental Landscapes Ltd	18,940.94	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	18,865.71	Invoice
Adult and Community Services	Home Care	Almond Care Providers Ltd	18,462.15	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	18,218.20	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	18,218.20	Invoice
Adult and Community Services	Day Care	Richmond Borough Mind	17,997.75	Invoice
Adult and Community Services	Home Care	Almond Care Providers Ltd	17,853.99	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	17,845.75	Invoice
Finance and Corporate Services	Software Licences	Satisnet Limited	17,810.00	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	17,647.86	Invoice

Adult and Community Services	Nursing Care	Royal Hospital for	17,382.14	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	16,979.14	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	16,933.88	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	16,791.51	Invoice
Environment	Lcl Develop Frmwrk	AECOM Infrastructure & Environment	16,750.00	Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	16,439.20	Invoice
Adult and Community Services	Supported Living	Refuge	16,216.42	Invoice
Adult and Community Services	Nursing Care	Silverdale Care Homes Ltd t/a Ashbo	15,969.42	Invoice
Adult and Community Services	Rents Payable	Burgess Properties	15,625.00	Invoice
Adult and Community Services	Residential Care	Jemini Response Ltd	15,278.57	Invoice
Adult and Community Services	Nursing Care	Entertainment Artistes Benevolent	15,024.26	Invoice
Adult and Community Services	Direct Payments	Richmond Users Independent	14,644.00	Invoice
Adult and Community Services	Direct Payments	Richmond Users Independent	14,644.00	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	14,322.00	Invoice
Environment	OPM Contract	The FA Bartlett Tree Expert Co Ltd	14,000.00	Invoice
Environment	Bus Lane Enforcement	Indigo Park Services UK Ltd	13,910.10	Invoice
Environment	TFM External Printin	Babcock Support Services Ltd	13,904.11	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	13,902.72	Invoice
Adult and Community Services	Residential Care	Independence Homes Ltd	13,864.84	Invoice
Environment	Event Services	THE EVENT UMBRELLA	13,651.77	Invoice
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a Kisimul Schoo	13,582.85	Invoice
Adult and Community Services	Residential Care	The Roy Kinnear	13,449.35	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd T	13,285.72	Invoice
Environment	Water Rates	Thames Water Utilities Limited	13,262.08	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	13,220.40	Invoice
Environment	Water Rates	Thames Water Utilities Limited	13,035.13	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	12,932.76	Invoice
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a Kisimul Schoo	12,870.55	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	12,825.65	Invoice
Adult and Community Services	Home Care	Helmar Care & Community Services Lt	12,472.00	Invoice
Adult and Community Services	Residential Care	The Roy Kinnear	12,158.86	Invoice
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a Kisimul Schoo	12,071.40	Invoice
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a Kisimul Schoo	11,995.15	Invoice
Adult and Community Services	Nursing Care	The White House Nursing Home Ltd	11,912.00	Invoice
Environment	Parks Small Work Con	Continental Landscapes Ltd	11,761.02	Invoice
Environment	TFM Hard Svcs (Var)	T Mohan & Co Ltd	11,687.50	Invoice
Adult and Community Services	Home Care	Care Boutique Ltd t/a Caremark(Houn	11,630.85	Invoice
Adult and Community Services	Nursing Care	Royal Star & Garter Home	11,602.86	Invoice
Adult and Community Services	Advocacy contract	POhWER	11,591.25	Invoice
Finance and Corporate Services	Brought Professional	London Borough Of Sutton	11,500.00	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	11,381.81	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	11,349.01	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	11,305.62	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	11,300.47	Invoice
Environment	Event Services	THE EVENT UMBRELLA	11,300.00	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	11,269.87	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	11,050.71	Invoice
Adult and Community Services	Agency Staff	Lloyds TSB Commercial Finance	10,867.50	Invoice
Adult and Community Services	Minor Contract Payme	Balance (Support) CIC	10,866.00	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	10,628.57	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	10,628.57	Invoice
Environment	Rents Payable	THE CROWN ESTATE	10,625.00	Invoice
Adult and Community Services	Community Initiative	South West London & St. Georges	10,566.00	Invoice
Environment	Street Lighting 1	Kier Integrated Services Ltd	10,536.55	Invoice
Finance and Corporate Services	Rents Payable	Workman LLP	10,526.25	Invoice
Finance and Corporate Services	Rents Payable	Workman LLP	10,526.25	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	10,473.66	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	10,456.10	Invoice
Adult and Community Services	Residential Care	Central & North West London NHS FT	10,230.00	Invoice
Finance and Corporate Services	Serco Change Control	Serco Limited	10,030.87	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	10,008.57	Invoice
Finance and Corporate Services	Insurance Claims	Zurich Municipal	10,000.00	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	9,962.58	Invoice
Adult and Community Services	Residential Care	Your Healthcare CIC	9,950.75	Invoice
Adult and Community Services	SEN Drivers	Achieving for Children	9,919.57	Invoice
Adult and Community Services	Other PH Contracts	Equinox Care	9,877.50	Invoice
Adult and Community Services	Other PH Contracts	Equinox Care	9,877.50	Invoice
Adult and Community Services	Residential Care	The Disabilities Trust	9,869.15	Invoice
Environment	TFM Other Contractor	Babcock Support Services Ltd	9,751.07	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	9,742.86	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	9,561.47	Invoice
Adult and Community Services	Residential Care	Elmfield Residential Home Ltd	9,451.29	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	9,421.12	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	9,388.44	Invoice
Finance and Corporate Services	Canvassing Expenditu	Print Image Network Ltd	9,351.06	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	9,288.56	Invoice
Finance and Corporate Services	External Consultants	Orleans House Gallery	9,250.00	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	9,220.00	Invoice

Adult and Community Services	Grants Volunt Orgs	FiSH	9,213.00	Invoice
Finance and Corporate Services	Internal Audit Con	Croydon Council	9,160.00	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	9,150.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	9,128.76	Invoice
Adult and Community Services	Residential Care	The Home Farm Trust Ltd	9,085.67	Invoice
Adult and Community Services	Residential Care	Voyage Limited	9,042.38	Invoice
Finance and Corporate Services	Grants Volunt Orgs	Richmond upon Thames Arts Council	9,000.00	Invoice
Environment	OPM Contract	The FA Bartlett Tree Expert Co Ltd	8,940.00	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	8,910.29	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	8,910.29	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	8,910.29	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	8,910.29	Invoice
Adult and Community Services	Rents Payable	HOUNSLOW & RICHMOND COMMUNITY	8,848.00	Invoice
Adult and Community Services	Residential Care	Voyage Limited	8,847.60	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	8,835.00	Invoice
Adult and Community Services	Residential Care	United Response	8,816.35	Invoice
Environment	Parking Equipment	Parkeon Limited	8,751.59	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,709.08	Invoice
Adult and Community Services	Residential Care	Liaise Loddon Ltd	8,628.65	Invoice
Adult and Community Services	Residential Care	Voyage Limited	8,613.57	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	8,573.31	Invoice
Adult and Community Services	Residential Care	F W & M Bartlett T/a St Leonards Re	8,564.29	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	8,529.46	Invoice
Adult and Community Services	Agency Staff	Barclays Asset & Sales Finance	8,427.68	Invoice
Adult and Community Services	Nursing Care	Jesmund Care Homes Ltd	8,414.28	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	8,378.31	Invoice
Adult and Community Services	Supported Living	Lifeways	8,370.10	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	8,345.48	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	8,336.83	Invoice
Adult and Community Services	Residential Care	Pembrokeshire Resource Centre Ltd	8,332.50	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	8,280.00	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,209.12	Invoice
Adult and Community Services	Nursing Care	Platinum Care Homes (Stanwell) Ltd	8,192.86	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,189.65	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	8,183.15	Invoice
Adult and Community Services	Residential Care	Grove Care Partnership	8,116.07	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,012.18	Invoice
Adult and Community Services	Residential Care	High Quality Lifestyles	8,007.85	Invoice
Adult and Community Services	Residential Care	Broadstreet House Ltd	7,934.61	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	7,906.12	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	7,894.25	Invoice
Adult and Community Services	Residential Care	Surrey & Borders Partnership NHS	7,870.35	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	7,869.00	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	7,807.80	Invoice
Adult and Community Services	Residential Care	Nas Services Ltd	7,804.29	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	7,726.00	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	7,723.67	Invoice
Adult and Community Services	Day Care	United Response	7,700.00	Invoice
Adult and Community Services	Residential Care	Voyage Limited	7,657.25	Invoice
Adult and Community Services	Residential Care	Surrey & Borders Partnership NHS	7,613.89	Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	7,587.32	Invoice
Adult and Community Services	Residential Care	Nas Services Ltd	7,552.54	Invoice
Environment	Barnes Comm Trst Mgt	Barnes Common Management Company	7,500.00	Invoice
Finance and Corporate Services	Grants Volunt Orgs	YMCA London South West	7,500.00	Invoice
Adult and Community Services	Nursing Care	Hydefall Ltd T/A Sutton Court Care	7,484.28	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	7,409.57	Invoice
Adult and Community Services	Nursing Care	Jesmund Care Homes Ltd	7,404.66	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd T	7,395.72	Invoice
Adult and Community Services	Residential Care	Voyage Limited	7,375.88	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	7,375.60	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	7,363.97	Invoice
Adult and Community Services	Nursing Care	HC-One Limited	7,344.62	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	7,258.43	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	7,217.47	Invoice
Adult and Community Services	Residential Care	The Pines	7,211.40	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	7,180.93	Invoice
Adult and Community Services	Residential Care	United Response	7,150.88	Invoice
Adult and Community Services	Residential Care	Consensus Support Services Ltd	7,146.47	Invoice
Adult and Community Services	Residential Care	Foresight Residential Ltd.	7,081.88	Invoice
Adult and Community Services	Nursing Care	Advinia Health Care Ltd	7,041.43	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	7,004.62	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	7,004.62	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	7,004.62	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	7,004.62	Invoice
Adult and Community Services	Agency Staff	DACH Consultancy Ltd	7,000.00	Invoice
Adult and Community Services	Residential Care	Congress House Limited	6,998.48	Invoice
Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	6,973.60	Invoice

Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	6,971.01	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	6,925.72	Invoice
Adult and Community Services	Residential Care	Titleworth Neuro Ltd	6,925.72	Invoice
Adult and Community Services	Residential Care	Orchard End Ltd	6,912.22	Invoice
Adult and Community Services	Residential Care	United Response	6,908.10	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	6,884.57	Invoice
Adult and Community Services	Residential Care	United Response	6,882.68	Invoice
Adult and Community Services	Residential Care	Voyage Limited	6,860.78	Invoice
Adult and Community Services	Residential Care	Danshell Healthcare Limited	6,846.38	Invoice
Environment	Water Rates	Thames Water Utilities Limited	6,820.08	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd T	6,812.78	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	6,786.21	Invoice
Adult and Community Services	Residential Care	Norwood Schools Ltd	6,761.23	Invoice
Adult and Community Services	Residential Care	United Response	6,730.33	Invoice
Finance and Corporate Services	Internal Audit Con	Croydon Council	6,720.00	Invoice
Adult and Community Services	Residential Care	The Vines	6,702.95	Invoice
Adult and Community Services	Residential Care	United Response	6,689.15	Invoice
Adult and Community Services	Residential Care	High Hurlands Homes	6,679.20	Invoice
Adult and Community Services	Residential Care	United Response	6,654.13	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	6,642.86	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	6,642.86	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	6,642.38	Invoice
Finance and Corporate Services	Legal Expenses	London Borough Of Merton	6,617.50	Invoice
Adult and Community Services	Residential Care	Voyage Limited	6,614.95	Invoice
Adult and Community Services	Residential Care	United Response	6,599.45	Invoice
Adult and Community Services	Residential Care	United Response	6,550.20	Invoice
Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	6,522.61	Invoice
Adult and Community Services	Residential Care	The Raphael Medical Centre	6,521.40	Invoice
Adult and Community Services	Residential Care	Voyage Limited	6,497.18	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	6,492.85	Invoice
Adult and Community Services	Residential Care	Together: Working for Wellbeing	6,471.22	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	6,463.37	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,438.30	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	6,436.28	Invoice
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	6,361.03	Invoice
Adult and Community Services	Nursing Care	Advinia Health Care Ltd	6,360.00	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	6,280.75	Invoice
Adult and Community Services	Residential Care	Care Management Group Limited	6,241.33	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,203.40	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	6,200.00	Invoice
Adult and Community Services	Residential Care	United Response	6,192.22	Invoice
Adult and Community Services	Residential Care	United Response	6,188.35	Invoice
Adult and Community Services	Residential Care	United Response	6,188.35	Invoice
Adult and Community Services	Residential Care	United Response	6,188.35	Invoice
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	6,174.90	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	6,171.43	Invoice
Adult and Community Services	Residential Care	United Response	6,142.33	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,140.18	Invoice
Adult and Community Services	Residential Care	RNID T/A Action on Hearing Loss	6,131.75	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,131.75	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	6,108.13	Invoice
Adult and Community Services	Supported Living	The Regard Partnership Ltd	6,095.27	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	6,093.27	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	6,093.27	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	6,089.29	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,089.15	Invoice
Adult and Community Services	Other PH Contracts	Royal Borough Of Kingston upon-Tham	6,081.27	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,071.18	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,071.18	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,071.18	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,071.18	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,071.18	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,071.18	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	6,066.67	Invoice
Adult and Community Services	Residential Care	United Response	6,020.75	Invoice
Adult and Community Services	Residential Care	Pembrokeshire Resource Centre Ltd	6,018.68	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	6,012.86	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	6,012.86	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	6,012.86	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	6,012.86	Invoice
Adult and Community Services	Residential Care	RNID T/A Action on Hearing Loss	6,001.82	Invoice
Adult and Community Services	Residential Care	United Response	5,989.03	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,978.57	Invoice
Adult and Community Services	Residential Care	Parveen Ltd T/A Thomas Leigh Care	5,966.99	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd T	5,960.57	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,935.70	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,935.70	Invoice
Adult and Community Services	Residential Care	Four Seasons Health Care	5,906.40	Invoice

Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,903.18	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,903.18	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,896.71	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,896.71	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	5,894.02	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,892.86	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	5,888.79	Invoice
Adult and Community Services	Residential Care	United Response	5,887.42	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	5,854.20	Invoice
Adult and Community Services	Residential Care	Curado Ltd T/a Cranleigh Gardens	5,843.57	Invoice
Adult and Community Services	Supported Living	Comfort Care Services (UK) Ltd	5,793.75	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,786.05	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,786.05	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,786.05	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,786.05	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,786.05	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,786.05	Invoice
Adult and Community Services	Residential Care	Pembrokeshire Resource Centre Ltd	5,784.38	Invoice
Adult and Community Services	Grants Volunt Orgs	Richmond Aid	5,768.79	Invoice
Adult and Community Services	Grants Volunt Orgs	Richmond Aid	5,768.79	Invoice
Adult and Community Services	Residential Care	Welmede Housing Association Ltd.	5,748.35	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,744.23	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,744.23	Invoice
Adult and Community Services	Residential Care	RPFI The White House	5,718.05	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	5,712.98	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	5,658.38	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	5,658.22	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	5,650.00	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,648.40	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,648.40	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,648.40	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,648.40	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,648.40	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,648.40	Invoice
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	Nursing Care	Aims Care Ltd T/a Leighton House Nu	5,627.15	Invoice
Adult and Community Services	Nursing Care	Aims Care Ltd T/a Leighton House Nu	5,627.15	Invoice
Adult and Community Services	Nursing Care	Oakbridge Retirement Villages LLP	5,627.15	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	5,612.05	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	5,612.05	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	5,612.05	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	5,612.05	Invoice
Adult and Community Services	Residential Care	Residential Community Care	5,602.28	Invoice
Adult and Community Services	Residential Care	Queen Elizabeth's Foundation	5,588.57	Invoice
Adult and Community Services	Residential Care	United Response	5,582.70	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,580.00	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,580.00	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	5,575.20	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,575.20	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,575.20	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,575.20	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,571.43	Invoice
Environment	TFM Hard Svcs (Var)	K & A Construction	5,558.66	Invoice
Adult and Community Services	Nursing Care	Partnerships in Care Ltd	5,547.76	Invoice
Adult and Community Services	Nursing Care	Royal Star & Garter Home	5,535.71	Invoice
Adult and Community Services	Nursing Care	Partnerships in Care Ltd	5,531.48	Invoice
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	5,516.95	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,498.65	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,498.65	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,491.43	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,491.43	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,491.43	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,491.43	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,491.43	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,491.43	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,491.43	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,491.43	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,491.43	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,491.43	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,491.43	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,491.43	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,491.43	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,491.43	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,491.43	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,491.43	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,491.43	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,459.91	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,459.91	Invoice
Adult and Community Services	Supported Living	Care Management Group Limited	5,456.35	Invoice

Adult and Community Services	Supported Living	Royal Mencap Society - P S South	5,440.63	Invoice
Adult and Community Services	Project Expenses	Kingston Advocacy Group	5,425.00	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	5,412.82	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	DP prepaid cards	DP prepaid cards	5,409.50	Invoice
Adult and Community Services	Supported Living	Walsingham Support Ltd	5,391.65	Invoice
Adult and Community Services	Residential Care	Caretech Community Services Ltd	5,356.93	Invoice
Adult and Community Services	Nursing Care	High Hurlands Homes	5,341.03	Invoice
Adult and Community Services	Nursing Care	Advinia Health Care Ltd	5,330.53	Invoice
Adult and Community Services	Nursing Care	Advinia Health Care Ltd	5,330.53	Invoice
Adult and Community Services	Nursing Care	Advinia Health Care Ltd	5,330.44	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	5,314.29	Invoice
Adult and Community Services	Residential Care	Homestead Residential Care Ltd	5,314.28	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,311.50	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	5,311.50	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	5,311.50	Invoice
Adult and Community Services	Nursing Care	Astoria Healthcare Ltd T/A	5,310.00	Invoice
Adult and Community Services	Nursing Care	Advinia Health Care Ltd	5,277.72	Invoice
Adult and Community Services	Residential Care	Royal Masonic Benevolent Institutio	5,270.92	Invoice
Adult and Community Services	Residential Care	Bertinaley Care Ltd	5,265.35	Invoice
Adult and Community Services	Residential Care	Craegmoor Conquest Lodge	5,255.83	Invoice
Adult and Community Services	Residential Care	RNIB Redhill College	5,224.58	Invoice
Environment	TFM Meeting Refreshm	Babcock Support Services Ltd	5,216.25	Invoice
Adult and Community Services	Residential Care	Alice Lodge	5,194.28	Invoice
Adult and Community Services	Nursing Care	CHD Living T/A Crest Lodge	5,194.28	Invoice
Adult and Community Services	Project Expenses	Kingston Advocacy Group	5,193.42	Invoice
Adult and Community Services	Nursing Care	Quinton House Ltd t/a Quinton House	5,172.65	Invoice
Adult and Community Services	Residential Care	RPFI The White House	5,168.32	Invoice
Adult and Community Services	Residential Care	Norwood Schools Ltd	5,155.33	Invoice
Adult and Community Services	Residential Care	RPFI The White House	5,142.35	Invoice
Adult and Community Services	Residential Care	High Hurlands Homes	5,140.33	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,140.16	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	5,140.16	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	5,140.16	Invoice
Adult and Community Services	Nursing Care	Rosedene Nursing Home	5,138.02	Invoice
Adult and Community Services	Supported Living	The Regard Partnership Ltd	5,125.88	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	5,107.12	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	5,085.00	Invoice
Adult and Community Services	Project Expenses	Liquid Personnel Ltd	5,078.00	Invoice
Adult and Community Services	Residential Care	Voyage 2 Unlimited	5,076.60	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	5,060.40	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	5,058.58	Invoice
Finance and Corporate Services	Brought Professional	Orleans House Gallery	5,053.00	Invoice
Adult and Community Services	Supported Living	Richmond Homes and Lifestyle Trust	5,050.00	Invoice
Adult and Community Services	Residential Care	The Fircroft Trust	5,032.03	Invoice
Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	5,025.53	Invoice
Environment	Furniture & Equipmen	Hydro Cleansing Ltd	5,006.62	Invoice
Adult and Community Services	Civic Pride Grants	The Strawberry Hill Trust	5,000.00	Invoice
Adult and Community Services	Agency Staff	DACH Consultancy Ltd	5,000.00	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,993.75	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,964.16	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	4,951.34	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	4,949.75	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,942.37	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	4,933.60	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,917.97	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,917.97	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,917.97	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,917.97	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,903.80	Invoice
Adult and Community Services	Residential Care	Scope	4,898.65	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,895.40	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	4,893.98	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,890.00	Invoice
Adult and Community Services	Residential Care	Voyage 2 Unlimited	4,857.85	Invoice
Adult and Community Services	Residential Care	RPFI The White House	4,852.33	Invoice
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	4,824.38	Invoice
Adult and Community Services	Nursery Budget Share	SUDBROOK SCHOOL	4,802.29	Invoice
Adult and Community Services	Residential Care	RPFI The White House	4,800.38	Invoice
Environment	OPM Contract	The FA Bartlett Tree Expert Co Ltd	4,800.00	Invoice
Adult and Community Services	Energy - Gas	British Gas Service Limited	4,773.99	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,759.33	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,759.33	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	4,737.51	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	4,732.03	Invoice
Adult and Community Services	Residential Care	Together: Working for Wellbeing	4,729.12	Invoice
Adult and Community Services	Residential Care	RNIB Redhill College	4,722.47	Invoice

Adult and Community Services	External Consultants	Brian Parrott Ltd	4,687.50	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	4,656.43	Invoice
Adult and Community Services	Residential Care	Nightingale House (Wandsworth)	4,656.05	Invoice
Adult and Community Services	Residential Care	Voyage Limited	4,627.25	Invoice
Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	4,626.50	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	4,589.18	Invoice
Adult and Community Services	Residential Care	East View Housing Management Ltd	4,586.65	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	4,554.38	Invoice
Adult and Community Services	ACS Meals Contract	Sodexo Ltd T/A Sodexo Healthcare	4,551.98	Invoice
Adult and Community Services	Residential Care	Haydon Park Lodge	4,549.33	Invoice
Adult and Community Services	Residential Care	Voyage Limited	4,532.53	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,520.81	Invoice
Adult and Community Services	Residential Care	The Abbeyfield Society	4,517.14	Invoice
Environment	Rents Payable	Marston Properties Limited	4,508.00	Invoice
Adult and Community Services	Civic Pride Grants	Hampton Hill Business Association L	4,504.00	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,500.43	Invoice
Adult and Community Services	Agency Staff	DACH Consultancy Ltd	4,500.00	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	4,493.95	Invoice
Adult and Community Services	Supported Living	The Regard Partnership Ltd	4,491.22	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	4,455.17	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	4,455.17	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	4,455.17	Invoice
Adult and Community Services	Residential Care	Lifeways	4,439.78	Invoice
Adult and Community Services	Residential Care	Lifeways	4,439.78	Invoice
Adult and Community Services	Residential Care	Lifeways	4,439.78	Invoice
Adult and Community Services	Residential Care	Lifeways	4,439.78	Invoice
Adult and Community Services	Residential Care	Lifeways	4,439.78	Invoice
Adult and Community Services	Residential Care	Lifeways	4,439.78	Invoice
Adult and Community Services	Residential Care	Lifeways	4,439.78	Invoice
Adult and Community Services	Residential Care	Lifeways	4,439.78	Invoice
Adult and Community Services	Nursing Care	Galleon Care Homes Ltd	4,415.57	Invoice
Adult and Community Services	Nursing Care	Nightingale House (Wandsworth)	4,393.14	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	4,390.55	Invoice
Adult and Community Services	Residential Care	Hampton Care Ltd	4,380.77	Invoice
Environment	Parking Equipment	Parkeon Limited	4,380.08	Invoice
Adult and Community Services	Supported Living	The Regard Partnership Ltd	4,371.25	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	4,331.14	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	4,328.57	Invoice
Adult and Community Services	Residential Care	Oakley House Ltd	4,328.57	Invoice
Adult and Community Services	Residential Care	Oakley House Ltd	4,328.57	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	4,327.65	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	4,312.00	Invoice
Adult and Community Services	property Maintenance	D J Spreadborough	4,312.00	Invoice
Adult and Community Services	Assessible Trans Ser	Northgate Public Services (UK) Ltd	4,308.00	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	4,306.93	Invoice
Environment	Structural Calculati	Galbraith Hunt Pennington Ltd	4,297.50	Invoice
Adult and Community Services	Nursing Care	Galleon Care Homes Ltd	4,291.29	Invoice
Adult and Community Services	Residential Care	Purley Park Trust Ltd	4,276.63	Invoice
Adult and Community Services	Residential Care	Scope	4,265.45	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	4,253.51	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	4,253.42	Invoice
Adult and Community Services	Supported Living	Lifeways	4,220.78	Invoice
Adult and Community Services	Supported Living	Lifeways	4,220.78	Invoice
Adult and Community Services	Supported Living	Lifeways	4,220.78	Invoice
Adult and Community Services	Supported Living	Lifeways	4,220.78	Invoice
Adult and Community Services	Residential Care	Nutley Hall	4,220.35	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd T	4,207.14	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	4,207.14	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	4,207.14	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	4,207.14	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	4,207.14	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	4,207.14	Invoice
Adult and Community Services	Supported Living	Lifeways	4,185.05	Invoice
Adult and Community Services	Supported Living	Lifeways	4,185.05	Invoice
Adult and Community Services	Supported Living	Lifeways	4,185.05	Invoice
Adult and Community Services	Supported Living	Lifeways	4,185.05	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	4,169.81	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	4,166.67	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,149.52	Invoice
Environment	Agency Staff	Bibby Factors Leicester Ltd	4,133.95	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,123.28	Invoice
Adult and Community Services	Residential Care	Beecholme Adult Care Ltd	4,112.15	Invoice
Adult and Community Services	Residential Care	Beecholme Adult Care Ltd	4,112.15	Invoice
Adult and Community Services	Residential Care	Social Care Aspirations Ltd	4,112.15	Invoice
Adult and Community Services	Residential Care	Greensleeves Homes Trust T/A Viera	4,105.72	Invoice
Adult and Community Services	Residential Care	Scope	4,095.00	Invoice
Environment	Furniture & Equipmen	Darling Signs Ltd	4,091.50	Invoice
Adult and Community Services	Residential Care	Ability Housing Association	4,090.42	Invoice

Adult and Community Services	Nursing Care	Forest Care Ltd - Cedar Lodge	4,071.43	Invoice
Environment	Furniture & Equipmen	Gladstone MRM Ltd	4,068.02	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,051.45	Invoice
Adult and Community Services	Supported Living	Comfort Care Services (UK) Ltd	4,050.00	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,028.83	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	4,014.40	Invoice
Adult and Community Services	Residential Care	Ability Housing Association	4,009.80	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	4,006.50	Invoice
Finance and Corporate Services	Grants Volunt Orgs	Sport Richmond	4,000.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	3,990.00	Invoice
Adult and Community Services	Residential Care	Whitmore Vale Housing Assoc Ltd	3,988.50	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	3,985.71	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,985.71	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	3,985.71	Invoice
Adult and Community Services	Nursing Care	Methodist Homes	3,982.28	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,981.29	Invoice
Adult and Community Services	Residential Care	Acorn Lodge	3,974.02	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	3,970.40	Invoice
Environment	Agency Staff	Bibby Factors Leicester Ltd	3,966.95	Invoice
Adult and Community Services	Nursing Care	BUA Care Services	3,964.12	Invoice
Adult and Community Services	Residential Care	T Elkington & C W Cole T/A Eleri	3,951.22	Invoice
Adult and Community Services	Residential Care	Objective Care Ltd	3,940.00	Invoice
Adult and Community Services	Day Care	Voyage Limited	3,901.42	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,895.72	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,895.72	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	3,886.04	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	3,875.04	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	3,874.07	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,848.57	Invoice
Adult and Community Services	Residential Care	Voyage Limited	3,837.55	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,822.68	Invoice
Adult and Community Services	Residential Care	Beech Lodge	3,819.47	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,815.15	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	3,805.69	Invoice
Adult and Community Services	Nursing Care	Entertainment Artistes Benevolent	3,804.14	Invoice
Environment	External Printing	Indigo Park Services UK Ltd	3,787.53	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Ltd	3,787.33	Invoice
Adult and Community Services	Residential Care	Corbenic Camphill Community	3,765.43	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	3,764.29	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	3,764.29	Invoice
Adult and Community Services	Residential Care	Dalemead Residential Care Home	3,764.29	Invoice
Adult and Community Services	Residential Care	Cherry Lodge	3,762.65	Invoice
Adult and Community Services	Residential Care	Beech Lodge	3,762.65	Invoice
Adult and Community Services	Residential Care	Acorn Lodge	3,762.65	Invoice
Adult and Community Services	Mobile Phones	BT Redcare	3,757.35	Invoice
Environment	Furniture & Equipmen	L&S Waste Management Ltd	3,748.80	Invoice
Adult and Community Services	Supported Living	Cherchefelle Housing Association	3,743.25	Invoice
Adult and Community Services	Residential Care	Scope	3,739.97	Invoice
Adult and Community Services	Residential Care	Loxwood House Limited	3,721.37	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	3,707.97	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	3,697.99	Invoice
Adult and Community Services	Nursing Care	Royal Star & Garter Home	3,697.86	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,697.86	Invoice
Adult and Community Services	Nursing Care	Advinia Health Care Ltd	3,697.86	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	3,697.86	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	3,697.86	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	3,697.86	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	3,697.86	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	3,697.86	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	3,697.86	Invoice
Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	3,697.86	Invoice
Environment	Rents Payable	M J Mapp Ltd	3,663.97	Invoice
Environment	Agency Staff	Bibby Factors Leicester Ltd	3,651.10	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	3,648.12	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	3,648.12	Invoice
Adult and Community Services	Residential Care	Scope	3,638.45	Invoice
Adult and Community Services	Residential Care	The Woodlarks Centre	3,636.00	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,634.12	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,591.43	Invoice
Adult and Community Services	Software Licences	SAP(UK) Ltd	3,586.70	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	3,581.74	Invoice
Adult and Community Services	Security	Videcom Security Limited	3,560.25	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	3,537.06	Invoice
Adult and Community Services	Nursing Care	CHD Care Ltd T/a The Summers	3,535.72	Invoice
Adult and Community Services	Residential Care	Royal Cambridge Home Ltd	3,535.72	Invoice
Adult and Community Services	Residential Care	RNID T/A Action on Hearing Loss	3,532.63	Invoice
Adult and Community Services	Nursing Care	Trilodge Ltd	3,532.45	Invoice
Adult and Community Services	Residential Care	MACINTYRE CARE	3,523.20	Invoice

Adult and Community Services	Residential Care	Cherry Lodge	3,510.38	Invoice
Adult and Community Services	Software Licences	Gladstone MRM Ltd	3,500.00	Invoice
Finance and Corporate Services	Grants Volunt Orgs	Combination Dance Company	3,500.00	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	3,498.85	Invoice
Adult and Community Services	Nursing Care	Sunbury Nursing Homes Ltd	3,480.65	Invoice
Adult and Community Services	Nursing Care	Galleon Care Homes Ltd	3,479.78	Invoice
Adult and Community Services	Residential Care	Deepdene Care Limited	3,475.63	Invoice
Adult and Community Services	property Maintenance	London & Quadrant Housing Trust	3,463.20	Invoice
Adult and Community Services	property Maintenance	London & Quadrant Housing Trust	3,463.20	Invoice
Adult and Community Services	Residential Care	Acorn Lodge	3,454.20	Invoice
Environment	Agency Staff	Transform Landscape Design and	3,435.22	Invoice
Adult and Community Services	Nursing Care	The White House Nursing Home Ltd	3,428.57	Invoice
Adult and Community Services	Residential Care	The Frances Taylor Foundation	3,428.23	Invoice
Adult and Community Services	Residential Care	Care Management Group Limited	3,421.58	Invoice
Adult and Community Services	Rent rebates for B&B	Stenford Property Ltd	3,410.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,405.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,405.00	Invoice
Adult and Community Services	Nursing Care	Stildon Nursing Home	3,401.57	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	3,400.00	Invoice
Adult and Community Services	Supported Living	Look Ahead Care and Support Ltd	3,393.08	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	3,377.15	Invoice
Environment	Premises Security	Corps Security (UK) Ltd	3,357.00	Invoice
Adult and Community Services	Residential Care	Nightingale House (Twickenham)	3,354.65	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	3,350.00	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	3,344.83	Invoice
Adult and Community Services	Nursing Care	Entertainment Artistes Benevolent	3,321.43	Invoice
Adult and Community Services	Home Care	Helmar Care & Community Services Lt	3,315.00	Invoice
Adult and Community Services	Careline Dispersed	Doro Care AB	3,310.95	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	3,298.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	3,290.00	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	3,289.72	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	3,276.65	Invoice
Adult and Community Services	Residential Care	St Mungo's Community Housing Associ	3,248.18	Invoice
Adult and Community Services	Residential Care	CHD Care Ltd T/a The Summers	3,246.43	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	3,246.43	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	3,246.43	Invoice
Adult and Community Services	Nursing Care	Trilodge Ltd	3,246.43	Invoice
Environment	Computer Maintenance	IDOX Software Ltd	3,242.80	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,238.33	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,238.33	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,238.33	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,238.33	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,238.33	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,238.33	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,238.33	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,238.33	Invoice
Adult and Community Services	Residential Care	Maria Mallaband 16 Ltd	3,213.30	Invoice
Adult and Community Services	Supported Living	MCCH Society Ltd	3,202.63	Invoice
Adult and Community Services	Residential Care	The Frances Taylor Foundation	3,183.05	Invoice
Adult and Community Services	Residential Care	The Frances Taylor Foundation	3,183.05	Invoice
Adult and Community Services	Supported Living	Lifeways	3,164.23	Invoice
Adult and Community Services	Supported Living	Lifeways	3,164.23	Invoice
Adult and Community Services	Supported Living	Lifeways	3,164.23	Invoice
Adult and Community Services	Supported Living	Lifeways	3,164.23	Invoice
Adult and Community Services	Supported Living	Lifeways	3,164.23	Invoice
Adult and Community Services	Project Expenses	Kingston Advocacy Group	3,142.25	Invoice
Environment	Energy - Gas	Corona Energy Retails 4 Ltd	3,120.72	Invoice
Adult and Community Services	Residential Care	Dalemead Residential Care Home	3,114.43	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	3,080.05	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,069.82	Invoice
Adult and Community Services	Residential Care	Deepdene Care Limited	3,062.70	Invoice
Adult and Community Services	Residential Care	Treemont Care Ltd T/A	3,060.30	Invoice
Adult and Community Services	Residential Care	Treemont Care Ltd T/A	3,060.30	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	3,036.00	Invoice
Adult and Community Services	Residential Care	Acorn Lodge	3,031.63	Invoice
Adult and Community Services	Nursing Care	Gracewell Healthcare 2	3,030.00	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	3,025.67	Invoice
Adult and Community Services	Residential Care	Mrs R Virasinghe T/A Eastside House	3,008.35	Invoice
Environment	Minor Contract Payme	Building Research Establishment Ltd	3,000.00	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,995.72	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,995.72	Invoice
Adult and Community Services	Nursing Care	Whitepost Healthcare Group	2,986.72	Invoice
Finance and Corporate Services	Software Licences	Online Support Computing Ltd	2,985.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,970.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,970.00	Invoice
Adult and Community Services	Residential Care	Frances Taylor Foundation	2,957.83	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,957.15	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,957.15	Invoice

Adult and Community Services	Supported Living	Yarrow Housing Ltd.	2,480.57	Invoice
Adult and Community Services	Residential Care	HC-One Ltd (Ash Grove)	2,478.90	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,478.90	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,478.90	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,478.90	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,478.90	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,478.90	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,478.90	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,478.90	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,478.90	Invoice
Adult and Community Services	Residential Care	CRNH LTD	2,472.65	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	2,420.35	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	2,414.28	Invoice
Environment	Highways Maintenance	F M Conway Limited	2,413.81	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,401.25	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,401.25	Invoice
Adult and Community Services	Agency Staff	Beaufort Nine Limited	2,400.00	Invoice
Adult and Community Services	Home Care	Eager Health Ltd T/a Care 24 Seven	2,380.00	Invoice
Adult and Community Services	Home Care	Eager Health Ltd T/a Care 24 Seven	2,380.00	Invoice
Adult and Community Services	Residential Care	Homestead Residential Care Ltd	2,337.43	Invoice
Adult and Community Services	Nursing Care	Charters Village Ltd	2,328.77	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	2,324.78	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	2,324.78	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	2,324.78	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,317.85	Invoice
Adult and Community Services	Nursing Care	Family Star Ltd T/A Shirley View	2,315.15	Invoice
Adult and Community Services	Disinfestation	SDK ENVIRONMENTAL LTD	2,312.50	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	2,311.76	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,310.30	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	2,302.30	Invoice
Adult and Community Services	Agency Staff	Badenoch & Clark Ltd	2,300.00	Invoice
Adult and Community Services	Residential Care	Avonwood Manor Care Ltd T/a Avonwoo	2,296.07	Invoice
Finance and Corporate Services	Remote Storage	Restore Plc	2,293.22	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	2,292.85	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,264.52	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,246.44	Invoice
Adult and Community Services	Nursing Care	Brownscombe House	2,243.53	Invoice
Adult and Community Services	Nursing Care	Royal Star & Garter Home	2,235.35	Invoice
Adult and Community Services	Nursing Care	Royal Star & Garter Home	2,235.35	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	2,232.30	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	2,230.36	Invoice
Adult and Community Services	Supported Living	United Response	2,222.50	Invoice
Adult and Community Services	Residential Care	CHD Care Ltd T/a The Summers	2,207.78	Invoice
Adult and Community Services	Nursing Care	Forest Care Ltd - Cedar Lodge	2,207.78	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	2,200.00	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	2,200.00	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	2,200.00	Invoice
Environment	TFM Hard Svcs (Var)	Donald Insall & Associates Ltd	2,200.00	Invoice
Adult and Community Services	Residential Care	Methodist Homes	2,185.93	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd T/a	2,174.75	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	2,160.00	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	2,159.30	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	2,146.00	Invoice
Environment	Purchase-Diesel Fuel	Certas Energy UK Ltd T/a Pace Fuelc	2,144.15	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,135.00	Invoice
Adult and Community Services	Concessionary Fares	City Of London	2,133.53	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	2,123.70	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	2,118.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	2,108.11	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,106.45	Invoice
Adult and Community Services	Vehicle Hire	Lex Autolease Limited	2,098.00	Invoice
Adult and Community Services	Supported Living	Community Housing & Therapy	2,078.57	Invoice
Adult and Community Services	Supported Living	Community Housing & Therapy	2,078.57	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,076.25	Invoice
Adult and Community Services	Residential Care	Consensus Support Services Ltd	2,072.02	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	2,072.00	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	2,063.49	Invoice
Adult and Community Services	Home Care	United Response	2,057.50	Invoice
Finance and Corporate Services	Remote Storage	Restore Plc	2,049.11	Invoice
Adult and Community Services	Residential Care	Bethany Care Trust	2,040.95	Invoice
Adult and Community Services	Nursing Care	The Whiteley Home Trust	2,033.10	Invoice
Adult and Community Services	Nursing Care	The Whiteley Home Trust	2,033.10	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	2,015.00	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	Nursing Care	Entertainment Artistes Benevolent	2,006.00	Invoice
Environment	Town Centre Mngmt	East Twickenham Traders Association	2,000.00	Invoice

Environment	Agency Staff	Michael Page International	2,000.00	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	1,999.39	Invoice
Finance and Corporate Services	Furniture & Equipmen	Ansador Limited	1,993.11	Invoice
Adult and Community Services	Independent Foster	Eleanor Hurley	1,992.86	Invoice
Adult and Community Services	Independent Foster	Marc Dalal	1,992.86	Invoice
Adult and Community Services	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	Agency Staff	Hays Specialist Recruitment Ltd	1,977.50	Invoice
Adult and Community Services	Home Care	United Response	1,977.50	Invoice
Adult and Community Services	ACS Meals Contract	Sodexo Ltd T/A Sodexo Healthcare	1,961.18	Invoice
Adult and Community Services	Home Care	Devine Care Ltd	1,950.00	Invoice
Finance and Corporate Services	Brought Professional	Sophie Blagden	1,950.00	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd T	1,934.02	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	1,932.80	Invoice
Adult and Community Services	Supported Living	Rosemary Simmons Memorial Housing A	1,926.67	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,921.00	Invoice
Adult and Community Services	Home Care	Devine Care Ltd	1,920.00	Invoice
Adult and Community Services	Home Care	Devine Care Ltd	1,920.00	Invoice
Adult and Community Services	Home Care	Devine Care Ltd	1,920.00	Invoice
Adult and Community Services	Home Care	Devine Care Ltd	1,920.00	Invoice
Finance and Corporate Services	Software Licences	Civica Services Ltd	1,914.12	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,905.58	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	1,903.73	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,892.75	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,860.07	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
Environment	Software Supp & Dev	Alcumus Info Exchange Limited	1,860.00	Invoice
Finance and Corporate Services	Employee Training Ex	ILX GROUP PLC	1,827.54	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,811.25	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,811.25	Invoice
Adult and Community Services	Residential Care	Royal Masonic Benevolent Institutio	1,806.43	Invoice
Environment	Furniture & Equipmen	Gladstone MRM Ltd	1,795.70	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	1,793.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,779.75	Invoice
Environment	Temporary Staff	Continental Landscapes Ltd	1,764.00	Invoice
Environment	Temporary Staff	Continental Landscapes Ltd	1,764.00	Invoice
Environment	Temporary Staff	Continental Landscapes Ltd	1,764.00	Invoice
Finance and Corporate Services	Agency Staff	Cashfriday Ltd	1,750.00	Invoice
Finance and Corporate Services	Agency Staff	Cashfriday Ltd	1,750.00	Invoice
Finance and Corporate Services	Agency Staff	Cashfriday Ltd	1,750.00	Invoice
Environment	Street Lighting 3/4	UK Power Networks (Operations) Ltd	1,735.00	Invoice
Adult and Community Services	Supported Living	Central And Cecil Housing Trust	1,732.92	Invoice
Adult and Community Services	Residential Care	Barrington House Ltd.	1,718.92	Invoice
Adult and Community Services	Day Care	United Response	1,718.04	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,715.00	Invoice
Adult and Community Services	Energy - Electricity	Npower Ltd	1,713.82	Invoice
Adult and Community Services	Rent rebates for B&B	Stenford Property Ltd	1,705.00	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	1,703.48	Invoice
Finance and Corporate Services	Publicity Expenses	Westco Trading Ltd	1,700.00	Invoice
Finance and Corporate Services	Telephone Charges	London Grid For Learning Trust	1,695.00	Invoice
Adult and Community Services	Home Care	Helmar Care & Community Services Lt	1,689.00	Invoice
Adult and Community Services	Home Care	Bluebird Care	1,683.00	Invoice
Adult and Community Services	Minor Contract Payme	Blue Arrow Transport Ltd (BATs)	1,682.00	Invoice
Environment	Car Park Improvement	Indigo Park Services UK Ltd	1,677.60	Invoice
Environment	Vehicle Crossing	F M Conway Limited	1,667.99	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	Agency Staff	Lloyds TSB Commercial Finance	1,650.00	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	1,648.11	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,645.90	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,636.00	Invoice
Environment	Minor Contract Payme	Medisort Ltd	1,629.00	Invoice
Environment	Agency Staff	Effective Security Services Ltd t/a	1,617.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,610.00	Invoice
Finance and Corporate Services	Furniture & Equipmen	Atomwide Ltd	1,594.00	Invoice
Environment	Vehicle Crossing	F M Conway Limited	1,586.15	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,577.99	Invoice
Finance and Corporate Services	Meeting Refreshments	Heavenly Dish Ltd	1,562.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,561.50	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,554.50	Invoice
Adult and Community Services	Home Care	Reamcare Ltd T/A The Light House	1,554.00	Invoice
Environment	Publicity Expenses	Essex Distributions Ltd	1,540.00	Invoice

Environment	Street Lighting 3/4	UK Power Networks (Operations) Ltd	1,538.00	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,530.32	Invoice
Environment	Minor Contract Payme	Cathedral Leasing Ltd	1,526.34	Invoice
Environment	Energy - Electricity	Npower Ltd	1,516.43	Invoice
Environment	Project Expenses	Richmond Chamber of Commerce	1,515.00	Invoice
Environment	Computer Maintenance	IDOX Software Ltd	1,504.22	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	1,500.00	Invoice
Environment	Minor Contract Payme	East Twickenham Traders Association	1,500.00	Invoice
Adult and Community Services	Home Care	United Response	1,487.50	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,485.00	Invoice
Environment	Furniture & Equipmen	McGovern Haulage Ltd	1,485.00	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	1,480.47	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,479.80	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,473.34	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,460.93	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,458.64	Invoice
Finance and Corporate Services	Comms Data Lines	BT Global Services	1,457.23	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	1,445.84	Invoice
Adult and Community Services	Furniture & Equipmen	Nursing & Hygiene Supplies	1,445.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,440.75	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	1,430.62	Invoice
Adult and Community Services	property Maintenance	F G Mileham Building Contractors Lt	1,420.52	Invoice
Adult and Community Services	Brought Professional	Burall Infosmart Limited	1,418.65	Invoice
Environment	Internal Workshop	CGJ Engineering Municipal Vehicle	1,413.30	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,403.38	Invoice
Finance and Corporate Services	Agency Staff	Cashfriday Ltd	1,400.00	Invoice
Finance and Corporate Services	Agency Staff	Cashfriday Ltd	1,400.00	Invoice
Environment	Postage	Liberty Printers (AR & RF Reddin) L	1,399.02	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,397.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,393.81	Invoice
Adult and Community Services	Supported Living	Cantraybridge College	1,384.60	Invoice
Adult and Community Services	Residential Care	Greensleeves Homes Trust T/A Viera	1,381.05	Invoice
Adult and Community Services	Project Expenses	Kingston Advocacy Group	1,380.00	Invoice
Environment	Minor Contract Payme	Maintenance Associated Services Ltd	1,367.00	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	1,365.47	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	1,365.47	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	1,365.47	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	1,365.47	Invoice
Adult and Community Services	Home Care	United Response	1,365.00	Invoice
Adult and Community Services	Day Care	United Response	1,355.36	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,352.78	Invoice
Finance and Corporate Services	Publicity Expenses	Empress Litho Ltd	1,348.92	Invoice
Environment	Sports Coaching	Brentford FC Community Sports Trust	1,342.28	Invoice
Adult and Community Services	Burial Fees	Funeral Services Ltd T/A	1,340.00	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,339.81	Invoice
Environment	TFM Hard Svcs (Var)	WEC Electrical Contractors Ltd	1,326.95	Invoice
Environment	Computer Maintenance	IDOX Software Ltd	1,325.12	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	1,323.41	Invoice
Adult and Community Services	Other PH Contracts	Informatica Systems Ltd	1,320.00	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,311.55	Invoice
Adult and Community Services	Agency Staff	Julie Houghton	1,309.80	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,309.42	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	1,309.15	Invoice
Adult and Community Services	Respite Care	Central and Cecil Housing Trust	1,308.74	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,301.76	Invoice
Finance and Corporate Services	External Consultants	India Crawford	1,300.00	Invoice
Environment	Computer Maintenance	IDOX Software Ltd	1,297.86	Invoice
Adult and Community Services	STL Void Properties	Cowley Security Locksmiths	1,297.18	Invoice
Environment	Vehicular Crossing	UK Power Networks (Operations) Ltd	1,296.00	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,294.26	Invoice
Adult and Community Services	Agency Staff	Julie Houghton	1,293.10	Invoice
Environment	Golf Prov Con	Glendale Golf Ltd T/a Richmond Park	1,292.78	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	1,289.12	Invoice
Adult and Community Services	Home Care	Eager Health Ltd T/a Care 24 Seven	1,286.25	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	1,268.40	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	1,268.40	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,268.40	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	1,261.34	Invoice

Adult and Community Services	DP prepaid cards	DP prepaid cards	1,260.90	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,252.00	Invoice
Adult and Community Services	Direct Payments	The Rowan Organisation	1,251.12	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00	Invoice
Adult and Community Services	Employee Training	Huntersjoy Limited	1,240.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,232.00	Invoice
Environment	Furniture & Equipmen	The Graphic Company	1,232.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,230.65	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,230.65	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,223.10	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	1,217.68	Invoice
Adult and Community Services	Doctors Fees	Hearing Equipment Advice &	1,210.00	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,209.98	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,209.98	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,208.00	Invoice
Finance and Corporate Services	Premises Insurance P	Aviva Plc	1,206.96	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,204.72	Invoice
Environment	Section 14 RTA Costs	UK Power Networks (Operations) Ltd	1,192.00	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	1,190.59	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	1,190.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,190.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,190.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,190.00	Invoice
Environment	Parking Voucher	European Parking Solutions Ltd	1,179.89	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	1,177.58	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	1,170.25	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,170.25	Invoice
Environment	Vehicle Workshop	EMINOX LTD	1,169.00	Invoice
Finance and Corporate Services	Serco Contract-items	Serco Limited	1,165.82	Invoice
Adult and Community Services	Grants Volunt Orgs	Kew Neighbourhood Association	1,164.40	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,163.64	Invoice
Finance and Corporate Services	Furniture & Equipmen	Maclen Property Services Limited	1,160.00	Invoice
Environment	Furniture & Equipmen	The Graphic Company	1,156.00	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	1,153.55	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	1,151.68	Invoice
Adult and Community Services	Stray Dogs Contract	Wandsworth Council	1,148.50	Invoice
Adult and Community Services	Grants Volunt Orgs	Kew Neighbourhood Association	1,136.40	Invoice
Adult and Community Services	Home Care	United Response	1,133.12	Invoice
Adult and Community Services	Stray Dogs Contract	Wandsworth Council	1,124.00	Invoice
Adult and Community Services	Assessible Trans Ser	Northgate Public Services (UK) Ltd	1,120.35	Invoice
Adult and Community Services	Home Care	Helmar Care & Community Services Lt	1,119.00	Invoice
Finance and Corporate Services	Central Telephones	Hutchison 3G UK Ltd	1,111.78	Invoice
Finance and Corporate Services	Central Telephones	Hutchison 3G UK Ltd	1,110.85	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,107.00	Invoice
Environment	Grounds Maint-Contra	Continental Landscapes Ltd	1,100.90	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	1,100.14	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	1,100.00	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	1,100.00	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	1,100.00	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	1,100.00	Invoice
Environment	Street Lighting 3/4	Kier Integrated Services Ltd	1,098.33	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,090.76	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,089.00	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,089.00	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,089.00	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,089.00	Invoice
Environment	Vehicle Spares	Fiveways Municipal Vehicle Hire Ltd	1,085.75	Invoice
Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIRE	1,081.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,068.33	Invoice
Finance and Corporate Services	Software Licences	Civica Services Ltd	1,068.00	Invoice
Adult and Community Services	Respite Care	Life Style Care 2011 Plc	1,061.82	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,061.16	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,060.78	Invoice
Adult and Community Services	Supported Living	Richmond Homes and Lifestyle Trust	1,058.40	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	1,054.00	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	1,053.25	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	1,050.00	Invoice
Environment	Other Materials	A C Van Santen & Son Ltd	1,050.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,041.90	Invoice
Environment	Furniture & Equipmen	Gladstone MRM Ltd	1,036.82	Invoice
Environment	Furniture & Equipmen	Gladstone MRM Ltd	1,036.82	Invoice
Environment	Furniture & Equipmen	Gladstone MRM Ltd	1,036.82	Invoice
Environment	Furniture & Equipmen	Gladstone MRM Ltd	1,036.82	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,026.80	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,010.00	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,009.36	Invoice
Finance and Corporate Services	External Consultants	M Beekenkamp-Wladimiroff T/A Art	1,003.68	Invoice
Environment	Legal Fees	Building Research Establishment Ltd	1,000.00	Invoice

Finance and Corporate Services	External Consultants	Orleans House Gallery	1,000.00	Invoice
Environment	Furniture & Equipmen	Zoggs International Ltd	999.40	Invoice
Environment	Water Rates	Thames Water Utilities Limited	991.49	Invoice
Environment	Agency Staff	Effective Security Services Ltd t/a	990.50	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	990.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	984.50	Invoice
Adult and Community Services	Day Care	United Response	980.00	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	978.98	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	978.98	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	978.98	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	978.98	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	978.98	Invoice
Adult and Community Services	property Maintenance	Ascendit Lifts Ltd	959.25	Invoice
Environment	Energy - Electricity	SSE Energy Supply Ltd	941.26	Invoice
Adult and Community Services	Supported Living	Lifeways	939.90	Invoice
Adult and Community Services	Supported Living	Lifeways	939.90	Invoice
Adult and Community Services	Supported Living	Lifeways	939.90	Invoice
Adult and Community Services	Home Care	Helmar Care & Community Services Lt	937.00	Invoice
Environment	Sports Coaching	Richmond Knights Basketball	937.00	Invoice
Adult and Community Services	Supported Living	Richmond Psychosocial Foundation	930.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	921.10	Invoice
Environment	Grounds Maintenance	Euroclay Tennis (EU) Ltd	920.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	919.82	Invoice
Finance and Corporate Services	Water Rates	Thames Water Utilities Limited	918.75	Invoice
Adult and Community Services	Home Care	Mears Care LTD	917.33	Invoice
Adult and Community Services	Home Care	Mears Care LTD	917.33	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	911.68	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	910.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	910.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	910.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	910.00	Invoice
Adult and Community Services	Residentl Care Conts	Danshell Healthcare Limited	906.43	Invoice
Adult and Community Services	Home Care	Mears Care LTD	906.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	902.23	Invoice
Environment	IT Recharge	Pitney Bowes Software Europe Ltd	900.00	Invoice
Environment	Legal Fees	Building Research Establishment Ltd	900.00	Invoice
Environment	Employee Training Ex	British Standards Institution	899.00	Invoice
Adult and Community Services	Supported Living	Walsingham Support Ltd	896.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	895.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	895.00	Invoice
Environment	Sports Coaching	Mariam Scudamore	890.00	Invoice
Environment	Awards / Prizes	Zoggs International Ltd	885.00	Invoice
Adult and Community Services	Nursing Care	Trilodge Ltd	883.12	Invoice
Adult and Community Services	Miscellaneous Expens	Barn Elms Sports Trust	882.00	Invoice
Finance and Corporate Services	External Consultants	Jasleen Kaur	880.00	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	878.57	Invoice
Environment	TFM Hard Svcs (Var)	WEC Electrical Contractors Ltd	878.00	Invoice
Environment	Furniture & Equipmen	Darling Signs Ltd	870.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	865.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	865.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	864.15	Invoice
Environment	Highways Maintenance	UK Power Networks (Operations) Ltd	862.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	860.70	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	858.77	Invoice
Finance and Corporate Services	Security	Jade Security Services Ltd	858.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	856.93	Invoice
Environment	Miscellaneous Expens	ONE TIME	854.40	Invoice
Adult and Community Services	Project Expenses	Voice Ability	852.00	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
Finance and Corporate Services	Energy - Electricity	EDF Energy Customers Plc	842.59	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	840.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	840.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	840.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	840.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	840.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	831.98	Invoice
Finance and Corporate Services	Public Transport	Cyclescheme Limited	827.50	Invoice
Environment	Vehicular Crossing	F M Conway Limited	825.03	Invoice
Environment	Lcl Develop Frmwrk	Greatbatch Limited	824.57	Invoice
Environment	TFM Hard Svcs (Var)	WEC Electrical Contractors Ltd	821.75	Invoice
Environment	Energy - Electricity	SpringHealth Leisure Ltd	820.17	Invoice
Adult and Community Services	property Maintenance	F G Mileham Building Contractors Lt	818.42	Invoice
Adult and Community Services	Home Care	Mears Care LTD	815.40	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	811.50	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	810.32	Invoice

Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.96	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.96	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	691.96	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	691.96	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	691.96	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	691.96	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.96	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.96	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.96	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.96	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.96	Invoice
Adult and Community Services	Special Guardianship	Entertainment Artistes Benevolent	691.96	Invoice
Adult and Community Services	Special Guardianship	Entertainment Artistes Benevolent	691.96	Invoice
Adult and Community Services	Special Guardianship	Entertainment Artistes Benevolent	691.96	Invoice
Adult and Community Services	Special Guardianship	Royal Hospital for	691.96	Invoice
Adult and Community Services	Special Guardianship	Royal Hospital for	691.96	Invoice
Adult and Community Services	Special Guardianship	Royal Hospital for	691.96	Invoice
Adult and Community Services	Special Guardianship	Royal Hospital for	691.96	Invoice
Adult and Community Services	Special Guardianship	Royal Hospital for	691.96	Invoice
Adult and Community Services	Special Guardianship	Royal Hospital for	691.96	Invoice
Adult and Community Services	Special Guardianship	Royal Hospital for	691.96	Invoice
Environment	Furniture & Equipmen	Catercall Technical Services Ltd	691.33	Invoice
Adult and Community Services	Respite Care	Voyage Limited	685.28	Invoice
Environment	Furniture & Equipmen	J P Lennard Ltd	682.31	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	680.00	Invoice
Environment	Minor Contract Payme	Babcock Support Services Ltd	680.00	Invoice
Environment	Employee Training Ex	Institute of Swimming Ltd	680.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	679.50	Invoice
Finance and Corporate Services	External Consultants	Elizabeth Murton	677.49	Invoice
Environment	Highway Materials	Tarmac Trading Ltd	677.33	Invoice
Adult and Community Services	Home Care	Mears Care LTD	671.95	Invoice
Adult and Community Services	Day Care	Camphill Milton Keynes	666.72	Invoice
Adult and Community Services	Day Care	Camphill Milton Keynes	666.72	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	Residential Care	Ingham House Ltd	663.72	Invoice
Adult and Community Services	Mayors Allowance	Mayor's Fund	662.00	Invoice
Adult and Community Services	Day Care	Workshop 305 Community	660.80	Invoice
Environment	Energy - Electricity	SpringHealth Leisure Ltd	660.69	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	660.49	Invoice
Environment	Internal Workshop	A C Van Santen & Son Ltd	660.00	Invoice
Finance and Corporate Services	External Consultants	Orleans House Gallery	660.00	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	659.68	Invoice
Finance and Corporate Services	Local Activities	Orleans House Trust	658.95	Invoice
Environment	Highway Materials	Tarmac Trading Ltd	656.37	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	650.00	Invoice
Finance and Corporate Services	Brought Professional	Charlotte Cranidge	650.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	649.30	Invoice
Adult and Community Services	Nursing Care	LITTLEDENE HOUSE	648.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	645.53	Invoice
Environment	Energy - Electricity	Npower Ltd	636.60	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	634.92	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	634.92	Invoice
Adult and Community Services	Home Care	Mears Care LTD	634.77	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	Mears Care LTD	634.20	Invoice
Environment	Cleaning Materials	Alliance UK Ltd t/a Janilec	632.22	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	630.00	Invoice
Finance and Corporate Services	External Consultants	Orleans House Gallery	627.80	Invoice
Environment	CPZ Zone Extensions	F M Conway Limited	627.71	Invoice
Adult and Community Services	Home Care	Mears Care LTD	626.65	Invoice
Adult and Community Services	Home Care	Mears Care LTD	626.65	Invoice
Finance and Corporate Services	External Consultants	Orleans House Gallery	625.00	Invoice
Adult and Community Services	Home Care	Crossroads Care	621.88	Invoice
Finance and Corporate Services	External Consultants	Sara Jones	621.25	Invoice
Environment	Traffic & Pedestrian	F M Conway Limited	620.90	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	619.10	Invoice

Adult and Community Services	Home Care	Mears Care LTD	619.10	Invoice
Adult and Community Services	Day Care	Act Too Ltd	618.94	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	615.60	Invoice
Adult and Community Services	Residential Care	Lifeways	615.22	Invoice
Adult and Community Services	Residential Care	Lifeways	615.22	Invoice
Adult and Community Services	Residential Care	Lifeways	615.22	Invoice
Adult and Community Services	Residential Care	Lifeways	615.22	Invoice
Adult and Community Services	Residential Care	Lifeways	615.22	Invoice
Adult and Community Services	Residential Care	Lifeways	615.22	Invoice
Adult and Community Services	Residential Care	Lifeways	615.22	Invoice
Finance and Corporate Services	Stationery & Office	Geo Enterprises Limited	614.96	Invoice
Adult and Community Services	Home Care	Mears Care LTD	614.72	Invoice
Adult and Community Services	Home Care	Helmar Care & Community Services Lt	612.50	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	611.65	Invoice
Adult and Community Services	Home Care	Mears Care LTD	611.55	Invoice
Adult and Community Services	Home Care	Mears Care LTD	611.55	Invoice
Adult and Community Services	Energy - Electricity	EDF Energy Customers Plc	611.04	Invoice
Environment	Sports Coaching	Gabrielle Browne	606.40	Invoice
Finance and Corporate Services	Public Transport	Cyclescheme Limited	606.19	Invoice
Finance and Corporate Services	Stationery & Office	Geo Enterprises Limited	605.74	Invoice
Adult and Community Services	Home Care	Mears Care LTD	604.00	Invoice
Environment	Awards / Prizes	Zoggs International Ltd	603.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	600.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	600.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	600.00	Invoice
Environment	Internal Vehicle Fuel	Certas Energy UK Ltd T/a Pace Fuelc	597.80	Invoice
Adult and Community Services	Home Care	Mears Care LTD	596.45	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
Environment	External Printing	Liberty Printers (AR & RF Reddin) L	594.57	Invoice
Adult and Community Services	Home Care	Crossroads Care	594.12	Invoice
Adult and Community Services	Home Care	Mears Care LTD	587.75	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
Adult and Community Services	Supported Living	Mears Care LTD	586.08	Invoice
Finance and Corporate Services	Stationery & Office	Geo Enterprises Limited	585.89	Invoice
Adult and Community Services	Home Care	Mears Care LTD	585.13	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	583.95	Invoice
Environment	Furniture & Equipmen	Zoggs International Ltd	579.00	Invoice
Finance and Corporate Services	Security	Chargecrest Asset Management Ltd	577.50	Invoice
Adult and Community Services	Grants Volunt Orgs	Hampton & Hampton Hill Voluntary	576.40	Invoice
Finance and Corporate Services	Computer Equipment	Cartridge Save Ltd	575.35	Invoice
Adult and Community Services	Security	AFS (Security) Ltd	575.00	Invoice
Adult and Community Services	Day Care	Act Too Ltd	574.73	Invoice
Adult and Community Services	Supported Living	Cantraybridge College	573.10	Invoice
Environment	Sports Coaching	Agata Sowa	572.00	Invoice
Environment	Highway Materials	INSTARMAC GROUP PLC	571.60	Invoice
Finance and Corporate Services	Furniture & Equipmen	Philip Ratchford Photography	570.84	Invoice
Adult and Community Services	Minor Contract Payme	Medequip Assistive Technology Ltd.	570.19	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	569.80	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	569.64	Invoice
Adult and Community Services	Home Care	Mears Care LTD	569.52	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	565.55	Invoice
Environment	Other Materials	P F Cusack (Tools Supplies) Ltd	564.50	Invoice
Environment	Furniture & Equipmen	Zoggs International Ltd	562.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Environment	Sports Coaching	Brentford FC Community Sports Trust	560.00	Invoice
Environment	Sports Coaching	Etienne Louw	560.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	558.70	Invoice

Adult and Community Services	Home Care	Mears Care LTD	506.24	Invoice
Adult and Community Services	Home Care	Mears Care LTD	506.24	Invoice
Environment	TFM Hard Svcs (Var)	K & A Construction	504.47	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	504.31	Invoice
Environment	Agency Staff	Dawn Creations Limited	504.00	Invoice
Environment	Agency Staff	Dawn Creations Limited	504.00	Invoice
Environment	Agency Staff	Dawn Creations Limited	504.00	Invoice
Environment	Agency Staff	Dawn Creations Limited	504.00	Invoice
Environment	Agency Staff	Effective Security Services Ltd t/a	504.00	Invoice
Finance and Corporate Services	Transport Contract	Parker Cars Limited	503.54	Invoice
Adult and Community Services	Day Care	Act Too Ltd	500.00	Invoice
Adult and Community Services	DP prepaid cards	Advanced Solutions Ltd (AFL Custome	500.00	Invoice
Adult and Community Services	DP prepaid cards	Advanced Solutions Ltd (AFL Custome	500.00	Invoice
Environment	Traffic & Pedestrian	J A Allen Ltd	500.00	Invoice
Environment	Sports Coaching	Anthony Riches T/A Riches Fitness	500.00	Invoice
Finance and Corporate Services	External Consultants	Nickens Nkoso T/A Kasai Masai	500.00	Invoice
Finance and Corporate Services	External Consultants	Orleans House Gallery	500.00	Invoice
Finance and Corporate Services	Public Transport Other	southeastern web	5,548.00	P/Card
Finance and Corporate Services	Public Transport Other	southern railway web	3,778.00	P/Card
Finance and Corporate Services	Public Transport Other	oyster renew web	2,364.00	P/Card
Finance and Corporate Services	Public Transport Other	oyster renew web	2,208.00	P/Card
Finance and Corporate Services	Communications Mobile Phones	www.johnlewis.com	1,599.50	P/Card
Environment	Direct Transport Costs Running Costs Licenses	dvla vehicle tax	652.50	P/Card
Adult and Community Services	Expenses Publicity	newsquest media	649.73	P/Card
Adult and Community Services	Mayors Allowance previous year	turk launches ltd	600.00	P/Card
Adult and Community Services	Expenses Celebration Event	total merchandise ltd	499.20	P/Card
Environment	Expenses Miscellaneous Other	www.ukwristbands.com	486.92	P/Card
Adult and Community Services	Computing Computer Equipment	www.johnlewis.com	449.00	P/Card
Adult and Community Services	Expenses Publicity	newsquest media	446.69	P/Card
Finance and Corporate Services	Equipment /Furniture Purchase	next directory	395.99	P/Card
Finance and Corporate Services	Computing Computer Equipment	www.johnlewis.com	388.95	P/Card
Environment	Exps Projects	pop up banners	384.34	P/Card
Finance and Corporate Services	Equipment /Furniture Purchase	next directory	381.99	P/Card
Finance and Corporate Services	Equipment /Furniture Purchase	next directory	353.99	P/Card
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	339.41	P/Card
Finance and Corporate Services	Public Transport Other	richmond	313.08	P/Card
Finance and Corporate Services	Equipment /Furniture Purchase	next directory	307.99	P/Card
Finance and Corporate Services	Equipment /Furniture Purchase	next directory	304.99	P/Card
Environment	Expenses Miscellaneous Other	www.hotline.co.uk	304.80	P/Card
Finance and Corporate Services	Equipment /Furniture Purchase	next directory	301.99	P/Card
Finance and Corporate Services	Equipment Picture Purchase & Restoration	national portrait	300.00	P/Card
Finance and Corporate Services	Equipment /Furniture Purchase	next directory	299.99	P/Card
Finance and Corporate Services	Fixtures & Fittings Fixtures	www.appliancecity.co.u	299.00	P/Card
Finance and Corporate Services	Equipment /Furniture Purchase	next directory	293.99	P/Card
Finance and Corporate Services	Equipment /Furniture Purchase	next directory	293.99	P/Card
Finance and Corporate Services	Equipment /Furniture Purchase	next directory	287.99	P/Card
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	287.76	P/Card
Finance and Corporate Services	Equipment /Furniture Purchase	next directory	280.99	P/Card
Finance and Corporate Services	Equipment /Furniture Purchase	next directory	277.99	P/Card
Finance and Corporate Services	Equipment /Furniture Purchase	next directory	269.99	P/Card
Finance and Corporate Services	Equipment /Furniture Purchase	next directory	268.99	P/Card
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	268.22	P/Card
Adult and Community Services	Catering Supplies/Provisions	brakes	266.46	P/Card
Finance and Corporate Services	Equipment Exhibitions	collectionstrustuk	262.00	P/Card
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	258.75	P/Card
Finance and Corporate Services	Equipment /Furniture Purchase	next directory	250.99	P/Card
Finance and Corporate Services	Equipment /Furniture Purchase	next directory	245.99	P/Card
Adult and Community Services	Exps Projects	mailchimp	240.00	P/Card
Environment	Direct Transport Costs Running Costs Licenses	dvla vehicle tax	232.50	P/Card
Finance and Corporate Services	Computing Computer Equipment	amazon uk marketplace	231.84	P/Card
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	229.40	P/Card
Finance and Corporate Services	Expenses Publicity	ryman 1075	227.45	P/Card
Adult and Community Services	Expenses Subsistence Pay	old waverley hotel	226.80	P/Card
Adult and Community Services	Catering Supplies/Provisions	brakes (ashford)	218.37	P/Card
Finance and Corporate Services	Computing Computer Equipment	www.maplin.co.uk	215.92	P/Card
Adult and Community Services	Catering Supplies/Provisions	brakes	215.16	P/Card
Adult and Community Services	Catering Supplies/Provisions	www.uk.edensprings.com	213.35	P/Card
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	203.48	P/Card
Environment	Expenses Miscellaneous Other	lbrut internet	198.22	P/Card
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	193.49	P/Card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	191.35	P/Card
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	190.22	P/Card
Finance and Corporate Services	Equipment /Furniture Purchase	next directory	188.99	P/Card
Adult and Community Services	Catering Supplies/Provisions	www.uk.edensprings.com	187.49	P/Card
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	184.62	P/Card
Adult and Community Services	Expenses Miscellaneous Other	tesco stores 2538	181.92	P/Card
Environment	Employee Training External	premier inn	177.48	P/Card
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	165.70	P/Card

Adult and Community Services	Mayors Allowance previous year	integrated neuro s	160.00	P/Card
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	158.58	P/Card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	156.30	P/Card
Adult and Community Services	Equipment /Furniture Purchase	supplies team	150.00	P/Card
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	149.56	P/Card
Finance and Corporate Services	Catering Meeting Refreshments	js online grocery	139.35	P/Card
Environment	Equipment /Furniture Purchase	office depot internati	136.79	P/Card
Finance and Corporate Services	Catering Meeting Refreshments	js online grocery	132.90	P/Card
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	127.35	P/Card
Finance and Corporate Services	Equipment /Furniture Purchase	homesense	123.88	P/Card
Finance and Corporate Services	Expenses Publicity	print services	121.18	P/Card
Environment	Exps Projects	google adws	120.46	P/Card
Finance and Corporate Services	Expenses Publicity	waitrose 513	116.94	P/Card
Finance and Corporate Services	Equipment /Furniture Purchase	argos ltd	113.47	P/Card
Finance and Corporate Services	Expenses Miscellaneous Other	paypal cpag	113.47	P/Card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	112.54	P/Card
Finance and Corporate Services	Equipment /Furniture Purchase	homebase ltd 079	111.08	P/Card
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	110.09	P/Card
Adult and Community Services	Expenses Miscellaneous Other	www.yellowmoon.org.uk	109.58	P/Card
Environment	Printing, Stationery & Gen Office Central Printing	office depot internati	109.46	P/Card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	108.38	P/Card
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	107.28	P/Card
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	100.70	P/Card
Adult and Community Services	Exps Projects	hootsuite media inc.	100.66	P/Card
Environment	Expenses Miscellaneous Other	honey brothers ltd	100.61	P/Card
Finance and Corporate Services	Expenses Newspapers and Periodicals	richmond	98.60	P/Card
Finance and Corporate Services	Communications Mobile Phones	amazon uk retail	95.35	P/Card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	92.80	P/Card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	90.54	P/Card
Finance and Corporate Services	Expenses Publicity	the printing room	90.00	P/Card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	89.04	P/Card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	88.80	P/Card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	85.51	P/Card
Adult and Community Services	Community Initiatives	amazon uk marketplace	85.20	P/Card
Finance and Corporate Services	Equipment Teaching Materials	wpchrg.com	85.00	P/Card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	84.25	P/Card
Adult and Community Services	Expenses Miscellaneous Other	www.royalmail.com	84.00	P/Card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	81.73	P/Card
Finance and Corporate Services	Equipment /Furniture Purchase	homebase ltd 589	79.69	P/Card
Finance and Corporate Services	Computing Computer Equipment	amazon uk marketplace	78.38	P/Card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	77.52	P/Card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	76.50	P/Card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	76.44	P/Card
Finance and Corporate Services	Computing Computer Equipment	drilogitech	74.99	P/Card
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	74.90	P/Card
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	73.03	P/Card
Finance and Corporate Services	Equipment Teaching Materials	ticketofficesale	72.00	P/Card
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	68.83	P/Card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	68.78	P/Card
Finance and Corporate Services	Catering Meeting Refreshments	tesco metro 3097	68.72	P/Card
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	68.60	P/Card
Finance and Corporate Services	Equipment /Furniture Purchase	www.officefurnitureonl	68.40	P/Card
Adult and Community Services	Catering Supplies/Provisions	www.uk.edensprings.com	67.26	P/Card
Finance and Corporate Services	Printing, Stationery & Gen Office Central Printing	amazon uk retail	64.98	P/Card
Adult and Community Services	Computing Computer Equipment	amazon uk retail amazon.c	64.74	P/Card
Finance and Corporate Services	Equipment /Furniture Purchase	office depot internati	64.68	P/Card
Finance and Corporate Services	Catering Meeting Refreshments	marksspencer plc	63.03	P/Card
Adult and Community Services	Expenses Miscellaneous Other	the original maids of	62.50	P/Card
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	62.34	P/Card
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	61.86	P/Card
Environment	Equipment /Furniture Purchase	office depot internati	61.36	P/Card
Adult and Community Services	Cleaning Materials	amazon uk retail amazon.c	61.31	P/Card
Finance and Corporate Services	Expenses Publicity	waitrose 513	61.20	P/Card
Finance and Corporate Services	Public Transport Other	ticketofficesale	60.00	P/Card
Finance and Corporate Services	Property Maintenance - Ad Hoc	solid floor - w11	58.00	P/Card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	57.14	P/Card
Finance and Corporate Services	Equipment Teaching Materials	dunelm online order	55.90	P/Card
Finance and Corporate Services	Expenses Publicity	www.milkandmore.co.uk	54.80	P/Card
Adult and Community Services	Equipment /Furniture Purchase	arco ltd	54.36	P/Card
Adult and Community Services	Catering Supplies/Provisions	/www.coffeeclassicsdir	53.91	P/Card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	52.38	P/Card
Finance and Corporate Services	Catering Meeting Refreshments	tesco metro 3097	51.55	P/Card
Finance and Corporate Services	Cleaning Materials	www.ecotech-europe.com	51.29	P/Card
Environment	Equipment /Furniture Purchase	homebase ltd 092	51.23	P/Card
Finance and Corporate Services	Trade Refuse Collection Charge	lbrut internet	50.83	P/Card
Adult and Community Services	Expenses Publicity	stationery office book	49.44	P/Card
Adult and Community Services	Expenses Publicity	stationery office book	49.44	P/Card
Adult and Community Services	Expenses Publicity	stationery office book	49.44	P/Card

Adult and Community Services	Expenses Publicity	stationery office book	49.44	P/Card
Adult and Community Services	Expenses Publicity	stationery office book	49.44	P/Card
Finance and Corporate Services	Fixtures & Fittings Fixtures	homebase ltd 045	48.94	P/Card
Environment	Equipment Materials and Consumables General	sdk enviromental ltd-mot	48.00	P/Card
Environment	Expenses Miscellaneous Other	sdk enviromental ltd-mot	48.00	P/Card
Environment	Expenses Miscellaneous Other	sdk enviromental ltd-mot	48.00	P/Card
Adult and Community Services	Catering Supplies/Provisions	www.nisbets.com	46.71	P/Card
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	46.46	P/Card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	46.12	P/Card
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	45.13	P/Card
Adult and Community Services	Public Transport Other	selfserve ticket	45.10	P/Card
Finance and Corporate Services	Equipment Teaching Materials	tesco stores-3097	45.00	P/Card
Finance and Corporate Services	Catering Meeting Refreshments	marksspencer plc	44.29	P/Card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	44.00	P/Card
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	43.79	P/Card
Adult and Community Services	Catering Supplies/Provisions	asda home shopping	43.16	P/Card
Adult and Community Services	Equipment /Furniture Purchase	www.eurekadiirect.co.uk	42.36	P/Card
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	42.34	P/Card
Adult and Community Services	Public Transport Other	abellio scotrail ltd	42.30	P/Card
Finance and Corporate Services	Catering Meeting Refreshments	ocado retail limit	41.28	P/Card
Finance and Corporate Services	Public Transport Other	oyster autotopup	40.00	P/Card
Adult and Community Services	Public Transport Other	oyster autosettle	40.00	P/Card
Adult and Community Services	Public Transport Other	oyster bus autotop	40.00	P/Card
Finance and Corporate Services	Equipment Teaching Materials	amazon uk retail	39.99	P/Card
Adult and Community Services	Community Initiatives	facebk 5prze92c52	39.39	P/Card
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	38.76	P/Card
Finance and Corporate Services	Catering Meeting Refreshments	waitrose 660	38.45	P/Card
Finance and Corporate Services	Expenses Publicity	mailchimp	38.38	P/Card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	38.27	P/Card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	37.90	P/Card
Finance and Corporate Services	Fixtures & Fittings Fixtures	argos ltd	37.56	P/Card
Finance and Corporate Services	Expenses Publicity	www.solopress.com	37.00	P/Card
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	36.52	P/Card
Adult and Community Services	Equipment /Furniture Purchase	richmond	35.58	P/Card
Finance and Corporate Services	Public Transport -Oyster Card Purchase	oyster renew web	35.00	P/Card
Finance and Corporate Services	Public Transport -Oyster Card Purchase	oyster renew web	35.00	P/Card
Finance and Corporate Services	Public Transport -Oyster Card Purchase	oyster renew web	35.00	P/Card
Adult and Community Services	Expenses Permit Fees	www.ico.gov.uk	35.00	P/Card
Adult and Community Services	Expenses Permit Fees	www.ico.gov.uk	35.00	P/Card
Adult and Community Services	Expenses Permit Fees	www.ico.gov.uk	35.00	P/Card
Adult and Community Services	Expenses Permit Fees	www.ico.gov.uk	35.00	P/Card
Adult and Community Services	Expenses Permit Fees	www.ico.gov.uk	35.00	P/Card
Adult and Community Services	Expenses Permit Fees	www.ico.gov.uk	35.00	P/Card
Adult and Community Services	Expenses Permit Fees	www.ico.gov.uk	35.00	P/Card
Finance and Corporate Services	Communications Mobile Phones	amazon uk marketplace	34.50	P/Card
Finance and Corporate Services	Computing Computer Equipment	amazon uk marketplace	34.34	P/Card
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	33.21	P/Card
Adult and Community Services	Catering Supplies/Provisions	www.milkandmore.co.uk	32.40	P/Card
Adult and Community Services	Printing, Stationery & Gen Office Central Printing	paypal 2checkoutco pik	32.16	P/Card
Adult and Community Services	Public Transport Other	ticketofficesale	30.00	P/Card
Environment	Equipment /Furniture Purchase	action bikes	29.99	P/Card
Finance and Corporate Services	Equipment Teaching Materials	ryman 1075	29.90	P/Card
Finance and Corporate Services	Catering Meeting Refreshments	tesco stores 2768	28.88	P/Card
Finance and Corporate Services	Equipment /Furniture Purchase	homebase ltd 079	28.49	P/Card
Adult and Community Services	Equipment /Furniture Purchase	amazon uk marketplace	28.20	P/Card
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	28.13	P/Card
Finance and Corporate Services	Equipment Teaching Materials	amazon uk retail	27.42	P/Card
Adult and Community Services	Equipment Materials and Consumables General	amazon uk marketplace	26.95	P/Card
Adult and Community Services	Public Transport Other	trainline	26.47	P/Card
Finance and Corporate Services	Equipment Teaching Materials	amazon uk retail amazon.c	26.19	P/Card
Finance and Corporate Services	Expenses Newspapers and Periodicals	surveymonkey.com	26.00	P/Card
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	25.99	P/Card
Finance and Corporate Services	Computing Software Licenses	paypal cleverbridg	25.95	P/Card
Finance and Corporate Services	Public Transport -Oyster Card Purchase	oyster renew web	25.00	P/Card
Adult and Community Services	Equipment Materials and Consumables General	amazon uk marketplace	25.00	P/Card
Adult and Community Services	Expenses Publicity	stationery office book	24.72	P/Card
Adult and Community Services	Expenses Publicity	stationery office book	24.72	P/Card
Adult and Community Services	Expenses Publicity	stationery office book	24.72	P/Card
Adult and Community Services	Expenses Publicity	stationery office book	24.72	P/Card
Adult and Community Services	Expenses Publicity	stationery office book	24.72	P/Card
Finance and Corporate Services	Computing Computer Equipment	amazon uk retail	23.80	P/Card
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	22.73	P/Card
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	22.06	P/Card
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	21.48	P/Card
Finance and Corporate Services	Computing Computer Equipment	amazon uk marketplace	20.94	P/Card
Finance and Corporate Services	Public Transport Other	oyster renew web	20.00	P/Card
Finance and Corporate Services	Public Transport Other	oyster autotopup	20.00	P/Card
Finance and Corporate Services	Public Transport Other	oyster bus autotop	20.00	P/Card

Finance and Corporate Services	Public Transport Other	lul ticket machine	10.00	P/Card
Adult and Community Services	Public Transport Other	oyster renew web	10.00	P/Card
Adult and Community Services	Clothing, Uniforms & Laundry Laundry	tesco stores 6032	10.00	P/Card
Finance and Corporate Services	Catering Meeting Refreshments	tesco metro 3097	9.90	P/Card
Environment	Printing, Stationery & Gen Office Central Printing	amazon uk marketplace	9.71	P/Card
Finance and Corporate Services	Catering Meeting Refreshments	waitrose 660	9.44	P/Card
Finance and Corporate Services	Equipment Teaching Materials	amazon uk retail	9.27	P/Card
Environment	Communications Telephone-General	j2 efax plus service	9.00	P/Card
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	8.99	P/Card
Adult and Community Services	Equipment Materials and Consumables General	replacementkeyscouk	8.95	P/Card
Finance and Corporate Services	Equipment Teaching Materials	amazon uk retail amazon.c	8.74	P/Card
Finance and Corporate Services	Equipment Teaching Materials	amazon uk retail amazon.c	8.60	P/Card
Finance and Corporate Services	Equipment Teaching Materials	paypal barnyarnsri	7.90	P/Card
Finance and Corporate Services	Catering Meeting Refreshments	sainsburys s/mkts	7.20	P/Card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	6.58	P/Card
Finance and Corporate Services	Equipment Teaching Materials	the science museum	6.50	P/Card
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	6.49	P/Card
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	6.44	P/Card
Finance and Corporate Services	Catering Meeting Refreshments	tesco stores 2768	6.22	P/Card
Adult and Community Services	Catering Supplies/Provisions	asda stores	6.00	P/Card
Adult and Community Services	Cleaning Materials	waitrose 149	6.00	P/Card
Adult and Community Services	Catering Supplies/Provisions	waitrose 149	6.00	P/Card
Adult and Community Services	Public Transport Other	tesco delivery saver2	6.00	P/Card
Finance and Corporate Services	Equipment /Furniture Purchase	robert dyas holdng ltd	5.99	P/Card
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	5.78	P/Card
Finance and Corporate Services	Public Transport Other	ticketofficesale	5.75	P/Card
Finance and Corporate Services	Equipment Materials and Consumables General	poundland ltd 1304	5.00	P/Card
Finance and Corporate Services	Public Transport Other	ticketofficesale	5.00	P/Card
Adult and Community Services	Cleaning Materials	asda stores	5.00	P/Card
Finance and Corporate Services	Communications Mobile Phones	amazon uk marketplace	4.99	P/Card
Adult and Community Services	Catering Supplies/Provisions	asda stores	4.76	P/Card
Adult and Community Services	Mayors Allowance previous year	photobox limited	4.39	P/Card
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	4.36	P/Card
Finance and Corporate Services	Public Transport Other	london borough of richmo	4.00	P/Card
Finance and Corporate Services	Equipment Teaching Materials	wh smith	4.00	P/Card
Environment	Printing, Stationery & Gen Office Central Printing	office depot internati	3.55	P/Card
Finance and Corporate Services	Public Transport Other	london borough of richmo	3.40	P/Card
Finance and Corporate Services	Public Transport Other	london borough of richmo	3.40	P/Card
Finance and Corporate Services	Public Transport Other	london borough of richmo	3.40	P/Card
Adult and Community Services	Public Transport Other	amazon uk marketplace	3.25	P/Card
Adult and Community Services	Catering Supplies/Provisions	tesco delivery saver2	3.00	P/Card
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	2.76	P/Card
Finance and Corporate Services	Equipment Teaching Materials	science museum	2.75	P/Card
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	2.51	P/Card
Finance and Corporate Services	Public Transport Other	london borough of richmo	2.25	P/Card
Environment	Prop Main program	poundland ltd 1304	2.00	P/Card
Adult and Community Services	Catering Supplies/Provisions	poundland ltd 1220	2.00	P/Card
Adult and Community Services	Cleaning Materials	poundland ltd 1220	2.00	P/Card
Adult and Community Services	Catering Supplies/Provisions	poundland ltd 1220	2.00	P/Card
Adult and Community Services	Expenses Celebration Event	poundland ltd 1304	2.00	P/Card
Finance and Corporate Services	Equipment Teaching Materials	paypal simtextiles	1.98	P/Card
Finance and Corporate Services	Equipment Teaching Materials	orleanshousegallery	1.92	P/Card
Environment	Expenses Miscellaneous Other	london borough of richmo	1.75	P/Card
Environment	Prop Main program	iceland 786 twickenham	0.95	P/Card