

Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Environment	Sports Coaching	Etienne Louw	525.00	Invoice
Environment	Sports Coaching	Claire Henderson	525.00	Invoice
Environment	Vehicle Hire	Dawsonrentals Vans Ltd	525.04	Invoice
Environment	Vehicle Hire	Dawsonrentals Vans Ltd	525.04	Invoice
Environment	Grounds Maint-Contra	Continental Landscapes Ltd	528.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	530.00	Invoice
Adult and Community Services	External Consultants	Tight Five Ltd	530.60	Invoice
Adult and Community Services	STL Void Properties	Balance (Support) CIC	532.50	Invoice
Finance and Corporate Services	Public Transport	Cyclescheme Limited	536.63	Invoice
Adult and Community Services	Water Rates	Thames Water Utilities Limited	537.96	Invoice
Environment	Furniture & Equipmen	Colsen Industries Ltd	539.80	Invoice
Finance and Corporate Services	External Consultants	Lauren Hall	540.00	Invoice
Adult and Community Services	Pymnts to Prvdr trai	Aruna Ravithasan	540.00	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	543.60	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	546.04	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	547.38	Invoice
Environment	Internal Workshop	CGJ Engineering Municipal Vehicle	547.42	Invoice
Finance and Corporate Services	External Consultants	Sara Jones	550.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	550.00	Invoice
Environment	Sports Coaching	Mrs Carin Dutton	550.00	Invoice
Environment	Sports Coaching	Hamid Alawiye	550.00	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	550.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	550.15	Invoice
Environment	Street Lighting 3/4	Kier Integrated Services Ltd	553.66	Invoice
Adult and Community Services	Grants Volunt Orgs	Richmond Good Neighbours	554.80	Invoice
Environment	Stationery & Office	Antalis Ltd	557.21	Invoice
Finance and Corporate Services	Library Books	Bolinda UK Ltd	559.30	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Environment	Sports Coaching	Poppy Sheikh	560.00	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	567.45	Invoice
Environment	Highway Materials	INSTARMAC GROUP PLC	571.60	Invoice
Environment	Highways Maintenance	F M Conway Limited	572.98	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	574.72	Invoice
Adult and Community Services	Day Care	Act Too Ltd	574.73	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	579.60	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	579.60	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	579.60	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	579.60	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	580.00	Invoice

Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	580.00	Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	584.16	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	586.60	Invoice
Environment	Lcl Develop Frmwrk	Bespoke Properties Ltd	586.60	Invoice
Adult and Community Services	Brought Professional	Bespoke Properties Ltd	586.60	Invoice
Finance and Corporate Services	Software Licences	Civica Services Ltd	592.59	Invoice
Environment	Internal Workshop	Capital Vehicle Maintenance Ltd	593.50	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
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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	Careline Dispersed	Tunstall Healthcare (UK) Ltd	600.00	Invoice
Adult and Community Services	Pymnts to Prvdr trai	Zbigniew Mroz	600.00	Invoice
Adult and Community Services	property Maintenance	Stephen Proudian T/A Proud Cleaning	600.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	603.24	Invoice
Environment	Internal Workshop	A C Van Santen & Son Ltd	605.00	Invoice
Environment	Grounds Maint-Contra	F M Conway Limited	605.02	Invoice
Adult and Community Services	Home Care	Crossroads Care	605.22	Invoice
Adult and Community Services	Home Care	Crossroads Care	605.22	Invoice
Environment	Stationery & Office	Antalis Ltd	606.33	Invoice
Adult and Community Services	Respite Care	Jennie Weir	608.00	Invoice
Environment	Vehicle Crossing	F M Conway Limited	608.33	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	612.56	Invoice
Environment	Sports Coaching	Access Sport CIO	615.00	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	617.11	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	620.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	621.00	Invoice
Adult and Community Services	Water Rates	Thames Water Utilities Limited	623.48	Invoice
Environment	Vehicle Hire	BM Coaches and Rentals Ltd	625.00	Invoice
Environment	Other Materials	BLACKBURNS METALS LIMITED	626.75	Invoice
Environment	Furniture & Equipmen	Office Depot UK Limited	628.35	Invoice
Environment	Traffic & Pedestrian	F M Conway Limited	629.77	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	Home Care	Amber Home Carers Ltd	632.00	Invoice
Environment	Vehicle Crossing	F M Conway Limited	632.52	Invoice
Adult and Community Services	Home Care	Bluebird Care	632.70	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	632.94	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	634.20	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	634.20	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	634.20	Invoice
Environment	Caskets	Streetmaster (South Wales) Ltd	637.00	Invoice
Environment	External Consultants	Westco Trading Ltd	642.85	Invoice
Environment	External Consultants	Westco Trading Ltd	642.85	Invoice
Environment	External Consultants	Westco Trading Ltd	642.85	Invoice
Environment	External Consultants	Westco Trading Ltd	642.85	Invoice
Environment	External Consultants	Westco Trading Ltd	642.85	Invoice
Environment	External Consultants	Westco Trading Ltd	642.85	Invoice
Environment	External Consultants	Westco Trading Ltd	642.90	Invoice
Adult and Community Services	Day Care	EnhanceAble	644.10	Invoice
Finance and Corporate Services	Furniture & Equipmen	Gopak Limited	645.00	Invoice
Adult and Community Services	STL Void Properties	P Goddard & Sons Ltd	646.00	Invoice
Environment	Sports Coaching	Richmond Knights Basketball	647.00	Invoice
Adult and Community Services	Home Care	Bluebird Care	649.21	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	649.30	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	649.32	Invoice

Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	650.00	Invoice
Environment	Sports Coaching	Gabrielle Browne	650.00	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	650.00	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	656.85	Invoice
Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	659.09	Invoice
Adult and Community Services	Day Care	Workshop 305 Community	660.80	Invoice
Adult and Community Services	Day Care	Workshop 305 Community	660.80	Invoice
Adult and Community Services	Day Care	Workshop 305 Community	660.80	Invoice
Adult and Community Services	Home Care	Bluebird Care	664.71	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	665.00	Invoice
Adult and Community Services	Day Care	Camphill Milton Keynes	666.72	Invoice
Environment	Water Rates	Thames Water Utilities Limited	667.67	Invoice
Adult and Community Services	Nursing Care	LITTLEDENE HOUSE	669.60	Invoice
Adult and Community Services	Furniture & Equipmen	Barclays Asset & Sales Finance	670.00	Invoice
Adult and Community Services	Furniture & Equipmen	Barclays Asset & Sales Finance	670.00	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	671.95	Invoice
Environment	Vehicle Hire	BM Coaches and Rentals Ltd	675.00	Invoice
Environment	Internal Workshop	Mitchell Diesel Limited T/A Mitchel	679.31	Invoice
Environment	Sports Coaching	VICKI SHARP PHOTOGRAPHY	680.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	680.00	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	687.05	Invoice
Environment	External Printing	Liberty Printers (AR & RF Reddin) L	688.38	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	694.14	Invoice
Adult and Community Services	Residential Care	CHD Care Ltd T/a The Summers	699.50	Invoice
Finance and Corporate Services	External Consultants	Orleans House Gallery	700.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	700.00	Invoice
Adult and Community Services	Stray Dogs Contract	Wandsworth Council	700.00	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	702.15	Invoice
Adult and Community Services	Assessible Trans Ser	Northgate Public Services (UK) Ltd	703.25	Invoice
Adult and Community Services	Security	Videcom Security Limited	705.00	Invoice
Adult and Community Services	Respite Care	Voyage Limited	708.13	Invoice
Environment	Minor Contract Payme	K & A Construction	710.00	Invoice
Environment	Sports Coaching	Malgorzata Wojciechowska	715.00	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	717.43	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Adult and Community Services	Project Expenses	Voice Ability	728.00	Invoice

Adult and Community Services	Project Expenses	Newsquest Media Group Ltd	728.00	Invoice
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	735.00	Invoice
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	735.00	Invoice
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	735.00	Invoice
Adult and Community Services	Home Care	United Response	737.12	Invoice
Environment	Water Rates	Thames Water Utilities Limited	738.08	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	739.79	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	739.90	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	742.40	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	742.40	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	742.40	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	742.40	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	742.40	Invoice
Environment	Street Lighting 3/4	Kier Integrated Services Ltd	745.38	Invoice
Adult and Community Services	Grants Volunt Orgs	Whitton Network	746.80	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	747.45	Invoice
Environment	Clothing and Uniform	Greenham Trading Ltd	747.50	Invoice
Environment	Minor Contract Payme	Clearwater Technology Ltd	750.00	Invoice
Environment	Traffic Studies	Simone Surveys Ltd	750.00	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	751.23	Invoice
Environment	Water Rates	Thames Water Utilities Limited	765.91	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	770.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	770.00	Invoice
Environment	Other Materials	Archway TCS Limited	770.49	Invoice
Environment	Highways Maintenance	F M Conway Limited	773.88	Invoice
Environment	Sports Coaching	Anthony Riches T/A Riches Fitness	775.00	Invoice
Environment	Internal Workshop	A C Van Santen & Son Ltd	780.00	Invoice
Environment	Legal Fees	Climate Integrated Solutions Ltd	785.69	Invoice
Environment	Caskets	LODGE BROS. (Funerals) Ltd	786.56	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	788.98	Invoice
Adult and Community Services	Home Care	About Me Care and Support Ltd	798.40	Invoice
Finance and Corporate Services	External Consultants	Mr B A Holder T/A CSI Steel Band	800.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	802.00	Invoice
Adult and Community Services	property Maintenance	Thinking Works	805.08	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	807.50	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	807.50	Invoice
Adult and Community Services	Nursery Budget Share	The Montessori Pavilion	810.00	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	810.32	Invoice
Adult and Community Services	STL Void Properties	Hari's Carpets	811.00	Invoice
Adult and Community Services	STL Void Properties	Hari's Carpets	811.00	Invoice
Adult and Community Services	STL Void Properties	Hari's Carpets	811.00	Invoice
Adult and Community Services	Council Tax Payments	Hari's Carpets	811.00	Invoice
Finance and Corporate Services	Energy - Electricity	EDF Energy Customers Plc	826.38	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	830.50	Invoice
Finance and Corporate Services	Software Supp & Dev	Surecloud Limited	833.47	Invoice
Environment	Vehicular Crossing	F M Conway Limited	834.67	Invoice
Finance and Corporate Services	External Consultants	Empress Litho Ltd	835.00	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	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	Rent rebates for B&B	Link-Estates Ltd	840.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	840.00	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	841.81	Invoice
Environment	Awards / Prizes	Zoggs International Ltd	842.00	Invoice
Environment	Internal Postal Ser	Neopost Ltd	849.95	Invoice
Environment	Grounds Maint-Contra	The Royal Parks	850.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	854.69	Invoice
Adult and Community Services	Home Care	United Response	857.50	Invoice
Finance and Corporate Services	Security	Jade Security Services Ltd	858.00	Invoice
Environment	Sports Coaching	Joe Perry T/A Joe's Judo Limited	860.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	860.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	860.70	Invoice
Finance and Corporate Services	Library Books	Asks & Holts Library Services Ltd	864.98	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	865.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	865.00	Invoice
Adult and Community Services	Home Care	United Response	866.25	Invoice
Environment	Furniture & Equipmen	Woburn Chemicals Ltd	869.60	Invoice
Environment	Property Main-Program	St Mary's Twickenham PCC	875.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	880.50	Invoice
Environment	Employee Training	Skills Training Centre Ltd	885.00	Invoice
Adult and Community Services	Employee Training	Tutorcare Ltd	899.00	Invoice
Adult and Community Services	Nursing Care	Nursing Care	899.83	Invoice

Adult and Community Services	Project Expenses	Voice Ability	904.00	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	906.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	910.00	Invoice
Environment	Sports Coaching	Mariam Scudamore	910.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	911.92	Invoice
Adult and Community Services	Brought Professional	Hinton Medical Ltd	913.16	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	920.00	Invoice
Adult and Community Services	Agency Staff	Insight Executive Group Ltd	920.00	Invoice
Environment	Employee Training	C&C Training Ltd	922.00	Invoice
Environment	Furniture & Equipmen	Alliance UK Ltd t/a Janilec	930.25	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	940.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	945.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	945.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	945.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	945.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	950.00	Invoice
Environment	Highway Materials	F M Conway Limited	960.75	Invoice
Adult and Community Services	Supported Living	Richmond Psychosocial Foundation	961.00	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	966.86	Invoice
Adult and Community Services	Furniture & Equipmen	Cowley Security Locksmiths	970.00	Invoice
Adult and Community Services	Brought Professional	Bespoke Properties Ltd	977.66	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	977.67	Invoice
Environment	Lcl Develop Frmwrk	Bespoke Properties Ltd	977.67	Invoice
Adult and Community Services	Home Care	United Response	980.00	Invoice
Adult and Community Services	Day Care	United Response	980.00	Invoice
Environment	Highway Materials	INSTARMAC GROUP PLC	987.12	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	990.00	Invoice
Environment	Vehicular Crossing	F M Conway Limited	998.17	Invoice
Environment	Sports Coaching	BM Coaches and Rentals Ltd	1,000.00	Invoice
Adult and Community Services	Agency Staff	Julie Houghton	1,000.50	Invoice
Finance and Corporate Services	Computer Maintenance	Twofold Ltd	1,001.72	Invoice
Finance and Corporate Services	Computer Maintenance	Twofold Ltd	1,001.72	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,011.62	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,011.62	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,011.62	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,011.62	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,011.62	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,011.62	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,021.84	Invoice
Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIRE	1,034.00	Invoice
Finance and Corporate Services	External Consultants	Pocket Arts Ltd	1,040.00	Invoice
Adult and Community Services	property Maintenance	ASTON CORD LIMITED	1,044.45	Invoice
Finance and Corporate Services	Postage	Financial Data Management Plc	1,047.74	Invoice
Environment	Road Markings contra	F M Conway Limited	1,048.53	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,050.00	Invoice
Environment	Comms Data Lines	Airwave Solutions Ltd	1,052.45	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	1,053.25	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	1,054.00	Invoice
Environment	Street Lighting 3/4	Kier Integrated Services Ltd	1,072.18	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	1,075.88	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,082.25	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	1,086.04	Invoice
Adult and Community Services	Supported Living	Richmond Homes and Lifestyle Trust	1,093.68	Invoice
Finance and Corporate Services	Brought Professional	Neil Stevenson	1,105.00	Invoice
Adult and Community Services	Respite Care	Revitalise Respite Holidays	1,107.00	Invoice
Finance and Corporate Services	Central Telephones	Hutchison 3G UK Ltd	1,111.32	Invoice
Adult and Community Services	Day Care	EnhanceAble	1,118.12	Invoice
Environment	Sports Coaching	Richmond Gymnastics Association	1,120.00	Invoice
Environment	Sports Coaching	Richmond Gymnastics Association	1,120.00	Invoice
Environment	CPZ Zone Extensions	Snap Surveys Ltd	1,125.00	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,125.30	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,125.30	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,125.30	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,125.30	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	1,127.00	Invoice
Environment	Furniture & Equipmen	Greenham Trading Ltd	1,129.67	Invoice
Environment	Minor Contract Payme	WEC Electrical Contractors Ltd	1,133.62	Invoice
Environment	Road Markings contra	F M Conway Limited	1,136.03	Invoice
Adult and Community Services	Supported Living	Cantraybridge College	1,146.20	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,149.44	Invoice
Adult and Community Services	Agency Staff	Badenoch & Clark Ltd	1,150.00	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	1,153.55	Invoice
Finance and Corporate Services	External Printing	Financial Data Management Plc	1,155.14	Invoice

Environment	Highways Maintenance	Kier Integrated Services Ltd	1,159.60	Invoice
Adult and Community Services	ACS Meals Contract	Sodexo Ltd T/A Sodexo Healthcare	1,163.09	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	1,170.25	Invoice
Environment	Subscriptions	APSE	1,183.00	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	1,183.00	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	1,185.95	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,189.75	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
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 Hotels UK Ltd	1,190.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	1,190.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	1,190.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,202.04	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	1,202.79	Invoice
Adult and Community Services	Assessible Trans Ser	Northgate Public Services (UK) Ltd	1,202.80	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,204.15	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	1,208.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,227.72	Invoice
Environment	Internal Workshop	CGJ Engineering Municipal Vehicle	1,230.10	Invoice
Adult and Community Services	Doctors Fees	Hearing Equipment Advice &	1,232.00	Invoice
Finance and Corporate Services	Brought Professional	Charlotte Cranidge	1,245.00	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,250.32	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,250.32	Invoice
Adult and Community Services	Direct Payments	The Rowan Organisation	1,251.12	Invoice
Finance and Corporate Services	Energy - Electricity	EDF Energy Customers Plc	1,254.36	Invoice
Environment	Sports Coaching	Richmond Knights Basketball	1,260.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,261.50	Invoice
Finance and Corporate Services	Modernisation Fund	LG Futures Ltd	1,278.57	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,287.68	Invoice
Environment	Golf Prov Con	Glendale Golf Ltd T/a Richmond Park	1,292.78	Invoice
Adult and Community Services	Respite Care	Revitalise Respite Holidays	1,299.00	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,300.00	Invoice
Adult and Community Services	Agency Staff	Julie Houghton	1,302.35	Invoice
Adult and Community Services	Home Care	United Response	1,303.75	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	1,303.95	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,318.13	Invoice
Adult and Community Services	Agency Staff	Julie Houghton	1,323.20	Invoice
Environment	Grounds Maint-Contra	Continental Landscapes Ltd	1,336.00	Invoice
Environment	Schools Equipment	McGovern Haulage Ltd	1,350.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,355.02	Invoice
Adult and Community Services	Minor Contract Payme	Blue Arrow Transport Ltd (BATs)	1,366.54	Invoice
Adult and Community Services	Agency Staff	Lloyds TSB Commercial Finance	1,375.00	Invoice
Adult and Community Services	Other PH Contracts	Preventx Ltd	1,378.55	Invoice
Environment	Sports Coaching	Combination Dance Company	1,391.25	Invoice
Adult and Community Services	Agency Staff	Hanseatic Consulting Ltd	1,400.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,410.00	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	1,410.99	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	1,410.99	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	1,410.99	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	1,410.99	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,413.43	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	1,445.84	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,446.40	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,446.40	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	1,449.10	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	Respite Care	Care UK Community Partnerships Ltd	1,463.43	Invoice
Environment	Licenses	The Royal Parks	1,469.70	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,480.00	Invoice
Environment	CPZ Zone Extensions	W M Smith & Sons (Barnard Castle)	1,481.26	Invoice
Environment	Highway Materials	F M Conway Limited	1,485.00	Invoice
Adult and Community Services	Respite Care	Sons of Divine Providence T/a Orion	1,497.86	Invoice

Environment	Property Main-Program	Greatbatch Limited	1,498.84	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	1,500.00	Invoice
Environment	Project Expenses	Surrey Care Trust	1,500.00	Invoice
Environment	Property Main-Program	Price & Myers	1,500.00	Invoice
Environment	Minor Contract Payme	Kew Traders Association	1,500.00	Invoice
Adult and Community Services	Project Expenses	Voice Ability	1,504.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,507.00	Invoice
Adult and Community Services	Rents Payable	Richmond Housing Partnership	1,516.71	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,524.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,528.10	Invoice
Adult and Community Services	Other PH Contracts	Preventx Ltd	1,531.90	Invoice
Finance and Corporate Services	External Consultants	Kate Turner	1,540.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,540.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,540.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,540.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,540.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,550.50	Invoice
Environment	Swimming Pool Maint	Brenntag UK Limited	1,567.00	Invoice
Adult and Community Services	Employee Training Ex	SOLUTIONS TRAINING & ADVISORY LTD	1,570.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,585.50	Invoice
Adult and Community Services	Subscriptions	ADASS	1,586.00	Invoice
Environment	Grounds Maint-Contra	Continental Landscapes Ltd	1,591.43	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,610.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,610.00	Invoice
Adult and Community Services	Agency Staff	Insight Executive Group Ltd	1,610.00	Invoice
Adult and Community Services	Home Care	United Response	1,614.38	Invoice
Adult and Community Services	Respite Care	Homestead Residential Care Ltd	1,620.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,622.00	Invoice
Finance and Corporate Services	Remote Storage	Restore Plc	1,630.23	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,650.00	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,651.19	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,651.19	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,651.19	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,651.19	Invoice
Adult and Community Services	Rents Payable	Richmond Housing Partnership	1,652.69	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,660.05	Invoice
Adult and Community Services	Brought Professional	Burall Infosmart Limited	1,673.84	Invoice
Environment	Sports Coaching	Richmond Gymnastics Association	1,680.00	Invoice
Adult and Community Services	Day Care	EnhanceAble	1,688.56	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,695.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,695.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,695.00	Invoice
Finance and Corporate Services	Software Licences	Capita IT Services Ltd	1,724.10	Invoice
Adult and Community Services	Agency Staff	Badenoch & Clark Ltd	1,725.00	Invoice
Environment	Postage	Liberty Printers (AR & RF Reddin) L	1,725.14	Invoice
Environment	Clothing and Uniform	The Ultimate Promotion Company Ltd	1,731.90	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,751.88	Invoice
Adult and Community Services	Respite Care	Revitalise Respite Holidays	1,753.00	Invoice
Environment	Street Lighting 3/4	Kier Integrated Services Ltd	1,760.01	Invoice
Adult and Community Services	Residential Care	Barrington House Ltd.	1,776.21	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	1,792.57	Invoice
Environment	Vehicle Spares	John Hanlon & Company Ltd	1,793.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,800.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,800.00	Invoice
Adult and Community Services	Supported Living	Cantraybridge College	1,806.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,808.00	Invoice
Environment	Street Lighting 3/4	Kier Integrated Services Ltd	1,820.03	Invoice
Adult and Community Services	Rents Payable	Community Health Partnerships Ltd	1,829.54	Invoice
Adult and Community Services	Agency Staff	Insight Executive Group Ltd	1,840.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,850.08	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00	Invoice
Adult and Community Services	Residential Care	Royal Masonic Benevolent Institutio	1,866.64	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,875.00	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	1,876.00	Invoice
Adult and Community Services	Supported Living	United Response	1,890.00	Invoice
Environment	ClinicalWasteContract	Medisort Ltd	1,891.10	Invoice
Adult and Community Services	Respite Care	Revitalise Respite Holidays	1,898.00	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	1,908.60	Invoice
Adult and Community Services	property Maintenance	Jeffery & Wilkes Building	1,912.28	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	1,935.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,950.00	Invoice
Adult and Community Services	Grounds Maintenance	Balance (Support) CIC	1,950.00	Invoice
Adult and Community Services	Subscriptions	The Association of Directors of	1,950.00	Invoice
Environment	Purchase-Diesel Fuel	Certas Energy UK Ltd T/a Pace Fuelc	1,951.20	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	1,986.25	Invoice
Environment	ClinicalWasteContract	Medisort Ltd	1,989.42	Invoice
Environment	Minor Contract Payme	WEC Electrical Contractors Ltd	1,997.14	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd	1,998.48	Invoice
Environment	Town Centre Mngment	Kew Traders Association	2,000.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,012.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,012.50	Invoice
Environment	Minor Contract Payme	K & A Construction	2,018.89	Invoice
Finance and Corporate Services	External Consultants	Orleans House Gallery	2,020.00	Invoice
Adult and Community Services	Home Care	Castlerock Recruitment Group Ltd	2,048.74	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	2,070.00	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	2,072.00	Invoice
Finance and Corporate Services	Computer Maintenance	Bibliotheca Ltd	2,079.00	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	2,083.84	Invoice
Adult and Community Services	Vehicle Hire	Lex Autolease Limited	2,098.00	Invoice
Finance and Corporate Services	Employee Training Ex	White Consultants Limited	2,100.00	Invoice
Adult and Community Services	Agency Staff	SThree Partnership LLP T/A Computer	2,100.00	Invoice
Adult and Community Services	Project Expenses	White Consultants Limited	2,100.00	Invoice
Adult and Community Services	Nursing Care	The Whiteley Home Trust	2,100.87	Invoice
Adult and Community Services	Nursing Care	The Whiteley Home Trust	2,100.87	Invoice
Adult and Community Services	Residential Care	Bethany Care Trust	2,108.97	Invoice
Adult and Community Services	Supported Living	Metropolitan Housing Trust	2,117.68	Invoice
Adult and Community Services	Software Licences	Texthelp Ltd	2,123.00	Invoice
Adult and Community Services	Home Care	United Response	2,123.12	Invoice
Adult and Community Services	Supported Living	Community Housing & Therapy	2,147.86	Invoice
Adult and Community Services	Supported Living	Community Housing & Therapy	2,147.86	Invoice
Adult and Community Services	Day Care	EnhanceAble	2,149.95	Invoice
Environment	Agency Staff	Bibby Factors Leicester Ltd	2,169.56	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	2,188.60	Invoice
Environment	Agency Staff	Carstens and Robinson Ltd	2,200.00	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	2,215.19	Invoice
Adult and Community Services	Software Licences	Iken Business Ltd	2,223.68	Invoice
Environment	Agency Staff	Bibby Factors Leicester Ltd	2,226.96	Invoice
Adult and Community Services	Nursing Care	B Ramnath T/A Treflys Nursing Homes	2,245.24	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd T/a	2,247.23	Invoice
Environment	Property Main-Program	ONE TIME	2,250.00	Invoice
Adult and Community Services	Agency Staff	Elmdene Consulting Ltd	2,250.00	Invoice
Adult and Community Services	Project Expenses	Tracy Cartmell Consulting Ltd T/A	2,250.00	Invoice
Adult and Community Services	Residential Care	Methodist Homes	2,258.79	Invoice
Adult and Community Services	Nursing Care	Forest Care Ltd - Cedar Lodge	2,281.38	Invoice
Adult and Community Services	Residential Care	CHD Care Ltd T/a The Summers	2,281.38	Invoice
Environment	TFM Hard Services	Babcock Support Services Ltd	2,299.33	Invoice
Environment	TFM Hard Services	Babcock Support Services Ltd	2,299.33	Invoice
Adult and Community Services	Nursing Care	Royal Star & Garter Home	2,309.85	Invoice
Adult and Community Services	Nursing Care	Royal Star & Garter Home	2,309.85	Invoice
Adult and Community Services	Disinfestation	SDK ENVIRONMENTAL LTD	2,312.50	Invoice
Adult and Community Services	Nursing Care	Brownscombe House	2,318.31	Invoice
Adult and Community Services	Residential Care	Healthcare Homes Group Ltd	2,335.58	Invoice
Adult and Community Services	Minor Contract Payme	Blue Arrow Transport Ltd (BATs)	2,359.30	Invoice
Environment	Agency Staff	Bibby Factors Leicester Ltd	2,362.78	Invoice
Adult and Community Services	Project Expenses	Voice Ability	2,382.12	Invoice
Environment	Rents Payable	Historic Royal Palaces Agency	2,385.42	Invoice
Adult and Community Services	Nursing Care	Family Star Ltd T/A Shirley View	2,392.31	Invoice
Adult and Community Services	Civic Pride Grants	Connaught Opera	2,400.00	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	2,402.28	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	2,402.28	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	2,402.28	Invoice
Environment	Street Lighting 3/4	Kier Integrated Services Ltd	2,411.01	Invoice
Adult and Community Services	Residential Care	Homestead Residential Care Ltd	2,415.34	Invoice
Adult and Community Services	Residential Care	Bertinaley Care Ltd	2,484.65	Invoice
Adult and Community Services	Home Care	United Response	2,485.00	Invoice
Adult and Community Services	Brought Professional	London Borough of Camden	2,500.00	Invoice
Environment	Agency Staff	Michael Page International	2,500.00	Invoice
Environment	Agency Staff	Michael Page International	2,500.00	Invoice
Environment	Agency Staff	Michael Page International	2,500.00	Invoice

Environment	Agency Staff	Michael Page International	2,500.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	2,507.50	Invoice
Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	2,553.96	Invoice
Adult and Community Services	Residential Care	CRNH LTD	2,555.06	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,561.53	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,561.53	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,561.53	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,561.53	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,561.53	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,561.53	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,561.53	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,561.53	Invoice
Adult and Community Services	Residential Care	HC-One Ltd (Ash Grove)	2,561.53	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	2,563.26	Invoice
Adult and Community Services	Nursing Care	Entertainment Artistes Benevolent	2,566.09	Invoice
Adult and Community Services	Supported Living	CareOline	2,568.57	Invoice
Adult and Community Services	Supported Living	CareOline	2,568.57	Invoice
Environment	Highways Maintenance	Kier Integrated Services Ltd	2,573.32	Invoice
Adult and Community Services	Residential Care	Nightingale House (Twickenham)	2,578.36	Invoice
Adult and Community Services	Residential Care	CRNH LTD	2,580.93	Invoice
Adult and Community Services	Nursing Care	The Whiteley Home Trust	2,590.36	Invoice
Adult and Community Services	Residential Care	Nightingale House (Twickenham)	2,600.24	Invoice
Adult and Community Services	Residential Care	St Mary's House	2,620.21	Invoice
Adult and Community Services	Nursing Care	LITTLEDENE HOUSE	2,623.62	Invoice
Adult and Community Services	Agency Staff	SThree Partnership LLP T/A Computer	2,625.00	Invoice
Adult and Community Services	Agency Staff	SThree Partnership LLP T/A Computer	2,625.00	Invoice
Adult and Community Services	Residential Care	Entertainment Artistes Benevolent	2,631.37	Invoice
Adult and Community Services	Residential Care	Entertainment Artistes Benevolent	2,631.37	Invoice
Adult and Community Services	Residential Care	Entertainment Artistes Benevolent	2,631.37	Invoice
Adult and Community Services	Minor Contract Payme	Blue Arrow Transport Ltd (BATs)	2,632.47	Invoice
Adult and Community Services	Supported Living	Comfort Care Services (UK) Ltd	2,635.00	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,646.43	Invoice
Adult and Community Services	Residential Care	Homestead Residential Care Ltd	2,657.14	Invoice
Adult and Community Services	Residential Care	Greensleeves Homes Trust T/A Viera	2,658.87	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,668.21	Invoice
Adult and Community Services	Residential Care	Ashton Lodge Limited	2,668.21	Invoice
Adult and Community Services	Supported Living	United Response	2,668.75	Invoice
Adult and Community Services	Residential Care	Beaconsfield Care Ltd T/a Mayfield	2,669.90	Invoice
Adult and Community Services	Residential Care	Bertinaley Care Ltd	2,675.83	Invoice
Adult and Community Services	Residential Care	Malmesbury House	2,675.83	Invoice
Adult and Community Services	Residential Care	Malmesbury House	2,675.83	Invoice
Adult and Community Services	Residential Care	Malmesbury House	2,675.83	Invoice
Adult and Community Services	Residential Care	Malmesbury House	2,675.83	Invoice
Adult and Community Services	Nursing Care	Advinia Health Care Ltd	2,682.12	Invoice
Environment	Agency Staff	Bibby Factors Leicester Ltd	2,688.40	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,694.83	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,694.83	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,694.83	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,694.83	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,694.83	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,694.83	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,694.83	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,694.83	Invoice
Adult and Community Services	Residential Care	Ashton Lodge Limited	2,694.83	Invoice
Adult and Community Services	Residential Care	Ashton Lodge Limited	2,694.83	Invoice
Adult and Community Services	Residential Care	Ashton Lodge Limited	2,694.83	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,694.87	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,694.87	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,694.87	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,694.87	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,694.87	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,694.87	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,694.87	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,694.87	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,694.87	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,694.87	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,694.87	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,694.87	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,694.87	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,694.87	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,694.87	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,694.87	Invoice
Adult and Community Services	Residential Care	Ashton Lodge Limited	2,694.87	Invoice

Adult and Community Services	Residential Care	The Cedars Care Home (Ashford) Ltd	2,907.36	Invoice
Adult and Community Services	Home Care	MiHomecare Limited	2,907.80	Invoice
Adult and Community Services	Residential Care	Sanctuary Homecare Limited	2,914.35	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	2,914.50	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,918.87	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	2,942.00	Invoice
Adult and Community Services	Residential Care	Dalemead Residential Care Home	2,958.82	Invoice
Adult and Community Services	Residential Care	Dalemead Residential Care Home	2,958.82	Invoice
Adult and Community Services	Residential Care	The Abbeyfield Society	2,965.28	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	2,965.99	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	2,965.99	Invoice
Adult and Community Services	Nursing Care	C & L A Gopaul T/A	2,968.65	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,970.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,970.00	Invoice
Adult and Community Services	Minor Contract Payme	Blue Arrow Transport Ltd (BATs)	2,974.99	Invoice
Adult and Community Services	Residential Care	Care Management Group Limited	2,979.28	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	2,989.29	Invoice
Environment	Furniture & Equipmen	Coventry Scaffolding Co Ltd	2,992.00	Invoice
Adult and Community Services	Residential Care	Dalemead Residential Care Home	3,009.35	Invoice
Adult and Community Services	Residential Care	Greensleeves Homes Trust T/A Viera	3,016.52	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	3,018.47	Invoice
Adult and Community Services	Residential Care	St Mary's House	3,019.18	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	3,037.07	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	3,037.07	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	3,040.00	Invoice
Adult and Community Services	Community Initiative	BETA DISTRIBUTION SOUTH LTD T/A	3,045.08	Invoice
Adult and Community Services	Project Expenses	BETA DISTRIBUTION SOUTH LTD T/A	3,045.08	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	3,055.71	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	3,055.71	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	3,055.71	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	3,055.71	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	3,055.71	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	3,055.71	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	3,055.71	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	3,055.71	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	3,055.71	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	3,055.71	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	3,055.71	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	3,055.71	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	3,055.71	Invoice
Adult and Community Services	Residential Care	Frances Taylor Foundation	3,056.42	Invoice
Adult and Community Services	Residential Care	Mrs R Virasinghe T/A Eastside House	3,108.64	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	3,126.53	Invoice
Adult and Community Services	Residential Care	Acorn Lodge	3,132.68	Invoice
Adult and Community Services	Day Care	EnhanceAble	3,132.82	Invoice
Adult and Community Services	Day Care	EnhanceAble	3,132.82	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	3,150.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	3,150.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	3,150.00	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	3,158.86	Invoice
Adult and Community Services	Residential Care	Treemont Care Ltd T/A	3,162.31	Invoice
Adult and Community Services	Residential Care	Treemont Care Ltd T/A	3,162.31	Invoice
Environment	Lcl Develop Frmwrk	Mole Ember Ltd	3,162.50	Invoice
Environment	Minor Contract Payme	K & A Construction	3,164.51	Invoice
Adult and Community Services	Residential Care	Deepdene Care Limited	3,164.79	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,172.14	Invoice
Adult and Community Services	C.HS School Nursing	Central London Community Healthcare	3,176.80	Invoice
Adult and Community Services	C.HS School Nursing	Central London Community Healthcare	3,176.85	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	3,182.73	Invoice
Adult and Community Services	Agency Staff	Beaufort Nine Limited	3,200.00	Invoice
Adult and Community Services	Residential Care	Dalemead Residential Care Home	3,218.24	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	3,250.62	Invoice
Environment	Highways Maintenance	F M Conway Limited	3,261.29	Invoice
Adult and Community Services	Residential Care	The Frances Taylor Foundation	3,289.14	Invoice
Adult and Community Services	Residential Care	The Frances Taylor Foundation	3,289.14	Invoice
Environment	Lcl Develop Frmwrk	Mole Ember Ltd	3,300.00	Invoice
Environment	Waste Contract	Hydro Cleansing Ltd	3,306.26	Invoice
Adult and Community Services	Supported Living	MCCH Society Ltd	3,309.38	Invoice
Environment	Highways Maintenance	F M Conway Limited	3,309.97	Invoice
Adult and Community Services	Residential Care	Maria Mallaband 16 Ltd	3,320.41	Invoice
Environment	Energy - Electricity	SSE Energy Supply Ltd	3,320.98	Invoice
Adult and Community Services	Nursing Care	Galleon Care Homes Ltd	3,321.43	Invoice

Adult and Community Services	Nursing Care	Rosedene Nursing Home	3,324.11	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,346.27	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,346.27	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,346.27	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,346.27	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,346.27	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,346.27	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,346.27	Invoice
Adult and Community Services	Nursing Care	Trilodge Ltd	3,354.64	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	3,354.64	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	3,354.64	Invoice
Adult and Community Services	Residential Care	CHD Care Ltd T/a The Summers	3,354.64	Invoice
Environment	Minor Contract Payme	Corps Security (UK) Ltd	3,357.00	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	3,385.86	Invoice
Adult and Community Services	Residential Care	Starcourt Construction Ltd T/A	3,388.21	Invoice
Adult and Community Services	Supported Living	Look Ahead Care and Support Ltd	3,393.08	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	3,399.37	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,405.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,405.00	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	3,413.37	Invoice
Adult and Community Services	Nursing Care	Trilodge Ltd	3,422.09	Invoice
Environment	Agency Staff	Bibby Factors Leicester Ltd	3,430.00	Invoice
Adult and Community Services	Agency Staff	Insight Executive Group Ltd	3,450.00	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	3,456.32	Invoice
Adult and Community Services	Residential Care	Nightingale House (Twickenham)	3,466.46	Invoice
Adult and Community Services	Residential Care	Dalemead Residential Care Home	3,472.89	Invoice
Adult and Community Services	Project Expenses	Kingston Advocacy Group	3,502.40	Invoice
Environment	Energy - Gas	Corona Energy Retails 4 Ltd	3,515.83	Invoice
Adult and Community Services	Nursing Care	Healthcare Homes (LSC) Limited	3,524.61	Invoice
Adult and Community Services	Residential Care	Care Management Group Limited	3,535.64	Invoice
Adult and Community Services	Residential Care	The Frances Taylor Foundation	3,542.50	Invoice
Adult and Community Services	Residential Care	Acorn Lodge	3,569.34	Invoice
Environment	TFM Hard Svcs (Var)	NPS South East Ltd	3,573.47	Invoice
Environment	Court Expenses	City Of London	3,591.00	Invoice
Adult and Community Services	Residential Care	Deepdene Care Limited	3,591.48	Invoice
Adult and Community Services	Nursing Care	Galleon Care Homes Ltd	3,595.78	Invoice
Adult and Community Services	Nursing Care	Sunbury Nursing Homes Ltd	3,596.66	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	3,615.49	Invoice
Adult and Community Services	ACS Meals Contract	Sodexo Ltd T/A Sodexo Healthcare	3,619.06	Invoice
Adult and Community Services	Residential Care	Cherry Lodge	3,627.40	Invoice
Adult and Community Services	Residential Care	MACINTYRE CARE	3,640.64	Invoice
Adult and Community Services	Nursing Care	Trilodge Ltd	3,650.21	Invoice
Adult and Community Services	Residential Care	RNID T/A Action on Hearing Loss	3,650.38	Invoice
Adult and Community Services	Residential Care	Royal Cambridge Home Ltd	3,653.57	Invoice
Adult and Community Services	Subscriptions	Mayor's Fund	3,710.00	Invoice
Adult and Community Services	Supported Living	Cherchefelle Housing Association	3,743.25	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	3,748.25	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,755.25	Invoice
Adult and Community Services	Residential Care	The Woodlarks Centre	3,757.20	Invoice
Environment	TFM Other Contractor	Neopost Ltd	3,759.05	Invoice
Adult and Community Services	Residential Care	Scope	3,759.72	Invoice
Environment	External Printing	Indigo Park Services UK Ltd	3,787.53	Invoice
Environment	CPZ Zone Extensions	F M Conway Limited	3,801.75	Invoice
Adult and Community Services	Residential Care	Starcourt Construction Ltd T/A	3,801.93	Invoice
Adult and Community Services	Project Expenses	Kingston Advocacy Group	3,824.80	Invoice
Adult and Community Services	Residential Care	Loxwood House Limited	3,845.42	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	3,850.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	3,863.57	Invoice
Adult and Community Services	Residential Care	Scope	3,864.64	Invoice
Environment	External Consultants	Primera Corporation Ltd	3,870.60	Invoice
Adult and Community Services	Residential Care	Acorn Lodge	3,888.06	Invoice
Adult and Community Services	Residential Care	Cherry Lodge	3,888.06	Invoice
Adult and Community Services	Residential Care	Beech Lodge	3,888.06	Invoice
Adult and Community Services	Residential Care	Corbenic Camphill Community	3,890.94	Invoice
Adult and Community Services	Agency Staff	Insight Executive Group Ltd	3,910.00	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Ltd	3,913.57	Invoice
Adult and Community Services	Day Care	EnhanceAble	3,916.02	Invoice
Adult and Community Services	Day Care	EnhanceAble	3,916.02	Invoice
Environment	External Consultants	Primera Corporation Ltd	3,916.07	Invoice
Environment	Rents Payable	Knight Frank LLP	3,922.19	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,942.31	Invoice
Adult and Community Services	Residential Care	Beech Lodge	3,946.79	Invoice

Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,950.11	Invoice
Environment	TFM Meeting Refreshm	Babcock Support Services Ltd	3,960.25	Invoice
Adult and Community Services	Residential Care	Voyage Limited	3,965.48	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,976.86	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	3,999.00	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	4,003.21	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	4,025.57	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	4,025.57	Invoice
Finance and Corporate Services	Publicity Expenses	The Reading Agency	4,029.01	Invoice
Adult and Community Services	Day Care	Voyage Limited	4,031.46	Invoice
Adult and Community Services	Residential Care	Nightingale House (Twickenham)	4,033.61	Invoice
Environment	Road Markings contra	F M Conway Limited	4,076.64	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	4,096.25	Invoice
Environment	Agency Staff	Bibby Factors Leicester Ltd	4,105.62	Invoice
Adult and Community Services	Residential Care	Acorn Lodge	4,106.48	Invoice
Adult and Community Services	Nursing Care	Methodist Homes	4,115.03	Invoice
Adult and Community Services	Residential Care	Whitmore Vale Housing Assoc Ltd	4,121.45	Invoice
Environment	Highways Maintenance	F M Conway Limited	4,129.17	Invoice
Adult and Community Services	Residential Care	Ability Housing Association	4,143.46	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,163.12	Invoice
Adult and Community Services	Supported Living	Comfort Care Services (UK) Ltd	4,185.00	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,186.51	Invoice
Environment	Schools Equipment	Pulse Fitness Ltd	4,200.00	Invoice
Environment	Furniture & Equipmen	Pulse Fitness Ltd	4,200.00	Invoice
Adult and Community Services	Residential Care	Consensus Support Services Ltd	4,213.10	Invoice
Adult and Community Services	Residential Care	Ability Housing Association	4,226.76	Invoice
Finance and Corporate Services	External Consultants	LAVAT Consulting Ltd	4,230.00	Invoice
Adult and Community Services	Residential Care	Scope	4,231.50	Invoice
Adult and Community Services	Residential Care	Social Care Aspirations Ltd	4,249.21	Invoice
Adult and Community Services	Residential Care	Beecholme Adult Care Ltd	4,249.21	Invoice
Adult and Community Services	Residential Care	Beecholme Adult Care Ltd	4,249.21	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,260.73	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,287.83	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	4,334.64	Invoice
Adult and Community Services	Nursing Care	The White House Nursing Home Ltd	4,357.31	Invoice
Environment	Conservation Con	Glendale Grounds Management Ltd	4,369.63	Invoice
Environment	Conservation Con	Glendale Grounds Management Ltd	4,369.63	Invoice
Adult and Community Services	Agency Staff	Insight Executive Group Ltd	4,370.00	Invoice
Adult and Community Services	Residential Care	Scope	4,407.62	Invoice
Adult and Community Services	Residential Care	Purley Park Trust Ltd	4,419.18	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	4,450.49	Invoice
Adult and Community Services	Residential Care	Oakley House Ltd	4,472.86	Invoice
Adult and Community Services	Residential Care	Oakley House Ltd	4,472.86	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	4,472.86	Invoice
Finance and Corporate Services	Grants Volunt Orgs	Combination Dance Company	4,500.00	Invoice
Adult and Community Services	Agency Staff	DACH Consultancy Ltd	4,500.00	Invoice
Environment	Project Expenses	AMION Consulting Ltd	4,515.00	Invoice
Adult and Community Services	Supported Living	The Regard Partnership Ltd	4,516.97	Invoice
Finance and Corporate Services	Serco Contract-items	Serco Limited	4,526.38	Invoice
Adult and Community Services	Residential Care	Hampton Care Ltd	4,526.80	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	4,536.89	Invoice
Adult and Community Services	Nursing Care	Galleon Care Homes Ltd	4,562.76	Invoice
Environment	Highways Maintenance	F M Conway Limited	4,586.26	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	4,603.68	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	4,603.68	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	4,603.68	Invoice
Environment	Road Markings contra	F M Conway Limited	4,610.32	Invoice
Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	4,626.50	Invoice
Adult and Community Services	Supported Living	The Regard Partnership Ltd	4,640.92	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	4,643.76	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,650.44	Invoice
Adult and Community Services	Intercompany Charges	Achieving for Children	4,682.40	Invoice
Adult and Community Services	Residential Care	Voyage Limited	4,683.61	Invoice
Environment	Structural Calculati	Galbraith Hunt Pennington Ltd	4,687.50	Invoice
Adult and Community Services	Residential Care	Haydon Park Lodge	4,700.97	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	4,706.20	Invoice
Adult and Community Services	Nursing Care	Charters Village Ltd	4,735.17	Invoice
Adult and Community Services	Residential Care	East View Housing Management Ltd	4,739.55	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	4,742.16	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	4,778.57	Invoice
Adult and Community Services	Residential Care	Voyage Limited	4,781.48	Invoice
Adult and Community Services	Residential Care	Nightingale House (Wandsworth)	4,811.24	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	4,811.64	Invoice

Environment	TFM Soft Services	Babcock Support Services Ltd	4,820.82	Invoice
Environment	TFM Soft Services	Babcock Support Services Ltd	4,820.82	Invoice
Adult and Community Services	Residential Care	RNIB Redhill College	4,879.89	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	4,889.76	Invoice
Adult and Community Services	Rent rebates for B&B	Stenford Property Ltd	4,895.00	Invoice
Environment	External Consultants	NJL-Solutions Ltd	4,895.00	Invoice
Environment	Vehicular Crossing	F M Conway Limited	4,909.02	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	4,924.50	Invoice
Adult and Community Services	Employee Training	London South Bank University	4,960.00	Invoice
Adult and Community Services	Residential Care	RPFI The White House	4,960.40	Invoice
Adult and Community Services	Energy - Gas	British Gas Service Limited	4,977.74	Invoice
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	4,985.20	Invoice
Adult and Community Services	Agency Staff	DACH Consultancy Ltd	5,000.00	Invoice
Adult and Community Services	Civic Pride Grants	Richmond upon Thames Arts Council	5,000.00	Invoice
Adult and Community Services	Residential Care	RPFI The White House	5,014.07	Invoice
Adult and Community Services	Residential Care	Voyage 2 Unlimited	5,019.79	Invoice
Adult and Community Services	Rents Payable	Community Health Partnerships Ltd	5,045.00	Invoice
Adult and Community Services	Supported Living	Richmond Homes and Lifestyle Trust	5,050.00	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	5,053.00	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	5,057.12	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	5,057.91	Invoice
Adult and Community Services	Residential Care	Scope	5,061.95	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	5,067.26	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	5,114.73	Invoice
Adult and Community Services	Residential Care	The Fircroft Trust	5,199.76	Invoice
Environment	External Consultants	Waste Consulting LLP	5,213.60	Invoice
Adult and Community Services	Agency Staff	Broadland Guarding Services LTD	5,226.24	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	5,229.08	Invoice
Adult and Community Services	Residential Care	Voyage 2 Unlimited	5,245.82	Invoice
Environment	Schools Equipment	Pulse Fitness Ltd	5,250.00	Invoice
Adult and Community Services	Nursing Care	The White House Nursing Home	5,257.14	Invoice
Adult and Community Services	Nursing Care	Rosedene Nursing Home	5,309.28	Invoice
Adult and Community Services	Residential Care	High Hurlands Homes	5,311.67	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	5,313.75	Invoice
Adult and Community Services	Residential Care	RPFI The White House	5,313.75	Invoice
Adult and Community Services	Residential Care	Norwood Schools Ltd	5,327.17	Invoice
Adult and Community Services	Residential Care	RPFI The White House	5,340.59	Invoice
Adult and Community Services	Nursing Care	Quinton House Ltd t/a Quinton House	5,345.06	Invoice
Adult and Community Services	Software Supp & Dev	Care Monitoring 2000 LTD	5,356.95	Invoice
Adult and Community Services	Nursing Care	CHD Living T/A Crest Lodge	5,367.43	Invoice
Adult and Community Services	Residential Care	Alice Lodge	5,367.43	Invoice
Adult and Community Services	Residential Care	RNIB Redhill College	5,398.74	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	5,409.50	Invoice
Adult and Community Services	Supported Living	Paragon Community Housing Ltd	5,410.67	Invoice
Adult and Community Services	Community Initiative	Kingston Advocacy Group	5,425.00	Invoice
Adult and Community Services	Residential Care	Craegmoor Conquest Lodge	5,431.02	Invoice
Adult and Community Services	Nursing Care	High Hurlands Homes	5,519.06	Invoice
Adult and Community Services	Residential Care	Caretech Community Services Ltd	5,535.49	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	5,593.24	Invoice
Environment	Furniture & Equipmen	Contenur (UK) Ltd	5,614.00	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	5,621.98	Invoice
Environment	Minor Contract Payme	K & A Construction	5,622.00	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	5,626.87	Invoice
Adult and Community Services	Supported Living	Care Management Group Limited	5,638.24	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	5,650.00	Invoice
Environment	Grounds Maint-Trees	Gristwood & Toms	5,657.99	Invoice
Adult and Community Services	Intercompany Charges	Achieving for Children	5,676.40	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,681.95	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,681.95	Invoice
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	5,700.86	Invoice
Adult and Community Services	Nursing Care	Partnerships in Care Ltd	5,715.87	Invoice
Environment	TFM Other Contractor	Neopost Ltd	5,721.78	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,761.04	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,761.04	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	5,761.04	Invoice
Adult and Community Services	Residential Care	United Response	5,768.79	Invoice
Adult and Community Services	Residential Care	Queen Elizabeth's Foundation	5,774.86	Invoice
Adult and Community Services	Residential Care	Residential Community Care	5,789.03	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	5,799.13	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	5,799.13	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	5,799.13	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	5,799.13	Invoice
Adult and Community Services	Nursing Care	Oakbridge Retirement Villages LLP	5,814.71	Invoice

Adult and Community Services	Nursing Care	Leighton House Private Nursing Home	5,814.71	Invoice
Adult and Community Services	Nursing Care	Leighton House Private Nursing Home	5,814.71	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,836.68	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,836.68	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,836.68	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,836.68	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,836.68	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,836.68	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	5,846.82	Invoice
Environment	Energy - Electricity	Power Data Associates Ltd	5,850.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	5,851.66	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	5,903.42	Invoice
Adult and Community Services	Residential Care	RPFI The White House	5,908.64	Invoice
Finance and Corporate Services	Brought Professional	Kate Kennedy	5,915.00	Invoice
Adult and Community Services	Residential Care	Caretech Community Services Ltd	5,922.06	Invoice
Adult and Community Services	Residential Care	Pembrokeshire Resource Centre Ltd	5,977.20	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,978.93	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,978.93	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,978.93	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,978.93	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,978.93	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,978.93	Invoice
Environment	Town Centre Mngment	Teddington Business Community	6,000.00	Invoice
Adult and Community Services	Agency Staff	Procurement Commissioning	6,000.00	Invoice
Adult and Community Services	Residential Care	Curado Ltd T/a Cranleigh Gardens	6,038.36	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	6,049.34	Invoice
Environment	External Consultants	Waste Consulting LLP	6,065.00	Invoice
Adult and Community Services	Residential Care	United Response	6,083.66	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	6,090.48	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,099.96	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,099.96	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	6,112.32	Invoice
Finance and Corporate Services	Internal Audit Con	Croydon Council	6,150.00	Invoice
Adult and Community Services	Residential Care	United Response	6,188.66	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	6,191.14	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	6,191.14	Invoice
Adult and Community Services	Residential Care	Pembrokeshire Resource Centre Ltd	6,219.31	Invoice
Adult and Community Services	Residential Care	United Response	6,221.43	Invoice
Adult and Community Services	Nursing Care	Forest Care Ltd - Cedar Lodge	6,242.86	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,273.56	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,273.56	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,273.56	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,273.56	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,273.56	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,273.56	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,273.56	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,273.56	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,273.56	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,292.11	Invoice
Adult and Community Services	Supported Living	The Regard Partnership Ltd	6,298.45	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,336.13	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,344.86	Invoice
Adult and Community Services	Residential Care	United Response	6,347.07	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	6,377.14	Invoice
Environment	Lcl Develop Frmwrk	NJL-Solutions Ltd	6,380.00	Invoice
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	6,380.73	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	6,389.66	Invoice
Adult and Community Services	Residential Care	United Response	6,394.64	Invoice
Adult and Community Services	Residential Care	United Response	6,394.64	Invoice
Adult and Community Services	Residential Care	United Response	6,394.64	Invoice
Adult and Community Services	Residential Care	United Response	6,398.62	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,410.18	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	6,427.99	Invoice
Adult and Community Services	Residential Care	Care Management Group Limited	6,449.37	Invoice
Adult and Community Services	Nursing Care	CHD Care Ltd T/a The Summers	6,482.14	Invoice
Finance and Corporate Services	External Consultants	LAVAT Consulting Ltd	6,482.90	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	6,490.12	Invoice
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	6,573.06	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	6,650.83	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,652.91	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	6,678.82	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	6,709.29	Invoice
Adult and Community Services	Residential Care	Voyage Limited	6,713.76	Invoice
Adult and Community Services	Residential Care	The Raphael Medical Centre	6,738.78	Invoice
Adult and Community Services	SH-Chlamydia Scrnng	Terrence Higgins Trust	6,761.84	Invoice
Adult and Community Services	Residential Care	United Response	6,768.54	Invoice

Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	6,795.15	Invoice
Adult and Community Services	Residential Care	United Response	6,819.42	Invoice
Environment	Highways Maintenance	F M Conway Limited	6,824.60	Invoice
Adult and Community Services	Residential Care	Voyage Limited	6,835.46	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	6,863.80	Invoice
Adult and Community Services	Residential Care	United Response	6,875.93	Invoice
Adult and Community Services	Residential Care	High Hurlands Homes	6,901.84	Invoice
Adult and Community Services	Residential Care	United Response	6,912.11	Invoice
Adult and Community Services	Nursing Care	Stildon Nursing Home	6,916.53	Invoice
Adult and Community Services	Residential Care	United Response	6,919.47	Invoice
Adult and Community Services	Residential Care	The Vines	6,926.37	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	6,930.04	Invoice
Adult and Community Services	Residential Care	United Response	6,954.67	Invoice
Adult and Community Services	Residential Care	Norwood Schools Ltd	6,986.60	Invoice
Environment	Town Centre Mngment	Whitton Business Association	7,000.00	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd	7,039.88	Invoice
Adult and Community Services	Residential Care	Danshell Healthcare Limited	7,074.60	Invoice
Adult and Community Services	Residential Care	Voyage Limited	7,089.48	Invoice
Adult and Community Services	Residential Care	United Response	7,112.11	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	7,114.06	Invoice
Environment	Property Main-Program	K & A Construction	7,130.90	Invoice
Adult and Community Services	Residential Care	United Response	7,138.37	Invoice
Adult and Community Services	Residential Care	Orchard End Ltd	7,142.62	Invoice
Adult and Community Services	Residential Care	Titleworth Neuro Ltd	7,156.57	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	7,156.57	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	7,161.00	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	7,217.47	Invoice
Adult and Community Services	Residential Care	Congress House Limited	7,231.77	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	7,238.10	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	7,238.10	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	7,238.10	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	7,238.10	Invoice
Adult and Community Services	Residential Care	Foresight Residential Ltd.	7,317.95	Invoice
Adult and Community Services	StopSmoking-R&K LES	Thrive Tribe Ltd T/A Kick It Stop	7,333.33	Invoice
Adult and Community Services	Residential Care	United Response	7,389.25	Invoice
Adult and Community Services	Residential Care	The Pines	7,451.78	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	7,480.00	Invoice
Environment	Lcl Develop Frmwrk	GL Hearn Ltd	7,497.00	Invoice
Environment	Barnes Comm Trst Mgt	Barnes Common Management Company	7,500.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	7,551.18	Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	7,587.32	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	7,609.44	Invoice
Adult and Community Services	Residential Care	Voyage Limited	7,621.75	Invoice
Adult and Community Services	Supported Living	Stonham	7,626.50	Invoice
Adult and Community Services	Supported Living	Stonham	7,626.50	Invoice
Adult and Community Services	Agency Staff	Public Sector Accountancy Services	7,650.00	Invoice
Adult and Community Services	Day Care	United Response	7,700.00	Invoice
Adult and Community Services	Residential Care	Nas Services Ltd	7,804.29	Invoice
Environment	External Consultants	Primera Corporation Ltd	7,832.14	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	7,847.78	Invoice
Environment	Event Services	THE EVENT UMBRELLA	7,860.12	Invoice
Adult and Community Services	Residential Care	Voyage Limited	7,912.48	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	7,981.13	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	8,080.58	Invoice
Adult and Community Services	Prescribing	Change, Grow, Live	8,099.42	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	8,157.38	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,169.65	Invoice
Adult and Community Services	Residential Care	High Quality Lifestyles	8,274.79	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,279.26	Invoice
Environment	Salaries	Wild Future Outdoors Ltd	8,335.23	Invoice
Finance and Corporate Services	Legal Services Share	London Borough Of Merton	8,346.00	Invoice
Adult and Community Services	Residential Care	Greensleeves Homes Trust T/A Viera	8,348.29	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	8,386.61	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	8,455.91	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,462.65	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,482.75	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	8,573.31	Invoice
Adult and Community Services	Residential Care	Pembrokeshire Resource Centre Ltd	8,610.25	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	8,614.72	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	8,623.67	Invoice
Environment	Highways Maintenance	F M Conway Limited	8,684.88	Invoice
Adult and Community Services	Residential Care	Nightingale House (Twickenham)	8,694.66	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	8,833.89	Invoice

Adult and Community Services	Rents Payable	HOUNSLOW & RICHMOND COMMUNITY	8,848.00	Invoice
Adult and Community Services	Rents Payable	HOUNSLOW & RICHMOND COMMUNITY	8,848.00	Invoice
Adult and Community Services	Rents Payable	HOUNSLOW & RICHMOND COMMUNITY	8,848.00	Invoice
Adult and Community Services	Rents Payable	HOUNSLOW & RICHMOND COMMUNITY	8,848.00	Invoice
Adult and Community Services	Residential Care	Liaise Loddon Ltd	8,916.26	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	8,923.35	Invoice
Adult and Community Services	Software Supp & Dev	Care Monitoring 2000 LTD	8,928.25	Invoice
Adult and Community Services	Software Supp & Dev	Care Monitoring 2000 LTD	8,928.25	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,999.39	Invoice
Finance and Corporate Services	Grants Volunt Orgs	The Conservation Volunteers	9,000.00	Invoice
Environment	External Consultants	Westco Trading Ltd	9,000.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	9,051.53	Invoice
Adult and Community Services	Residential Care	United Response	9,110.24	Invoice
Adult and Community Services	Residential Care	Voyage Limited	9,142.52	Invoice
Adult and Community Services	Supported Living	NHS Kingston CCG	9,197.02	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	9,201.79	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	9,214.09	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	9,288.56	Invoice
Adult and Community Services	Residential Care	Avonwood Manor Care Ltd T/a Avonwoo	9,337.36	Invoice
Adult and Community Services	Residential Care	Voyage Limited	9,343.80	Invoice
Adult and Community Services	Residential Care	Noble Care Ltd	9,357.22	Invoice
Adult and Community Services	Residential Care	The Home Farm Trust Ltd	9,388.53	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	9,552.88	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	9,735.15	Invoice
Environment	Property Main-Program	Pipers Model Making Services Ltd	9,775.00	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	9,858.35	Invoice
Environment	Wardening Con	Parkguard Ltd	9,929.00	Invoice
Finance and Corporate Services	Serco Change Control	Serco Limited	10,030.87	Invoice
Finance and Corporate Services	Serco Change Control	Serco Limited	10,030.87	Invoice
Environment	TFM Other Contractor	Babcock Support Services Ltd	10,089.42	Invoice
Adult and Community Services	Residential Care	The Disabilities Trust	10,198.11	Invoice
Environment	Property Main-Program	Francis Terry and Associates Ltd	10,210.65	Invoice
Adult and Community Services	Residential Care	Central & North West London NHS FT	10,230.00	Invoice
Adult and Community Services	Residential Care	Your Healthcare CIC	10,282.43	Invoice
Adult and Community Services	Careline Alarms	Tunstall Healthcare (UK) Ltd	10,358.13	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	10,511.21	Invoice
Environment	Street Lighting 1	Kier Integrated Services Ltd	10,536.55	Invoice
Environment	Property Main-Program	Francis Terry and Associates Ltd	10,536.94	Invoice
Adult and Community Services	Residential Care	Royal Masonic Benevolent Institutio	10,717.53	Invoice
Adult and Community Services	Minor Contract Payme	Balance (Support) CIC	10,866.00	Invoice
Environment	Climate Change Proje	Babcock Support Services Ltd	10,973.40	Invoice
Adult and Community Services	Supported Living	The Regard Partnership Ltd	11,276.95	Invoice
Environment	Minor Contract Payme	K & A Construction	11,340.00	Invoice
Adult and Community Services	Agency Staff	Lloyds TSB Commercial Finance	11,385.00	Invoice
Adult and Community Services	Nursing Care	Whitepost Healthcare Group	11,449.07	Invoice
Adult and Community Services	Supported Living	Stonham	11,508.33	Invoice
Adult and Community Services	Supported Living	Stonham	11,508.33	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	11,550.00	Invoice
Adult and Community Services	Advocacy contract	POHWER	11,591.25	Invoice
Environment	TFM External Printin	Babcock Support Services Ltd	11,608.53	Invoice
Environment	Parks Small Work Con	Continental Landscapes Ltd	11,761.02	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	11,820.00	Invoice
Adult and Community Services	Agency Staff	Procurement Commissioning	12,000.00	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	12,056.89	Invoice
Adult and Community Services	Nursing Care	Rockley Dene Homes Ltd T/a Carlton	12,085.72	Invoice
Adult and Community Services	Nursing Care	Gracewell Healthcare 2	12,322.00	Invoice
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a Kisimul Schoo	12,395.00	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	12,412.40	Invoice
Adult and Community Services	Residential Care	Nutley Hall	12,984.22	Invoice
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a Kisimul Schoo	13,299.58	Invoice
Environment	Bus Lane Enforcement	Indigo Park Services UK Ltd	13,910.09	Invoice
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a Kisimul Schoo	14,035.60	Invoice
Adult and Community Services	Residential Care	Consensus Support Services Ltd	14,531.16	Invoice
Adult and Community Services	Residential Care	Cepen Lodge Ltd t/a Brighterkind	15,314.49	Invoice
Finance and Corporate Services	Comms Data Lines	BT Global Services	15,351.82	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	15,755.08	Invoice
Adult and Community Services	Supported Living	Refuge	16,216.42	Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	16,439.21	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	16,500.00	Invoice
Adult and Community Services	Residential Care	Grove Care Partnership	16,502.68	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	17,498.35	Invoice
Adult and Community Services	Residential Care	Welmede Housing Association Ltd.	17,685.16	Invoice
Finance and Corporate Services	Grants Volunt Orgs	The Conservation Volunteers	18,000.00	Invoice

Environment	TFM Other Contractor	Babcock Support Services Ltd	18,048.71	Invoice
Adult and Community Services	Taxicard Scheme	City Of London	18,411.00	Invoice
Environment	Play Fac Con	Continental Landscapes Ltd	18,940.94	Invoice
Finance and Corporate Services	Central Telephones	DV02 Limited	19,193.77	Invoice
Environment	Agency Staff	Comet Advisory Services Ltd	19,800.00	Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	20,232.86	Invoice
Adult and Community Services	Supported Living	Spear	20,516.25	Invoice
Adult and Community Services	Supported Living	Spear	20,516.25	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	20,670.66	Invoice
Adult and Community Services	Project Expenses	Liquid Personnel Ltd	20,704.00	Invoice
Adult and Community Services	StopSmoking-R&K Core	Thrive Tribe Ltd T/A Kick It Stop	21,301.00	Invoice
Adult and Community Services	StopSmoking-R&K Core	Thrive Tribe Ltd T/A Kick It Stop	21,301.00	Invoice
Adult and Community Services	StopSmoking-R&K Core	Thrive Tribe Ltd T/A Kick It Stop	21,301.00	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	21,955.32	Invoice
Adult and Community Services	Community support	RAKAT Ltd	22,086.75	Invoice
Environment	TFM Postage (Var)	Babcock Support Services Ltd	22,145.85	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	22,880.24	Invoice
Finance and Corporate Services	External Audit Fees	Grant Thornton UK LLP	23,036.50	Invoice
Environment	Legal Fees	Bevan Brittan LLP	23,531.42	Invoice
Adult and Community Services	Supported Living	Metropolitan Housing Trust	23,659.83	Invoice
Adult and Community Services	Supported Living	Metropolitan Housing Trust	23,659.83	Invoice
Environment	Rents Payable	Salaft Property Investments Ltd	24,861.93	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	26,694.20	Invoice
Environment	Event Services	THE EVENT UMBRELLA	27,050.00	Invoice
Adult and Community Services	Intercompany Charges	Achieving for Children	27,234.61	Invoice
Finance and Corporate Services	Central Telephones	DV02 Limited	29,061.87	Invoice
Finance and Corporate Services	Coroners Service	L. B. Hammersmith & Fulham	32,429.94	Invoice
Adult and Community Services	Communications Con	Westco Trading Ltd	33,166.67	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	34,205.52	Invoice
Finance and Corporate Services	Legal Services Share	London Borough Of Merton	34,254.00	Invoice
Environment	TFM Hard Services	Babcock Support Services Ltd	35,404.30	Invoice
Environment	Grounds Cleansing	Continental Landscapes Ltd	38,180.15	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	38,374.20	Invoice
Environment	Sports Fac Mgt Con	Continental Landscapes Ltd	38,611.06	Invoice
Finance and Corporate Services	Serco Chargeable Wor	Serco Limited	40,238.61	Invoice
Adult and Community Services	Other PH Contracts	Mytime Active	41,562.89	Invoice
Adult and Community Services	Other PH Contracts	Mytime Active	41,562.89	Invoice
Adult and Community Services	Other PH Contracts	Mytime Active	41,562.89	Invoice
Environment	TFM Managed Services	Babcock Support Services Ltd	43,052.67	Invoice
Environment	TFM Managed Services	Babcock Support Services Ltd	43,052.67	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	46,831.38	Invoice
Adult and Community Services	Project Expenses	Liquid Personnel Ltd	48,296.00	Invoice
Adult and Community Services	Payments to Health	HOUNSLOW & RICHMOND COMMUNITY	50,418.00	Invoice
Adult and Community Services	Community support	Age UK Richmond Services Ltd	50,500.00	Invoice
Finance and Corporate Services	Serco Chargeable Wor	Serco Limited	51,415.59	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	52,278.91	Invoice
Environment	Arboricultural Con	Gristwood & Toms	53,139.43	Invoice
Environment	Arboricultural Con	Gristwood & Toms	53,139.43	Invoice
Environment	Arboricultural Con	Gristwood & Toms	53,139.43	Invoice
Adult and Community Services	Voluntary Sector Ser	Richmond Council For Voluntary	55,232.75	Invoice
Environment	Rents Payable	Salaft Property Investments Ltd	56,250.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Spear	58,000.00	Invoice
Adult and Community Services	Community support	Age UK Richmond Services Ltd	60,000.00	Invoice
Adult and Community Services	C.HS School Nursing	Central London Community Healthcare	60,359.20	Invoice
Adult and Community Services	C.HS School Nursing	Central London Community Healthcare	60,360.15	Invoice
Finance and Corporate Services	Legal Services Share	London Borough Of Merton	60,706.80	Invoice
Finance and Corporate Services	Legal Services Share	London Borough Of Merton	67,410.00	Invoice
Environment	Contribution to TfL	TfL Surface Transport	67,500.34	Invoice
Environment	Horticultrl Srvs Con	Continental Landscapes Ltd	68,086.47	Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	68,285.92	Invoice
Environment	TFM Hard Services	Babcock Support Services Ltd	77,389.10	Invoice
Environment	TFM Hard Services	Babcock Support Services Ltd	84,276.02	Invoice
Environment	TFM Soft Services	Babcock Support Services Ltd	95,213.40	Invoice
Environment	TFM Soft Services	Babcock Support Services Ltd	95,213.40	Invoice
Finance and Corporate Services	Intrst Pybl - Mn mkt	Barclays Bank PLC	99,476.71	Invoice
Adult and Community Services	Contract for Joint	Medequip Assistive Technology Ltd.	103,677.29	Invoice
Adult and Community Services	AFC Disbursements	Achieving for Children	111,095.51	Invoice
Adult and Community Services	Re-ablement	Housing and Care 21	118,579.33	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	159,285.51	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	177,898.91	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	180,842.72	Invoice
Adult and Community Services	Project Expenses	HOUNSLOW & RICHMOND COMMUNITY	191,643.00	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	200,129.68	Invoice

Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	203,725.53	Invoice
Adult and Community Services	PFI Pymnts to Cntr	Richmond Upon Thames Schools	312,945.62	Invoice
Finance and Corporate Services	Serco Contract	Serco Limited	355,547.22	Invoice
Finance and Corporate Services	Serco Contract	Serco Limited	358,891.24	Invoice
Adult and Community Services	AfCCoreContract	Achieving for Children	3,810,585.00	Invoice
Adult and Community Services	Exps Projects	mailchimp	-240.00	Pcard
Finance and Corporate Services	Public Transport -Oyster Card Purchase	oyster renew web	-30.00	Pcard
Finance and Corporate Services	Car Allowances Car Parking	london borough of richmo	1.00	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	1.03	Pcard
Environment	Expenses Miscellaneous Other	london borough of richmo	1.10	Pcard
Adult and Community Services	Equipment Materials and Consumables General	tesco stores 3395	1.15	Pcard
Finance and Corporate Services	Expenses Publicity	facebook kf289awyn2	1.44	Pcard
Finance and Corporate Services	Catering Supplies/Provisions	tesco metro 3097	2.00	Pcard
Adult and Community Services	Cleaning Materials	asda stores	2.00	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	2.11	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	sainsburys s/mkts	2.25	Pcard
Environment	Equipment /Furniture Purchase	office depot internati	2.34	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	2.47	Pcard
Adult and Community Services	Cleaning Materials	tesco stores 5934	2.72	Pcard
Finance and Corporate Services	Public Transport Other	london borough of richmo	3.00	Pcard
Finance and Corporate Services	Public Transport Other	london borough of richmo	3.00	Pcard
Adult and Community Services	Expenses Conference	jurys manchester i	3.00	Pcard
Adult and Community Services	Cleaning Materials	asda stores	3.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco delivery saver2	3.00	Pcard
Adult and Community Services	Expenses Miscellaneous Other	poundland ltd 1304	3.00	Pcard
Environment	Expenses Publicity	facebook bn34f9wb52	3.07	Pcard
Environment	Expenses Miscellaneous Other	london borough of rchmnd	3.20	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	3.44	Pcard
Adult and Community Services	Catering Supplies/Provisions	asda stores	3.70	Pcard
Environment	Prop Main program	iceland 786 twickenham	3.95	Pcard
Finance and Corporate Services	Cleaning Materials	robert dyas holdng ltd	3.99	Pcard
Environment	Computing Computer Equipment	amazon uk marketplace	3.99	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	poundland ltd 1304	4.00	Pcard
Environment	Expenses -Local Development Framework	marksspencer plc	4.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores-3097	4.13	Pcard
Finance and Corporate Services	Public Transport Other	london borough of richmo	4.25	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	4.82	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	4.99	Pcard
Environment	Prop Main program	iceland 786 twickenham	5.00	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	marksspencer plc sf	5.22	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk retail	5.44	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	ryman 1075	5.49	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	5.50	Pcard
Environment	Equipment /Furniture Purchase	amazon uk marketplace	5.97	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	5.99	Pcard
Finance and Corporate Services	Public Transport Other	london borough of richmo	6.00	Pcard
Finance and Corporate Services	Public Transport Other	london borough of richmo	6.00	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	sainsburys s/mkts	6.00	Pcard
Finance and Corporate Services	Equipment Materials and Consumables General	tesco metro 3097	6.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco delivery saver2	6.00	Pcard
Adult and Community Services	Equipment Materials and Consumables General	lidl uk	6.20	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	6.24	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	sainsburys s/mkts	6.55	Pcard
Adult and Community Services	Cleaning Materials	robert dyas holdng ltd	6.57	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 6032	6.61	Pcard
Finance and Corporate Services	Computing Computer Equipment	paypal kenable ltd	6.87	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	amazon uk marketplace	6.99	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Central Printing	office depot	7.01	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	itsu 056 richmond	7.24	Pcard
Finance and Corporate Services	Public Transport Other	london borough of richmo	7.30	Pcard
Adult and Community Services	Equipment Materials and Consumables General	tesco stores 3324	7.30	Pcard
Environment	Expenses -Local Development Framework	whole foods market richmo	7.47	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	7.50	Pcard
Adult and Community Services	Clothing, Uniforms & Laundry Laundry	asda stores	8.00	Pcard
Finance and Corporate Services	Equipment Materials and Consumables General	poundland ltd 1304	8.05	Pcard
Finance and Corporate Services	Expenses Publicity	www.istock.com	8.40	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	tesco metro 3097	8.41	Pcard
Adult and Community Services	Cleaning Materials	amazon uk marketplace	8.49	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 3324	8.89	Pcard
Adult and Community Services	Computing Computer Equipment	amazon uk marketplace	8.96	Pcard
Finance and Corporate Services	Equipment Materials and Consumables General	poundland ltd 1304	9.00	Pcard
Environment	Communications Telephone-General	j2 efax plus service	9.00	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	9.23	Pcard

Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	9.48	Pcard
Finance and Corporate Services	Computing Computer Equipment	amazon uk marketplace	9.49	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	9.67	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	9.86	Pcard
Finance and Corporate Services	Public Transport Other	selfserve ticket	10.00	Pcard
Environment	Prop Main program	poundland ltd 1304	10.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 3324	10.00	Pcard
Adult and Community Services	Mayors Allowance previous year	justgiving.com	10.00	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	waitrose 660	10.25	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	marksspencer plc sf	10.80	Pcard
Environment	Prop Main program	www.partydelights.co.u	10.94	Pcard
Finance and Corporate Services	Catering Supplies/Provisions	waitrose 149	10.95	Pcard
Adult and Community Services	Mayors Allowance previous year	photobox limited	10.99	Pcard
Adult and Community Services	Equipment Materials and Consumables General	amazon uk retail amazon.c	11.11	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	tesco direct	11.20	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	office depot internati	11.39	Pcard
Environment	Equipment /Furniture Purchase	amazon uk retail	11.87	Pcard
Environment	Prop Main program	wh smith	11.88	Pcard
Adult and Community Services	Expenses Miscellaneous Other	british heart foundati	11.94	Pcard
Finance and Corporate Services	Equipment Teaching Materials	paypal oaklandgard	11.95	Pcard
Adult and Community Services	Exps Projects	waitrose 660	11.97	Pcard
Finance and Corporate Services	Expenses Publicity	hootsuite media inc.	11.99	Pcard
Finance and Corporate Services	Public Transport Other	selfserve ticket	12.10	Pcard
Adult and Community Services	Equipment /Furniture Purchase	amazon uk marketplace	12.68	Pcard
Finance and Corporate Services	Public Transport Other	ncp limited	12.90	Pcard
Environment	Expenses Miscellaneous Other	amazon uk marketplace	12.95	Pcard
Adult and Community Services	Public Transport Other	ticketofficesale	12.95	Pcard
Environment	Communications Mobile Phones	amazon uk marketplace	12.98	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	13.32	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	13.32	Pcard
Adult and Community Services	Computing Computer Equipment	amazon uk marketplace	13.99	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	14.03	Pcard
Environment	Prop Main program	www.partydelights.co.u	14.94	Pcard
Adult and Community Services	Expenses Miscellaneous Other	amazon uk retail	14.99	Pcard
Adult and Community Services	Public Transport Other	oyster issue web	15.00	Pcard
Adult and Community Services	Public Transport Other	oyster issue web	15.00	Pcard
Adult and Community Services	Public Transport Other	oyster issue web	15.00	Pcard
Adult and Community Services	Public Transport Other	oyster issue web	15.00	Pcard
Adult and Community Services	Public Transport Other	oyster issue web	15.00	Pcard
Finance and Corporate Services	Computing Computer Maintenance	paypal buying2dayc	15.43	Pcard
Adult and Community Services	Equipment /Furniture Purchase	amazon uk marketplace	15.94	Pcard
Finance and Corporate Services	Equipment Teaching Materials	waterstones	15.95	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	16.32	Pcard
Adult and Community Services	Equipment /Furniture Purchase	chemistdirect	16.48	Pcard
Environment	Equipment /Furniture Purchase	amazon uk retail	16.71	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	16.98	Pcard
Environment	Computing Computer Equipment	www.johnlewis.com	17.00	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	17.10	Pcard
Adult and Community Services	Expenses Miscellaneous Other	hootsuite media inc.	17.99	Pcard
Adult and Community Services	Exps Projects	blssparkol	18.00	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	19.36	Pcard
Finance and Corporate Services	Public Transport Other	oyster renew web	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster autotopup	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster autotopup	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster autotopup	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster autotopup	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster autotopup	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster autotopup	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster autotopup	20.00	Pcard
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Adult and Community Services	Public Transport Other	oyster autotopup	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster autotopup	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard

Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster autotopup	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster autotopup	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster autotopup	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster autotopup	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	shell oak lane	20.11	Pcard
Adult and Community Services	Catering Light Kitchen Equipment	amazon uk retail	20.75	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	waitrose 660	20.85	Pcard
Adult and Community Services	Computing Computer Equipment	amazon uk marketplace	20.94	Pcard
Finance and Corporate Services	Expenses Publicity	star printers	21.46	Pcard
Adult and Community Services	Equipment Materials and Consumables General	tesco stores 3324	21.48	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	22.08	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	22.82	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	robert dyas holdng ltd	22.99	Pcard
Adult and Community Services	Expenses Training : Development Costs	www.highspeedtraining.	24.00	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	24.19	Pcard
Adult and Community Services	Expenses Publicity	stationery office book	24.72	Pcard
Finance and Corporate Services	Communications Mobile Phones	amazon uk marketplace	24.95	Pcard
Finance and Corporate Services	Public Transport -Oyster Card Purchase	oyster renew web	25.00	Pcard
Adult and Community Services	Equipment Materials and Consumables General	homebase ltd 079	25.84	Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	surveymonkey.com	26.00	Pcard
Finance and Corporate Services	Public Transport Other	ticketofficesale	26.90	Pcard
Adult and Community Services	Expenses Conference	jurys manchester i	27.00	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	27.75	Pcard
Finance and Corporate Services	Computing Computer Equipment	mercateo uk limited	27.96	Pcard
Finance and Corporate Services	Computing Computer Equipment	amazon uk marketplace	27.97	Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	private eye	28.00	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	28.19	Pcard
Finance and Corporate Services	Communications Mobile Phones	amazon uk marketplace	29.50	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	whsmith.co.uk	29.94	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	office depot internati	30.00	Pcard
Adult and Community Services	Public Transport Other	oyster issue web	30.00	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	30.00	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	30.19	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot	30.41	Pcard
Finance and Corporate Services	Equipment Teaching Materials	specialist crafts ltd	30.54	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	waitrose 660	30.60	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	31.42	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.milkandmore.co.uk	32.40	Pcard
Finance and Corporate Services	Equipment Materials and Consumables General	r v tass co	32.60	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	waitrose 660	34.00	Pcard
Adult and Community Services	Public Transport Other	trainline	34.22	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	34.25	Pcard
Finance and Corporate Services	Computing Computer Equipment	amazon uk marketplace	34.72	Pcard
Adult and Community Services	Equipment /Furniture Purchase	currys s/s	34.99	Pcard
Finance and Corporate Services	Public Transport -Oyster Card Purchase	oyster renew web	35.00	Pcard
Finance and Corporate Services	Public Transport -Oyster Card Purchase	oyster renew web	35.00	Pcard
Finance and Corporate Services	Public Transport -Oyster Card Purchase	oyster renew web	35.00	Pcard
Adult and Community Services	Public Transport Other	oyster renew web	35.00	Pcard
Adult and Community Services	Services Professional Fees Legal Fees	www.moneyclaim.gov	35.00	Pcard
Adult and Community Services	Expenses Permit Fees	www.ico.gov.uk	35.00	Pcard
Adult and Community Services	Expenses Permit Fees	www.ico.gov.uk	35.00	Pcard
Adult and Community Services	Expenses Permit Fees	www.ico.gov.uk	35.00	Pcard
Adult and Community Services	Expenses Permit Fees	www.ico.gov.uk	35.00	Pcard
Adult and Community Services	Expenses Permit Fees	www.ico.gov.uk	35.00	Pcard
Adult and Community Services	Expenses Permit Fees	www.ico.gov.uk	35.00	Pcard
Adult and Community Services	Expenses Permit Fees	www.ico.gov.uk	35.00	Pcard
Adult and Community Services	Expenses Permit Fees	www.ico.gov.uk	35.00	Pcard
Environment	Expenses -Local Development Framework	turks head	36.30	Pcard
Environment	Expenses Miscellaneous Other	amazon uk marketplace	36.47	Pcard
Finance and Corporate Services	Equipment Teaching Materials	southbank centre	36.75	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	amazon uk retail	36.83	Pcard

Finance and Corporate Services	Equipment Teaching Materials	flyeralarm c	36.96	Pcard
Finance and Corporate Services	Equipment Materials and Consumables General	r v tass co	38.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	40.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	40.00	Pcard
Adult and Community Services	Public Transport Other	oyster renew web	40.00	Pcard
Finance and Corporate Services	Catering Supplies/Provisions	a party palace	40.20	Pcard
Adult and Community Services	Cleaning Materials	asda home shopping	41.00	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	42.60	Pcard
Environment	Equipment /Furniture Purchase	office depot internati	43.75	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	www.milkandmore.co.uk	43.84	Pcard
Environment	Printing, Stationery & Gen Office Central Printing	office depot internati	43.99	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	headset sales limited	44.34	Pcard
Adult and Community Services	Expenses Subsistence Pay	travelodge website	46.00	Pcard
Finance and Corporate Services	Expenses Publicity	mailchimp	46.34	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	47.42	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	47.75	Pcard
Finance and Corporate Services	Equipment Teaching Materials	the science museum	48.00	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	js online grocery	48.20	Pcard
Finance and Corporate Services	Computing Computer Equipment	paypal kenable ltd	49.73	Pcard
Environment	Printing, Stationery & Gen Office Central Printing	office depot internati	49.75	Pcard
Adult and Community Services	Equipment /Furniture Purchase	argos ltd	49.99	Pcard
Finance and Corporate Services	Equipment Books	www.selvedge.co.uk	50.00	Pcard
Finance and Corporate Services	Computing Computer Equipment	amazon uk retail amazon.c	50.49	Pcard
Environment	Prop Main program	tablet rentals ltd	53.40	Pcard
Adult and Community Services	Communications Mobile Phones	holidayphone	53.90	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	54.36	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	chco catering ltd	54.83	Pcard
Environment	Expenses Miscellaneous Other	lbrut internet	55.00	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	56.95	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	58.78	Pcard
Adult and Community Services	Mayors Allowance previous year	frames	58.97	Pcard
Adult and Community Services	Equipment /Furniture Purchase	brentford 2484 css 2 i	59.98	Pcard
Adult and Community Services	Services Professional Fees Legal Fees	www.moneyclaim.gov	60.00	Pcard
Environment	Employee Training External	www.charteredforesters	60.00	Pcard
Adult and Community Services	Mayors Allowance previous year	waitrose 660	60.30	Pcard
Adult and Community Services	Expenses Miscellaneous Other	lbrut internet	60.99	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	61.64	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	62.41	Pcard
Adult and Community Services	Expenses Subsistence Pay	adelphi hotel	63.00	Pcard
Environment	Equipment /Furniture Purchase	gardenmachines	63.12	Pcard
Environment	Expenses Miscellaneous Other	lb hounslow	65.00	Pcard
Environment	Expenses Miscellaneous Other	lbrut internet	65.00	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	67.31	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	67.31	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	office depot	67.93	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	68.54	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	69.06	Pcard
Adult and Community Services	Equipment /Furniture Purchase	asda stores	69.12	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	69.13	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	69.31	Pcard
Adult and Community Services	Computing Computer Equipment	www.johnlewis.com	69.99	Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	www.opera.co.uk	70.50	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	72.05	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	72.26	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	amazon uk retail amazon.c	72.87	Pcard
Environment	Equipment /Furniture Purchase	supplies team	74.98	Pcard
Environment	Equipment /Furniture Purchase	office depot	75.23	Pcard
Adult and Community Services	Private Rented Sector Offer	travelodge website	76.00	Pcard
Adult and Community Services	Expenses Subsistence Pay	travelodge website	76.00	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	79.50	Pcard
Environment	Equipment /Furniture Purchase	office depot	81.60	Pcard
Finance and Corporate Services	Expenses Publicity	print services	82.88	Pcard
Adult and Community Services	Public Transport Other	trainline	83.23	Pcard
Finance and Corporate Services	Transport Contract Hire	richmond	83.35	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	83.87	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	84.55	Pcard
Finance and Corporate Services	Equipment Teaching Materials	flyeralarm ltd	86.45	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	88.37	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	headset sales limited	91.50	Pcard
Finance and Corporate Services	Catering Supplies/Provisions	waitrose 149	92.93	Pcard
Finance and Corporate Services	Communications Mobile Phones	amazon uk retail amazon.c	93.30	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	93.95	Pcard
Environment	Expenses Miscellaneous Other	lbrut internet	98.60	Pcard

Adult and Community Services	Expenses Publicity	newsquest media	101.52	Pcard
Finance and Corporate Services	Equipment Teaching Materials	js online grocery	102.75	Pcard
Finance and Corporate Services	Internal Printing	www.atlas-and-i.com	102.92	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot	103.97	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	105.88	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	106.85	Pcard
Adult and Community Services	Equipment /Furniture Purchase	homesense	109.90	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	www sofa company co uk	109.96	Pcard
Adult and Community Services	Catering Supplies/Provisions	nila (uk) limited	110.30	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	110.88	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	111.83	Pcard
Finance and Corporate Services	Communications Mobile Phones	amazon uk retail	113.35	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	113.82	Pcard
Environment	Exps Projects	google adws	121.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	nila (uk) limited	129.04	Pcard
Adult and Community Services	Equipment /Furniture Purchase	ikea online	130.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	nila (uk) limited	135.34	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	137.48	Pcard
Adult and Community Services	Exps Projects	pop up banners	141.98	Pcard
Finance and Corporate Services	Expenses Conference	holiday inn manchester	145.00	Pcard
Finance and Corporate Services	Expenses Conference	holiday inn manchester	145.00	Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	economist subscription	145.00	Pcard
Adult and Community Services	Equipment /Furniture Purchase	tvlicensing.co.uk	145.50	Pcard
Environment	Computing Computer Equipment	amazon uk retail	147.61	Pcard
Adult and Community Services	Equipment /Furniture Purchase	currys	149.98	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot	157.24	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.uk.edensprings.com	173.80	Pcard
Finance and Corporate Services	Equipment Teaching Materials	flyeralarm uk	183.66	Pcard
Adult and Community Services	Services Professional Fees Legal Fees	www.moneyclaim.gov	185.00	Pcard
Finance and Corporate Services	Computing Computer Equipment	amazon uk marketplace	189.90	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Central Printing	lbrut internet	198.22	Pcard
Adult and Community Services	Clothing, Uniforms & Laundry Protective clothing	healthcare direct ltd	198.60	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	213.80	Pcard
Finance and Corporate Services	Fixtures & Fittings Fixtures	callaghan inter	218.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.uk.edensprings.com	220.20	Pcard
Adult and Community Services	Catering Supplies/Provisions	nila (uk) limited	228.98	Pcard
Finance and Corporate Services	Equipment Library Books	overdrive dist	229.34	Pcard
Environment	Direct Transport Costs Running Costs Licenses	dvla vehicle tax	232.50	Pcard
Adult and Community Services	Exps Projects	mailchimp	240.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	nila (uk) limited	241.51	Pcard
Adult and Community Services	Equipment /Furniture Purchase	tesco stores 2538	241.85	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	office depot	243.49	Pcard
Finance and Corporate Services	Publications	paypal cpag	247.43	Pcard
Adult and Community Services	Public Transport Other	ticketofficesale	257.25	Pcard
Adult and Community Services	Expenses Conference	jurys manchester i	257.65	Pcard
Adult and Community Services	Catering Supplies/Provisions	brakes	259.48	Pcard
Environment	Equipment /Furniture Purchase	www.cashregistergroup.	260.40	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	270.71	Pcard
Adult and Community Services	Equipment /Furniture Purchase	currys	299.99	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	336.29	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	358.86	Pcard
Environment	Equipment /Furniture Purchase	cv1nextdaysdisplay	381.56	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	383.46	Pcard
Adult and Community Services	Equipment /Furniture Purchase	dunelm ltd	386.31	Pcard
Environment	Repairs & Maintenance Plant Parking Equipment	screwfix direct	400.16	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	406.08	Pcard
Adult and Community Services	Equipment /Furniture Purchase	argos retail group	429.99	Pcard
Adult and Community Services	Catering Supplies/Provisions	brakes	447.30	Pcard
Adult and Community Services	Computing Computer Equipment	apple online store gbp	449.00	Pcard
Environment	Prop Main program	bonwyke limited	450.00	Pcard
Environment	Equipment /Furniture Purchase	www.ukwristbands.com	479.92	Pcard
Adult and Community Services	Communications Telephone-General	media communications l	482.40	Pcard
Adult and Community Services	Private Rented Sector Offer	travelodge website	525.00	Pcard
Adult and Community Services	Transfer Payments Other Client Expenses	travelodge website	550.00	Pcard
Environment	Vehicle Spares	hydraulic crane servic	558.12	Pcard
Environment	Expenses Miscellaneous Other	cashiers automat	577.50	Pcard
Environment	Expenses Miscellaneous Other	cashiers automat	577.50	Pcard
Environment	Employee Training External	pentagon	598.80	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	www.viking-direct.co.u	605.82	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	www.viking-direct.co.u	623.82	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	649.73	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	649.73	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	649.73	Pcard

Adult and Community Services	Expenses Publicity	newsquest media	649.73	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	649.73	Pcard
Finance and Corporate Services	Communications Mobile Phones	www.johnlewis.com	799.75	Pcard
Finance and Corporate Services	Communications Mobile Phones	www.johnlewis.com	959.70	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	www.sofa.com.au	1,000.00	Pcard
Adult and Community Services	Computing Computer Equipment	www.johnlewis.com	1,287.00	Pcard
Adult and Community Services	Expenses Publicity	newsquest	1,500.00	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	1,543.10	Pcard
Environment	Computing Computer Equipment	www.johnlewis.com	1,556.97	Pcard
Adult and Community Services	Expenses Publicity	newsquest	1,748.64	Pcard
Finance and Corporate Services	Public Transport Other	oyster.renewweb.com.au	2,364.00	Pcard
Finance and Corporate Services	Equipment Library Books	overdrive.com.au	14,945.00	Pcard