Department	Type of Expenditure	Supplier Name		Invoice/Pcard
Adult and Community Services	AfCCoreContract	Achieving for Children	3,817,385.00	Invoice
Adult and Community Services	Concessionary Fares	Transport Trading Ltd	1,832,328.00	Invoice
Adult and Community Services	AFC Disbursements	Achieving for Children	1,211,098.46	Invoice
Adult and Community Services	GUM Services	NHS Richmond CCG	685,332.00	Invoice
Finance and Corporate Services	Serco Contract	Serco Limited	381,911.96	Invoice
Finance and Corporate Services	Serco Contract	Serco Limited	357,956.81	Invoice
Adult and Community Services	PFI Pymnts to Cntr	Richmond Upon Thames Schools	312,945.62	Invoice
Adult and Community Services	Integrated Recov Srv	Change, Grow, Live	282,064.25	Invoice
Adult and Community Services	Integrated Recov Srv	Change, Grow, Live	282,064.25	Invoice
Adult and Community Services	Concessionary Fares	City Of London	267,193.00	Invoice
Environment	TFM Managed Services	Babcock Support Services Ltd	250,000.00	Invoice
Finance and Corporate Services	Serco Chargeable Wor	Serco Limited	212,363.14	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	203,725.53	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	200,129.68	Invoice
Adult and Community Services	Project Expenses	HOUNSLOW & RICHMOND COMMUNITY	191,643.00	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	179,524.75	Invoice
Environment	Waste Contract Waste Contract	Veolia ES (UK) Limited Veolia ES (UK) Limited	160,741.23	Invoice
Environment	TFM Hard Svcs (Var)	K & A Construction	132,304.16	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	105,044.16	Invoice
		Richmond Citizens Advice Bureaux		
Adult and Community Services	Community Advice Ser		80,114.75	Invoice
Adult and Community Services	property Maintenance	Metropolitan Housing Trust	70,623.41	Invoice
Adult and Community Services	Software Licences	Servelec Corelogic Limited	68,921.00	Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	68,285.92	Invoice
Environment	Horticultrl Srvs Con	Continental Landscapes Ltd	68,086.47	Invoice
Environment	Horticultrl Srvs Con	Continental Landscapes Ltd	68,086.47	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	64,834.29	Invoice
Finance and Corporate Services	Legal Services Share	London Borough Of Merton	62,162.10	Invoice
Adult and Community Services	C.HS School Nursing	Central London Community Healthcare	60,360.15	Invoice
Adult and Community Services	Voluntary Sector Ser	Richmond Council For Voluntary	55,232.75	Invoice
Environment	TFM Hard Svcs (Var)	D Busby Roofing Ltd	54,157.00	Invoice
Environment	Arboricultural Con	Gristwood & Toms	53,139.43	Invoice
Adult and Community Services	Payments to Health	HOUNSLOW & RICHMOND COMMUNITY	50,418.00	Invoice
Finance and Corporate Services	Serco Change Control	Serco Limited	42,343.16	Invoice
Environment	Property Main-Progam	Stonewest Ltd	40,079.51	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	38,724.91	Invoice
Environment	Sports Fac Mgt Con	Continental Landscapes Ltd	38,611.06	Invoice
Environment	Grounds Cleansing	Continental Landscapes Ltd Continental Landscapes Ltd	38,180.15	Invoice
Environment	Grounds Cleansing	Continental Landscapes Ltd Continental Landscapes Ltd	38,180.15	Invoice
Environment		Videalert Ltd	35,680.00	Invoice
	Parking Equipment			
Adult and Community Services	Nursing Care	BUPA Care Services	34,753.13	Invoice
Environment	Joint Regulatory Ser	London Borough Of Merton	34,580.00	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	32,964.00	Invoice
Environment	Joint Regulatory Ser	London Borough Of Merton	29,112.83	Invoice
Environment	Sports Lettings	Continental Landscapes Ltd	28,986.07	Invoice
Finance and Corporate Services	Central Telephones	DV02 Limited	28,867.61	Invoice
Adult and Community Services	property Maintenance	Metropolitan Housing Trust	28,138.17	Invoice
Finance and Corporate Services	Central Telephones	DV02 Limited	27,523.60	Invoice
Adult and Community Services	Supported Living	Stonham	27,097.21	Invoice
Adult and Community Services	Residential Care	Priors Court Foundation	24,916.05	Invoice
Finance and Corporate Services	Purchase of Admin Se	Heath Lambert Limited	23,955.00	Invoice
Adult and Community Services	Supported Living	Metropolitan Housing Trust	23,659.83	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	23,214.28	Invoice
Finance and Corporate Services	Central Telephones	DV02 Limited	23,115.93	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	22,546.40	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	22,546.40	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	22,546.40	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	22,546.40	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	22,107.36	Invoice
Adult and Community Services	Intermediate Care	NHS Richmond CCG	22,000.00	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	20,859.60	Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	20,232.86	Invoice
Environment	Joint Regulatory Ser	London Borough Of Merton	20,232.86	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	19,861.76	Invoice
	,			
Adult and Community Services	Home Care	Bluebird Care	19,079.76	Invoice
Environment	Play Fac Con	Continental Landscapes Ltd	18,940.94	Invoice
Environment	Play Fac Con	Continental Landscapes Ltd	18,940.94	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	18,865.71	Invoice
Adult and Community Services	Home Care	Bluebird Care	18,794.53	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	18,422.85	Invoice
Adult and Community Services	Home Care	Bluebird Care	17,894.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	17,557.50	Invoice
Adult and Community Services	Home Care	Almond Care Providers Ltd	17,549.91	Invoice
Adult and Community Services	Home Care	Almond Care Providers Ltd	17,549.91	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	17,382.14	Invoice
Environment	Minor Contract Payme	WSP UK Ltd T/A WSP Management	17,050.00	Invoice
Adult and Community Services	Supported Living	Lifeways	17,019.16	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	16,979.14	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	16,933.89	Invoice
Adult and Community Services Adult and Community Services	Home Care	Care Boutique Ltd t/a Caremark(Houn	16,573.56	Invoice
Environment	TFM Hard Svcs (Var)	SME Invoice Finance Limited	16,573.56	Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	16,439.20	Invoice
	Supported Living	Stonham	16,217.08	Invoice
Adult and Community Services	•			Invoice
Adult and Community Services	Supported Living	Refuge	16,216.42	Invoice
Adult and Community Services Adult and Community Services	Home Care	HFH Healthcare Ltd	15,930.04	Invoice
Adult and Community Services				

Environment	Rents Payable	THE CROWN ESTATE	15,625.00	Invoice
Environment	Pools on the Park	THE CROWN ESTATE	15,625.00	Invoice
Environment	Pools on the Park	THE CROWN ESTATE	15,625.00	Invoice
Environment	Event Services	THE EVENT UMBRELLA	15,616.79	Invoice
Adult and Community Services	Home Care	Carewatch Care Services Limited	15,611.29	Invoice
Adult and Community Services	Residential Care	Jemini Response Ltd	15,278.57	Invoice
Finance and Corporate Services	External Consultants	Orleans House Gallery	15,000.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Age UK Richmond upon Thames	15,000.00	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	14,937.12	Invoice
Finance and Corporate Services	Serco Change Control	Serco Limited	14,929.38	Invoice
Adult and Community Services	Direct Payments	Richmond Users Independent	14,644.00	Invoice
Adult and Community Services	Grants Volunt Orgs	Ethnic Minorities Advocacy Group	14,584.00	Invoice
Finance and Corporate Services	Software Licences	NCC Group Signify Solutions Ltd	14,500.00	Invoice
Adult and Community Services	Intermediate Care	NHS Richmond CCG	14,250.00	Invoice
Adult and Community Services	Supported Living	RNIB Redhill College	13,991.45	Invoice
Environment	Bus Lane Enforcement	Indigo Park Services UK Ltd	13,910.10	Invoice
Adult and Community Services	Residential Care	Independence Homes Ltd	13,864.84	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	13,726.16	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	13,726.16	Invoice
Environment	Rents Payable	THE CROWN ESTATE	13,661.20	Invoice
Environment	Pools on the Park	THE CROWN ESTATE	13,661.20	Invoice
Finance and Corporate Services	Miscellaneous Expens	ONE TIME	13,586.40	Invoice
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a Kisimul Schoo	13,582.84	Invoice
Adult and Community Services	Nursing Care	Four Seasons Health Care	13.498.57	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	13,116.27	Invoice
Adult and Community Services	Supported Living	Dynavour Care Services Limited	12.967.50	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	12,952.60	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	12,932.76	Invoice
Adult and Community Services Adult and Community Services	Residential Care	Kisimul Group Ltd T/a Kisimul Schoo	12,870.56	Invoice
Adult and Community Services Adult and Community Services	Home Care	Amber Home Carers Ltd	12,818.75	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	12,571.72	Invoice
Adult and Community Services Adult and Community Services	Home Care	HFH Healthcare Ltd	12,571.72	Invoice
Adult and Community Services Adult and Community Services	Community Safety	AIR Sports Network Ltd	12,571.72	Invoice
Adult and Community Services Adult and Community Services	Software Supp & Dev	Care Monitoring 2000 LTD	12,499.55	Invoice
Adult and Community Services Adult and Community Services	Home Care	Helmar Care & Community Services Lt	12,472.00	Invoice
Adult and Community Services	Home Care	Helmar Care & Community Services Lt	12,472.00	Invoice
Environment	TFM Hard Svcs (Var)	WEC Electrical Contractors Ltd	12,472.00	Invoice
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a Kisimul Schoo	12,071.40	Invoice
Environment			12,071.40	
	Richmond in Bloom	Continental Landscapes Ltd		Invoice
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a Kisimul Schoo	11,995.16	Invoice
Adult and Community Services	Residential Care	Aims Care Ltd T/a Leighton House Nu	11,995.00	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	11,940.00	Invoice
Environment	Parks Small Work Con	Continental Landscapes Ltd	11,761.02	Invoice
Environment	Parks Small Work Con	Continental Landscapes Ltd	11,761.02	Invoice
Adult and Community Services	Nursing Care	Royal Star & Garter Home	11,602.86	Invoice
Adult and Community Services	Advocacy contract	POhWER	11,591.25	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	Supported Living	Stonham	11,508.33	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	11,349.01	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	11,328.57	Invoice
Adult and Community Services	Nursing Care	Astoria Healthcare Ltd T/A	10,960.71	Invoice
Adult and Community Services	Nursing Care	Partnerships in Care Ltd	10,916.56	Invoice
Adult and Community Services	Agency Staff	Lloyds TSB Commercial Finance	10,867.50	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	10,802.86	Invoice
Adult and Community Services	Nursing Care	Astoria Healthcare Ltd T/A	10,797.00	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	10,628.57	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	10,607.14	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	10,473.66	Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	10,272.00	Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	10,272.00	Invoice
Finance and Corporate Services	Purchase of Admin Se	The Royal Borough of Windsor &	10,238.00	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	10,008.57	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	9,957.92	Invoice
Adult and Community Services	Residential Care	Your Healthcare CIC	9,950.74	Invoice
Adult and Community Services	Residential Care	Starcourt Construction Ltd T/A	9,946.04	Invoice
Adult and Community Services	Nursing Care	SHC Clemsfold Group Ltd T/A Horncas	9,920.00	Invoice
Adult and Community Services	Residential Care	The Disabilities Trust	9,869.14	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	9,792.86	Invoice
Environment	Property Main-Progam	Stonewest Ltd	9,609.59	Invoice
Adult and Community Services	Community Safety	Standing Together Against Domestic	9,600.00	Invoice
Environment	TFM Hard Svcs (Var)	WEC Electrical Contractors Ltd	9,557.86	Invoice
Environment	Wardening Con	Parkguard Ltd	9,425.00	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	9,421.11	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	9,098.57	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	9,085.71	Invoice
Adult and Community Services	Residential Care	The Home Farm Trust Ltd	9,085.67	Invoice
Adult and Community Services	Residential Care	Voyage Limited	9,042.39	Invoice
Finance and Corporate Services	Grants Volunt Orgs	The Conservation Volunteers	9,000.00	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	9,000.00	Invoice
Adult and Community Services	Agency Staff	DACH Consultancy Ltd	9,000.00	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	8,910.29	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	8,910.29	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	8,910.29	Invoice
	·		8,910.29	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	8,910.79	
Adult and Community Services Adult and Community Services	Nursing Care Nursing Care	Royal Hospital for Royal Hospital for	8,910.29	Invoice

Adult and Community Services	Software Supp & Dev	Care Monitoring 2000 LTD	8,862.00	Invoice
Adult and Community Services Adult and Community Services	Residential Care	Voyage Limited	8,847.60	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	8,835.00	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	8,828.57	Invoice
Adult and Community Services	Residential Care	United Response	8,816.36	Invoice
Adult and Community Services	Residential Care	Oakley House Ltd	8,801.43	Invoice
Adult and Community Services	Residential Care	Oakley House Ltd	8,801.43	Invoice
Environment	Minor Contract Payme	NJL-Solutions Ltd	8,800.00	Invoice
Finance and Corporate Services	Software Supp & Dev	Atomwide Ltd	8,785.58	Invoice
Adult and Community Services	Residential Care	Greensleeves Homes Trust T/A Viera	8,712.71	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,709.09	Invoice
Adult and Community Services	Residential Care	Liaise Loddon Ltd	8,628.64	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd T	8,618.00	Invoice
Adult and Community Services	Residential Care	Voyage Limited	8,613.57	Invoice
Adult and Community Services	Supported Living	Lifeways	8,582.27	Invoice
Adult and Community Services	Supported Living	Lifeways	8,582.27	Invoice
Adult and Community Services	Supported Living	Lifeways	8,582.27	Invoice
Adult and Community Services Adult and Community Services	Supported Living Supported Living	Lifeways Lifeways	8,582.27 8,509.58	Invoice Invoice
Adult and Community Services Adult and Community Services	Supported Living Supported Living	Lifeways	8,509.58	Invoice
Adult and Community Services Adult and Community Services	Supported Living Supported Living	Lifeways	8,509.58	Invoice
Adult and Community Services Adult and Community Services	Supported Living Supported Living	Lifeways	8,509.58	Invoice
Adult and Community Services	Home Care	Housing and Care 21	8,372.20	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	8,345.49	Invoice
Finance and Corporate Services	Serco Chargeable Wor	Serco Limited	8,340.84	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	8,336.83	Invoice
Adult and Community Services	Residential Care	Pembrokeshire Resource Centre Ltd	8,332.50	Invoice
Adult and Community Services	Software Supp & Dev	Care Monitoring 2000 LTD	8,262.00	Invoice
Adult and Community Services	Agency Staff	We Care CLB Ltd	8,250.00	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,209.11	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,189.66	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	8,183.14	Invoice
Adult and Community Services	Day Care	United Response	8,120.00	Invoice
Adult and Community Services	Residential Care	Grove Care Partnership	8,116.07	Invoice
Adult and Community Services	Nursing Care	Majesticare (The Mount) Ltd	8,101.61	Invoice
Adult and Community Services	Residential Care	High Quality Lifestyles	8,087.14	Invoice
Adult and Community Services	Prescribing	Change, Grow, Live	8,022.54	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,012.19	Invoice
Adult and Community Services	Nursing Care	Silverdale Care Homes Ltd t/a Ashbo	7,984.71	Invoice
Adult and Community Services	Agency Staff	Barclays Asset & Sales Finance	7,972.13	Invoice
Environment	Highways Maintenance	F M Conway Limited	7,949.09	Invoice
Adult and Community Services Adult and Community Services	Residential Care Residential Care	The Regard Partnership Ltd Community Homes of Intensive Care	7,906.11 7,894.24	Invoice Invoice
Adult and Community Services Adult and Community Services	Prescribing	Change, Grow, Live	7,734.39	Invoice
Adult and Community Services Adult and Community Services	Residential Care	Fitzroy Support	7,734.39	Invoice
Adult and Community Services Adult and Community Services	Day Care	United Response	7,700.00	Invoice
Adult and Community Services Adult and Community Services	Agency Staff	We Care CLB Ltd	7,700.00	Invoice
Adult and Community Services	Residential Care	Voyage Limited	7,657.24	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	Supported Living	Stonham	7,626.50	Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	7,587.32	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	7,577.81	Invoice
Adult and Community Services	Residential Care	Nas Services Ltd	7,552.54	Invoice
Environment	Barnes Comm Trst Mgt	Barnes Common Management Company	7,500.00	Invoice
Adult and Community Services	Agency Staff	DACH Consultancy Ltd	7,500.00	Invoice
Adult and Community Services	Nursing Care	Entertainment Artistes Benevolent	7,485.57	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	7,388.60	Invoice
Adult and Community Services	Residential Care	Voyage Limited	7,375.89	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	7,363.97	Invoice
Adult and Community Services	Nursing Care	The Raphael Medical Centre	7,301.43	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	7,258.43	Invoice
Adult and Community Services	Residential Care	The Pines	7,211.40	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	7,180.93	Invoice
Adult and Community Services Adult and Community Services	Residential Care Residential Care	United Response Consensus Support Services Ltd	7,150.89 7,146.47	Invoice
Adult and Community Services Adult and Community Services	Supported Living	Supported Living	7,146.47	Invoice Invoice
Adult and Community Services Adult and Community Services	Supported Living Supported Living	Supported Living Support For Living Ltd	7,082.36	Invoice
Adult and Community Services Adult and Community Services	Supported Living Supported Living	Support For Living Ltd Support For Living Ltd	7,082.36	Invoice
Adult and Community Services Adult and Community Services	Residential Care	Foresight Residential Ltd.	7,082.36	Invoice
Adult and Community Services Adult and Community Services	Residential Care	Support For Living Ltd	7,004.61	Invoice
Adult and Community Services Adult and Community Services	Residential Care	Support For Living Ltd	7,004.61	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	7,004.61	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	7,004.61	Invoice
Adult and Community Services	Residential Care	Congress House Limited	6,998.49	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	6,925.71	Invoice
Adult and Community Services	Residential Care	Titleworth Neuro Ltd	6,925.71	Invoice
Adult and Community Services	Software Licences	Bracknell Forest Borough Council	6,920.73	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	6,912.21	Invoice
Adult and Community Services	Residential Care	United Response	6,908.10	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	6,888.82	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	6,884.57	Invoice
Adult and Community Services	Residential Care	United Response	6,882.69	Invoice
Adult and Community Services	Residential Care	Voyage Limited	6,860.79	Invoice
	Supported Living	Royal Mencap Society - P S South	6,858.97	Invoice
Adult and Community Services				11110100
Adult and Community Services Adult and Community Services Adult and Community Services	Residential Care Agency Staff	Danshell Healthcare Limited Barclays Asset & Sales Finance	6,846.39 6,833.25	Invoice Invoice

Adult and Community Complete	Nursing Core	London Donidontial Haalthaava Ltd T	0.040.70	Invaina
Adult and Community Services Adult and Community Services	Nursing Care Residential Care	London Residential Healthcare Ltd T The Vines	6,812.79 6,769.29	Invoice Invoice
Adult and Community Services Adult and Community Services	Residential Care	Norwood Schools Ltd	6,761.23	Invoice
Adult and Community Services	Residential Care	United Response	6,730.33	Invoice
Adult and Community Services Adult and Community Services	Residential Care	United Response	6,689.14	Invoice
Adult and Community Services	Residential Care	High Hurlands Homes	6,679.20	Invoice
Adult and Community Services	property Maintenance	Metropolitan Housing Trust	6,674.50	Invoice
Adult and Community Services	Residential Care	United Response	6,654.13	Invoice
Adult and Community Services	Residential Care	Starcourt Construction Ltd T/A	6,651.42	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	6,642.86	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd T	6,642.86	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	6,642.86	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	6,642.86	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	6,642.39	Invoice
Adult and Community Services	Residential Care	Voyage Limited	6,614.96	Invoice
Adult and Community Services	Agency Staff	Barclays Asset & Sales Finance	6,605.48	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	6,604.85	Invoice
Adult and Community Services	Residential Care	St Mungo's Community Housing Associ	6,604.65	Invoice
Adult and Community Services	Residential Care	United Response	6,599.44	Invoice
Adult and Community Services	Nursing Care	The White House Nursing Home Ltd	6,594.14	Invoice
Adult and Community Services	Residential Care	United Response	6,550.20	Invoice
Adult and Community Services	Nursing Care	Entertainment Artistes Benevolent	6,535.71	Invoice
Adult and Community Services	Residential Care	The Raphael Medical Centre	6,521.40	Invoice
Finance and Corporate Services	Legal Services Share	London Borough Of Merton	6,507.50	Invoice
Adult and Community Services	Residential Care	Voyage Limited	6,497.19	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	6,492.86	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	6,463.37	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	6,458.27	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	6,458.27	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	6,458.27	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	6,458.27	Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	6,450.00	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,438.30	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	6,436.29	Invoice
Adult and Community Services	Supported Living	Lifeways	6,433.93	Invoice
Adult and Community Services	Supported Living	Lifeways	6,433.93	Invoice
Adult and Community Services	Supported Living	Lifeways	6,433.93	Invoice
Adult and Community Services	Supported Living	Lifeways	6,433.93	Invoice
Adult and Community Services	Supported Living	Lifeways	6,433.93	Invoice
Environment	Refuse Sacks	Gelpack Excelsior Limited	6,402.50	Invoice
Environment	Refuse Sacks	Gelpack Excelsior Limited	6,400.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	6,386.62	Invoice
Adult and Community Services	Other PH Contracts	Kairos Community Trust	6,378.12	Invoice
Adult and Community Services	Other PH Contracts	Kairos Community Trust	6,378.00	Invoice
Adult and Community Services Adult and Community Services	Residential Care Residential Care	Royal Mencap Society - P S South Dalemead Residential Care Home	6,361.03	Invoice
Adult and Community Services Adult and Community Services	Residential Care Residential Care	Richmond Homes and Lifestyle Trust	6,332.67 6,280.76	Invoice Invoice
Adult and Community Services Adult and Community Services	Prescribing	Change, Grow, Live	6,259.91	Invoice
Adult and Community Services Adult and Community Services	Residential Care	Care Management Group Limited	6,241.33	Invoice
Finance and Corporate Services	Employee Redundancy	LB Richmond upon Thames Pension Fun	6,215.77	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,203.40	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	6,200.00	Invoice
Adult and Community Services	Residential Care	United Response	6,192.21	Invoice
Adult and Community Services	Residential Care	United Response	6,188.36	Invoice
Adult and Community Services	Residential Care	United Response	6,188.36	Invoice
Adult and Community Services	Residential Care	United Response	6,188.36	Invoice
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	6,174.90	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	6,171.43	Invoice
Adult and Community Services	Residential Care	United Response	6,142.33	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,140.19	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,131.74	Invoice
Adult and Community Services	Supported Living	The Regard Partnership Ltd	6,095.27	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	6,093.27	Invoice
Finance and Corporate Services	Library Books	W.F. Howes Ltd	6,089.23	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,071.19	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,071.19	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,071.19	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,071.19	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,071.19	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,071.19	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	6,066.67	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	6,066.67	Invoice
Adult and Community Services	Residential Care	United Response	6,020.74	Invoice
Adult and Community Services	Residential Care	Pembrokeshire Resource Centre Ltd	6,018.69	Invoice
Adult and Community Services	Residential Care	RNID T/A Action on Hearing Loss	6,001.82	Invoice
Adult and Community Services	Residential Care	United Response	5,989.03	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,978.57	Invoice
Adult and Community Services	Residential Care	Dalemead Residential Care Home	5,921.62	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,903.19	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,903.19	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,896.71	Invoice
Adult and Community Services Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,896.71	Invoice
ACUIT AND COMMUNITY SERVICES I	Nursing Care	Care UK Community Partnerships Ltd	5,896.71	Invoice Invoice
	Library Books	Acknowe & Holte Library Consisce Ltd		
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	5,896.52	
Finance and Corporate Services Adult and Community Services	Residential Care	Fitzroy Support	5,894.01	Invoice
Finance and Corporate Services	,			

Adult and Organization	Desidential Osc	Ours de 11d T/s Osselsish Osselsus	5.040.57	Inc. of a c
Adult and Community Services	Residential Care	Curado Ltd T/a Cranleigh Gardens	5,843.57	Invoice
Adult and Community Services	Residential Care Residential Care	Dalemead Residential Care Home	5,822.19	Invoice Invoice
Adult and Community Services Environment	External Consultants	Wirral Autistic Society Metis Consultants Ltd	5,817.60 5,800.00	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,786.06	Invoice
Adult and Community Services Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,786.06	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,786.06	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,786.06	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,786.06	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,786.06	Invoice
Adult and Community Services	Residential Care	Pembrokeshire Resource Centre Ltd	5,784.39	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	5,757.14	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd T	5,757.14	Invoice
Adult and Community Services	Residential Care	Welmede Housing Association Ltd.	5,748.34	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,744.23	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	5,739.44	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	5,739.44	Invoice
Adult and Community Services	Residential Care	Caretech Community Services Ltd	5,731.03	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,728.76	Invoice
Adult and Community Services	Residential Care	RPFI The White House	5,718.04	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	5,712.99	Invoice
Environment	Highways Maintenance	F M Conway Limited	5,706.74	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	5,658.21	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	5,650.00	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	5,650.00	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,648.40	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,648.40	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,648.40	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,648.40	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,648.40	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,648.40	Invoice
Adult and Community Services	Nursing Care	Aims Care Ltd T/a Leighton House Nu	5,627.14	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	5,612.06	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	5,612.06	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	5,612.06	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	5,612.06	Invoice
Adult and Community Services	Residential Care	Residential Community Care	5,602.29	Invoice
Adult and Community Services	Supported Living	Bay View Care Ltd	5,595.69	Invoice
Adult and Community Services	Residential Care	Queen Elizabeth's Foundation	5,588.57	Invoice
Adult and Community Services	Residential Care	United Response	5,582.70	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	5,580.94	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,580.00	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,580.00	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	5,575.20	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,575.20	Invoice
Adult and Community Services Adult and Community Services	Nursing Care	Aims Care Ltd T/a Leighton House Nu United Response	5,571.43	Invoice
	Residential Care	Royal Star & Garter Home	5,570.31	Invoice
Adult and Community Services	Nursing Care Nursing Care	Partnerships in Care Ltd	5,535.71	Invoice
Adult and Community Services	Residential Care		5,531.49 5,516.96	Invoice Invoice
Adult and Community Services Environment	Highways Maintenance	Royal Mencap Society - P S South F M Conway Limited	5,516.96	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,498.66	Invoice
Adult and Community Services Adult and Community Services			5,498.66	Laure to a
Adult and Community Services Adult and Community Services	Residential Care Nursing Care	Dimensions (UK) Ltd Barchester Healthcare Homes Ltd	5,491.43	Invoice
Adult and Community Services Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,491.43	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,491.43	Invoice
Adult and Community Services Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,491.43	Invoice
Adult and Community Services Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,491.43	Invoice
Adult and Community Services Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,491.43	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,491.43	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,491.43	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,491.43	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,491.43	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,459.91	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,459.91	Invoice
Adult and Community Services	Supported Living	Care Management Group Limited	5,456.36	Invoice
Environment	Highways Maintenance	F M Conway Limited	5,444.42	Invoice
Adult and Community Services	Security	HFH Healthcare Ltd	5,442.36	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	5,442.36	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	5,440.63	Invoice
Finance and Corporate Services	Internal Audit Con	Croydon Council	5,440.35	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	5,412.81	Invoice
Adult and Community Services	Supported Living	Paragon Community Housing Ltd	5,410.67	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	5,409.50	Invoice
Environment	Rents Payable	Savills Commercial Ltd	5,394.40	Invoice
Adult and Community Services	Supported Living	Walsingham Support Ltd	5,391.65	Invoice
Adult and Community Services	Supported Living	Walsingham Support Ltd	5,391.65	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,386.99	Invoice
Adult and Community Services	Residential Care	Caretech Community Services Ltd	5,356.93	Invoice
Adult and Community Services	Nursing Care	High Hurlands Homes	5,341.03	Invoice
Adult and Community Services	Residential Care	The White Horse Care Trust	5,315.01	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	5,314.40	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	5,314.40	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd T	5,314.29	Invoice
		Ganymede Care PLC T/A	5,314.29	Invoice
Adult and Community Services	Nursing Care	,		
Adult and Community Services Adult and Community Services Adult and Community Services	Nursing Care Nursing Care Residential Care	Central and Cecil Housing Trust Craegmoor Conquest Lodge	5,309.86 5,307.86	Invoice Invoice

Environment	Water Rates	Thames Water Utilities Limited	5,288.48	Invoice
Adult and Community Services	Residential Care	Royal Masonic Benevolent Institutio	5,270.91	Invoice
Environment	Vehicular Crossing	F M Conway Limited	5,221.96	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	5,208.00	Invoice
Adult and Community Services	Residential Care	Alice Lodge	5,194.29	Invoice
Adult and Community Services	Nursing Care	CHD Living T/A Crest Lodge	5,194.29	Invoice
Adult and Community Services	Residential Care	RPFI The White House	5,168.31	Invoice
Adult and Community Services Environment	Residential Care	Norwood Schools Ltd	5,155.33	Invoice
Adult and Community Services	Highways Maintenance Residential Care	F M Conway Limited RPFI The White House	5,150.03 5,142.34	Invoice Invoice
Adult and Community Services Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	5,142.34	Invoice
Adult and Community Services	Residential Care	High Hurlands Homes	5,140.33	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	5,140.16	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	5,140.16	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	5,140.16	Invoice
Adult and Community Services	Supported Living	The Regard Partnership Ltd	5,125.89	Invoice
Adult and Community Services	Rent rebates for B&B	Stenford Property Ltd	5,115.00	Invoice
Adult and Community Services	Nursing Care	St Cloud Care Ltd T/a Priory Court	5,092.86	Invoice
Adult and Community Services	Residential Care	Cedar Lodge Residential Home Ltd	5,092.57	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	5,085.00	Invoice
Adult and Community Services	Home Care	Aquaflo Care Ltd	5,084.50	Invoice
Adult and Community Services	Residential Care	Voyage 2 Unlimited	5,076.60	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	5,060.40	Invoice
Environment Adult and Community Services	Employee Training Ex Supported Living	University of Reading Richmond Homes and Lifestyle Trust	5,060.00 5.050.00	Invoice Invoice
Adult and Community Services Adult and Community Services	Supported Living Supported Living	Richmond Homes and Lifestyle Trust	5.050.00	Invoice
Adult and Community Services Adult and Community Services	Rents Payable	Community Health Partnerships Ltd	5,050.00	Invoice
Adult and Community Services Adult and Community Services	Rents Payable	Community Health Partnerships Ltd	5,045.00	Invoice
Adult and Community Services	Residential Care	The Fircroft Trust	5,032.03	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	5,020.50	Invoice
Adult and Community Services	Software Licences	Due North Ltd	5,000.00	Invoice
Finance and Corporate Services	Remote Storage	Restore Plc	4,985.97	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	4,955.01	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	4,949.74	Invoice
Adult and Community Services	ACS Meals Contract	Sodexo Ltd T/A Sodexo Healthcare	4,948.64	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	4,943.96	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	4,943.96	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,942.37	Invoice
Adult and Community Services Environment	Supported Living TFM Hard Svcs (Var)	Royal Mencap Society - P S South S & P Coil Products Ltd	4,903.80 4,900.00	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,900.00	Invoice Invoice
Adult and Community Services Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	4,893.99	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,890.00	Invoice
Environment	Grounds Maintenance	Replay Maintenance Ltd	4,875.00	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	4,871.43	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	4,871.43	Invoice
Adult and Community Services	Residential Care	Voyage 2 Unlimited	4,857.86	Invoice
Adult and Community Services	Residential Care	RPFI The White House	4,852.33	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	4,832.24	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	4,832.24	Invoice
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	4,824.39	Invoice
Adult and Community Services	Project Expenses	Liquid Personnel Ltd	4,814.00	Invoice
Adult and Community Services	Residential Care	RPFI The White House	4,800.39	Invoice
Adult and Community Services Environment	Residential Care Entertainment Licenc	F W & M Bartlett T/a St Leonards Re The Performing Right Society Ltd	4,792.85 4,791.30	Invoice Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,759.33	Invoice
Adult and Community Services Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,759.33	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	4,736.83	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	4,732.03	Invoice
Adult and Community Services	Residential Care	RNIB Redhill College	4,722.47	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	4,700.00	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	4,656.43	Invoice
Adult and Community Services	Residential Care	Nightingale House (Wandsworth)	4,656.04	Invoice
Adult and Community Services	Residential Care	Voyage Limited	4,627.24	Invoice
Environment	Vehicular Crossing	F M Conway Limited	4,616.40	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	4,589.19	Invoice
Adult and Community Services	Residential Care	East View Housing Management Ltd	4,586.66	Invoice
Adult and Community Services	Agency Staff	Broadland Guarding Services LTD	4,572.96	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	4,554.39	Invoice
Adult and Community Services Adult and Community Services	Residential Care Residential Care	Haydon Park Lodge Voyage Limited	4,549.33 4,532.53	Invoice Invoice
Adult and Community Services Adult and Community Services	Residential Care Residential Care	The Abbeyfield Society	4,532.53	Invoice
Environment	Highways Maintenance	F M Conway Limited	4,517.14	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,500.43	Invoice
Finance and Corporate Services	Grants Volunt Orgs	Environment Trust for Richmond	4,500.00	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	4,500.00	Invoice
Adult and Community Services	Agency Staff	Public Sector Accountancy Services	4,500.00	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	4,493.96	Invoice
Environment	Water Rates	Thames Water Utilities Limited	4,492.97	Invoice
Adult and Community Services	Supported Living	The Regard Partnership Ltd	4,491.21	Invoice
Adult and Community Services	Residential Care	Aims Care Ltd T/a Leighton House Nu	4,455.29	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	4,455.17	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	4,455.17	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	4,455.17	Invoice
Environment Adult and Community Services	Water Rates	Thames Water Utilities Limited	4,452.46	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	4,428.57	Invoice
Adult and Community Services	Nursing Care	Galleon Care Homes Ltd	4,415.57	Invoice

Adult and Community Services	Nursing Care	Nightingale House (Wandsworth)	4,393.14	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	4,390.54	Invoice
Adult and Community Services	Residential Care	Hampton Care Ltd	4,380.77	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	4,378.20	Invoice
Adult and Community Services	Supported Living	The Regard Partnership Ltd	4,371.26	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	4,355.38	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	4,331.14	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	4,331.14	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	4,328.57	Invoice
Adult and Community Services	Security	BT Redcare	4,316.39	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	4,306.93	Invoice
Adult and Community Services	Residential Care	The Meath	4,295.71	Invoice
Adult and Community Services	Nursing Care	Galleon Care Homes Ltd	4,291.29	Invoice
Adult and Community Services	Nursing Care	Rosedene Nursing Home	4,281.68	Invoice
Adult and Community Services	Residential Care	Purley Park Trust Ltd	4,276.63	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	4,253.51	Invoice
Environment	Miscellaneous Expens	Richmond Athletic Association Ltd	4,245.00	Invoice
Adult and Community Services	Residential Care	Nutley Hall	4,220.36	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	4,207.14	Invoice
Adult and Community Services	Nursing Care	Jesmund Care Homes Ltd	4,207.14	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd T	4,207.14	Invoice
Adult and Community Services Adult and Community Services	Nursing Care Nursing Care	Ganymede Care PLC T/A	4,207.14	Invoice
Adult and Community Services Adult and Community Services	<u> </u>			
,	Nursing Care	Ganymede Care PLC T/A	4,207.14	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	4,207.14	Invoice
Adult and Community Services	Nursing Care	Saffronland Homes	4,207.14	Invoice
Adult and Community Services	Residential Care	Homestead Residential Care Ltd	4,200.00	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	4,200.00	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	4,200.00	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	4,200.00	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	4,200.00	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	4,194.81	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,149.51	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	4,133.42	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,123.29	Invoice
Adult and Community Services	Residential Care	Beecholme Adult Care Ltd	4,112.14	Invoice
Adult and Community Services	Residential Care	Beecholme Adult Care Ltd	4,112.14	Invoice
Adult and Community Services	Residential Care	Social Care Aspirations Ltd	4,112.14	Invoice
Environment	Conservation Con	Glendale Grounds Management Ltd	4,110.82	Invoice
Adult and Community Services	Residential Care	Greensleeves Homes Trust T/A Viera	4,105.71	Invoice
Adult and Community Services	Nursing Care	Platinum Care Homes (Stanwell) Ltd	4,096.43	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	4,092.86	Invoice
Adult and Community Services Adult and Community Services	Residential Care	Ability Housing Association	4,090.41	Invoice
Adult and Community Services Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	4,074.29	Invoice
Adult and Community Services Adult and Community Services	·	Forest Care Ltd - Cedar Lodge	4,071.43	
, ,	Nursing Care			Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,051.46	Invoice
Adult and Community Services	Supported Living	Comfort Care Services (UK) Ltd	4,050.00	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,028.83	Invoice
Finance and Corporate Services	Employee Training Ex	Achieving for Children	4,025.00	Invoice
Adult and Community Services	Residential Care	Ability Housing Association	4,009.80	Invoice
Environment	Property Main-Progam	ONE TIME	4,000.00	Invoice
Adult and Community Services	Home Care	Housing and Care 21	3,998.20	Invoice
Environment	Highways Maintenance	F M Conway Limited	3,990.35	Invoice
Adult and Community Services	Residential Care	Whitmore Vale Housing Assoc Ltd	3,988.50	Invoice
Adult and Community Services	Home Care	Housing and Care 21	3,986.80	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	3,985.71	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	3,985.71	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,985.71	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,981.29	Invoice
Adult and Community Services	Residential Care	Acorn Lodge	3,974.01	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	3,964.11	Invoice
Adult and Community Services	Residential Care	T Elkington & C W Cole T/A Eleri	3,951.21	Invoice
Environment	Highways Maintenance	F M Conway Limited	3,946.18	Invoice
Environment	Street Lighting 3/4	F M Conway Limited	3,937.33	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	3,920.00	Invoice
Environment	External Consultants	Primera Corporation Ltd	3,916.07	Invoice
Adult and Community Services	Day Care	Voyage Limited	3,901.41	Invoice
-	External Consultants	The Welcome People Ltd	3,900.07	
Environment				Invoice
Environment	TFM Hard Svcs (Var)	Harven Form Foundry Ltd	3,900.00	Invoice
Environment	Minor Contract Payme	City Of London	3,899.68	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,895.71	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,895.71	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	3,874.07	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	3,870.00	Invoice
Environment	Agency Staff	Bibby Factors Leicester Ltd	3,868.25	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	3,850.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	3,850.00	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,848.57	Invoice
Adult and Community Services	Residential Care	Voyage Limited	3,837.56	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,822.69	Invoice
Adult and Community Services	Residential Care	Beech Lodge	3,819.47	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,815.14	Invoice
Adult and Community Services Adult and Community Services	Nursing Care	Hampton Care Ltd	3,805.69	Invoice
Environment	External Printing	Indigo Park Services UK Ltd	3,787.53	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Ltd	3,787.33	
· · · · · · · · · · · · · · · · · · ·	Street Cleansing	Continental Landscapes Ltd	3,787.33	Invoice
Environment		Lonnenial Langeanes Ltd	3 / 8D TZ	Invoice
Environment				
Environment Adult and Community Services Adult and Community Services	Residential Care Residential Care	Corbenic Camphill Community Dalemead Residential Care Home	3,765.43 3,764.29	Invoice Invoice

Adult and Community Services	Nursing Care	Castlemead Court Care Centre Ltd	3,764.29	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	3,764.29	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	3,764.29	Invoice
Adult and Community Services	Residential Care	Cherry Lodge	3,762.64	Invoice
Adult and Community Services	Residential Care	Beech Lodge	3,762.64	Invoice
Adult and Community Services	Residential Care	Acorn Lodge	3,762.64	Invoice
Adult and Community Services	Supported Living	Transform Housing & Support	3,743.25	Invoice
Adult and Community Services	Nursing Care	Hydefall Ltd T/A Sutton Court Care	3,742.14	Invoice
Adult and Community Services	Residential Care	Loxwood House Limited	3,721.37	Invoice
Adult and Community Services	Nursing Care	Jesmund Care Homes Ltd	3,702.33	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	3,697.99	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd T	3,697.86	Invoice
Adult and Community Services	Nursing Care	Advinia Health Care Ltd	3,697.86	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	3,697.86	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A CARING HOMES HEALTHCARE T/A	3,697.86	Invoice
Adult and Community Services	Nursing Care		3,697.86	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	3,697.86	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	3,697.86	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd Life Style Care 2011 Plc	3,697.86 3,697.86	Invoice Invoice
Adult and Community Services Adult and Community Services	Nursing Care Nursing Care	Royal Star & Garter Home	3,697.86	Invoice
Adult and Community Services Adult and Community Services	Nursing Care Nursing Care	Ashton Lodge Limited	3,697.86	Invoice
,	Ŭ	Life Style Care 2011 Plc		
Adult and Community Services Adult and Community Services	Nursing Care Residential Care	The Woodlarks Centre	3,658.00	Invoice
			3,636.00 3.634.11	Invoice Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	-,	
Adult and Community Services Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	3,627.34 3.616.07	Invoice
Adult and Community Services Environment	Nursing Care Lcl Develop Frmwrk	Advinia Health Care Ltd Hometrack Data Systems Ltd	-,	Invoice
Adult and Community Services	Software Licences	Hometrack Data Systems Ltd Hometrack Data Systems Ltd	3,600.00 3,600.00	Invoice Invoice
Environment	Minor Contract Payme	City Of London	3,600.00	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,597.69	Invoice
Adult and Community Services Adult and Community Services	Nursing Care Nursing Care	Hampton Care Ltd	3,591.43	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	3,581.74	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	3,550.00	Invoice
Adult and Community Services Adult and Community Services	Nursing Care	Hampton Care Ltd	3,537.06	Invoice
Adult and Community Services Adult and Community Services	Residential Care	Royal Cambridge Home Ltd	3,535.71	Invoice
Adult and Community Services Adult and Community Services	Nursing Care	CHD Care Ltd T/a The Summers	3,535.71	Invoice
Environment	Cleaning Contract	Richmond Park Academy	3,534.12	Invoice
Adult and Community Services	Residential Care	RNID T/A Action on Hearing Loss	3,532.63	Invoice
Adult and Community Services Adult and Community Services	Nursing Care	Trilodge Ltd	3,532.46	Invoice
Adult and Community Services Adult and Community Services	Minor Contract Payme	Richmond Upon Thames Schools	3,526.13	Invoice
Adult and Community Services Adult and Community Services	Residential Care	MACINTYRE CARE	3,523.20	Invoice
Adult and Community Services Adult and Community Services	Residential Care	Cherry Lodge	3,510.39	Invoice
Environment	Legal Fees	Silver DCC Limited	3,500.00	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	3,498.86	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	3,492.51	Invoice
Adult and Community Services	Nursing Care	Sunbury Nursing Homes Ltd	3,480.64	Invoice
Adult and Community Services Adult and Community Services	Nursing Care Nursing Care	Galleon Care Homes Ltd	3,479.79	Invoice
Adult and Community Services Adult and Community Services	Residential Care	Deepdene Care Limited	3,475.63	Invoice
Adult and Community Services Adult and Community Services	Residential Care	Acorn Lodge	3,454.20	Invoice
Adult and Community Services Adult and Community Services	Residential Care	CHD Care Ltd T/a The Summers	3,428.57	Invoice
Adult and Community Services	Nursing Care	The White House Nursing Home Ltd	3.428.57	Invoice
Adult and Community Services	Residential Care	The Frances Taylor Foundation	3,428.23	Incomition.
Adult and Community Services	Residential Care	Care Management Group Limited	3,421.59	Invoice
Adult and Community Services	Nursing Care	Healthcare Homes (LSC) Limited	3,410.91	Invoice
Adult and Community Services	Nursing Care	Advinia Health Care Ltd	3,407.14	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,405.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,405.00	Invoice
Adult and Community Services	Nursing Care	Stildon Nursing Home	3,401.57	Invoice
Environment	Energy - Electricity	SSE Energy Supply Ltd	3,393.76	Invoice
Adult and Community Services	Supported Living	Look Ahead Care and Support Ltd	3,393.08	Invoice
Adult and Community Services	Respite Care	HC-One Ltd (Ash Grove)	3,390.00	Invoice
Environment	Energy - Electricity	Richmond Park Academy	3,378.83	Invoice
Environment	property Maintenance	Corps Security (UK) Ltd	3,357.00	Invoice
Adult and Community Services	Residential Care	Nightingale House (Twickenham)	3,354.64	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	3,344.83	Invoice
Adult and Community Services	Home Care	Helmar Care & Community Services Lt	3,344.00	Invoice
Adult and Community Services	Home Care	Helmar Care & Community Services Lt	3,344.00	Invoice
Environment	Car Park Improvement	Parkeon Limited	3,335.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	3,320.61	Invoice
Adult and Community Services	Other PH Contracts	Equinox Care	3,292.50	Invoice
Adult and Community Services	Other PH Contracts	Equinox Care	3,292.50	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	3,289.71	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	3,278.70	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	3,276.64	Invoice
Environment	Refuse Sacks	Gelpack Excelsior Limited	3,250.00	Invoice
Environment	Court Expenses	City Of London	3,248.00	Invoice
Adult and Community Services	Residential Care	CHD Care Ltd T/a The Summers	3,246.43	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	3,246.43	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	3,246.43	Invoice
Adult and Community Services	Nursing Care	Trilodge Ltd	3,246.43	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,238.33	Invoice
	Residential Care	Shenehom Housing Assoc Ltd	3,238.33	Invoice
Adult and Community Services	Tesideriliai Gare			
Adult and Community Services Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,238.33	Invoice
			3,238.33 3,238.33	Invoice Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd		

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Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,238.33	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,238.33	Invoice
Adult and Community Services	Residential Care	Maria Mallaband 16 Ltd	3,213.30	Invoice
Environment	Agency Staff	Transform Landscape Design and	3,207.33	Invoice
Adult and Community Services	Supported Living	MCCH Society Ltd	3,202.63	Invoice
Environment	Dangerous Structures	Galbraith Hunt Pennington Ltd	3,202.50	Invoice
Adult and Community Services	Agency Staff	Beaufort Nine Limited	3,200.00	Invoice
Environment	Rents Payable	Savills Commercial Ltd	3,189.25	Invoice
Environment	Rents Payable	Savills Commercial Ltd	3,189.25	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	3,188.57	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	3,187.50	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	3,187.50	Invoice
Adult and Community Services	Residential Care	The Frances Taylor Foundation	3,183.04	Invoice
Adult and Community Services	Residential Care	The Frances Taylor Foundation	3,183.04	Invoice
Adult and Community Services	C.HS School Nursing	Central London Community Healthcare	3,176.85	Invoice
Adult and Community Services	Grants Volunt Orgs	Royal Borough Of Kingston upon-Tham	3,165.60	Invoice
Adult and Community Services	Residential Care	Starcourt Construction Ltd T/A	3,157.14	Invoice
Environment	Agency Staff	Bibby Factors Leicester Ltd	3,155.15	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	3,150.00	Invoice
Finance and Corporate Services	Software Supp & Dev	Focom Ltd	3,089.58	Invoice
Adult and Community Services	Residential Care	Elmfield Residential Home Ltd	3,081.94	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	3,080.06	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	3,073.71	Invoice
Adult and Community Services	Residential Care	Deepdene Care Limited	3,062.70	Invoice
Adult and Community Services	Residential Care	Treemont Care Ltd T/A	3,060.30	Invoice
Adult and Community Services	Residential Care	Treemont Care Ltd T/A	3,060.30	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	3,053.50	Invoice
Adult and Community Services	Residential Care	Acorn Lodge	3,031.63	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	3,025.67	Invoice
Adult and Community Services	Residential Care	Mrs R Virasinghe T/A Eastside House	3,008.36	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	3,003.00	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	3,003.00	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	3,003.00	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	3,003.00	Invoice
Adult and Community Services	Residential Care	St Mungo Housing Association Ltd	3,000.00	Invoice
Adult and Community Services	Other PH Contracts	Alcohol Health Network CIC	3,000.00	Invoice
Adult and Community Services	Civic Pride Grants	Digital - Works	3,000.00	Invoice
Adult and Community Services	Disinfestation	SDK ENVIRONMENTAL LTD	2,997.00	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,995.71	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,995.71	Invoice
Adult and Community Services	Nursing Care	Whitepost Healthcare Group	2,986.71	Invoice
Environment	TFM Hard Svcs (Var)	SME Invoice Finance Limited	2,981.85	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,975.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,970.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,970.00	Invoice
Adult and Community Services	Residential Care	Frances Taylor Foundation	2,957.83	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2.957.14	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,957.14	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,957.14	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2.957.14	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,957.14	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,957.14	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,957.14	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,957.14	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,957.14	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,957.14	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,939.10	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,939.10	Invoice
Environment	Refuse Sacks	Gelpack Excelsior Limited	2,925.00	Invoice
Adult and Community Services	Residential Care	St Mary's House	2,921.79	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	2,921.10	Invoice
Adult and Community Services	Residential Care	Greensleeves Homes Trust T/A Viera	2,919.21	Invoice
Adult and Community Services	Minor Contract Payme	Richmond Upon Thames Schools	2,912.50	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	2,892.86	Invoice
Adult and Community Services	Residential Care	Care Management Group Limited	2,883.17	Invoice
Adult and Community Services	Nursing Care	C & L A Gopaul T/A	2,872.89	Invoice
Environment	Vehicle Hire	Quartix Limited	2,872.80	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	2,870.31	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	2,870.31	Invoice
Adult and Community Services Adult and Community Services	Residential Care	The Abbeyfield Society	2,869.63	Invoice
Environment	Energy - Gas	Corona Energy Retails 4 Ltd	2,863.48	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,850.13	Invoice
Adult and Community Services Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,850.00	Invoice
Adult and Community Services Adult and Community Services	Home Care	Mears Care LTD	2,839.08	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,835.00	Invoice
Adult and Community Services Adult and Community Services	Rent repates for B&B Residential Care	Country Court Care Homes 2 Ltd	2,835.00	Invoice
	Residential Care	Sanctuary Homecare Limited	2,824.71	
Adult and Community Services				Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	2,818.30	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	2,818.30	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	2,818.30	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	2,818.30	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	2,818.30	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	2,818.30	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	2,818.30	Invoice
Adult and Community Services	Cont&Sex Health CASH	HOUNSLOW & RICHMOND COMMUNITY	2,818.30	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services	Home Care Residential Care	Dynasty Care Ltd Ashley Care Homes Ltd	2,814.00 2,813.57	Invoice Invoice

Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,804.44	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,804.44	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,804.44	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,804.44	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,804.44	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,804.44	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,804.44	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,804.44	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,804.44	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,804.44	Invoice
Adult and Community Services	Supported Living	The Regard Partnership Ltd	2,797.16	Invoice
Adult and Community Services	Residential Care	Royal Cambridge Home Ltd	2,785.71	Invoice
Environment	Vehicular Crossing	F M Conway Limited	2,775.35	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,763.00	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,763.00	Invoice
Adult and Community Services	Residential Care	Greensleeves Homes Trust T/A Viera	2,763.00	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,763.00	Invoice
Adult and Community Services	Residential Care	Greensleeves Homes Trust T/A Viera	2,763.00	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,763.00	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,763.00	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,763.00	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,763.00	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,763.00	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,763.00	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,763.00	Invoice
Adult and Community Services Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,763.00	Invoice
Adult and Community Services Adult and Community Services	Residential Care Residential Care	Greensleeves Homes Trust T/A Viera	2,763.00	Invoice
Adult and Community Services Adult and Community Services	Residential Care Residential Care	Country Court Care Homes 2 Ltd	2,763.00	Invoice
Adult and Community Services Adult and Community Services	Nursing Care	Healthcare Homes (LSC) Limited	2,763.00	
,	3		2,763.00	Invoice Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	,	
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	2,756.00	Invoice
Environment	Agency Staff	Carstens and Robinson Ltd	2,750.00	Invoice
Adult and Community Services	Residential Care	The Abbeyfield Society	2,735.66	Invoice
Adult and Community Services	Nursing Care	SMALLWOOD HOMES LTD	2,733.21	Invoice
Adult and Community Services	Residential Care	Nightingale House (Wandsworth)	2,728.29	Invoice
Adult and Community Services	Home Care	Helmar Care & Community Services Lt	2,717.00	Invoice
Adult and Community Services	Home Care	Helmar Care & Community Services Lt	2,717.00	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,706.73	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,706.73	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,706.73	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,706.73	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,706.73	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,706.73	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,706.73	Invoice
Adult and Community Services	Day Care	Nas Services Ltd	2,702.40	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	2,702.31	Invoice
Adult and Community Services	Supported Living	United Response	2,695.00	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,689.07	Invoice
Adult and Community Services	Residential Care	Nightingale House (Twickenham)	2,689.07	Invoice
Adult and Community Services	Residential Care	Nightingale House (Twickenham)	2,689.07	Invoice
Adult and Community Services	Home Care	Housing and Care 21	2,667.20	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2.653.89	Invoice
Adult and Community Services	Residential Care	Hampton Care Ltd	2,649.34	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	2,649.34	Invoice
Adult and Community Services	Nursing Care	Finecare Homes (Stevenage) Ltd T/A	2,649.09	Invoice
Adult and Community Services	Nursing Care	Maryfield West Care Home T/A Bright	2,636.10	Invoice
Environment	Agency Staff	Bibby Factors Leicester Ltd	2,629.01	Invoice
Adult and Community Services	Residential Care	CHD Care Ltd T/a The Summers	2,623.11	Invoice
Adult and Community Services Adult and Community Services	Nursing Care	Advinia Health Care Ltd	2,621.57	Invoice
Adult and Community Services Adult and Community Services	Nursing Care Nursing Care	Advinia Health Care Ltd Advinia Health Care Ltd	2,621.57	Invoice
Adult and Community Services Adult and Community Services	Nursing Care	Advinia Health Care Ltd Advinia Health Care Ltd	2,621.53	Invoice
Adult and Community Services Adult and Community Services	Residential Care	Windsor Care Ltd	2,618.61	Invoice
Adult and Community Services Adult and Community Services	Residential Care Residential Care	Country Court Care Homes 2 Ltd	2,616.21	Invoice
Finance and Corporate Services	Library Books	Bibliotheca Ltd	2,612.23	Invoice
Adult and Community Services	Residential Care	Ashton Lodge Limited	2,607.94	Invoice
Adult and Community Services Adult and Community Services	Residential Care	Ashton Lodge Limited Ashton Lodge Limited	2,607.94	Invoice
Adult and Community Services Adult and Community Services		Ashton Lodge Limited Ashton Lodge Limited	2,607.94	
	Nursing Care			Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,607.94	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,607.94	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,607.94	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,607.94	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,607.94	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,607.94	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,607.94	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,607.94	Invoice
	Ni	Ashton Lodge Limited	2,607.94	Invoice
Adult and Community Services	Nursing Care		2,607.94	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited		
Adult and Community Services Adult and Community Services	Nursing Care Nursing Care	Ashton Lodge Limited	2,607.94	Invoice
Adult and Community Services	Nursing Care			Invoice Invoice
Adult and Community Services Adult and Community Services	Nursing Care Nursing Care	Ashton Lodge Limited	2,607.94	
Adult and Community Services Adult and Community Services Adult and Community Services	Nursing Care Nursing Care Nursing Care	Ashton Lodge Limited Ashton Lodge Limited	2,607.94 2,607.94	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Nursing Care Nursing Care Nursing Care Nursing Care	Ashton Lodge Limited Ashton Lodge Limited Ashton Lodge Limited	2,607.94 2,607.94 2,607.94	Invoice Invoice
Adult and Community Services	Nursing Care Nursing Care Nursing Care Nursing Care Nursing Care Nursing Care	Ashton Lodge Limited Ashton Lodge Limited Ashton Lodge Limited Ashton Lodge Limited	2,607.94 2,607.94 2,607.94 2,607.94	Invoice Invoice Invoice
Adult and Community Services	Nursing Care Nursing Care Nursing Care Nursing Care Nursing Care Nursing Care Residential Care Residential Care	Ashton Lodge Limited	2,607.94 2,607.94 2,607.94 2,607.94 2,607.90	Invoice Invoice Invoice Invoice
Adult and Community Services	Nursing Care Nursing Care Nursing Care Nursing Care Nursing Care Nursing Care Residential Care Residential Care Nursing Care	Ashton Lodge Limited	2,607.94 2,607.94 2,607.94 2,607.94 2,607.90 2,607.90 2,607.90	Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services	Nursing Care Nursing Care Nursing Care Nursing Care Nursing Care Nursing Care Residential Care Residential Care	Ashton Lodge Limited	2,607.94 2,607.94 2,607.94 2,607.94 2,607.90 2,607.90	Invoice Invoice Invoice Invoice

Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,607.90	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,607.90	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,607.90	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,607.90	Invoice
Finance and Corporate Services	Brought Professional	Kate Kennedy	2,600.00	Invoice
Adult and Community Services	Nursing Care	Advinia Health Care Ltd	2,595.60	Invoice
Adult and Community Services	Residential Care	Malmesbury House	2,589.51	Invoice
Adult and Community Services	Residential Care	Malmesbury House	2,589.51	Invoice
Adult and Community Services	Residential Care	Malmesbury House	2,589.51	Invoice
Adult and Community Services	Residential Care	Bertinaley Care Ltd	2,589.51	Invoice
Adult and Community Services	Residential Care	Beaconsfield Care Ltd T/a Mayfield	2,583.77	Invoice
Adult and Community Services	Residential Care	Ashton Lodge Limited	2,582.14	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,582.14	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	2,581.50	Invoice
Adult and Community Services	Residential Care	Greensleeves Homes Trust T/A Viera	2,573.10	Invoice
Adult and Community Services	Residential Care	Homestead Residential Care Ltd	2,571.43	Invoice
Adult and Community Services	Residential Care	Homestead Residential Care Ltd	2,571.43	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd T	2,568.00	Invoice
Environment	Minor Contract Payme	Bibby Factors Leicester Ltd	2,564.82	Invoice
Adult and Community Services	Home Care	Housing and Care 21	2,564.80	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,561.06	Invoice
Adult and Community Services	Supported Living	Comfort Care Services (UK) Ltd	2,550.00	Invoice
Adult and Community Services	Residential Care	Entertainment Artistes Benevolent	2,546.49	Invoice
Adult and Community Services	Residential Care	Entertainment Artistes Benevolent	2,546.49	Invoice
Adult and Community Services	Residential Care	Entertainment Artistes Benevolent	2,546.49	Invoice
Adult and Community Services	Residential Care	Entertainment Artistes Benevolent	2,546.49	Invoice
Adult and Community Services	Nursing Care	Entertainment Artistes Benevolent	2,546.49	Invoice
Adult and Community Services	Nursing Care	LITTLEDENE HOUSE	2,538.99	Invoice
Adult and Community Services	Residential Care	St Mary's House	2,535.69	Invoice
Environment	Lcl Develop Frmwrk	Mole Ember Ltd	2,530.00	Invoice
Finance and Corporate Services	Remote Storage	Restore Plc	2,522.31	Invoice
Adult and Community Services	Residential Care	Nightingale House (Twickenham)	2,516.36	Invoice
Adult and Community Services	Nursing Care	The Whiteley Home Trust	2,506.80	Invoice
Adult and Community Services	Residential Care	Nightingale House (Twickenham)	2,495.19	Invoice
Adult and Community Services	Careline Alarms	Emerson Network Power Ltd	2,489.20	Invoice
Adult and Community Services	Supported Living	CareOline	2,485.71	Invoice
Adult and Community Services	Supported Living	CareOline	2,485.71	Invoice
Adult and Community Services	Nursing Care	Entertainment Artistes Benevolent	2,483.31	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	2,480.57	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	2,480.00	Invoice
Adult and Community Services	Residential Care	HC-One Ltd (Ash Grove)	2,478.90	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,478.90	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,478.90	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,478.90	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,478.90	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,478.90	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,478.90	Invoice
Adult and Community Services	Home Care	United Response	2,463.12	Invoice
Adult and Community Services	STL Void Properties	Hari's Carpets	2,434.00	Invoice
Finance and Corporate Services	External Consultants	Eleanor Fox	2,420.00	Invoice
Finance and Corporate Services	Legal Services Share	London Borough Of Merton	2,415.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,401.25	Invoice
Adult and Community Services	A Ot - #	Harris On a shall at Day and the sand I dal	2,401.25	I and the second
Adult and Community Services	Agency Staff Agency Staff	Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	2,401.25	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,401.25	Invoice
Environment	Furniture & Equipmen	Clear Skies Software Ltd	2,400.00	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	2,400.00	Invoice
Adult and Community Services Adult and Community Services	Nursing Care	HC-One Limited	2,394.99	Invoice
Environment	Highways Maintenance	F M Conway Limited	2,394.99	Invoice
Adult and Community Services	Minor Contract Payme	Blue Arrow Transport Ltd (BATs)	2,384.25	Invoice
Adult and Community Services Adult and Community Services	Home Care	Eager Health Ltd T/a Care 24 Seven	2,380.00	Invoice
Adult and Community Services Adult and Community Services	Disinfestation	SDK ENVIRONMENTAL LTD	2,376.48	Invoice
Environment	Vehicular Crossing	F M Conway Limited	2,369.54	Invoice
Adult and Community Services	Disinfestation	SDK ENVIRONMENTAL LTD	2,356.43	Invoice
Environment	Rents Payable	Savills Commercial Ltd	2,350.43	Invoice
Environment	Rents Payable Rents Payable	Savills Commercial Ltd	2,350.00	Invoice
Finance and Corporate Services	Comms Data Lines	BT Global Services	2,338.20	Invoice
Adult and Community Services	Residential Care	Homestead Residential Care Ltd	2,337.43	Invoice
Environment	Highways Maintenance	F M Conway Limited	2,329.08	Invoice
Adult and Community Services	Nursing Care	Charters Village Ltd	2,328.77	Invoice
Adult and Community Services Adult and Community Services	Residential Care	Support For Living Ltd	2,324.79	Invoice
Adult and Community Services Adult and Community Services	Residential Care Residential Care	Support For Living Ltd Support For Living Ltd	2,324.79	Invoice
Adult and Community Services Adult and Community Services	Residential Care Residential Care	Support For Living Ltd Support For Living Ltd	2,324.79	
Adult and Community Services Adult and Community Services	Nursing Care	Family Star Ltd T/A Shirley View	2,324.79	Invoice Invoice
Adult and Community Services Adult and Community Services	Supported Living	Support For Living Ltd	2,315.14	Invoice
Adult and Community Services Adult and Community Services	Supported Living Supported Living	Support For Living Ltd Support For Living Ltd	2,310.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	2,310.00	
	<u> </u>			Invoice
Adult and Community Services	Home Care	United Response	2,296.88	Invoice
Adult and Community Services	Residential Care	Avonwood Manor Care Ltd T/a Avonwoo	2,296.07	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	2,292.86	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	2,286.60	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	2,286.60	Invoice
	Agency Staff	Baltimore Consulting Ltd	2,286.60	Invoice
Adult and Community Services			0 000	
Adult and Community Services Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	2,286.60	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services	Agency Staff Agency Staff	Baltimore Consulting Ltd Baltimore Consulting Ltd	2,286.60	Invoice
Adult and Community Services Adult and Community Services	Agency Staff	Baltimore Consulting Ltd		

Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	2,275.33	Invoice
Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	2,275.33	Invoice
Adult and Community Services	Nursing Care	Advinia Health Care Ltd	2,271.43	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,265.00	Invoice
Environment	Parking Equipment	Digital Data UK ltd	2,250.00	Invoice
Environment	Clothing and Uniform	The Ultimate Promotion Company Ltd	2,249.40	Invoice
Adult and Community Services	Supported Living	United Response	2,248.75	Invoice
Adult and Community Services	Nursing Care	Brownscombe House	2,243.53	Invoice
Adult and Community Services	Nursing Care	Royal Star & Garter Home	2,235.34	Invoice
Adult and Community Services	Nursing Care	Royal Star & Garter Home	2,235.34	Invoice
Environment	Parking Voucher	European Parking Solutions Ltd	2,225.00	Invoice
Environment	TFM Hard Svcs (Var)	SME Invoice Finance Limited	2,220.00	Invoice
Adult and Community Services	Residential Care	CHD Care Ltd T/a The Summers	2,207.79	Invoice
Adult and Community Services Environment	Nursing Care Agency Staff	Forest Care Ltd - Cedar Lodge Carstens and Robinson Ltd	2,207.79 2,200.00	Invoice Invoice
Environment	Agency Staff Agency Staff	Carstens and Robinson Ltd	2,200.00	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	2,200.00	Invoice
Environment	Traffic Studies	Clearview Intelligence Limited	2,197.00	Invoice
Environment	Traffic Studies Traffic Studies	Clearview Intelligence Limited Clearview Intelligence Limited	2,196.00	Invoice
Adult and Community Services	Home Care	United Response	2,192.75	Invoice
Adult and Community Services Adult and Community Services	Residential Care	Methodist Homes	2,185.93	Invoice
Adult and Community Services Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd T/a	2,174.74	Invoice
Adult and Community Services Adult and Community Services	Nursing Care Nursing Care	B Ramnath T/A Treflys Nursing Homes	2,174.74	Invoice
Environment	Vehicular Crossing	, ,	2,165.77	Invoice
Finance and Corporate Services	Brought Professional	F M Conway Limited Kate Turner	2,165.77	Invoice
Environment	Highways Maintenance	F M Conway Limited	2,137.16	Invoice
Environment Environment	Water Rates	Thames Water Utilities Limited	2,137.16	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	2,118.00	Invoice
Adult and Community Services Adult and Community Services	Other PH Contracts	Preventx Ltd	2,088.00	Invoice
Adult and Community Services Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	2,066.00	Invoice
Adult and Community Services Adult and Community Services	Residential Care	Consensus Support Services Ltd	2,072.01	Invoice
Adult and Community Services Adult and Community Services	Home Care	Dynasty Care Ltd	2.072.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	2,063.69	Invoice
Adult and Community Services	Residential Care	Bethany Care Trust	2.040.94	Invoice
Adult and Community Services	Nursing Care	The Whiteley Home Trust	2,033.10	Invoice
Adult and Community Services	Nursing Care	The Whiteley Home Trust	2,033.10	Invoice
Environment	Highways Maintenance	F M Conway Limited	2,022.75	Invoice
Finance and Corporate Services	Brought Professional	India Crawford	2,021.40	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	2,015.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,012.50	Invoice
Environment	Lcl Develop Frmwrk	Acrylic Design UK Ltd	2,009.50	Invoice
Environment	Highways Maintenance	F M Conway Limited	2,003.10	Invoice
Environment	Town Centre Mngment	Ham Parade Traders	2,000.00	Invoice
Adult and Community Services	Independent Foster	Eleanor Hurley	1,992.85	Invoice
Adult and Community Services	Independent Foster	Marc Dalal	1,992.85	Invoice
Adult and Community Services	Supported Living	Cantraybridge College	1,987.72	Invoice
Environment	Vehicle Workshop	Volvo Group UK Ltd	1,980.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,978.30	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,953.60	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,952.64	Invoice
Adult and Community Services	Respite Care	Sandia Ramsahye	1,950.29	Invoice
Adult and Community Services	Residential Care	Parveen Ltd T/A Thomas Leigh Care	1,945.76	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,935.00	Invoice
Adult and Community Services	Home Care	Housing and Care 21	1,934.30	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd T	1,934.01	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,924.16	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,923.57	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,921.00	Invoice
Adult and Community Services	Home Care	Devine Care Ltd	1,920.00	Invoice
Adult and Community Services	Home Care	Devine Care Ltd	1,920.00	Invoice
Adult and Community Services	Home Care	Devine Care Ltd	1,920.00	Invoice
Adult and Community Services	Home Care	Devine Care Ltd	1,920.00	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	1,920.00 1,920.00	Invoice
Adult and Community Services	Agency Staff Agency Staff	Baltimore Consulting Ltd Baltimore Consulting Ltd	,	Invoice Invoice
Adult and Community Services Adult and Community Services	Agency Staff Agency Staff	Baltimore Consulting Ltd Baltimore Consulting Ltd	1,920.00 1,920.00	
Adult and Community Services Adult and Community Services	Agency Starr Supported Living	Baitimore Consulting Ltd Lifeways	1,920.00	Invoice Invoice
Adult and Community Services Adult and Community Services	Supported Living Supported Living	Lifeways	1,911.13	Invoice
Adult and Community Services Adult and Community Services	Supported Living Supported Living	Lifeways	1,911.13	Invoice
Adult and Community Services Adult and Community Services	Home Care	Amber Home Carers Ltd	1,910.00	Invoice
Finance and Corporate Services	Central Telephones	Sec-1 Ltd	1,900.00	Invoice
Finance and Corporate Services	External Printing	Electoral Reform Services Ltd	1,888.04	Invoice
Adult and Community Services	Project Expenses	Westco Trading Ltd	1,875.00	Invoice
Adult and Community Services Adult and Community Services	Supported Living	Mears Care LTD	1,872.20	Invoice
Adult and Community Services Adult and Community Services	Respite Care	Respite Care	1,866.86	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00	Invoice
	Rents Payable	Community Health Partnerships Ltd	1,829.54	Invoice
	. torno i ayabio	Community Health Partnerships Ltd	1,829.54	Invoice
Adult and Community Services	Rents Pavable		.,020.07	
Adult and Community Services Adult and Community Services	Rents Payable Careline Dispersed		1,823 00	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,823.00 1.813.10	Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Environment	Careline Dispersed Vehicular Crossing	Tunstall Healthcare (UK) Ltd F M Conway Limited	1,813.10	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment	Careline Dispersed Vehicular Crossing Waste Contract	Tunstall Healthcare (UK) Ltd F M Conway Limited Veolia ES (UK) Limited	1,813.10 1,808.96	Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Adult and Community Services	Careline Dispersed Vehicular Crossing Waste Contract Residential Care	Tunstall Healthcare (UK) Ltd F M Conway Limited Veolia ES (UK) Limited Royal Masonic Benevolent Institutio	1,813.10 1,808.96 1,806.43	Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Adult and Community Services Finance and Corporate Services	Careline Dispersed Vehicular Crossing Waste Contract Residential Care Comms Data Lines	Tunstall Healthcare (UK) Ltd F M Conway Limited Veolia ES (UK) Limited Royal Masonic Benevolent Institutio Virgin Media Payments Ltd	1,813.10 1,808.96 1,806.43 1,800.00	Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Adult and Community Services	Careline Dispersed Vehicular Crossing Waste Contract Residential Care	Tunstall Healthcare (UK) Ltd F M Conway Limited Veolia ES (UK) Limited Royal Masonic Benevolent Institutio	1,813.10 1,808.96 1,806.43	Invoice Invoice Invoice

Facilitation	Vahiala Hira	John Hanlan 9 Company Ltd	4 702 00	lavaiaa
Environment Adult and Community Services	Vehicle Hire Respite Care	John Hanlon & Company Ltd Caring Consultancy Ltd T/A Whitefri	1,793.00 1,792.02	Invoice Invoice
Adult and Community Services Adult and Community Services	DP prepaid cards	DP prepaid cards	1,792.02	Invoice
Environment	TFM Hard Svcs (Var)	SME Invoice Finance Limited	1,777.50	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,772.03	Invoice
Adult and Community Services	Home Care	Housing and Care 21	1,769.20	Invoice
Environment	Highways Maintenance	F M Conway Limited	1.762.56	Invoice
Environment	Swimming Pool Maint	Kee Systems Ltd	1,759.54	Invoice
Finance and Corporate Services	Agency Staff	Cashfriday Ltd	1,750.00	Invoice
Finance and Corporate Services	Agency Staff	Cashfriday Ltd	1,750.00	Invoice
Finance and Corporate Services	Agency Staff	Cashfriday Ltd	1,750.00	Invoice
Finance and Corporate Services	Agency Staff	Cashfriday Ltd	1,750.00	Invoice
Adult and Community Services	Furniture & Equipmen	Barclays Asset & Sales Finance	1,742.00	Invoice
Adult and Community Services	Residential Care	Barrington House Ltd.	1,718.91	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	1,714.28	Invoice
Finance and Corporate Services	Software Supp & Dev	Surecloud Limited	1,709.16	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	1,706.79	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,705.00	Invoice
Adult and Community Services	Supported Living	Comfort Care Services (UK) Ltd	1,687.50	Invoice
Adult and Community Services	Home Care	Amily Homecare Ltd	1,681.54	Invoice
Environment	Publicity Expenses	Essex Distributions Ltd	1,680.00	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,676.84	Invoice
Adult and Community Services	Home Care	Amily Homecare Ltd	1,672.38	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	Respite Care	Starcourt Construction Ltd T/A	1,650.00	Invoice
Adult and Community Services	Home Care	Housing and Care 21	1,641.60	Invoice
Adult and Community Services	Home Care	Amily Homecare Ltd	1,639.82	Invoice
Adult and Community Services	Home Care	United Response	1,636.25	Invoice
Environment	Minor Contract Payme	Medisort Ltd	1,628.54	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,628.50	Invoice
Adult and Community Services	Home Care	Housing and Care 21	1,622.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,610.00	Invoice
Adult and Community Services	ACS Meals Contract	Sodexo Ltd T/A Sodexo Healthcare	1,609.85	Invoice
Adult and Community Services	Home Care	Helmar Care & Community Services Lt	1,567.50	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,563.49	Invoice
Finance and Corporate Services	Brought Professional	Sophie Blagden	1,560.00	Invoice
Adult and Community Services	Energy - Electricity	Npower Ltd	1,555.19	Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	1,544.00	Invoice
Adult and Community Services	SH-Chlamydia Scrning	Preventx Ltd	1,538.47	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,538.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,535.63	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,516.13	Invoice
Adult and Community Services Environment	Home Care	Housing and Care 21 F M Conway Limited	1,512.00	Invoice
Environment	Vehicular Crossing Sports Coaching	True Access CIC	1,503.66 1,500.00	Invoice Invoice
Environment	Other Materials	Atlas Bulk Carriers Ltd	1,500.00	Invoice
Adult and Community Services	Nursing Care	Nursing Care	1,486.72	Invoice
Adult and Community Services Adult and Community Services	Minor Contract Payme	Blue Arrow Transport Ltd (BATs)	1,485.00	Invoice
Adult and Community Services Adult and Community Services	Home Care	HFH Healthcare Ltd	1,470.66	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,457.15	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,456.18	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Parking Equipment	F M Conway Limited	1,449.18	Invoice
Environment	TFM Hard Svcs (Var)	K & A Construction	1,446.16	Invoice
Finance and Corporate Services	External Consultants	Sara Jones	1,443.75	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,440.75	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,432.64	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,432.64	Invoice
Finance and Corporate Services	Brought Professional	Charlotte Cranidge	1,430.00	Invoice
Adult and Community Services	Project Expenses	Liquid Personnel Ltd	1,428.00	Invoice
Adult and Community Services	Home Care	United Response	1,421.88	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	1,420.00	Invoice
Adult and Community Services	Brought Professional	Burall Infosmart Limited	1,415.76	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	1,404.63	Invoice
Environment	Highways Maintenance	LoBEG	1,401.00	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,400.94	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,393.11	Invoice
Adult and Community Services	Special Guardianship	Entertainment Artistes Benevolent	1,391.15	Invoice
Environment	Fire Precaution	C S Todd & Associates Ltd	1,381.25	Invoice
Adult and Community Services	Residential Care	Greensleeves Homes Trust T/A Viera	1,381.05	Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	1,381.00	Invoice
Finance and Corporate Services	External Consultants	KPMG Fees Account	1,375.00	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,367.52	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	1,365.47	Invoice
		Yarrow Housing Ltd.	1,365.47	Invoice
Adult and Community Services	Supported Living			
Adult and Community Services Adult and Community Services Adult and Community Services	Supported Living Supported Living Supported Living	Yarrow Housing Ltd. Yarrow Housing Ltd. Yarrow Housing Ltd.	1,365.47 1,365.47	Invoice Invoice

Adult and Community Comices	Home Care	Linited Decrease	4.205.00	lavaiaa
Adult and Community Services Adult and Community Services	Special Guardianship	United Response Entertainment Artistes Benevolent	1,365.00 1,361.61	Invoice Invoice
Adult and Community Services	Special Guardianship	Entertainment Artistes Benevolent	1,361.61	Invoice
Environment	Schools Equipment	McGovern Haulage Ltd	1,350.00	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	1,346.67	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,344.75	Invoice
Environment	Energy - Fuel Oil	Certas Energy UK Ltd T/a Pace Fuelc	1,319.75	Invoice
Adult and Community Services	Agency Staff	Julie Houghton	1,312.00	Invoice
Finance and Corporate Services	Software Licences	Bottomline Technologies	1,311.86	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,294.26	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,294.26	Invoice
Environment	Golf Prov Con	Glendale Golf Ltd T/a Richmond Park	1,292.78	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,286.12	Invoice
Adult and Community Services	Respite Care	Sandia Ramsahye	1,284.78	Invoice
Environment	Energy - Gas	Richmond Park Academy	1,284.18	Invoice
Environment	War Memorial Maint	Alistage Limited	1,271.00	Invoice
Finance and Corporate Services	Postage	Print Image Network Ltd	1,270.65	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,268.40	Invoice
Adult and Community Services	Doctors Fees	Hearing Equipment Advice &	1,265.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,261.08	Invoice
Adult and Community Services	Home Care	Helmar Care & Community Services Lt	1,254.00	Invoice
Environment Adult and Community Services	Water Rates	Tha Reven Organization	1,251.60	Invoice Invoice
Finance and Corporate Services	Direct Payments External Consultants	The Rowan Organisation Freelove Group Ltd	1,251.11 1,250.00	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00	Invoice
Environment	Legal Fees Legal Fees	Bespoke Properties Ltd Bespoke Properties Ltd	1,250.00	Invoice
Environment	Furniture & Equipmen	EXF Perform Better Europe Ltd	1,248.42	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,246.01	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,235.07	Invoice
Finance and Corporate Services	Brought Professional	Heather Whitt	1,235.00	Invoice
Adult and Community Services	Burial Fees	Funeral Services Ltd T/A	1,220.00	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	1,217.83	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,209.99	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,209.99	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,207.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,207.50	Invoice
Finance and Corporate Services	Premises Insurance P	Aviva Plc	1,206.96	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,202.47	Invoice
Environment	Legal Fees	Stand Consulting Engineers Ltd	1,200.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,196.50	Invoice
Adult and Community Services	Home Care	Housing and Care 21	1,196.40	Invoice
Environment	Furniture & Equipmen	Darling Signs Ltd	1,194.00	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 Adam Hotels UK Ltd	1,190.00	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B	Adam Hotels UK Ltd Adam Hotels UK Ltd	1,190.00 1.190.00	Invoice Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,190.00	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,180.30	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,177.80	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	1,170.25	Invoice
Adult and Community Services	Grants Volunt Orgs	Kew Neighbourhood Association	1,170.00	Invoice
Environment	Vehicle Workshop	EMINOX LTD	1,169.00	Invoice
Adult and Community Services	Special Guardianship	Entertainment Artistes Benevolent	1,163.09	Invoice
Finance and Corporate Services	Employee Training Ex	ILX GROUP PLC	1,155.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,154.60	Invoice
Adult and Community Services	Home Care	Helmar Care & Community Services Lt	1,152.50	Invoice
Environment	Postage	Liberty Printers (AR & RF Reddin) L	1,149.96	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,141.28	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,136.25	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,135.40	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,116.24	Invoice
Environment	Furniture & Equipmen	WEC Electrical Contractors Ltd	1,115.46	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,111.11	Invoice
Finance and Corporate Services	Central Telephones	Hutchison 3G UK Ltd	1,111.01	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,107.04	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,107.04	Invoice
Adult and Community Services Environment	Home Care Onsite training cost	Amber Home Carers Ltd lan Cooper	1,102.00 1,100.00	Invoice Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	1,100.00	Invoice
Adult and Community Services Adult and Community Services	Agency Staff Agency Staff	Lloyds TSB Commercial Finance	1,100.00	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,099.93	Invoice
Environment	Awards / Prizes	Zoggs International Ltd	1,099.93	Invoice
Adult and Community Services	Supported Living	Cantraybridge College	1,094.10	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,093.00	Invoice
Environment	Sports Coaching	Mariam Scudamore	1,090.00	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,089.00	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,089.00	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,089.00	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,089.00	Invoice
Adult and Community Services	Home Care	Helmar Care & Community Services Lt	1,088.50	Invoice
Finance and Corporate Services	Computer Maintenance	Twofold Ltd	1,088.10	Invoice
Finance and Corporate Services	Computer Maintenance	Twofold Ltd	1,088.10	Invoice
Adult and Community Services	DP prepaid cards	Advanced Solutions Ltd (AFL Custome	1,080.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,079.00	Invoice
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Adult and Community Services Adult and Community Services	Home Care Home Care	Mears Care LTD United Response	1,075.88 1,067.50	Invoice

Adult and Community Sondana	Home Care	HFH Healthcare Ltd	1.066.02	Invoice
Adult and Community Services Adult and Community Services	Supported Living	Richmond Homes and Lifestyle Trust	1,066.92 1,058.40	Invoice Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,057.56	Invoice
Environment	Highways Maintenance	F M Conway Limited	1.055.96	Invoice
Finance and Corporate Services	External Consultants	Orleans House Gallery	1,055.38	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	1,054.00	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	1,053.24	Invoice
Environment	TFM Hard Svcs (Var)	Airwave Solutions Ltd	1,052.45	Invoice
Finance and Corporate Services	Hosted Services	Adobe Systems Software Ireland Ltd	1,050.00	Invoice
Adult and Community Services	Home Care	United Response	1,045.62	Invoice
Adult and Community Services	Employee Training	Edge Training and Consultancy Ltd	1,040.00	Invoice
Environment	Minor Contract Payme	MAMMA MIA RESTAURANT LTD	1,037.50	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,033.35	Invoice
Adult and Community Services	Project Expenses	Voice Ability	1,028.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,027.50	Invoice
Environment	Furniture & Equipmen	V.O.R Services Ltd	1,024.00	Invoice
Environment	Highway Materials	Tarmac Trading Ltd	1,023.35	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Home Care	Adam Hotels UK Ltd Mears Care LTD	1,020.00 1,004.15	Invoice Invoice
Adult and Community Services Adult and Community Services	Day Care	United Response	1,004.15	Invoice
Adult and Community Services Adult and Community Services	Supported Living	Mears Care LTD	997.15	Invoice
Adult and Community Services Adult and Community Services	Property Maint - Var	BBH-SWL (FUNDCO 2) Limited	996.35	Invoice
Environment	Parking Equipment	Indigo Park Services UK Ltd	993.04	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	990.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	989.19	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	980.00	Invoice
Adult and Community Services	Day Care	United Response	980.00	Invoice
Adult and Community Services	Day Care	United Response	980.00	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	978.99	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	978.99	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	978.99	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	978.99	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	978.99	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	978.99	Invoice
Adult and Community Services	Home Care	Housing and Care 21	974.40	Invoice
Environment	Vehicular Crossing	F M Conway Limited	974.38	Invoice
Adult and Community Services	Home Care	Mears Care LTD	966.40	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	960.52	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	960.52	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	960.00	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	960.00	Invoice
Environment Adult and Community Services	Traffic & Pedestrian Supported Living	F M Conway Limited Mears Care LTD	957.94 944.24	Invoice Invoice
Adult and Community Services Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	935.00	Invoice
Adult and Community Services Adult and Community Services	Home Care	Mears Care LTD	932.56	Invoice
Environment	Sports Coaching	Best Tennis Ltd	930.00	Invoice
Adult and Community Services	Supported Living	Richmond Psychosocial Foundation	930.00	Invoice
Adult and Community Services	ACS Meals Contract	Sodexo Ltd T/A Sodexo Healthcare	927.76	Invoice
Finance and Corporate Services	Minor Contract Payme	London Pensions Fund Authority	919.19	Invoice
Finance and Corporate Services	Minor Contract Payme	London Pensions Fund Authority	919.19	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	910.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	910.00	Invoice
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Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	910.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	904.96	Invoice
Finance and Corporate Services	External Consultants	Cintra Thorpe	900.00	Invoice
Environment	Sports Coaching	Best Tennis Ltd	900.00	Invoice
Adult and Community Services	DP prepaid cards	Advanced Solutions Ltd (AFL Custome	900.00	Invoice
Finance and Corporate Services	Minor Contract Payme	London Pensions Fund Authority	899.89	Invoice
Adult and Community Services	Supported Living	Walsingham Support Ltd	896.00	Invoice
Adult and Community Services	Supported Living	Walsingham Support Ltd	896.00	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES Progdystor Technologies Ltd.	894.08	Invoice
Environment	Cleaning Materials	Broadwater Technologies Ltd	894.00	Invoice
Adult and Community Services Adult and Community Services	Home Care Home Care	Amber Home Carers Ltd Amber Home Carers Ltd	891.00 891.00	Invoice Invoice
Environment	Furniture & Equipmen	F M Conway Limited	888.75	Invoice
Environment	Fire Precaution	C S Todd & Associates Ltd	875.00	Invoice
Adult and Community Services	Home Care	United Response	875.00	Invoice
Finance and Corporate Services	Minor Contract Payme	London Pensions Fund Authority	873.77	Invoice
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Finance and Corporate Services	Minor Contract Payme	London Pensions Fund Authority	872.90	Invoice
Finance and Corporate Services	Minor Contract Payme	London Pensions Fund Authority	871.44	Invoice
Adult and Community Services	Home Care	Helmar Care & Community Services Lt	870.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	865.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	865.00	Invoice
Adult and Community Services	Home Care	Helmar Care & Community Services Lt	865.00	Invoice
Environment	Awards / Prizes	Swimming Teachers Association Ltd	859.60	Invoice
Environment	Awards / Prizes	Zoggs International Ltd	859.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	853.80	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	852.75	Invoice
Environment	Energy - Fuel Oil	Certas Energy UK Ltd T/a Pace Fuelc	852.15	Invoice
Environment	Sports Coaching	True Access CIC	850.00	Invoice
Environment Environment Environment	Parking Voucher Highways Maintenance	European Parking Solutions Ltd F M Conway Limited	844.05 844.01	Invoice Invoice

Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	840.00	Invoice
Finance and Corporate Services	Software Licences	Bottomline Technologies	838.86	Invoice
Adult and Community Services	Home Care	Helmar Care & Community Services Lt	836.00	Invoice
Adult and Community Services	Home Care	Helmar Care & Community Services Lt	836.00	Invoice
Adult and Community Services	Home Care	Housing and Care 21	832.40	Invoice
Environment	Internal Workshop	A C Van Santen & Son Ltd	830.00	Invoice
Adult and Community Services	Publicity Expenses	Newsquest Media Group Ltd	829.08	Invoice
Environment	Water Rates	Thames Water Utilities Limited	827.87	Invoice
Environment	Awards / Prizes	Eurocoin Ltd	821.50	Invoice
Finance and Corporate Services	Security	Jade Security Services Ltd	819.00	Invoice
Adult and Community Services	Nursing Care	Nursing Care	818.62	Invoice
Adult and Community Services Environment	Supported Living Employee Training Ex	Yarrow Housing Ltd.	810.32 808.00	Invoice
Adult and Community Services	Nursing Care	Traffic Labour Supplies Ltd Gracewell Healthcare 2	808.00	Invoice Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	806.95	Invoice
Environment Environment	Highway Materials	Tarmac Trading Ltd	805.25	Invoice
Environment	Furniture & Equipmen	Johnson Health Tech UK Ltd	800.00	Invoice
Adult and Community Services	Miscellaneous Expens	ONE TIME	800.00	Invoice
Adult and Community Services	Non Contract Clean	P Bassett T/A C&P Hygiene	791.67	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	785.00	Invoice
Environment	Vehicle Workshop	Volvo Group UK Ltd	783.49	Invoice
Environment	Lcl Develop Frmwrk	Bespoke Properties Ltd	782.14	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	782.13	Invoice
Adult and Community Services	Brought Professional	Bespoke Properties Ltd	782.13	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	781.44	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	780.00	Invoice
Environment	Stationery & Office	Office Depot UK Limited	769.94	Invoice
Environment Finance and Corporate Services	Water Rates	Richmond Park Academy	768.50	Invoice
Finance and Corporate Services Finance and Corporate Services	Stationery & Office External Consultants	T Haynes Chorley & Co T/A Cintra Thorpe	761.00 757.50	Invoice Invoice
Finance and Corporate Services	Energy - Electricity	EDF Energy Customers Plc	756.35	Invoice
Environment	Grounds Maint-Contra	ONE TIME	750.00	Invoice
Environment	Fire Precaution	C S Todd & Associates Ltd	750.00	Invoice
Environment	Other Materials	Greenham Trading Ltd	747.50	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	743.75	Invoice
Adult and Community Services	Furniture & Equipmen	Hari's Carpets	742.00	Invoice
Adult and Community Services	External Printing	WEC Electrical Contractors Ltd	740.12	Invoice
Environment	Traffic & Pedestrian	F M Conway Limited	737.46	Invoice
Adult and Community Services	Home Care	United Response	737.12	Invoice
Environment	Other Materials	W M Smith & Sons (Barnard Castle)	736.58	Invoice
Adult and Community Services	Nursing Care	Caring Consultancy Ltd T/A Whitefri	736.44	Invoice
Environment	PCN Income	Westbase Technology Ltd	735.00	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	732.60	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	731.82	Invoice
Environment Adult and Community Services	Highways Maintenance Home Care	F M Conway Limited Mears Care LTD	731.73 728.58	Invoice Invoice
Adult and Community Services Adult and Community Services	Supported Living	Mears Care LTD	728.53	Invoice
Adult and Community Services Adult and Community Services	Home Care	Helmar Care & Community Services Lt	728.50	Invoice
Environment	Sports Coaching	Malgorzata Wojciechowska	728.00	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	727.85	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
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	Adult and Community Services				
Adult and Community Services Special Guardianship Hampton Care Ltd 706.98 Invoice	Adult and Community Services Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	706.98	Invoice

Adult and Community Services	Special Guardianship	Hampton Care Ltd	706.98	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	706.98	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	706.98	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	706.98	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	706.98	Invoice
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Adult and Community Services	Special Guardianship	Hampton Care Ltd	706.98	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	706.98	Invoice
Environment	Employee Training Ex	Traffic Labour Supplies Ltd	706.00	Invoice
Environment	Employee Training Ex	Traffic Labour Supplies Ltd	706.00	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	700.04	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	700.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	700.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	700.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	700.00	Invoice
Adult and Community Services	Nursing Care	Nursing Care	695.44	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.96	Invoice
Adult and Community Services Adult and Community Services	Special Guardianship	Ashton Lodge Limited	691.96	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.96	Invoice
Adult and Community Services Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	691.96	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	691.96	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	691.96	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	691.96	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	691.96	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	691.96	Invoice
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Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	691.96	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	691.96	Invoice
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Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	691.96	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	691.96	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	691.96	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	691.96	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.96	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.96	Invoice
Adult and Community Services Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.96	Invoice
Adult and Community Services Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.96	Invoice
Adult and Community Services Adult and Community Services			691.96	
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Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd		Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.96	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	691.96	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	691.96	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	691.96	Invoice
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Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.96	Invoice
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Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.96	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.96	Invoice
Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	691.96	Invoice
Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	691.96	Invoice
Adult and Community Services Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	691.96	Invoice
Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	691.96	Invoice
Adult and Community Services Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	691.96	Invoice
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Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	691.96	Invoice
Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	691.96	Invoice
Adult and Community Services	Special Guardianship	Royal Hospital for	691.96	Invoice
Adult and Community Services	Special Guardianship	Royal Hospital for	691.96	Invoice
Adult and Community Services	Special Guardianship	Royal Hospital for	691.96	Invoice
Adult and Community Services	Special Guardianship	Royal Hospital for	691.96	Invoice
Adult and Community Services	Special Guardianship	Royal Hospital for	691.96	Invoice
Adult and Community Services	Special Guardianship	Royal Hospital for	691.96	Invoice
Adult and Community Services	Special Guardianship	Royal Hospital for	691.96	Invoice
Adult and Community Services Adult and Community Services	Special Guardianship	Ganymede Care PLC T/A	691.96	Invoice
Adult and Community Services Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.96	Invoice
Adult and Community Services Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.96	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.96	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.96	Invoice
	property Maintenance	ACS Housing Grant Payments	688.00	Invoice
Adult and Community Services				
Adult and Community Services	Project Expenses	Advanced Payment Solutions Ltd	686.69	Invoice
		Advanced Payment Solutions Ltd Voyage Limited C S Todd & Associates Ltd	686.69 685.29 685.00	Invoice Invoice

Adult and Community Services	Agency Staff	Julie Houghton	684.00	Invoice
Environment	Water Rates	Thames Water Utilities Limited	680.38	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	680.00	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	678.14	Invoice
Adult and Community Services	Pymnts to Prvdr trai	Richmond Music Trust	675.00	Invoice
Environment Environment	Employee Training Ex Caskets	Traffic Labour Supplies Ltd Streetmaster (South Wales) Ltd	673.33 672.00	Invoice Invoice
Environment	Laundry	Berendsen UK Ltd	671.10	Invoice
Environment	Other Materials	BLACKBURNS METALS LIMITED	668.00	Invoice
Adult and Community Services	Day Care	Camphill Milton Keynes	666.72	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00	Invoice
Adult and Community Services	Rent rebates for B&B	Martin Conway	665.00	Invoice
Adult and Community Services	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
Environment	Parking Voucher	European Parking Solutions Ltd	664.27	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	660.57	Invoice
Environment Environment	Awards / Prizes	Swimming Teachers Association Ltd Mrs Carin Dutton	658.00 653.69	Invoice
Adult and Community Services	Sports Coaching Respite Care	Healthcare Homes (LSC) Limited	650.00	Invoice Invoice
Adult and Community Services Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	650.00	Invoice
Adult and Community Services	Nursing Care	LITTLEDENE HOUSE	648.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	645.53	Invoice
Adult and Community Services	Project Expenses	R Jones Ltd	644.99	Invoice
Adult and Community Services	Project Expenses	R Jones Ltd	644.98	Invoice
Environment	Water Rates	Thames Water Utilities Limited	644.10	Invoice
Environment	Highways Maintenance	F M Conway Limited	638.48	Invoice
Environment	Highways Maintenance	UK Power Networks (Operations) Ltd	636.00	Invoice
Environment	Other Materials	Greenham Trading Ltd	635.80	Invoice
Adult and Community Services	Home Care	Mears Care LTD	634.34	Invoice
Adult and Community Services Finance and Corporate Services	Home Care	Mears Care LTD	634.20	Invoice
Adult and Community Services	External Consultants Rent rebates for B&B	Ursula Kelly Adam Hotels UK Ltd	630.00 630.00	Invoice Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	630.00	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	630.00	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Community Safety	Adam Hotel Management Ltd BETA DISTRIBUTION SOUTH LTD T/A	630.00 625.88	Invoice Invoice
Environment	Stationery & Office	Office Depot UK Limited	624.18	Invoice
Adult and Community Services	ACS Meals Contract	Sodexo Ltd T/A Sodexo Healthcare	621.69	Invoice
Adult and Community Services	Home Care	Housing and Care 21	620.60	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	617.11	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	614.94	Invoice
Environment	Stationery & Office	Banner Group Limited	614.78	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	612.56	Invoice
Environment	Street Lighting 3/4	UK Power Networks (Operations) Ltd	611.00	Invoice
Environment	Street Lighting 3/4	UK Power Networks (Operations) Ltd	609.00	Invoice
Adult and Community Services Adult and Community Services	Respite Care Community Safety	Jennie Weir White Ribbon Campaign UK	608.00 608.00	Invoice Invoice
Environment	Grounds Maint-Contra	F M Conway Limited	607.50	Invoice
Environment	Highway Materials	Tarmac Trading Ltd	606.03	Invoice
Environment	Sports Coaching	Anna Martin	600.00	Invoice
Environment	Employee Training Ex	Traffic Labour Supplies Ltd	600.00	Invoice
Environment	Employee Training Ex	Traffic Labour Supplies Ltd	600.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	600.00	Invoice
inance and Corporate Services	Library Books	Bolinda UK Ltd	599.25	Invoice
Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	597.07	Invoice
Environment	Highway Materials	Tarmac Trading Ltd	595.54	Invoice
Finance and Corporate Services	External Consultants	Gareth Cadwallader	595.00	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	595.00 595.00	Invoice Invoice
Adult and Community Services Adult and Community Services	Rent repates for B&B Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	595.00	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd 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 Adult and Community Services	Rent rebates for B&B Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	595.00 595.00	Invoice
Adult and Community Services Adult and Community Services	Rent repates for B&B Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	595.00	Invoice Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	595.00	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	595.00	Invoice

Adult and Community Services	Home Care	Almond Care Providers Ltd	594.77	Invoice
Adult and Community Services	Home Care	Housing and Care 21	591.60	Invoice
Adult and Community Services	Grants Volunt Orgs	Hampton & Hampton Hill Voluntary	588.00	Invoice
Adult and Community Services	Home Care	Housing and Care 21	584.30	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	583.11	Invoice
Environment	Furniture & Equipmen	Greenham Trading Ltd	582.00	Invoice
Environment	Furniture & Equipmen	Proteus Equipment Ltd	580.00	Invoice
Environment	Vehicle Workshop	Heathrow Truck Centre Limited	575.62	Invoice
Environment	Highway Materials	INSTARMAC GROUP PLC	571.60	Invoice
Environment	Swimming Pool Maint	Clearwater Technology Ltd	571.50	Invoice
Environment	Swimming Pool Maint	Leisureteq	569.80	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	569.40	Invoice
Environment	Purchase-Diesel Fuel	Certas Energy UK Ltd T/a Pace Fuelc	568.10	Invoice
Environment	Awards / Prizes	RLSS UK ENTERPRISES LTD	567.00	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	563.10	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	561.66	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	561.26	Invoice
Environment	Sports Coaching	Joe Perry T/A Joe's Judo Limited	560.00	Invoice
Environment	Sports Coaching	Lensbury Limited	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	560.00	Invoice
Adult and Community Services Adult and Community Services	Supported Living	Lifeways	555.97	Invoice
Adult and Community Services Adult and Community Services	Supported Living Supported Living	Lifeways	555.97	Invoice
Adult and Community Services Adult and Community Services	Supported Living Supported Living	Lifeways	555.97	Invoice
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Adult and Community Services	Supported Living	Lifeways RICS Business Sevices	555.97	Invoice
Environment	Street Lighting 3/4		555.00	Invoice
Environment	Sports Coaching	Gabrielle Browne	554.40	Invoice
Adult and Community Services	Home Care	Housing and Care 21	552.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	551.44	Invoice
Environment	Sports Coaching	Claire Henderson	550.00	Invoice
Finance and Corporate Services	Computer Equipment	Cartridge Save Ltd	546.40	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	546.05	Invoice
Environment	Sports Coaching	Etienne Louw	544.00	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	543.60	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	543.60	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	543.60	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	543.60	Invoice
Environment	Vehicle Hire	Dawsonrentals Vans Ltd	542.54	Invoice
Environment	Vehicle Hire	Dawsonrentals Vans Ltd	542.54	Invoice
Environment	Water Rates	Thames Water Utilities Limited	542.42	Invoice
Adult and Community Services	Publicity Expenses	Newsquest Media Group Ltd	541.44	Invoice
Adult and Community Services	Publicity Expenses	Newsquest Media Group Ltd	541.44	Invoice
Environment	Traffic Studies	Simone Surveys Ltd	540.00	Invoice
Adult and Community Services	Pymnts to Prydr trai	Richmond Music Trust	540.00	Invoice
Adult and Community Services	Project Expenses	R Jones Ltd	537.48	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	535.71	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	535.00	Invoice
Adult and Community Services	STL Void Properties	Balance (Support) CIC	532.50	Invoice
Adult and Community Services Adult and Community Services	Day Care	Act Too Ltd	530.52	Invoice
Finance and Corporate Services	Energy - Electricity	EDF Energy Customers Plc	530.52	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	529.71	Invoice
Environment	Awards / Prizes	Zoggs International Ltd	529.71	Invoice
Environment	Water Rates	Thames Water Utilities Limited	527.80	Invoice
Adult and Community Services	PFI Pymnts to Cntr	Richmond Upon Thames Schools	527.80	Invoice
Environment	<u> </u>			
	Sports Coaching	BM Coaches and Rentals Ltd Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B		525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
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Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	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	Adam Hotels UK Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
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Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	525.00	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd 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
		Adam Hotels UK Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B			
Adult and Community Services Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B	Adam Hotels UK Ltd Link-Estates Ltd	525.00 525.00	Invoice Invoice

Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
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Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services		Link-Estates Ltd		Invoice
	Rent rebates for B&B		525.00	
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
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Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Environment	Highway Materials	INSTARMAC GROUP PLC	522.08	Invoice
Finance and Corporate Services	Brought Professional	Charlotte Cranidge	520.00	Invoice
Environment	Sports Coaching	Brentford FC Community Sports Trust	520.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	520.00	Invoice
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	518.47	Invoice
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Adult and Community Services	Home Care	HFH Healthcare Ltd	517.74	Invoice
Environment	Stationery & Office	Office Depot UK Limited	516.95	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	516.00	Invoice
Adult and Community Services	Furniture & Equipmen	Nursing & Hygiene Supplies	515.04	Invoice
Environment	Highway Materials	Proteus Equipment Ltd	513.68	Invoice
Adult and Community Services	Water Rates	Thames Water Utilities Limited	509.42	Invoice
Environment	Miscellaneous Expens	PULSE CREATIVE Ltd T/A PULSE MEDIA	505.00	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	504.68	Invoice
Environment	Agency Staff	Dawn Creations Limited	504.00	
			-	Invoice
Environment	Agency Staff	Dawn Creations Limited	504.00	Invoice
Environment	Agency Staff	Dawn Creations Limited	504.00	Invoice
Environment	Agency Staff	Dawn Creations Limited	504.00	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	501.53	Invoice
Finance and Corporate Services	External Consultants	Anna Saunders	500.00	Invoice
Finance and Corporate Services	External Consultants	Ursula Kelly	500.00	Invoice
Finance and Corporate Services	Employee Training Ex	Northgate Public Services (UK) Ltd	500.00	Invoice
Environment	Sports Coaching	Samantha Jempson T/A Sam J Fitness	500.00	Invoice
Environment	Sports Coaching	Brilliant Play Solutions CIC	500.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	500.00	Invoice
Adult and Community Services	Other PH Contracts	Kingston Hospital NHS FoundationTru	500.00	Invoice
Adult and Community Services	Expenses Subsistence Pay	travelodge website	1,774.00	Pcard
Adult and Community Services	Equipment /Furniture Purchase	newsquest media	1,624.34	Pcard
Finance and Corporate Services	Public Transport Other	oyster renew web	1,620.00	Pcard
Finance and Corporate Services	Expenses Miscellaneous Other	ukba	1,476.00	Pcard
Adult and Community Services	Equipment /Furniture Purchase	newsquest media	1,450.00	Pcard
Adult and Community Services	Equipment /Furniture Purchase	newsquest media	1,380.65	Pcard
Adult and Community Services Adult and Community Services	Equipment /Furniture Purchase	newsquest media	1,305.00	Pcard
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Adult and Community Services	Equipment /Furniture Purchase	newsquest media	1,000.00	Pcard
Adult and Community Services	Equipment /Furniture Purchase	newsquest media	994.90	Pcard
Adult and Community Services	Water Services Rates	thames water	852.78	Pcard
Adult and Community Services	Expenses Subsistence Pay	travelodge website	800.00	Pcard
Adult and Community Services	Expenses Celebration Event	newsquest media	725.00	Pcard
Adult and Community Services	Equipment /Furniture Purchase	newsquest media	649.73	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	649.73	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	640.73	Pcard
Adult and Community Services	Equipment /Furniture Purchase	newsquest media	604.02	Pcard
Finance and Corporate Services	Communications Mobile Phones	www.johnlewis.com	599.75	Pcard
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Adult and Community Services	Transfer Payments Other Client Expenses	www.jezzards.co.uk	500.00	Pcard
Environment	Equipment /Furniture Purchase	www.johnlewis.com	499.00	Pcard
Adult and Community Services	Computing Computer Equipment	www.johnlewis.com	493.99	Pcard
1 A -lltl O			470.00	Pcard
Adult and Community Services	Computing Computer Equipment	www.johnlewis.com	479.00	i cara
Adult and Community Services Adult and Community Services		www.johnlewis.com newsquest media	385.78	Pcard
	Computing Computer Equipment	, ,		
Adult and Community Services	Computing Computer Equipment Expenses Publicity	newsquest media	385.78	Pcard
Adult and Community Services Adult and Community Services Adult and Community Services	Computing Computer Equipment Expenses Publicity Equipment /Furniture Purchase Expenses Subsistence Pay	newsquest media newsquest media nottingham belfry	385.78 365.47 364.00	Pcard Pcard Pcard
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Computing Computer Equipment Expenses Publicity Equipment /Furniture Purchase Expenses Subsistence Pay Services Professional Fees Doctor fees	newsquest media newsquest media nottingham belfry www.huntleigh-heal	385.78 365.47 364.00 329.40	Pcard Pcard Pcard Pcard
Adult and Community Services	Computing Computer Equipment Expenses Publicity Equipment /Furniture Purchase Expenses Subsistence Pay Services Professional Fees Doctor fees Equipment /Furniture Purchase	newsquest media newsquest media nottingham belfry www.huntleigh-heal r jones	385.78 365.47 364.00 329.40 319.99	Pcard Pcard Pcard Pcard Pcard Pcard
Adult and Community Services	Computing Computer Equipment Expenses Publicity Equipment /Furniture Purchase Expenses Subsistence Pay Services Professional Fees Doctor fees Equipment /Furniture Purchase Equipment /Furniture Purchase	newsquest media newsquest media nottingham belfry www.huntleigh-heal r jones tesco stores 2538	385.78 365.47 364.00 329.40 319.99 313.70	Pcard Pcard Pcard Pcard Pcard Pcard Pcard
Adult and Community Services	Computing Computer Equipment Expenses Publicity Equipment /Furniture Purchase Expenses Subsistence Pay Services Professional Fees Doctor fees Equipment /Furniture Purchase Equipment /Furniture Purchase Equipment /Furniture Purchase	newsquest media newsquest media nottingham belfry www.huntleigh-heal r jones tesco stores 2538 r jones	385.78 365.47 364.00 329.40 319.99 313.70 299.99	Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard
Adult and Community Services Environment	Computing Computer Equipment Expenses Publicity Equipment /Furniture Purchase Expenses Subsistence Pay Services Professional Fees Doctor fees Equipment /Furniture Purchase Equipment /Furniture Purchase Equipment /Furniture Purchase Services Professional Fees Baillif	newsquest media newsquest media nottingham belfry www.huntleigh-heal r jones tesco stores 2538 r jones hydraulic crane servic	385.78 365.47 364.00 329.40 319.99 313.70 299.99 281.31	Pcard
Adult and Community Services	Computing Computer Equipment Expenses Publicity Equipment /Furniture Purchase Expenses Subsistence Pay Services Professional Fees Doctor fees Equipment /Furniture Purchase Equipment /Furniture Purchase Equipment /Furniture Purchase Services Professional Fees Baillif Equipment /Furniture Purchase	newsquest media newsquest media nottingham belfry www.huntleigh-heal r jones tesco stores 2538 r jones	385.78 365.47 364.00 329.40 319.99 313.70 299.99	Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard
Adult and Community Services Environment	Computing Computer Equipment Expenses Publicity Equipment /Furniture Purchase Expenses Subsistence Pay Services Professional Fees Doctor fees Equipment /Furniture Purchase Equipment /Furniture Purchase Equipment /Furniture Purchase Services Professional Fees Baillif	newsquest media newsquest media nottingham belfry www.huntleigh-heal r jones tesco stores 2538 r jones hydraulic crane servic	385.78 365.47 364.00 329.40 319.99 313.70 299.99 281.31	Pcard
Adult and Community Services Environment Adult and Community Services	Computing Computer Equipment Expenses Publicity Equipment /Furniture Purchase Expenses Subsistence Pay Services Professional Fees Doctor fees Equipment /Furniture Purchase Equipment /Furniture Purchase Equipment /Furniture Purchase Services Professional Fees Baillif Equipment /Furniture Purchase Equipment /Furniture Purchase	newsquest media newsquest media nottingham belfry www.huntleigh-heal r jones tesco stores 2538 r jones hydraulic crane servic tesco stores 2538 ikea limited	385.78 365.47 364.00 329.40 319.99 313.70 299.99 281.31 278.26 278.15	Peard
Adult and Community Services Environment Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services	Computing Computer Equipment Expenses Publicity Equipment /Furniture Purchase Expenses Subsistence Pay Services Professional Fees Doctor fees Equipment /Furniture Purchase Equipment /Furniture Purchase Equipment /Furniture Purchase Services Professional Fees Baillif Equipment /Furniture Purchase Equipment /Furniture Purchase Equipment /Furniture Purchase Equipment /Furniture Other	newsquest media newsquest media nottingham belfry www.huntleigh-heal r jones tesco stores 2538 r jones hydraulic crane servic tesco stores 2538 ikea limited www.jctltd.co.uk	385.78 365.47 364.00 329.40 319.99 313.70 299.99 281.31 278.26 278.15 257.74	Peard
Adult and Community Services Environment Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services	Computing Computer Equipment Expenses Publicity Equipment /Furniture Purchase Expenses Subsistence Pay Services Professional Fees Doctor fees Equipment /Furniture Purchase Equipment /Furniture Purchase Equipment /Furniture Purchase Services Professional Fees Baillif Equipment /Furniture Purchase Equipment /Furniture Purchase Equipment /Furniture Purchase Equipment /Furniture Purchase Expenses Miscellaneous Other Expenses Miscellaneous Other	newsquest media newsquest media nottingham belfry www.huntleigh-heal r jones tesco stores 2538 r jones hydraulic crane servic tesco stores 2538 ikea limited www.jctltd.co.uk abracadabra	385.78 365.47 364.00 329.40 319.99 313.70 299.99 281.31 278.26 278.15 257.74 250.00	Peard
Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Environment	Computing Computer Equipment Expenses Publicity Equipment /Furniture Purchase Expenses Subsistence Pay Services Professional Fees Doctor fees Equipment /Furniture Purchase Equipment /Furniture Purchase Equipment /Furniture Purchase Services Professional Fees Baillif Equipment /Furniture Purchase Equipment /Furniture Purchase Equipment /Furniture Purchase Expenses Miscellaneous Other Expenses Miscellaneous Other Equipment /Furniture Purchase	newsquest media newsquest media nottingham belfry www.huntleigh-heal r jones tesco stores 2538 r jones hydraulic crane servic tesco stores 2538 ikea limited www.jctltd.co.uk abracadabra paypal easygazebos	385.78 365.47 364.00 329.40 319.99 313.70 299.99 281.31 278.26 278.15 257.74 250.00 248.99	Peard
Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services	Computing Computer Equipment Expenses Publicity Equipment /Furniture Purchase Expenses Subsistence Pay Services Professional Fees Doctor fees Equipment /Furniture Purchase Equipment /Furniture Purchase Equipment /Furniture Purchase Services Professional Fees Baillif Equipment /Furniture Purchase Equipment /Furniture Purchase Expenses Miscellaneous Other Expenses Miscellaneous Other Equipment /Furniture Purchase Equipment /Furniture Purchase	newsquest media newsquest media nottingham belfry www.huntleigh-heal r jones tesco stores 2538 r jones hydraulic crane servic tesco stores 2538 ikea limited www.jctltd.co.uk abracadabra paypal easygazebos tesco stores 2538	385.78 365.47 364.00 329.40 319.99 313.70 299.99 281.31 278.26 278.15 257.74 250.00 248.99 244.44	Peard
Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Environment	Computing Computer Equipment Expenses Publicity Equipment /Furniture Purchase Expenses Subsistence Pay Services Professional Fees Doctor fees Equipment /Furniture Purchase Equipment /Furniture Purchase Equipment /Furniture Purchase Services Professional Fees Baillif Equipment /Furniture Purchase Equipment /Furniture Purchase Equipment /Furniture Purchase Expenses Miscellaneous Other Expenses Miscellaneous Other Equipment /Furniture Purchase	newsquest media newsquest media nottingham belfry www.huntleigh-heal r jones tesco stores 2538 r jones hydraulic crane servic tesco stores 2538 ikea limited www.jctltd.co.uk abracadabra paypal easygazebos	385.78 365.47 364.00 329.40 319.99 313.70 299.99 281.31 278.26 278.15 257.74 250.00 248.99	Peard

Adult and Committee Committee	Facilities and /Facilities Developed	dt ltd 5040	004.00	Decemb
Adult and Community Services	Equipment /Furniture Purchase	asda stores ltd 5810	234.00	Pcard
Environment	Direct Transport Costs Running Costs Licenses	dvla vehicle tax	232.50	Pcard
Adult and Community Services	Equipment /Furniture Purchase	langford interiors ltd	220.00	Pcard
Adult and Community Services	Equipment /Furniture Purchase	tesco stores 2538	209.30	Pcard
Adult and Community Services	Computing Computer Equipment	www.posturite.co.uk	208.80	Pcard
Adult and Community Services	Expenses Miscellaneous Other	tesco stores 6174	200.00	Pcard
Adult and Community Services Environment	Equipment /Furniture Purchase	cartridge save	192.34 187.15	Poard
	Expenses Miscellaneous Other	honeybrothers		Pcard
Adult and Community Services	Equipment /Furniture Purchase	argos Itd	183.84	Pcard
Adult and Community Services	Equipment /Furniture Purchase	tesco stores 2538	183.19	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	royal mail online shop	168.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	166.58	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.uk.edensprings.com	162.40	Pcard
Adult and Community Services	Equipment /Furniture Purchase	tesco stores 2538	160.23	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	majestic wine	155.76	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	majestic wine	155.76	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	office depot internati	152.77	Pcard
Adult and Community Services	Catering Supplies/Provisions	brakes	151.16	Pcard
Environment	Services Professional Fees Consultants Fees	tvlicensing.co.uk	145.50	Pcard
Adult and Community Services	Services Professional Fees Consultants Fees	tvlicensing.co.uk	145.50	Pcard
Environment	Direct Transport Costs Running Costs Licenses	dvla vehicle tax	142.50	Pcard
Environment	Direct Transport Costs Running Costs Licenses	dvla vehicle tax	142.50	Pcard
Environment	Direct Transport Costs Running Costs Licenses	dvla vehicle tax	142.50	Pcard
Environment	Direct Transport Costs Running Costs Licenses	dvla vehicle tax	142.50	Pcard
Adult and Community Services	Equipment /Furniture Purchase	currys s/s	139.94	Pcard
Adult and Community Services	Catering Supplies/Provisions	nila (uk) limited	138.35	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	136.91	Pcard
Adult and Community Services	Expenses Subsistence Pay	premier inn	135.98	Pcard
Finance and Corporate Services	Communications Mobile Phones	amazon uk marketplace	122.00	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Central Printing	google adws	119.84	Pcard
Environment	Equipment /Furniture Purchase	argos retail group	115.95	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	115.75	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	115.19	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	109.94	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	109.85	Pcard
Finance and Corporate Services	Communications Mobile Phones	amazon uk marketplace	106.49	Pcard
Adult and Community Services	Mayors Allowance previous year	amazon uk marketplace	102.24	Pcard
Finance and Corporate Services	Expenses Subsistence Pay	travelodge website	100.00	Pcard
Finance and Corporate Services	Computing Computer Equipment	dropbox69nfwz8xdc24	99.00	Pcard
Finance and Corporate Services	Public Transport Other	osteria pulcinella	98.88	Pcard
Finance and Corporate Services	Computing Computer Equipment	ebuyer (uk) ltd	97.68	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	94.79	Pcard
Environment	Expenses Miscellaneous Other	dvla vehicle tax	93.25	Pcard
Environment	Expenses Miscellaneous Other	dvla vehicle tax	93.25	Pcard
Environment	Expenses Miscellaneous Other	dvla vehicle tax	93.25	Pcard
Environment	Expenses Miscellaneous Other	dvla vehicle tax	93.25	Pcard
Environment	Expenses Miscellaneous Other	dyla vehicle tax	93.25	Pcard
Environment	Expenses Miscellaneous Other	dvla vehicle tax	93.25	Pcard
Adult and Community Services	Catering Supplies/Provisions	nila (uk) limited	91.60	Pcard
Environment	Prop Main program	timpson ltd	90.00	Pcard
Environment	Equipment /Furniture Purchase	wickes building	89.98	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	88.97	Pcard
Environment	Equipment /Furniture Purchase	office depot internati	88.84	Pcard
Environment	Equipment /Furniture Purchase	office depot internati	88.84	Pcard
Adult and Community Services	Public Transport Other	trainline	87.67	Pcard
Environment	Equipment /Furniture Purchase	supplies team	85.80	Pcard
Adult and Community Services	Exps Projects	mailchimp	85.49	Pcard
Environment	Equipment /Furniture Purchase	wickes 260	84.98	Pcard
Finance and Corporate Services	Communications Mobile Phones	amazon uk retail amazon.c	83.98	Pcard
Adult and Community Services	Equipment Materials and Consumables General	amazon uk marketplace	83.40	Pcard
Adult and Community Services	Expenses Subsistence Pay	travelodge website	81.00	Pcard
Adult and Community Services	Expenses Subsistence Pay	travelodge website	78.50	Pcard
Environment	Expenses Miscellaneous Other	www.ppluk.com	78.31	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	73.40	Pcard
Environment	Expenses Miscellaneous Other	www.jctltd.co.uk	70.44	Pcard
Adult and Community Services	Clothing, Uniforms & Laundry Protective clothing	tam leisure new malden	69.99	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	69.25	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	wp-stamps direct I	68.28	Pcard
Environment	Expenses Miscellaneous Other	Ibrut internet	65.00	Pcard
Environment	Expenses Miscellaneous Other	Ibrut internet	65.00	Pcard
Environment	Expenses Miscellaneous Other	nhbs ltd	64.97	Pcard
Environment	Equipment /Furniture Purchase	office depot internati	64.75	Pcard
Finance and Corporate Services	Equipment /Furniture Furchase Equipment Teaching Materials	js online grocery	64.60	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	64.04	Pcard
Finance and Corporate Services	Catering Supplies/Provisions Communications Mobile Phones	amazon uk marketplace	61.00	Pcard
Finance and Corporate Services Finance and Corporate Services	Communications Mobile Phones Communications Mobile Phones	amazon uk marketpiace amazon uk marketpiace	61.00	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	60.95	Poard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	60.09	Poard
Adult and Community Services	Catering Supplies/Provisions	/www.coffeeclassicsdir	60.00	Pcard
Environment	Equipment /Furniture Purchase	screwfix direct	59.98	Pcard
Adult and Community Services	Equipment /Furniture Purchase	argos ltd	59.97	Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	big value banners ltd	58.79	Pcard
Environment	Equipment /Furniture Purchase	supplies team	58.73	Pcard
Environment	Equipment /Furniture Purchase	supplies team	58.03	Pcard
Adult and Community Services	Computing Computer Equipment	amazon uk retail	54.74	Pcard
Environment	Printing, Stationery & Gen Office Central Printing	office depot internati	54.71	Pcard
Adult and Community Services	Equipment /Furniture Purchase	www.posturite.co.uk	53.94	Pcard

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Environment	Printing, Stationery & Gen Office Central Printing	amazon uk marketplace	53.00	Pcard
Adult and Community Services	Cleaning Materials	asda home shopping	51.36	Pcard
Environment	Equipment /Furniture Purchase	wickes building	49.90	Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	stationery office book	49.44	Pcard
Adult and Community Services	Expenses Publicity	stationery office book	49.44	Pcard
Adult and Community Services	Expenses Publicity	stationery office book	49.44	Pcard
Environment	Printing, Stationery & Gen Office Central Printing	office depot internati	48.31	Pcard
Adult and Community Services	Equipment /Furniture Purchase	tesco direct	48.00	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	47.04	Pcard
Adult and Community Services	Equipment /Furniture Purchase	argos ltd	45.26	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	www.milkandmore.co.uk	44.61	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	43.16	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	42.84	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	42.11	Pcard
Adult and Community Services	Equipment /Furniture Purchase	ikea limited	42.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	41.80	Pcard
Environment	Equipment /Furniture Purchase	office depot internati	41.27	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	mailchimp	40.74	Pcard
Finance and Corporate Services	Public Transport Other	oyster autotopup	40.00	Pcard
Environment	Public Transport Other	oyster autotop	40.00	Pcard
				Pcard
Adult and Community Services	Public Transport Other	oyster autotopup	40.00	
Adult and Community Services	Public Transport Other	oyster autosettle	40.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	40.00	Pcard
Environment	Equipment /Furniture Purchase	office depot internati	39.97	Pcard
Adult and Community Services	Computing Computer Equipment	www.johnlewis.com	38.00	Pcard
Adult and Community Services	Direct Transport Costs Running Costs Fuel	shell sunbury 124	37.98	Pcard
Adult and Community Services	Expenses Newspapers and Periodicals	wh smith	37.94	Pcard
Adult and Community Services	Computing Computer Equipment	amazon uk marketplace	37.70	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	js online grocery	37.20	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	37.20	Pcard
Adult and Community Services	Expenses Miscellaneous Other	amazon uk marketplace	36.82	Pcard
Environment	Equipment /Furniture Purchase	office depot internati	36.70	Pcard
Adult and Community Services	Equipment /Furniture Purchase	sainsburys petrol	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 Miscellaneous Other	www.ico.gov.uk	35.00	Pcard
Adult and Community Services	Expenses Miscellaneous Other	www.ico.gov.uk	35.00	Pcard
Adult and Community Services	Expenses Miscellaneous Other	www.ico.gov.uk	35.00	Pcard
Adult and Community Services	Expenses Miscellaneous Other	www.ico.gov.uk	35.00	Pcard
Adult and Community Services	Expenses Miscellaneous Other	www.ico.gov.uk	35.00	Pcard
Adult and Community Services	Equipment Materials and Consumables General	amazon uk marketplace	33.75	Pcard
,		www.milkandmore.co.uk	32.40	Pcard
Adult and Community Services	Catering Supplies/Provisions			
Finance and Corporate Services	Catering Meeting Refreshments	js online grocery	32.25	Pcard
Adult and Community Services	Equipment Materials and Consumables General	amazon uk marketplace	30.96	Pcard
Adult and Community Services	Expenses Miscellaneous Other	www.printabanner.co.uk	30.31	Pcard
Adult and Community Services	Expenses Miscellaneous Other	lbrut	30.00	Pcard
Environment	Equipment /Furniture Purchase	supplies team	28.93	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	office depot internati	28.51	Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	amazon uk marketplace	26.85	Pcard
Adult and Community Services	Equipment /Furniture Purchase	tesco - rinkit ltd	26.59	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	25.86	Pcard
Environment	Printing, Stationery & Gen Office Central Printing	office depot internati	25.45	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	25.08	Pcard
Environment	Equipment /Furniture Purchase	sainsburys s/mkt	25.00	Pcard
Adult and Community Services	Public Transport Other	oyster renew web	25.00	Pcard
Adult and Community Services	Public Transport Other	oyster renew web	25.00	Pcard
Adult and Community Services	Public Transport Other	oyster renew web	25.00	Pcard
Adult and Community Services	Public Transport Other	oyster issue web	25.00	Pcard
Adult and Community Services	Public Transport Other	oyster issue web	25.00	Pcard
Adult and Community Services	Public Transport Other	oyster issue web	25.00	Pcard
Adult and Community Services	Public Transport Other	oyster issue web	25.00	Pcard
Adult and Community Services	Public Transport Other	oyster issue web	25.00	Pcard
Adult and Community Services Adult and Community Services	Equipment /Furniture Purchase	argos retail group	24.98	Pcard
Adult and Community Services Adult and Community Services	Expenses Publicity	stationery office book	24.72	Pcard
Adult and Community Services Adult and Community Services	Public Transport Other	selfserve ticket	24.72	Pcard
Environment	Equipment /Furniture Purchase	office depot internati	22.63	Peard
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	22.44	Pcard
Adult and Community Services	Equipment /Furniture Purchase	argos ltd	21.98	Pcard
Adult and Community Services	Computing Computer Equipment	amazon uk marketplace	21.54	Pcard
Adult and Community Services	Mayors Allowance previous year	lbrut internet	21.35	Pcard
Adult and Community Services	Mayors Allowance previous year	lbrut internet	21.35	Pcard
Environment	Equipment /Furniture Purchase	office depot internati	20.86	Pcard
Adult and Community Services	Equipment /Furniture Purchase	homebase ltd 079	20.86	Pcard
Finance and Corporate Services	Public Transport Other	oyster autotopup	20.00	Pcard
Finance and Corporate Services		oyster autotopup	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster autotopup	20.00	Pcard
Finance and Corporate Services		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		oyster bus autotop	20.00	Pcard
		oyster autotopup	20.00	Pcard
Finance and Corporate Services	. ac. o manoport outor	, , ,	20.00	Pcard
Finance and Corporate Services Finance and Corporate Services	Public Transport Other			, ouru
Finance and Corporate Services		oyster bus autotop		Poard
Finance and Corporate Services Finance and Corporate Services	Public Transport Other	oyster autosettle	20.00	Pcard
Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services	Public Transport Other Public Transport Other	oyster autosettle oyster autotopup	20.00 20.00	Pcard
Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services	Public Transport Other Public Transport Other Public Transport Other	oyster autosettle oyster autotopup oyster autotopup	20.00 20.00 20.00	Pcard Pcard
Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services	Public Transport Other Public Transport Other	oyster autosettle oyster autotopup	20.00 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 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		20.00	Pcard
,		oyster autotopup		
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 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 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 bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	· · ·	20.00	Pcard
,		oyster autotopup		
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
Finance and Corporate Services	Expenses Newspapers and Periodicals	robert dyas holdng ltd	19.99	Pcard
Adult and Community Services	Expenses Newspapers and Periodicals	amazon uk retail amazon.c	19.73	Pcard
Adult and Community Services	Services Professional Fees Doctor fees	hhs dental practice	19.70	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	office depot internati	19.33	Pcard
Adult and Community Services	Equipment Materials and Consumables General	amazon uk retail	18.71	Pcard
Environment	Equipment /Furniture Purchase	phoenix safe compa	18.00	Pcard
Adult and Community Services	Public Transport Other	blssparkol	18.00	Pcard
Adult and Community Services	Expenses Miscellaneous Other	hootsuite media inc.	17.99	Pcard
Environment	Equipment /Furniture Purchase	the electrical warehou	17.96	Pcard
Adult and Community Services	Expenses Subsistence Pay	nottingham belfry	17.80	Pcard
Adult and Community Services	Expenses Newspapers and Periodicals	amazon uk retail	16.74	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	16.07	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	15.79	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	15.30	Pcard
Environment	Equipment /Furniture Purchase	office depot internati	15.19	Pcard
Environment	Equipment /Furniture Purchase	office depot internati	15.08	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	15.06	Pcard
Adult and Community Services	Equipment /Furniture Purchase	roadchef m serv upay l	14.06	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	13.99	Pcard
Finance and Corporate Services	Computing Computer Equipment	amazon uk marketplace	13.98	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	13.39	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	12.12	Pcard
Adult and Community Services	Equipment /Furniture Purchase	poundland ltd 1070	12.10	Pcard
Adult and Community Services	Public Transport Other	selfserve ticket	12.10	Pcard
Adult and Community Services	Expenses Newspapers and Periodicals	waitrose 660	12.05	Pcard
Environment	Equipment /Furniture Purchase	sainsburys s/mkts	12.00	Pcard
Environment	Equipment /Furniture Purchase	office depot internati	11.80	Pcard
Adult and Community Services	Expenses Newspapers and Periodicals	amazon uk marketplace	11.00	Pcard
	O		10.94	
Adult and Community Services	Computing Computer Equipment	amazon uk marketpiace		Pcard
Adult and Community Services	Expenses Newspapers and Periodicals	wh smith	10.03	Pcard
Finance and Corporate Services	Services Search Fees	www.gov.uk	10.00	Pcard
Environment	Expenses Miscellaneous Other	shell oak lane	9.26	Pcard
Environment	Printing, Stationery & Gen Office Central Printing	office depot internati	9.01	Pcard
Environment	Communications Telephone-General	j2 efax plus service	9.00	Pcard
Environment	Expenses Miscellaneous Other	facebk eakmq9nb52	8.99	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	8.98	Pcard
Adult and Community Services	Equipment /Furniture Purchase	boots 0740	8.40	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	8.18	Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	tesco metro 3097	8.00	Pcard
Environment	Equipment /Furniture Purchase	tesco stores 2713	8.00	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	7.78	Pcard
,	Equipment /Furniture Purchase			
Adult and Community Services		boots 1568	7.74	Poard
Adult and Community Services	Mayors Allowance previous year	amazon uk marketplace	7.56	Pcard
Environment	Equipment /Furniture Purchase	office depot internati	7.44	Pcard
Adult and Community Services	Equipment /Furniture Purchase	amazon uk marketplace	7.32	Pcard
Adult and Community Services	Equipment Materials and Consumables General	amazon uk marketplace	6.82	Pcard
Adult and Community Services	Mayors Allowance previous year	amazon uk marketplace	6.30	Pcard
Adult and Community Services	Equipment /Furniture Purchase	waitrose 149	6.00	Pcard
Adult and Community Services	Equipment /Furniture Purchase	tesco delivery saver2	6.00	Pcard
Environment	Equipment /Furniture Purchase	office depot internati	5.83	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	5.56	Pcard
Adult and Community Services	Equipment /Furniture Purchase	boots 1479	5.19	Pcard
Environment	Equipment /Furniture Purchase	teddington hardware	4.99	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	4.37	Pcard
			4.04	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	amazon uk marketplace		
Adult and Community Services	Expenses Newspapers and Periodicals	poundland ltd 1304	4.00	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	3.84	Pcard
	Equipment /Furniture Purchase	office depot internati	3.84	Pcard
Adult and Community Services			3.76	Pcard
Adult and Community Services Environment	Equipment /Furniture Purchase	office depot internati	3.70	i dai a
	Equipment /Furniture Purchase Equipment /Furniture Purchase	k c pharmacy	3.19	Pcard
Environment				
Environment Adult and Community Services Environment	Equipment /Furniture Purchase Prop Main program	k c pharmacy poundland ltd 1304	3.19 3.00	Pcard Pcard
Environment Adult and Community Services	Equipment /Furniture Purchase	k c pharmacy	3.19	Pcard

Adult and Community Services	Mayors Allowance previous year	amazon uk marketplace	2.22	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Central Printing	poundland ltd 1304	2.00	Pcard
Environment	Equipment /Furniture Purchase	etsy.com	1.92	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	1.57	Pcard
Environment	Equipment /Furniture Purchase	office depot internati	1.32	Pcard
Environment	Equipment /Furniture Purchase	office depot internati	1.03	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	0.89	Pcard