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Department	Type of Expenditure	Supplier Name	Amount	Invoice/Pcard
Adult and Community Services	AfCCoreContract	Achieving for Children	3,817,385.00	Invoice
Adult and Community Services	AFC Disbursements	Achieving for Children	780,869.73	Invoice
Finance and Corporate Services	HR Charge	Royal Borough Of Kingston upon-Tham	415,400.00	Invoice
Finance and Corporate Services	Serco Contract	Serco Limited	357,754.05	Invoice
Adult and Community Services	PFI Pymnts to Cntr	Richmond Upon Thames Schools	312,945.62	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
Finance and Corporate Services	Transitional Payroll	Royal Borough Of Kingston upon-Tham	190,100.00	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	180,842.72	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	177,898.91	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	177,898.91	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	159,285.51	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	159,285.51	Invoice
Finance and Corporate Services	Brought Professional	Serious Events Limited	142,000.00	Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	68,285.92	Invoice
Environment	Contribution to TfL	TFL Surface Transport	67,500.34	Invoice
Finance and Corporate Services	Legal Services Share	London Borough Of Merton	61,992.00	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	61,646.39	Invoice
Environment	Minor Contract Payme	The Wildfowl & Wetlands Trust	60,950.00	Invoice
Adult and Community Services	C.HS School Nursing	Central London Community Healthcare	60,360.15	Invoice
Adult and Community Services	Grants Volunt Orgs	Spear	58,000.00	Invoice
Environment	Arboricultural Con	Gristwood & Toms	53,139.43	Invoice
Environment	Arboricultural Con	Gristwood & Toms	53,139.43	Invoice
Finance and Corporate Services	Serco Chargeable Wor	Serco Limited	44,777.04	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	44,678.14	Invoice
Finance and Corporate Services	Grants Volunt Orgs	Museum Of Richmond	40,000.00	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	38,374.20	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	38,374.20	Invoice
Finance and Corporate Services	Legal Expenses	London Borough Of Merton	37,867.25	Invoice
Adult and Community Services	Communications Con	Westco Trading Ltd	36,916.67	Invoice
Adult and Community Services	Supported Living	Richmond Housing Partnership	36,783.65	Invoice
Adult and Community Services	Supported Living	Richmond Housing Partnership	36,783.65	Invoice
Adult and Community Services	Supported Living	Richmond Housing Partnership	36,783.65	Invoice
Adult and Community Services	Supported Living	Richmond Housing Partnership	36,783.65	Invoice
Adult and Community Services	Nursing Care	The Raphael Medical Centre	35,354.29	Invoice
Finance and Corporate Services	Staff Advertising	Royal Borough Of Kingston upon-Tham	35,000.00	Invoice
Adult and Community Services	Communications Con	Westco Trading Ltd	33,166.67	Invoice
Finance and Corporate Services	Employee Training Ex	Royal Borough Of Kingston upon-Tham	30,000.00	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	29,254.35	Invoice
Environment	Street Lighting 1	Kier Integrated Services Ltd	29,224.63	Invoice
Environment	Community Initiative	South West London Environment Netwo	28,800.00	Invoice
Environment	Agency Staff	Comet Advisory Services Ltd	25,850.00	Invoice
Environment	TFM Hard Svcs (Var)	Prelude Stone Property Ltd	25,594.85	Invoice
Adult and Community Services	Grants Volunt Orgs	RAKAT Ltd	25,582.00	Invoice
Adult and Community Services	Welfare Benefits	Richmond Aid	24,570.75	Invoice
Adult and Community Services	Welfare Benefits	Richmond Aid	24,504.50	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	24,436.62	Invoice
Adult and Community Services	Supported Living	Metropolitan Housing Trust	23,659.83	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	23,564.78	Invoice
Finance and Corporate Services	External Audit Fees	Grant Thornton UK LLP	23,036.50	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	22,880.24	Invoice
Adult and Community Services	property Maintenance	F G Mileham Building Contractors Lt	22,153.30	Invoice
Adult and Community Services	Nursing Care	Astoria Healthcare Ltd T/A	21,567.86	Invoice
Adult and Community Services	Intermediate Care	NHS Richmond CCG	21,500.00	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	20,670.66	Invoice
Environment	Waste Contract  Waste Contract	Veolia ES (UK) Limited	20,670.66	Invoice
Adult and Community Services	Supported Living	Spear	20,516.25	Invoice
Adult and Community Services	Supported Living	Spear	20,516.25	Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	20,232.86	Invoice
Adult and Community Services	Residential Care	The White Horse Care Trust	20,019.89	Invoice
Adult and Community Services	Home maintenance con	Age UK Richmond Handyperson	19.999.98	Invoice
Environment	Computer Maintenance	Specialist Computer Centres plc	19,504.88	Invoice
Finance and Corporate Services	Central Telephones	DV02 Limited	19,373.84	Invoice
Adult and Community Services	Home Care	Bluebird Care	18,839.60	Invoice
Adult and Community Services	Home Care	Bluebird Care	18,793.17	Invoice
Adult and Community Services	Home Care	Bluebird Care	18,648.52	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	18,532.45	Invoice
Adult and Community Services	Home Care	Bluebird Care	18,468.51	Invoice
Adult and Community Services  Adult and Community Services	Residential Care	Residentl Care Conts	18,412.59	Invoice
Adult and Community Services  Adult and Community Services	Taxicard Scheme	City Of London	18,411.00	Invoice
Adult and Community Services  Adult and Community Services	Home Care	Bluebird Care	18,401.53	Invoice
Adult and Community Services  Adult and Community Services	Home Care	Bluebird Care  Bluebird Care	18,275.69	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	18,257.15	Invoice
Adult and Community Services Adult and Community Services	Home Care	Amber Home Carers Ltd	18,253.50	Invoice
I Addit and Community Services	Home Care	Bluebird Care	18,226.24	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	18,188.01	Invoice

Adult and Community Services	Home Care	Bluebird Care	18,082.70	Invoice
Adult and Community Services	Home Care	Bluebird Care	17,835.86	Invoice
Adult and Community Services	Home Care	Bluebird Care	17,831.80	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	17,595.09	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	17,539.15	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	17,498.35	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	17,240.00	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	17,078.57	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	16,821.43	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	16,568.00	Invoice
Environment		Indigo Park Services UK Ltd		
	Parking Contract	3 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	16,439.20	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	16,431.43	Invoice
Adult and Community Services	Supported Living	Refuge	16,216.42	Invoice
Environment	Agency Staff	Comet Advisory Services Ltd	15,950.00	Invoice
Adult and Community Services	Residential Care	Entertainment Artistes Benevolent	15,873.09	Invoice
Adult and Community Services	Residential Care	Priors Court Foundation	15,585.95	Invoice
Adult and Community Services	Supported Living	Lifeways	15,340.64	Invoice
Adult and Community Services	Nursing Care	St Cloud Care Ltd T/a Priory Court	15,114.29	Invoice
Environment	Post Mortem Agencyy	Kingston Hospital NHS FoundationTru	14,965.27	Invoice
Finance and Corporate Services	Serco Change Control	Serco Limited	14,929.38	Invoice
Adult and Community Services	Residential Care	Jemini Response Ltd	14,785.72	Invoice
Adult and Community Services	Direct Payments	Richmond Users Independent	14,644.00	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	14,457.14	Invoice
Adult and Community Services  Adult and Community Services	Residential Care	Kisimul Group Ltd T/a Kisimul Schoo	14,035.60	Invoice
Environment	Bus Lane Enforcement	Indigo Park Services UK Ltd	13,910.10	Invoice
Environment		Š	13,910.10	
	Refuse Sacks	Gelpack Excelsior Limited	-,	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	13,496.69	Invoice
Adult and Community Services	Residential Care	Independence Homes Ltd	13,417.58	Invoice
Environment	TFM Hard Svcs (Var)	WEC Electrical Contractors Ltd	13,381.44	Invoice
Adult and Community Services	Residential Care	United Response	13,368.76	Invoice
Environment	Energy - Electricity	Learning Schools Trust (Hampton	13,358.39	Invoice
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a Kisimul Schoo	13,299.58	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	12,915.00	Invoice
Adult and Community Services	Home Care	Helmar Care & Community Services Lt	12,908.00	Invoice
Adult and Community Services	Home Care	Care Boutique Ltd t/a Caremark(Houn	12,905.40	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	12,812.75	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	12,516.46	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	12,515.57	Invoice
Adult and Community Services	Nursing Care	Saffronland Homes	12,485.71	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	12,439.25	Invoice
Adult and Community Services	Home Care	Helmar Care & Community Services Lt	12,408.00	Invoice
Adult and Community Services  Adult and Community Services	Residential Care	Kisimul Group Ltd T/a Kisimul Schoo	12,395.00	Invoice
Environment		·	12,356.00	
	Wardening Con	Parkguard Ltd		Invoice
Adult and Community Services	Residential Care	CHD Care Ltd T/a The Summers	12,000.00	Invoice
Adult and Community Services	Prescribing	NHS Richmond CCG	12,000.00	Invoice
Environment	Lcl Develop Frmwrk	Nexus Planning Limited	11,995.00	Invoice
Environment	External Consultants	Primera Corporation Ltd	11,748.21	Invoice
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a Kisimul Schoo	11,682.00	Invoice
Adult and Community Services	Residential Care	Caretech Community Services Ltd	11,653.09	Invoice
Adult and Community Services	Advocacy contract	POhWER	11,591.25	Invoice
Adult and Community Services	Nursing Care	Royal Star & Garter Home	11,228.57	Invoice
Adult and Community Services	Nursing Care	Castlemead Court Care Centre Ltd	11,171.43	Invoice
Environment	ALG/TEC Car parking	City Of London	10,996.30	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	10,982.92	Invoice
Adult and Community Services	Nursing Care	South London Nursing Homes Ltd T/A	10,974.29	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	10,960.71	Invoice
Adult and Community Services	Minor Contract Payme	Balance (Support) CIC	10,866.00	Invoice
Adult and Community Services  Adult and Community Services	Minor Contract Payme	Balance (Support) CIC	10,866.00	Invoice
Adult and Community Services  Adult and Community Services	Home Care	HFH Healthcare Ltd	10,784.84	Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	10,632.00	Invoice
Environment	Street Lighting 1	Kier Integrated Services Ltd	10,536.55	Invoice
Environment	Property Main-Progam	JMP Consultants Ltd	10,500.00	Invoice
Adult and Community Services	Nursing Care	Central and Cecil Housing Trust	10,448.43	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	10,285.72	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	10,285.72	Invoice
Adult and Community Services	Residential Care	Your Healthcare CIC	10,282.43	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	10,232.50	Invoice
Adult and Community Services	Residential Care	The Disabilities Trust	10,198.11	Invoice
Environment	Property Main-Progam	Francis Terry and Associates Ltd	10,171.23	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	10,171.23	Invoice
Adult and Community Services  Adult and Community Services	Residential Care	London Care Progress Ltd T/A	10,135.80	Invoice
Environment	Property Main-Progam	Francis Terry and Associates Ltd	10,045.92	Invoice
Adult and Community Services	Agency Staff	Public Sector Accountancy Services	9,900.00	Invoice
Adult and Oa 11 C 1		Day and Nite Services Limited	9,886.00	Invoice
Adult and Community Services	Home Care	•		
Adult and Community Services	Home Care	HFH Healthcare Ltd	9,877.78	Invoice
		•		Invoice Invoice Invoice

Adult and Community Services	Nursing Core	SHC Clemsfold Group Ltd T/A Horncas	9 600 00	Invoice
Adult and Community Services Adult and Community Services	Nursing Care Residential Care	London Care Progress Ltd T/A  London Care Progress Ltd T/A	9,600.00 9,401.86	Invoice Invoice
Environment	Highways Maintenance	F M Conway Limited	9,399.90	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	9,388.57	Invoice
Adult and Community Services	Residential Care	The Home Farm Trust Ltd	9,388.53	Invoice
Adult and Community Services	Residential Care	Voyage Limited	9,343.80	Invoice
Adult and Community Services	Home Care	Housing and Care 21	9,311.80	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	9,300.00	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	9,288.56	Invoice
Finance and Corporate Services	Postage	Print Image Facilities LLP	9,245.02	Invoice
Adult and Community Services	Residential Care	Voyage Limited	9,142.52	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	9,122.86	Invoice
Environment	TFM Hard Svcs (Var)	NPS South East Ltd	9,115.15	Invoice
Adult and Community Services	Residential Care	United Response	9,110.24	Invoice
Environment	Cleaning Contract	NuServe Limited	9,094.59	Invoice
Environment	Cleaning Contract	NuServe Limited	9,094.59	Invoice
Environment	Cleaning Contract	NuServe Limited	9,094.59	Invoice
Environment	TFM Hard Svcs (Var)	WEC Electrical Contractors Ltd	9,019.44	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,999.39	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	8,925.00	Invoice
Adult and Community Services	Residential Care	Liaise Loddon Ltd HOUNSLOW & RICHMOND COMMUNITY	8,916.26	Invoice
Adult and Community Services Adult and Community Services	Rents Payable Residential Care	High Quality Lifestyles	8,848.00 8,840.35	Invoice Invoice
Adult and Community Services  Adult and Community Services	Residential Care  Residential Care	Community Homes of Intensive Care	8,840.35 8.623.67	Invoice
Adult and Community Services  Adult and Community Services	Nursing Care	Royal Hospital for	8,622.85	Invoice
Adult and Community Services  Adult and Community Services	Nursing Care  Nursing Care	Royal Hospital for	8,622.85	Invoice
Adult and Community Services  Adult and Community Services	Nursing Care	Royal Hospital for	8,622.85	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	8,622.85	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	8,622.85	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	8,614.72	Invoice
Adult and Community Services	Residential Care	Pembrokeshire Resource Centre Ltd	8,610.25	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	8,573.31	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	8,550.00	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,482.75	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,462.65	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	8,455.91	Invoice
Adult and Community Services	Residential Care	The Meath	8,452.86	Invoice
Adult and Community Services	Residential Care	Grove Care Partnership	8,386.61	Invoice
Adult and Community Services	Residential Care	Voyage Limited	8,335.72	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,279.26	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	8,181.25	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,169.65	Invoice
Adult and Community Services Environment	Residential Care	Community Homes of Intensive Care Glasdon U.K.Ltd	8,157.38 7,997.00	Invoice Invoice
Adult and Community Services	Furniture & Equipmen Residential Care	Fitzroy Support	7,981.13	Invoice
Adult and Community Services  Adult and Community Services	Residential Care	Voyage Limited	7,912.48	Invoice
Adult and Community Services  Adult and Community Services	Residential Care	Surrey & Borders Partnership NHS	7,870.35	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	7,824.08	Invoice
Adult and Community Services	Day Care	Nas Services Ltd	7,804.29	Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	7,765.50	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	7,754.16	Invoice
Adult and Community Services	Nursing Care	Silverdale Care Homes Ltd t/a Ashbo	7,727.15	Invoice
Adult and Community Services	Residential Care	St Mungo Housing Association Ltd	7,700.00	Invoice
Adult and Community Services	Day Care	United Response	7,700.00	Invoice
Adult and Community Services	Residential Care	Voyage Limited	7,621.75	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	7,609.44	Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	7,587.32	Invoice
Environment	Energy - Electricity	Learning Schools Trust (Hampton	7,530.16	Invoice
Adult and Community Services	Communications Con	Westco Trading Ltd	7,500.00	Invoice
Environment	Barnes Comm Trst Mgt	Barnes Common Management Company	7,500.00	Invoice
Adult and Community Services	Residential Care	The Pines The Vines	7,451.78 7,399.62	Invoice
Adult and Community Services Adult and Community Services	Residential Care Residential Care	United Response	7,399.62	Invoice Invoice
Adult and Community Services  Adult and Community Services	Residential Care Residential Care	Consensus Support Services Ltd	7,389.25	Invoice
Adult and Community Services  Adult and Community Services	Nursing Care	BUPA Care Services	7,360.00	Invoice
Adult and Community Services  Adult and Community Services	Supported Living	Support For Living Ltd	7,360.00	Invoice
Adult and Community Services  Adult and Community Services	Supported Living	Support For Living Ltd	7,318.44	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	7,318.44	Invoice
Adult and Community Services	Residential Care	Foresight Residential Ltd.	7,317.95	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	7,238.10	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	7,238.10	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	7,238.10	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	7,238.10	Invoice
Adult and Community Services	Residential Care	Congress House Limited	7,231.77	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	7,217.47	Invoice
Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	7,198.00	Invoice
A L II L O	Residential Care	Titleworth Neuro Ltd	7,156.57	Invoice
Adult and Community Services Adult and Community Services	1 toolaontiai oaio	The Regard Partnership Ltd	7,100.07	

Adult and Community Services	Residential Care	Community Homes of Intensive Care	7,142.62	Invoice
Adult and Community Services	Residential Care	United Response	7,138.37	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	7,114.06	Invoice
Adult and Community Services	Residential Care	United Response	7,112.11	Invoice
Adult and Community Services	Residential Care	Voyage Limited	7,089.48	Invoice
Adult and Community Services	Residential Care	Danshell Healthcare Limited	7,074.60	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd T	7.039.88	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	7,024.28	Invoice
Environment	Other Materials	Storm Environmental Ltd	7,020.00	Invoice
Adult and Community Services	Residential Care	Norwood Schools Ltd	6,986.60	Invoice
	Residential Care	United Response		
Adult and Community Services			6,954.67	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	6,949.28	Invoice
Adult and Community Services	Nursing Care	Healthcare Homes (LSC) Limited	6,935.53	Invoice
Adult and Community Services	Residential Care	United Response	6,912.11	Invoice
Adult and Community Services	Residential Care	High Hurlands Homes	6,901.84	Invoice
Adult and Community Services	Residential Care	United Response	6,875.93	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	6,863.80	Invoice
Adult and Community Services	Residential Care	Voyage Limited	6,835.46	Invoice
Adult and Community Services	Residential Care	United Response	6,819.42	Invoice
Adult and Community Services	Residential Care	United Response	6,768.54	Invoice
Finance and Corporate Services	Canvassing Expenditu	Electoral Reform Services Ltd	6,760.39	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	6,750.00	Invoice
Adult and Community Services	Residential Care	The Raphael Medical Centre	6.738.78	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	6,732.26	Invoice
Adult and Community Services	Residential Care	Voyage Limited	6,713.76	Invoice
		Hampton Care Ltd		
Adult and Community Services	Nursing Care		6,709.29	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	6,678.82	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	6,673.55	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	6,673.55	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	6,673.55	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	6,673.55	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,652.91	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	6,650.83	Invoice
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	6,573.06	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	6,567.30	Invoice
Environment	External Consultants	Primera Corporation Ltd	6,522.10	Invoice
Adult and Community Services	Grants Volunt Orgs	HANDS (Help a Neighbour In Distress	6,500.00	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	6,490.12	Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	6,450.00	Invoice
Adult and Community Services	Residential Care	Care Management Group Limited	6,449.37	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	6,428.57	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	6,428.57	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd T	6,428.57	Invoice
Adult and Community Services  Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,410.18	Invoice
		(- /	6.405.00	
Environment	Software Licences	IDOX Software Ltd	-,	Invoice
Adult and Community Services	Residential Care	United Response	6,398.62	Invoice
Adult and Community Services	Residential Care	United Response	6,394.64	Invoice
Adult and Community Services	Residential Care	United Response	6,394.64	Invoice
Adult and Community Services	Residential Care	United Response	6,394.64	Invoice
Adult and Community Services	Nursing Care	The White House Nursing Home Ltd	6,381.43	Invoice
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	6,380.73	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	6,377.14	Invoice
Adult and Community Services	Residential Care	United Response	6,347.07	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,344.86	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,336.13	Invoice
Adult and Community Services	Residential Care	RNID T/A Action on Hearing Loss	6,336.13	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	6,311.73	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,301.63	Invoice
Adult and Community Services	Supported Living	The Regard Partnership Ltd	6,298.45	Invoice
Adult and Community Services  Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,292.11	Invoice
Adult and Community Services  Adult and Community Services	Residential Care	Support For Living Ltd	6,273.56	Invoice
		11 0	6,273.56	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd		
Adult and Community Services	Residential Care	Support For Living Ltd	6,273.56	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,273.56	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,273.56	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,273.56	Invoice
Adult and Community Services	Residential Care	United Response	6,221.43	Invoice
Adult and Community Services	Residential Care	Pembrokeshire Resource Centre Ltd	6,219.31	Invoice
Adult and Community Services	Residential Care	United Response	6,188.66	Invoice
Finance and Corporate Services	Brought Professional	Miss Josie Dick	6,110.00	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,099.96	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,099.96	Invoice
	Nursing Care	Care UK Community Partnerships Ltd	6,093.27	Invoice
Adult and Community Services				
Adult and Community Services	ů	Care LIK Community Partnershine Ltd	6 002 27	
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	6,093.27	Invoice
Adult and Community Services Adult and Community Services	Nursing Care Nursing Care	Care UK Community Partnerships Ltd	6,093.27	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services	Nursing Care Nursing Care Nursing Care	Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd	6,093.27 6,093.27	Invoice Invoice
Adult and Community Services Adult and Community Services	Nursing Care Nursing Care	Care UK Community Partnerships Ltd	6,093.27	Invoice

Adult and Community Services	Supported Living	Royal Mencap Society - P S South	6,049.34	Invoice
Adult and Community Services	Residential Care	Curado Ltd T/a Cranleigh Gardens	6,038.36	Invoice
Adult and Community Services	Residential Care	Wirral Autistic Society	6,011.52	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	6,000.00	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,978.93	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,978.93	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,978.93	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,978.93	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,978.93	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,978.93	Invoice
Adult and Community Services  Adult and Community Services	Residential Care	Pembrokeshire Resource Centre Ltd	5,977.20	Invoice
Adult and Community Services  Adult and Community Services	Residential Care	Welmede Housing Association Ltd.	5,939.95	Invoice
	Nursing Care	<u> </u>	5,935.70	
Adult and Community Services	9	Care UK Community Partnerships Ltd	-,	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,935.70	Invoice
Adult and Community Services	Residential Care	RPFI The White House	5,908.64	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	5,903.42	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,896.71	Invoice
Adult and Community Services	Nursing Care	Forest Care Ltd - Cedar Lodge	5,857.14	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	5,846.82	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	5,846.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	5,846.40	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,836.68	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,836.68	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,836.68	Invoice
Adult and Community Services  Adult and Community Services	Residential Care	Support For Living Ltd	5,836.68	Invoice
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Adult and Community Services	Residential Care	Support For Living Ltd	5,836.68	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,836.68	Invoice
Adult and Community Services	Nursing Care	Oakbridge Retirement Villages LLP	5,814.71	Invoice
Adult and Community Services	Nursing Care	Aims Care Ltd T/a Leighton House Nu	5,814.71	Invoice
Adult and Community Services	Residential Care	RNID T/A Action on Hearing Loss	5,808.22	Invoice
Adult and Community Services	Residential Care	Craegmoor Conquest Lodge	5,802.17	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	5,799.13	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	5,799.13	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	5,799.13	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	5,799.13	Invoice
Adult and Community Services	Residential Care	Residential Community Care	5,789.03	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,785.72	Invoice
Adult and Community Services	Supported Living	Bay View Care Ltd	5,782.21	Invoice
Adult and Community Services	Residential Care	Queen Elizabeth's Foundation	5,774.86	Invoice
Adult and Community Services  Adult and Community Services	Residential Care	United Response	5,768.79	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,761.04	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,761.04	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	5,761.04	Invoice
Adult and Community Services	Nursing Care	Aims Care Ltd T/a Leighton House Nu	5,740.42	Invoice
Adult and Community Services	Nursing Care	Partnerships in Care Ltd	5,715.87	Invoice
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	5,700.86	Invoice
Adult and Community Services	Agency Staff	Broadland Guarding Services LTD	5,682.18	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,681.95	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,681.95	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	5.650.00	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,641.91	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,641.91	Invoice
Adult and Community Services	Supported Living	Care Management Group Limited	5,638.24	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	5,621.98	Invoice
Adult and Community Services  Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	5,618.10	Invoice
Adult and Community Services  Adult and Community Services		Fitzroy Support	5,593.24	
, , , , , , , , , , , , , , , , , , , ,	Residential Care	, 11		Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	5,571.43	Invoice
Adult and Community Services	Residential Care	Caretech Community Services Ltd	5,535.49	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	5,533.50	Invoice
Adult and Community Services	Nursing Care	High Hurlands Homes	5,519.06	Invoice
Adult and Community Services	Residential Care	Royal Masonic Benevolent Institutio	5,446.61	Invoice
	Junior Citizens	Colan Ltd	5,440.00	Invoice
Environment				Invoice
Adult and Community Services	Supported Living	Paragon Community Housing Ltd	5,410.67	IIIVUICE
		Paragon Community Housing Ltd Barchester Healthcare Homes Ltd	5,410.67 5,400.00	Invoice
Adult and Community Services	Supported Living			
Adult and Community Services Adult and Community Services	Supported Living Nursing Care	Barchester Healthcare Homes Ltd	5,400.00	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Supported Living Nursing Care Nursing Care Residential Care	Barchester Healthcare Homes Ltd Barchester Healthcare Homes Ltd RNIB Redhill College	5,400.00 5,400.00 5,398.74	Invoice Invoice Invoice
Adult and Community Services	Supported Living Nursing Care Nursing Care Residential Care Residential Care	Barchester Healthcare Homes Ltd Barchester Healthcare Homes Ltd RNIB Redhill College Alice Lodge	5,400.00 5,400.00 5,398.74 5,367.43	Invoice Invoice Invoice
Adult and Community Services	Supported Living Nursing Care Nursing Care Residential Care Residential Care Nursing Care Nursing Care	Barchester Healthcare Homes Ltd Barchester Healthcare Homes Ltd RNIB Redhill College Alice Lodge CHD Living T/A Crest Lodge	5,400.00 5,400.00 5,398.74 5,367.43 5,367.43	Invoice Invoice Invoice Invoice
Adult and Community Services	Supported Living Nursing Care Nursing Care Residential Care Residential Care Nursing Care Nursing Care Nursing Care	Barchester Healthcare Homes Ltd Barchester Healthcare Homes Ltd RNIB Redhill College Alice Lodge CHD Living T/A Crest Lodge Royal Star & Garter Home	5,400.00 5,400.00 5,398.74 5,367.43 5,367.43 5,357.15	Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services	Supported Living Nursing Care Nursing Care Residential Care Residential Care Nursing Care Nursing Care Nursing Care Residential Care	Barchester Healthcare Homes Ltd Barchester Healthcare Homes Ltd RNIB Redhill College Alice Lodge CHD Living T/A Crest Lodge Royal Star & Garter Home RPFI The White House	5,400.00 5,400.00 5,398.74 5,367.43 5,367.43 5,357.15 5,340.59	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services	Supported Living Nursing Care Nursing Care Residential Care Residential Care Nursing Care Nursing Care Nursing Care Residential Care Supported Living	Barchester Healthcare Homes Ltd Barchester Healthcare Homes Ltd RNIB Redhill College Alice Lodge CHD Living T/A Crest Lodge Royal Star & Garter Home RPFI The White House Bay View Care Ltd	5,400.00 5,400.00 5,398.74 5,367.43 5,367.43 5,357.15 5,340.59 5,336.00	Invoice
Adult and Community Services	Supported Living Nursing Care Nursing Care Residential Care Residential Care Nursing Care Nursing Care Residential Care Supported Living Residential Care	Barchester Healthcare Homes Ltd Barchester Healthcare Homes Ltd RNIB Redhill College Alice Lodge CHD Living T/A Crest Lodge Royal Star & Garter Home RPFI The White House Bay View Care Ltd Norwood Schools Ltd	5,400.00 5,400.00 5,398.74 5,367.43 5,367.43 5,357.15 5,340.59 5,336.00 5,327.17	Invoice
Adult and Community Services	Supported Living Nursing Care Nursing Care Residential Care Residential Care Nursing Care Nursing Care Nursing Care Residential Care Supported Living Residential Care Nursing Care	Barchester Healthcare Homes Ltd Barchester Healthcare Homes Ltd RNIB Redhill College Alice Lodge CHD Living T/A Crest Lodge Royal Star & Garter Home RPFI The White House Bay View Care Ltd Norwood Schools Ltd Barchester Healthcare Homes Ltd	5,400.00 5,400.00 5,398.74 5,367.43 5,367.43 5,357.15 5,340.59 5,336.00 5,327.17 5,314.28	Invoice
Adult and Community Services	Supported Living Nursing Care Nursing Care Residential Care Residential Care Nursing Care Nursing Care Supported Living Residential Care Nursing Care Supported Living Residential Care Nursing Care Nursing Care	Barchester Healthcare Homes Ltd Barchester Healthcare Homes Ltd RNIB Redhill College Alice Lodge CHD Living T/A Crest Lodge Royal Star & Garter Home RPFI The White House Bay View Care Ltd Norwood Schools Ltd Barchester Healthcare Homes Ltd Barchester Healthcare Homes Ltd	5,400.00 5,400.00 5,398.74 5,367.43 5,367.43 5,357.15 5,340.59 5,336.00 5,327.17 5,314.28 5,314.28	Invoice
Adult and Community Services	Supported Living Nursing Care Nursing Care Residential Care Residential Care Nursing Care Nursing Care Residential Care Supported Living Residential Care Nursing Care	Barchester Healthcare Homes Ltd Barchester Healthcare Homes Ltd RNIB Redhill College Alice Lodge CHD Living T/A Crest Lodge Royal Star & Garter Home RPFI The White House Bay View Care Ltd Norwood Schools Ltd Barchester Healthcare Homes Ltd Barchester Healthcare Homes Ltd Barchester Healthcare Homes Ltd	5,400.00 5,400.00 5,398.74 5,367.43 5,367.43 5,357.15 5,340.59 5,336.00 5,327.17 5,314.28	Invoice
Adult and Community Services	Supported Living Nursing Care Nursing Care Residential Care Residential Care Nursing Care Nursing Care Supported Living Residential Care Nursing Care Supported Living Residential Care Nursing Care Nursing Care	Barchester Healthcare Homes Ltd Barchester Healthcare Homes Ltd RNIB Redhill College Alice Lodge CHD Living T/A Crest Lodge Royal Star & Garter Home RPFI The White House Bay View Care Ltd Norwood Schools Ltd Barchester Healthcare Homes Ltd Barchester Healthcare Homes Ltd	5,400.00 5,400.00 5,398.74 5,367.43 5,367.43 5,357.15 5,340.59 5,336.00 5,327.17 5,314.28 5,314.28	Invoice
Adult and Community Services	Supported Living Nursing Care Nursing Care Residential Care Residential Care Nursing Care Nursing Care Residential Care Supported Living Residential Care Nursing Care	Barchester Healthcare Homes Ltd Barchester Healthcare Homes Ltd RNIB Redhill College Alice Lodge CHD Living T/A Crest Lodge Royal Star & Garter Home RPFI The White House Bay View Care Ltd Norwood Schools Ltd Barchester Healthcare Homes Ltd Barchester Healthcare Homes Ltd Barchester Healthcare Homes Ltd	5,400.00 5,400.00 5,398.74 5,367.43 5,367.43 5,357.15 5,340.59 5,336.00 5,327.17 5,314.28 5,314.28	Invoice

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Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd Barchester Healthcare Homes Ltd	5,314.28 5,314.28	Invoice Invoice
Adult and Community Services Adult and Community Services	Nursing Care  Nursing Care	Barchester Healthcare Homes Ltd	5,314.28	Invoice
Adult and Community Services  Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,314.28	Invoice
Adult and Community Services  Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,314.28	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5.314.28	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,314.28	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,314.28	Invoice
Adult and Community Services	Residential Care	RPFI The White House	5,313.75	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	5,313.75	Invoice
Adult and Community Services	Residential Care	High Hurlands Homes	5,311.67	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	5,311.50	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	5,311.50	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,311.50	Invoice
Adult and Community Services	Nursing Care	Rosedene Nursing Home	5,309.28	Invoice
Adult and Community Services	Supported Living	The Regard Partnership Ltd	5,296.75	Invoice
Adult and Community Services	Residential Care	Voyage 2 Unlimited	5,245.82	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	5,235.00	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	5,229.08	Invoice
Adult and Community Services	Residential Care	The Fircroft Trust	5,199.76	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	5,169.00	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	5,142.85	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd T	5,142.85	Invoice
Environment	Highways Maintenance	F M Conway Limited	5,136.76	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	5,114.73	Invoice
Adult and Community Services Adult and Community Services	Residential Care Supported Living	Care UK Community Partnerships Ltd	5,107.12 5,067.26	Invoice
Adult and Community Services  Adult and Community Services	Supported Living  Residential Care	Royal Mencap Society - P S South  Care UK Community Partnerships Ltd	5,067.26	Invoice Invoice
Finance and Corporate Services	Software Supp & Dev	London Borough Of Sutton	5,058.58	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	5,057.50	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	5,053.00	Invoice
Adult and Community Services	Rents Payable	Community Health Partnerships Ltd	5.045.00	Invoice
Adult and Community Services	Rents Payable	Community Health Partnerships Ltd	5,045.00	Invoice
Adult and Community Services	Rents Payable	Community Health Partnerships Ltd	5,045.00	Invoice
Adult and Community Services	Rents Payable	Community Health Partnerships Ltd	5,045.00	Invoice
Adult and Community Services	Residential Care	Voyage 2 Unlimited	5,019.79	Invoice
Adult and Community Services	Residential Care	RPFI The White House	5,014.07	Invoice
Finance and Corporate Services	Software Licences	Civica UK Limited	5,000.00	Invoice
Adult and Community Services	Miscellaneous Expens	Spear	5,000.00	Invoice
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	4,985.20	Invoice
Environment	Court Expenses	City Of London	4,984.00	Invoice
Environment	Internal Workshop	M & S Accident Repairs Ltd	4,982.66	Invoice
Adult and Community Services	Residential Care	RPFI The White House	4,960.40	Invoice
Adult and Community Services	Employee Training Ex	London South Bank University	4,960.00	Invoice
Adult and Community Services	Rent rebates for B&B	Stenford Property Ltd	4,950.00	Invoice
Adult and Community Services Adult and Community Services	Residential Care Residential Care	Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd	4,917.97 4,917.97	Invoice Invoice
Finance and Corporate Services	Canvassing Expenditu	Print Image Network Ltd	4,899.47	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	4,889.76	Invoice
Adult and Community Services  Adult and Community Services	Residential Care	RNIB Redhill College	4,879.89	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	4,877.36	Invoice
Environment	Computer Maintenance	Specialist Computer Centres plc	4,876.22	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	4,811.64	Invoice
Adult and Community Services	Residential Care	Nightingale House (Wandsworth)	4,811.24	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	4,806.00	Invoice
Adult and Community Services	Residential Care	Voyage Limited	4,781.48	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	4,742.16	Invoice
Adult and Community Services	Residential Care	East View Housing Management Ltd	4,739.55	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	4,714.28	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	4,706.20	Invoice
Adult and Community Services	Residential Care	Haydon Park Lodge	4,700.97	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	4,690.00	Invoice
Adult and Community Services	Residential Care	Voyage Limited  Kate Kennedy	4,683.61	Invoice
Finance and Corporate Services  Adult and Community Services	Brought Professional Supported Living	Royal Mencap Society - P S South	4,680.00 4,650.44	Invoice Invoice
Adult and Community Services  Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	4,650.00	Invoice
Adult and Community Services  Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	4,643.76	Invoice
Adult and Community Services  Adult and Community Services	Supported Living	The Regard Partnership Ltd	4,640.92	Invoice
Adult and Community Services  Adult and Community Services	ACS Meals Contract	Sodexo Ltd T/A Sodexo Healthcare	4,629.20	Invoice
Adult and Community Services  Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	4,628.64	Invoice
Adult and Community Services	Residential Care	Homestead Residential Care Ltd	4,628.57	Invoice
	Residential Care	Sons of Divine Providence T/a Orion	4,603.68	Invoice
Adult and Community Services		Sons of Divine Providence T/a Orion	4,603.68	Invoice
Adult and Community Services  Adult and Community Services	Residential Care			
-	Residential Care  Residential Care	Sons of Divine Providence T/a Orion	4,603.68	Invoice
Adult and Community Services				Invoice Invoice
Adult and Community Services Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	4,603.68	
Adult and Community Services Adult and Community Services Adult and Community Services	Residential Care DP prepaid cards	Sons of Divine Providence T/a Orion DP prepaid cards	4,603.68 4,593.94	Invoice

Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	4,536.89	Invoice
Adult and Community Services	Residential Care	Hampton Care Ltd	4,526.80	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,520.82	Invoice
Adult and Community Services	Supported Living	The Regard Partnership Ltd	4,516.97	Invoice
Environment	Project Expenses	AMION Consulting Ltd	4,515.00	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	4,509.56	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	4,472.86	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	4,450.49	Invoice
Adult and Community Services	Residential Care	Purley Park Trust Ltd	4,419.18	Invoice
Adult and Community Services	Nursing Care	Caring Consultancy Ltd T/A Whitefri	4,418.60	Invoice
Adult and Community Services	Nursing Care	B Ramnath T/A Treflys Nursing Homes	4.418.06	Invoice
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Adult and Community Services	Residential Care	The Abbeyfield Society	4,371.43	Invoice
Adult and Community Services	Residential Care	Nutley Hall	4,361.04	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	4,334.64	Invoice
Environment	Highways Maintenance	F M Conway Limited	4,329.53	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,287.83	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	4,276.14	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,260.73	Invoice
Adult and Community Services	Nursing Care	Nightingale House (Wandsworth)	4,251.43	Invoice
Adult and Community Services	Agency Staff	DACH Consultancy Ltd	4,250.00	Invoice
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Adult and Community Services	Residential Care	Social Care Aspirations Ltd	4,249.21	Invoice
Adult and Community Services	Residential Care	Beecholme Adult Care Ltd	4,249.21	Invoice
Adult and Community Services	Residential Care	Beecholme Adult Care Ltd	4,249.21	Invoice
Adult and Community Services	Residential Care	Greensleeves Homes Trust T/A Viera	4,242.57	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	4,229.29	Invoice
Adult and Community Services	Residential Care	Ability Housing Association	4,226.76	Invoice
Environment	Business Rates	Learning Schools Trust (Hampton	4,226.61	Invoice
Adult and Community Services	Nursing Care	Forest Care Ltd - Cedar Lodge	4,207.14	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	4,191.43	Invoice
Adult and Community Services  Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,186.51	Invoice
		Comfort Care Services (UK) Ltd		
Adult and Community Services	Supported Living		4,185.00	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	4,175.60	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,163.12	Invoice
Adult and Community Services	Nursing Care	Galleon Care Homes Ltd	4,152.85	Invoice
Adult and Community Services	Residential Care	Ability Housing Association	4,143.46	Invoice
Adult and Community Services	Residential Care	Whitmore Vale Housing Assoc Ltd	4,121.45	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	4,116.30	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	4,116.22	Invoice
Environment	Conservation Con		4,110.82	
		Glendale Grounds Management Ltd		Invoice
Adult and Community Services	Residential Care	Acorn Lodge	4,106.48	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	4,096.25	Invoice
Adult and Community Services	Residential Care	T Elkington & C W Cole T/A Eleri	4,082.92	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd T	4,071.43	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	4,071.43	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	4,071.43	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	4,071.43	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	4,071.43	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	4,071.43	Invoice
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Adult and Community Services	Nursing Care	Jesmund Care Homes Ltd	4,071.43	Invoice
Adult and Community Services	Day Care	Voyage Limited	4,031.46	Invoice
Finance and Corporate Services	External Printing	Electoral Reform Services Ltd	4,028.64	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	4,025.57	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	4,025.57	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	4,003.21	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	3,999.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	3,990.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	3.990.00	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,976.86	Invoice
Adult and Community Services	Residential Care	Voyage Limited	3,965.48	Invoice
Adult and Community Services	Nursing Care	Platinum Care Homes (Stanwell) Ltd	3,964.28	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,950.11	Invoice
Adult and Community Services	Residential Care	Beech Lodge	3,946.79	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,942.31	Invoice
Adult and Community Services	Day Care	EnhanceAble	3,916.02	Invoice
Adult and Community Services	Day Care	EnhanceAble	3,916.02	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Ltd	3,913.57	Invoice
Environment	External Consultants	The Welcome People Ltd	3,900.07	Invoice
Adult and Community Services	Residential Care	Corbenic Camphill Community	3,890.94	Invoice
Adult and Community Services	Residential Care	Acorn Lodge	3,888.06	Invoice
Adult and Community Services	Residential Care	Cherry Lodge	3,888.06	Invoice
Adult and Community Services	Residential Care	Beech Lodge	3,888.06	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	3,872.00	Invoice
		HC-One Ltd (Ash Grove)	3,857.15	Invoice
Adult and Community Services	Nursing Care	TIC-OTIE LIG (ASTI GIOVE)		
				Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,857.15	Invoice Invoice
Adult and Community Services Adult and Community Services	Nursing Care Nursing Care	Ashton Lodge Limited Care UK Community Partnerships Ltd	3,857.15 3,857.15	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services	Nursing Care Nursing Care Nursing Care	Ashton Lodge Limited Care UK Community Partnerships Ltd Ashton Lodge Limited	3,857.15 3,857.15 3,852.85	Invoice Invoice
Adult and Community Services Adult and Community Services	Nursing Care Nursing Care	Ashton Lodge Limited Care UK Community Partnerships Ltd	3,857.15 3,857.15	Invoice

Adult and Community Services	Home Care	HFH Healthcare Ltd	3,796.76	Invoice
Environment	External Printing	Indigo Park Services UK Ltd	3,787.53	Invoice
Adult and Community Services	Residential Care	The Woodlarks Centre	3,757.20	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,755.25	Invoice
Finance and Corporate Services	Software Licences	Adobe Systems Software Ireland Ltd	3,750.00	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	3,748.25	Invoice
Adult and Community Services	Supported Living	Cherchefelle Housing Association	3,743.25	Invoice
Environment Environment	Furniture & Equipmen Agency Staff	Coventry Scaffolding Co Ltd Bibby Factors Leicester Ltd	3,740.00 3,714.19	Invoice Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,711.14	Invoice
Environment	Property Main-Progam	JMP Consultants Ltd	3,710.00	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	3,682.93	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	3,654.00	Invoice
Adult and Community Services	Residential Care	Royal Cambridge Home Ltd	3,653.57	Invoice
Adult and Community Services	Nursing Care	CHD Care Ltd T/a The Summers	3,653.57	Invoice
Adult and Community Services	Residential Care	RNID T/A Action on Hearing Loss	3,650.38	Invoice
Adult and Community Services	Nursing Care	Trilodge Ltd	3,650.21	Invoice
Adult and Community Services Adult and Community Services	Supported Living Supported Living	Mears Care LTD  Mears Care LTD	3,648.12 3,648.12	Invoice Invoice
Adult and Community Services	Residential Care	Dalemead Residential Care Home	3,642.85	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	3,642.85	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	3,642.85	Invoice
Adult and Community Services	Residential Care	MACINTYRE CARE	3,640.64	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	3,630.00	Invoice
Adult and Community Services	Residential Care	Cherry Lodge	3,627.40	Invoice
Adult and Community Services	Nursing Care	Hydefall Ltd T/A Sutton Court Care	3,621.43	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	3,615.49	Invoice
Adult and Community Services Adult and Community Services	Nursing Care Nursing Care	Sunbury Nursing Homes Ltd Galleon Care Homes Ltd	3,596.66 3,595.78	Invoice Invoice
Adult and Community Services  Adult and Community Services	Supported Living	Yarrow Housing Ltd.	3,595.75	Invoice
Environment	Subscriptions	INTEC for Business Limited	3,593.73	Invoice
Adult and Community Services	Residential Care	Deepdene Care Limited	3,591.48	Invoice
Adult and Community Services	Nursing Care	Jesmund Care Homes Ltd	3,582.90	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	3,578.70	Invoice
Adult and Community Services	Nursing Care	Royal Star & Garter Home	3,578.57	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,578.57	Invoice
Adult and Community Services	Nursing Care	Advinia Health Care Ltd	3,578.57	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	3,578.57	Invoice
Adult and Community Services Adult and Community Services	Nursing Care Nursing Care	CARING HOMES HEALTHCARE T/A CARING HOMES HEALTHCARE T/A	3,578.57 3,578.57	Invoice Invoice
Adult and Community Services  Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	3,578.57	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	3,578.57	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	3,578.57	Invoice
Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	3,578.57	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd T	3,578.57	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	3,570.00	Invoice
Adult and Community Services	Residential Care	Acorn Lodge	3,569.34	Invoice
Adult and Community Services Environment	Security Legal Fees	Videcom Security Limited  Bespoke Properties Ltd	3,560.25 3.550.00	Invoice Invoice
Adult and Community Services	Nursing Care	The White House Nursing Home Ltd	3,542.86	Invoice
Adult and Community Services	Residential Care	The Frances Taylor Foundation	3,542.50	Invoice
Adult and Community Services	Residential Care	Care Management Group Limited	3,535.64	Invoice
Adult and Community Services	Nursing Care	Stildon Nursing Home	3,514.96	Invoice
Adult and Community Services	Residential Care	Nightingale House (Twickenham)	3,466.46	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	3,466.20	Invoice
Adult and Community Services	Home Care	Helmar Care & Community Services Lt	3,460.00	Invoice
Adult and Community Services	Home Care	Helmar Care & Community Services Lt	3,460.00	Invoice
Adult and Community Services Environment	Nursing Care Agency Staff	CARING HOMES HEALTHCARE T/A Bibby Factors Leicester Ltd	3,456.32 3,436.99	Invoice Invoice
Environment	Energy - Gas	St Richard Reynolds Catholic High	3,434.40	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	3,428.57	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	3,422.95	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,405.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,405.00	Invoice
Environment	Minor Contract Payme	MetDesk Ltd	3,400.00	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	3,399.37	Invoice
Adult and Community Services  Adult and Community Services	Supported Living Residential Care	Look Ahead Care and Support Ltd Country Court Care Homes 2 Ltd	3,393.08 3,387.99	Invoice Invoice
Adult and Community Services  Adult and Community Services	Residential Care Residential Care	Richmond Homes and Lifestyle Trust	3,387.99	Invoice
Environment	Premises Security	Corps Security (UK) Ltd	3,357.00	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	3,354.64	Invoice
Adult and Community Services	Residential Care	CHD Care Ltd T/a The Summers	3,354.64	Invoice
Adult and Community Services	Nursing Care	Trilodge Ltd	3,354.64	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	3,354.64	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,346.27	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,346.27	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,346.27	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,346.27	Invoice

Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,346.27	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,346.27	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,346.27	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,346.27	Invoice
Environment	Project Expenses	Kendall Consultants Ltd	3,333.00	Invoice
Adult and Community Services	Residential Care	Maria Mallaband 16 Ltd	3,320.41	Invoice
Adult and Community Services	Supported Living	MCCH Society Ltd	3,309.38	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	3,300.00	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	3,300.00	Invoice
·	Nursing Care		3,293.75	
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd		Invoice
Adult and Community Services		The Frances Taylor Foundation	3,289.14	Invoice
Adult and Community Services	Residential Care	The Frances Taylor Foundation	3,289.14	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	3,256.00	Invoice
Adult and Community Services	Agency Staff	Beaufort Nine Limited	3,200.00	Invoice
Adult and Community Services	Agency Staff	Beaufort Nine Limited	3,200.00	Invoice
Adult and Community Services	Residential Care	Elmfield Residential Home Ltd	3,184.67	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	3,182.73	Invoice
Adult and Community Services	C.HS School Nursing	Central London Community Healthcare	3,176.85	Invoice
Environment	Agency Staff	Bibby Factors Leicester Ltd	3,172.21	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,172.14	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	3,166.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	3,166.80	Invoice
Adult and Community Services	Residential Care	Deepdene Care Limited	3,164.79	Invoice
Adult and Community Services	Residential Care	Treemont Care Ltd T/A	3,162.31	Invoice
Adult and Community Services	Residential Care	Treemont Care Ltd T/A	3,162.31	Invoice
Adult and Community Services	Home Care	Helmar Care & Community Services Lt	3,135.00	Invoice
Adult and Community Services	Day Care	EnhanceAble	3,132.82	Invoice
Adult and Community Services	Day Care	EnhanceAble	3,132.82	Invoice
Adult and Community Services	Residential Care	Acorn Lodge	3,132.68	Invoice
Adult and Community Services	Nursing Care	Gracewell Healthcare 2	3,131.00	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	3,126.53	Invoice
Adult and Community Services	Residential Care	Mrs R Virasinghe T/A Eastside House	3,108.64	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	3,103.72	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	3,103.72	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	3,103.10	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	3,103.10	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	3,103.10	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	3,103.10	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	3,095.57	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	3,095.57	Invoice
Adult and Community Services	Nursing Care	Whitepost Healthcare Group	3,086.27	Invoice
Adult and Community Services	Home Care	Housing and Care 21	3,084.80	Invoice
Adult and Community Services	Residential Care	Frances Taylor Foundation	3,056.42	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	3,055.71	Invoice
Adult and Community Services	Supported Living  Supported Living	London Cyrenians Housing Limited	3,055.71	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	3,055.71	Invoice
Adult and Community Services	Supported Living  Supported Living	London Cyrenians Housing Limited	3,055.71	Invoice
Adult and Community Services  Adult and Community Services	Supported Living Supported Living	London Cyrenians Housing Limited	3,055.71	Invoice
Adult and Community Services	Supported Living Supported Living	London Cyrenians Housing Limited  London Cyrenians Housing Limited	3,055.71	Invoice
Adult and Community Services  Adult and Community Services	Supported Living Supported Living	London Cyrenians Housing Limited  London Cyrenians Housing Limited		
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Adult and Community Services	Supported Living	London Cyrenians Housing Limited	3,055.71	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	3,055.71	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	3,055.71	Invoice
Environment	Disused Burial Groun	St Mary's Twickenham PCC	3,037.61	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	3,037.07	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	3,037.07	Invoice
Adult and Community Services	Residential Care	St Mary's House	3,019.18	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	3,018.47	Invoice
Adult and Community Services	Residential Care	Greensleeves Homes Trust T/A Viera	3,016.52	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	2,989.29	Invoice
Adult and Community Services	Home Care	Housing and Care 21	2,982.40	Invoice
Adult and Community Services	Residential Care	Care Management Group Limited	2,979.28	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,970.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,970.00	Invoice
Adult and Community Services	Nursing Care	C & L A Gopaul T/A	2,968.65	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	2,965.99	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	2,965.99	Invoice
Adult and Community Services	Residential Care	The Abbeyfield Society	2,965.28	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	2,942.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	2,941.21	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,923.20	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,918.87	Invoice
Adult and Community Services	Residential Care	Sanctuary Homecare Limited	2,914.35	Invoice
	Residential Care	Ashley Care Homes Ltd	2,907.36	Invoice
Adult and Community Services				
Adult and Community Services Environment	Agency Staff	Bibby Factors Leicester Ltd	2,903.40	Invoice
		Bibby Factors Leicester Ltd Central and Cecil Housing Trust	2,903.40 2,897.92	Invoice
Environment	Agency Staff			

Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,897.92	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,897.92	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,897.92	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,897.92	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,897.92	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,897.92	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,897.92	Invoice
Environment	Rents Payable	HML Shaw Ltd	2,893.47	Invoice
		The Regard Partnership Ltd		
Adult and Community Services	Supported Living		2,890.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,888.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,888.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,888.40	Invoice
Adult and Community Services	Residential Care	Royal Cambridge Home Ltd	2,878.57	Invoice
Adult and Community Services	Agency Staff	Badenoch & Clark Ltd	2,875.00	Invoice
Finance and Corporate Services	External Consultants	Eleanor Fox	2,860.00	Invoice
Adult and Community Services	Residential Care	Greensleeves Homes Trust T/A Viera	2,855.10	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,855.10	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,855.10	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,855.10	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,855.10	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,855.10	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,855.10	Invoice
Adult and Community Services  Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,855.10	Invoice
Adult and Community Services  Adult and Community Services	Residential Care  Residential Care	Country Court Care Homes 2 Ltd  Country Court Care Homes 2 Ltd	2,855.10	Invoice
Adult and Community Services Adult and Community Services		Country Court Care Homes 2 Ltd Country Court Care Homes 2 Ltd	2,855.10	Invoice
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Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,855.10	Invoice
Adult and Community Services	Residential Care	Greensleeves Homes Trust T/A Viera	2,855.10	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,855.10	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,855.10	Invoice
Adult and Community Services	Residential Care	Greensleeves Homes Trust T/A Viera	2,855.10	Invoice
Adult and Community Services	Nursing Care	Healthcare Homes (LSC) Limited	2,855.10	Invoice
Adult and Community Services	Residential Care	The Abbeyfield Society	2,826.85	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	2,825.00	Invoice
Adult and Community Services	Nursing Care	SMALLWOOD HOMES LTD	2,824.32	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,820.42	Invoice
Adult and Community Services	Residential Care	Nightingale House ( Wandsworth)	2,819.23	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	2,814.00	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,796.95	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,796.95	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,796.95	Invoice
Adult and Community Services  Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,796.95	Invoice
Adult and Community Services  Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,796.95	Invoice
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Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,796.95	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,796.95	Invoice
Adult and Community Services	External Consultants	DHP (UK) LLP	2,794.00	Invoice
Adult and Community Services	Day Care	Nas Services Ltd	2,792.48	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	2,792.39	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,784.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,784.00	Invoice
Adult and Community Services	Residential Care	Nightingale House ( Twickenham )	2,778.71	Invoice
Adult and Community Services	Residential Care	Nightingale House ( Twickenham )	2,778.71	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,778.71	Invoice
Adult and Community Services	Home Care	Bluebird Care	2,772.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,756.60	Invoice
Adult and Community Services  Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,742.35	Invoice
Adult and Community Services  Adult and Community Services	Residential Care	Hampton Care Ltd	2,737.65	Invoice
Adult and Community Services  Adult and Community Services	Nursing Care	Hampton Care Ltd	2,737.65	Invoice
Adult and Community Services  Adult and Community Services		Finecare Homes (Stevenage) Ltd T/A	2,737.00	
	Nursing Care	\ 07		Invoice
Adult and Community Services	Nursing Care	Maryfield West Care Home T/A Bright	2,723.97	Invoice
Adult and Community Services	Nursing Care	Advinia Health Care Ltd	2,708.96	Invoice
Adult and Community Services	Nursing Care	Advinia Health Care Ltd	2,708.96	Invoice
Adult and Community Services	Nursing Care	Advinia Health Care Ltd	2,708.91	Invoice
Adult and Community Services	Internal Transport	Inchcape Fleet Solutions Ltd	2,705.92	Invoice
Adult and Community Services	Residential Care	Windsor Care Ltd	2,705.90	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,703.42	Invoice
Adult and Community Services	Residential Care	Ashton Lodge Limited	2,694.87	Invoice
Adult and Community Services	Residential Care	Ashton Lodge Limited	2,694.87	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,694.87	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,694.87	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,694.87	Invoice
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Adult and Community Services  Adult and Community Services	Nursing Care	Ashton Lodge Limited  Ashton Lodge Limited	2,694.87	Invoice
Adult and Community Services  Adult and Community Services	Nursing Care  Nursing Care	Ashton Lodge Limited  Ashton Lodge Limited	2,694.87	Invoice
	Nursing Care  Nursing Care	Ashton Lodge Limited  Ashton Lodge Limited	2,694.87	
Adult and Community Services	<u> </u>			Invoice
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Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,694.87	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services	Nursing Care Nursing Care Nursing Care	Ashton Lodge Limited Ashton Lodge Limited Ashton Lodge Limited	2,694.87 2,694.87 2,694.87	Invoice Invoice

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Adul and Community Services   Nursing Care	Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,694.87	Invoice
Adul and Community Services   Residential Gore   Adultion Lodge Limited   2,694.87   Provided   Adultion Lodge Limited   2,694.83   Provided	Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,694.87	Invoice
Adul and Community Services   Residential Care   Astron Lodge Limited   2,694.83   Invoid Adul and Community Services   Residential Care   Astron Lodge Limited   2,694.83   Invoid Adul and Community Services   Nutring Care   Astron Lodge Limited   2,694.83   Invoid Adul and Community Services   Nutring Care   Astron Lodge Limited   2,694.83   Invoid Adul and Community Services   Nutring Care   Astron Lodge Limited   2,694.83   Invoid Adul and Community Services   Nutring Care   Astron Lodge Limited   2,694.83   Invoid Adul and Community Services   Nutring Care   Astron Lodge Limited   2,694.83   Invoid Adul and Community Services   Nutring Care   Astron Lodge Limited   2,694.83   Invoid Adul and Community Services   Nutring Care   Astron Lodge Limited   2,694.83   Invoid Adul and Community Services   Nutring Care   Astron Lodge Limited   2,694.83   Invoid Adul and Community Services   Nutring Care   Astron Lodge Limited   2,694.83   Invoid Adul and Community Services   Nutring Care   Astron Lodge Limited   2,694.83   Invoid Community Services   Nutring Care   Astron Lodge Limited   2,694.83   Invoid Community Care Care   Astron Lodge Limited   2,694.83   Invoid Community Care Care   Astron Lodge Limited   2,694.83   Invoid Community Care Care   Astron Lodge Limited   2,694.83   Invoid Care   Astron Lodge Limited   2,694.84   Invoid Community Care Care   2,694.84   Invoid Community Services   Residential Care   Malara Advanced Proprietors   2,694.85   Invoid Community Services   Residential Care   Astron Lodge Limited   2,694.84   In	Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,694.87	Invoice
Adul and Community Services   Residential Care   Astron Lodge Limited   2,694.83   Invoid And and Community Services   Residential Care   Astron Lodge Limited   2,694.83   Invoid Adul and Community Services   Nursing Care   Astron Lodge Limited   2,694.83   Invoid Adul and Community Services   Nursing Care   Astron Lodge Limited   2,694.83   Invoid Adul and Community Services   Nursing Care   Astron Lodge Limited   2,694.83   Invoid Adul and Community Services   Nursing Care   Astron Lodge Limited   2,694.83   Invoid Adul and Community Services   Nursing Care   Astron Lodge Limited   2,694.83   Invoid Adul and Community Services   Nursing Care   Astron Lodge Limited   2,694.83   Invoid Adul and Community Services   Nursing Care   Astron Lodge Limited   2,694.83   Invoid Adul and Community Services   Nursing Care   Astron Lodge Limited   2,694.83   Invoid Adul and Community Services   Nursing Care   Astron Lodge Limited   2,694.83   Invoid Adul and Community Services   Nursing Care   Astron Lodge Limited   2,694.83   Invoid Adul and Community Services   Nursing Care   Advanced Community Services   Nursing Care   Chrysalts Community Care Group Ltd   2,679.60   Invoid Adul and Community Services   Home Care   Chrysalts Community Care Group Ltd   2,679.60   Invoid Adul and Community Services   Nursing Care   Chrysalts Community Care Group Ltd   2,679.60   Invoid Community Care Care   Chrysalts Community Services   Residential Care   Malaratory House   2,675.83   Invoid Community Services   Res	Adult and Community Services			2.694.87	Invoice
Adul and Community Services   Residential Care					Invoice
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Environment Software Licences Trics Consortium Ltd 2,550.00 Invoic Adult and Community Services Supported Living Metropolitan Housing Trust 2,521.44 Invoice Adult and Community Services Nursing Care Ashton Lodge Limited 2,520.97 Invoice Adult and Community Services Home Care Amber Home Carers Ltd 2,519.00 Invoice Adult and Community Services Nursing Care London Residential Healthcare Ltd T 2,502.00 Invoice Environment Miscellaneous Expens ONE TIME 2,500.00 Invoice Environment Agency Staff Michael Page International 2,500.00 Invoice Environment Highways Maintenance F M Conway Limited 2,480.00 Invoice Environment Fixtures & Fittings K & A Construction 2,464.00 Invoice Adult and Community Services Celebration Event Plum Duff 2,451.60 Invoice Adult and Community Services Supported Living United Response 2,450.00 Invoice					Invoice
Adult and Community ServicesSupported LivingMetropolitan Housing Trust2,521.44InvoidAdult and Community ServicesNursing CareAshton Lodge Limited2,520.97InvoidAdult and Community ServicesHome CareAmber Home Carers Ltd2,519.00InvoidAdult and Community ServicesNursing CareLondon Residential Healthcare Ltd T2,502.00InvoidEnvironmentMiscellaneous ExpensONE TIME2,500.00InvoidEnvironmentAgency StaffMichael Page International2,500.00InvoidEnvironmentAgency StaffMichael Page International2,500.00InvoidAdult and Community ServicesHome CareDynasty Care Ltd2,496.00InvoidAdult and Community ServicesNursing CareHC-One Limited2,474.82InvoidAdult and Community ServicesNursing CareHC-One Limited2,474.82InvoidAdult and Community ServicesCelebration EventPlum Duff2,451.60InvoidAdult and Community ServicesSupported LivingUnited Response2,450.00Invoid					
Adult and Community Services  Adult and Community Services  Home Care  Amber Home Cares Ltd  Amber Home Cares					
Adult and Community Services  Adult and Community Services  Nursing Care  London Residential Healthcare Ltd T  2,502.00  Invoid  Environment  Miscellaneous Expens  ONE TIME  2,500.00  Invoid  Environment  Agency Staff  Michael Page International  Environment  Agency Staff  Michael Page		»			Invoice
Adult and Community Services         Nursing Care         London Residential Healthcare Ltd T         2,502.00         Invoid           Environment         Miscellaneous Expens         ONE TIME         2,500.00         Invoid           Environment         Agency Staff         Michael Page International         2,500.00         Invoid           Adult and Community Services         Home Care         Dynasty Care Ltd         2,496.00         Invoid           Environment         Highways Maintenance         F M Conway Limited         2,483.98         Invoid           Adult and Community Services         Nursing Care         HC-One Limited         2,474.82         Invoid           Adult and Community Services         Celebration Event         Plum Duff <t< td=""><td>·</td><td></td><td>Ŭ</td><td></td><td>Invoice</td></t<>	·		Ŭ		Invoice
Environment Miscellaneous Expens ONE TIME 2,500.00 Invoic Environment Agency Staff Michael Page International 2,500.00 Invoic Adult and Community Services Home Care Dynasty Care Ltd 2,496.00 Invoic Environment Highways Maintenance F M Conway Limited 2,483.98 Invoic Adult and Community Services Nursing Care HC-One Limited 2,474.82 Invoic Environment Fixtures & Fittings K & A Construction 2,464.00 Invoic Adult and Community Services Celebration Event Plum Duff 2,451.60 Invoic Adult and Community Services Supported Living United Response 2,450.00 Invoic					Invoice
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Environment Agency Staff Michael Page International 2,500.00 Invoid Adult and Community Services Home Care Dynasty Care Ltd 2,496.00 Invoid Environment Highways Maintenance F M Conway Limited 2,483.98 Invoid Adult and Community Services Nursing Care HC-One Limited 2,474.82 Invoid Environment Fixtures & Fittings K & A Construction 2,464.00 Invoid Adult and Community Services Celebration Event Plum Duff 2,451.60 Invoid Adult and Community Services Supported Living United Response 2,450.00 Invoid	Environment	Miscellaneous Expens	ONE TIME	2,500.00	Invoice
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Environment     Agency Staff     Michael Page International     2,500.00     Invoid       Environment     Agency Staff     Michael Page International     2,500.00     Invoid       Environment     Agency Staff     Michael Page International     2,500.00     Invoid       Adult and Community Services     Home Care     Dynasty Care Ltd     2,496.00     Invoid       Environment     Highways Maintenance     F M Conway Limited     2,483.98     Invoid       Adult and Community Services     Nursing Care     HC-One Limited     2,474.82     Invoid       Environment     Fixtures & Fittings     K & A Construction     2,464.00     Invoid       Adult and Community Services     Celebration Event     Plum Duff     2,451.60     Invoid       Adult and Community Services     Supported Living     United Response     2,450.00     Invoid		ŭ ,			
Environment     Agency Staff     Michael Page International     2,500.00     Invoid       Environment     Agency Staff     Michael Page International     2,500.00     Invoid       Adult and Community Services     Home Care     Dynasty Care Ltd     2,496.00     Invoid       Environment     Highways Maintenance     F M Conway Limited     2,483.98     Invoid       Adult and Community Services     Nursing Care     HC-One Limited     2,474.82     Invoid       Environment     Fixtures & Fittings     K & A Construction     2,461.00     Invoid       Adult and Community Services     Celebration Event     Plum Duff     2,451.60     Invoid       Adult and Community Services     Supported Living     United Response     2,450.00     Invoid					
Environment     Agency Staff     Michael Page International     2,500.00     Invoid       Adult and Community Services     Home Care     Dynasty Care Ltd     2,496.00     Invoid       Environment     Highways Maintenance     F M Conway Limited     2,483.98     Invoid       Adult and Community Services     Nursing Care     HC-One Limited     2,474.82     Invoid       Environment     Fixtures & Fittings     K & A Construction     2,464.00     Invoid       Adult and Community Services     Celebration Event     Plum Duff     2,451.60     Invoid       Adult and Community Services     Supported Living     United Response     2,450.00     Invoid					
Adult and Community Services     Home Care     Dynasty Care Ltd     2,496.00     Invoid       Environment     Highways Maintenance     F M Conway Limited     2,483.98     Invoid       Adult and Community Services     Nursing Care     HC-One Limited     2,474.82     Invoid       Environment     Fixtures & Fittings     K & A Construction     2,464.00     Invoid       Adult and Community Services     Celebration Event     Plum Duff     2,451.60     Invoid       Adult and Community Services     Supported Living     United Response     2,450.00     Invoid					Invoice
Environment     Highways Maintenance     F M Conway Limited     2,483.98     Invoid       Adult and Community Services     Nursing Care     HC-One Limited     2,474.82     Invoid       Environment     Fixtures & Fittings     K & A Construction     2,464.00     Invoid       Adult and Community Services     Celebration Event     Plum Duff     2,451.60     Invoid       Adult and Community Services     Supported Living     United Response     2,450.00     Invoid					Invoice
Adult and Community Services     Nursing Care     HC-One Limited     2,474.82     Invoid       Environment     Fixtures & Fittings     K & A Construction     2,464.00     Invoid       Adult and Community Services     Celebration Event     Plum Duff     2,451.60     Invoid       Adult and Community Services     Supported Living     United Response     2,450.00     Invoid	Adult and Community Services	Home Care		2,496.00	Invoice
Adult and Community Services     Nursing Care     HC-One Limited     2,474.82     Invoid       Environment     Fixtures & Fittings     K & A Construction     2,464.00     Invoid       Adult and Community Services     Celebration Event     Plum Duff     2,451.60     Invoid       Adult and Community Services     Supported Living     United Response     2,450.00     Invoid	Environment	Highways Maintenance	F M Conway Limited	2,483.98	Invoice
Environment Fixtures & Fittings K & A Construction 2,464.00 Invoid Adult and Community Services Celebration Event Plum Duff 2,451.60 Invoid Adult and Community Services Supported Living United Response 2,450.00 Invoid					Invoice
Adult and Community Services Celebration Event Plum Duff 2,451.60 Invoic Adult and Community Services Supported Living United Response 2,450.00 Invoice					Invoice
Adult and Community Services Supported Living United Response 2,450.00 Invoice					
Adult and Community Combined					Invoice
Adult and Community Services Home Care Eager Health Ltd T/a Care 24 Seven 2,450.00 Invoices		Home Care	Fager Health Ltd 1/a Care 24 Seven	2 45() ()()	Invoice

Adult and Community Services	Supported Living	Mears Care LTD	2,442.00	Invoice
Adult and Community Services	Residential Care	Homestead Residential Care Ltd	2,415.34	Invoice
Environment	Highways Maintenance	F M Conway Limited	2,407.08	Invoice
Adult and Community Services	Nursing Care	Charters Village Ltd	2,406.40	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	2,402.28	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	2,402.28	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	2,402.28	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,401.25	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,401.25	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,401.25	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,401.25	Invoice
Adult and Community Services  Adult and Community Services	<u> </u>		2,392.31	
	Nursing Care	Family Star Ltd T/A Shirley View		Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	2,387.00	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	2,387.00	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	2,387.00	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	2,376.88	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	2,376.88	Invoice
Adult and Community Services	Residential Care	Avonwood Manor Care Ltd T/a Avonwoo	2,372.61	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	2,369.29	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,353.52	Invoice
Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	2,351.17	Invoice
Adult and Community Services	·	Life Style Care 2011 Plc	2,351.17	Invoice
	Nursing Care Nursing Care	Advinia Health Care Ltd	2,331.17	Invoice
Adult and Community Services	ů			
Adult and Community Services	Home Care	Helmar Care & Community Services Lt	2,340.00	Invoice
Adult and Community Services	Nursing Care	Brownscombe House	2,318.31	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,310.58	Invoice
Adult and Community Services	Nursing Care	Royal Star & Garter Home	2,309.85	Invoice
Adult and Community Services	Nursing Care	Royal Star & Garter Home	2,309.85	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	2,297.69	Invoice
Adult and Community Services	Minor Contract Payme	Blue Arrow Transport Ltd (BATs)	2,290.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	2,284.00	Invoice
Adult and Community Services	Residential Care	CHD Care Ltd T/a The Summers	2,281.38	Invoice
Adult and Community Services	Nursing Care	Forest Care Ltd - Cedar Lodge	2,281.38	Invoice
	·	Mears Care LTD		
Adult and Community Services	Home Care		2,280.37	Invoice
Adult and Community Services	Residential Care	Methodist Homes	2,258.79	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd T/a	2,247.23	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	2,235.43	Invoice
Environment	Vehicular Crossing	F M Conway Limited	2,201.28	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	2,200.00	Invoice
Adult and Community Services	Home Care	United Response	2,196.25	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,192.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,192.40	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	2,188.60	Invoice
Environment	Grounds Maint-Contra	F M Conway Limited	2,182.50	Invoice
Environment	Vehicular Crossing	F M Conway Limited	2.169.64	Invoice
Adult and Community Services	Minor Contract Payme	Blue Arrow Transport Ltd (BATs)	2,160.00	Invoice
	•			
Adult and Community Services	Nursing Care	Advinia Health Care Ltd	2,159.82	Invoice
Adult and Community Services	Home Care	Housing and Care 21	2,159.61	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,157.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,157.60	Invoice
Finance and Corporate Services	Legal Expenses	London Borough Of Merton	2,157.00	Invoice
Adult and Community Services	Civic Pride Grants	Io Theatre Company	2,151.09	Invoice
Adult and Community Services	Day Care	EnhanceAble	2,149.95	Invoice
Adult and Community Services	Supported Living	Community Housing & Therapy	2,147.86	Invoice
Adult and Community Services	Home Care	Housing and Care 21	2,144.50	Invoice
Adult and Community Services	Residential Care	Consensus Support Services Ltd	2,141.08	Invoice
Adult and Community Services	Minor Contract Payme	Blue Arrow Transport Ltd (BATs)	2,136.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,135.00	Invoice
Adult and Community Services  Adult and Community Services	Supported Living	Mears Care LTD	2,133.00	Invoice
·				
Adult and Community Services	Minor Contract Payme	Blue Arrow Transport Ltd (BATs)	2,112.00	Invoice
Adult and Community Services	Residential Care	Bethany Care Trust	2,108.97	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,106.45	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,106.45	Invoice
Adult and Community Services	Minor Contract Payme	Blue Arrow Transport Ltd (BATs)	2,102.00	Invoice
Adult and Community Services	Nursing Care	The Whiteley Home Trust	2,100.87	Invoice
	Nuising Cale		2 100 97	Invoice
Adult and Community Services	Nursing Care  Nursing Care	The Whiteley Home Trust	2,100.87	
Adult and Community Services Adult and Community Services	·	The Whiteley Home Trust United Response	2,100.87	Invoice
	Nursing Care			Invoice Invoice
Adult and Community Services Environment	Nursing Care Home Care Furniture & Equipmen	United Response Airquee Limited	2,092.50 2,092.00	Invoice
Adult and Community Services Environment Environment	Nursing Care Home Care Furniture & Equipmen Highways Maintenance	United Response Airquee Limited F M Conway Limited	2,092.50 2,092.00 2,077.95	Invoice Invoice
Adult and Community Services  Environment  Environment  Adult and Community Services	Nursing Care Home Care Furniture & Equipmen Highways Maintenance Home Care	United Response Airquee Limited F M Conway Limited Dynasty Care Ltd	2,092.50 2,092.00 2,077.95 2,072.00	Invoice Invoice Invoice
Adult and Community Services  Environment  Environment  Adult and Community Services  Adult and Community Services	Nursing Care Home Care Furniture & Equipmen Highways Maintenance Home Care Supported Living	United Response Airquee Limited F M Conway Limited Dynasty Care Ltd United Response	2,092.50 2,092.00 2,077.95 2,072.00 2,056.25	Invoice Invoice Invoice
Adult and Community Services  Environment  Environment  Adult and Community Services  Adult and Community Services  Adult and Community Services	Nursing Care Home Care Furniture & Equipmen Highways Maintenance Home Care Supported Living Home Care	United Response Airquee Limited F M Conway Limited Dynasty Care Ltd United Response Mears Care LTD	2,092.50 2,092.00 2,077.95 2,072.00 2,056.25 2,049.83	Invoice Invoice Invoice Invoice
Adult and Community Services  Environment  Environment  Adult and Community Services	Nursing Care Home Care Furniture & Equipmen Highways Maintenance Home Care Supported Living Home Care Nursing Care	United Response Airquee Limited F M Conway Limited Dynasty Care Ltd United Response Mears Care LTD London Residential Healthcare Ltd T	2,092.50 2,092.00 2,077.95 2,072.00 2,056.25 2,049.83 2,042.86	Invoice Invoice Invoice Invoice Invoice
Adult and Community Services  Environment  Environment  Adult and Community Services	Nursing Care Home Care Furniture & Equipmen Highways Maintenance Home Care Supported Living Home Care Nursing Care Home Care	United Response Airquee Limited F M Conway Limited Dynasty Care Ltd United Response Mears Care LTD London Residential Healthcare Ltd T Chrysalis Community Care Group Ltd	2,092.50 2,092.00 2,077.95 2,072.00 2,056.25 2,049.83 2,042.86 2,035.80	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services  Environment Environment Adult and Community Services	Nursing Care Home Care Furniture & Equipmen Highways Maintenance Home Care Supported Living Home Care Nursing Care Home Care Home Care Home Care	United Response Airquee Limited F M Conway Limited Dynasty Care Ltd United Response Mears Care LTD London Residential Healthcare Ltd T Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd	2,092.50 2,092.00 2,077.95 2,072.00 2,056.25 2,049.83 2,042.86 2,035.80 2,035.80	Invoice
Adult and Community Services  Environment  Environment  Adult and Community Services  Adult and Community Services	Nursing Care Home Care Furniture & Equipmen Highways Maintenance Home Care Supported Living Home Care Nursing Care Home Care Home Care Home Care Home Care	United Response Airquee Limited F M Conway Limited Dynasty Care Ltd United Response Mears Care LTD London Residential Healthcare Ltd T Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd	2,092.50 2,092.00 2,077.95 2,072.00 2,056.25 2,049.83 2,042.86 2,035.80	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services  Environment Environment Adult and Community Services	Nursing Care Home Care Furniture & Equipmen Highways Maintenance Home Care Supported Living Home Care Nursing Care Home Care Home Care Home Care	United Response Airquee Limited F M Conway Limited Dynasty Care Ltd United Response Mears Care LTD London Residential Healthcare Ltd T Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd	2,092.50 2,092.00 2,077.95 2,072.00 2,056.25 2,049.83 2,042.86 2,035.80 2,035.80	Invoice

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Adult and Community Services	Agency Staff Residential Care	Hays Specialist Recruitment Ltd Parveen Ltd T/A Thomas Leigh Care	2,012.50 2,010.62	Invoice Invoice
Adult and Community Services Adult and Community Services	Home Care	Mears Care LTD	2,008.05	Invoice
Environment	Property Maint - Oth	UNIQUE SYSTEMS (A.V.) LTD	2,001.28	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd T	1,998.48	Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	1,997.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,977.50	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,950.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,948.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,948.80	Invoice
Environment	Furniture & Equipmen	Precia-Molen UK Limited	1,943.00	Invoice
Adult and Community Services	Home Care	Housing and Care 21	1,934.30	Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	1,930.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,929.69	Invoice
Adult and Community Services	Independent Foster	Eleanor Hurley	1,928.57	Invoice
Adult and Community Services	Independent Foster	Marc Dalal	1,928.57	Invoice
Adult and Community Services	Home Care	Devine Care Ltd	1,920.00	Invoice
Adult and Community Services	Home Care	Devine Care Ltd  Devine Care Ltd	1,920.00	Invoice
Adult and Community Services	Home Care	Devine Care Ltd  Devine Care Ltd	1,920.00	Invoice
Adult and Community Services	Home Care	Devine Care Ltd  Devine Care Ltd	1,920.00	Invoice
Adult and Community Services	Home Care	Devine Care Ltd  Devine Care Ltd	1,920.00	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	1,920.00	Invoice
Adult and Community Services  Adult and Community Services	Home Care	Mears Care LTD	1,920.00	Invoice
Adult and Community Services  Adult and Community Services	Home Care	Amber Home Carers Ltd	1,917.70	Invoice
Adult and Community Services  Adult and Community Services	Home Care	Mears Care LTD	1,902.60	Invoice
Adult and Community Services  Adult and Community Services	Home Care	Mears Care LTD  Mears Care LTD	1,902.59	Invoice
Adult and Community Services  Adult and Community Services	Mayors Allowance	Plum Duff	1,902.59	Invoice
Adult and Community Services  Adult and Community Services	Supported Living	Cantraybridge College	1,899.60	Invoice
Adult and Community Services  Adult and Community Services	Home Care	Mears Care LTD		Invoice
Adult and Community Services  Adult and Community Services	Home Care Home Care	Chrysalis Community Care Group Ltd	1,882.13 1,879.20	Invoice
Adult and Community Services  Adult and Community Services	Home Care	Amber Home Carers Ltd	1,879.20	Invoice
Adult and Community Services	Residential Care	Royal Masonic Benevolent Institutio	1,866.64	Invoice
		.,		
Adult and Community Services	Rent rebates for B&B  Rent rebates for B&B	Horizon Horizon	1,860.00 1,860.00	Invoice Invoice
Adult and Community Services				
Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,860.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,855.76	Invoice
Adult and Community Services	Home Care	United Response	1,841.88	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,840.00	Invoice
Finance and Corporate Services	Energy - Electricity	Npower Ltd	1,835.29	Invoice
Adult and Community Services	Rents Payable	Community Health Partnerships Ltd	1,829.54	Invoice
Adult and Community Services	Rents Payable	Community Health Partnerships Ltd	1,829.54	Invoice
Adult and Community Services	Rents Payable	Community Health Partnerships Ltd	1,829.54	Invoice
Adult and Community Services	Rents Payable	Community Health Partnerships Ltd	1,829.54	Invoice
Adult and Community Services	Home Care Home Care	Housing and Care 21 Chrysalis Community Care Group Ltd	1,827.36	Invoice Invoice
Adult and Community Services Environment		Tourism South East	1,827.00 1,825.00	
Finance and Corporate Services	Miscellaneous Expens External Printing	Electoral Reform Services Ltd		Invoice
'	<u> </u>		1,824.68	Invoice Invoice
Finance and Corporate Services Environment	Employee Training Ex	Achieving for Children	1,822.00	
	Rents Payable	The Royal Parks	1,820.94	Invoice
Environment Environment	Vehicular Crossing Lcl Develop Frmwrk	F M Conway Limited	1,820.13	Invoice
Adult and Community Services	Rent rebates for B&B	Nexus Planning Limited Horizon	1,806.00	Invoice
Finance and Corporate Services	External Consultants	Soda Limited	1,800.00 1,794.16	Invoice Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	1,794.16	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	1,792.57	Invoice
- HAILOHILIGHT		v Golia LO (OIX) EIIIIIIEU		Invoice
Environment		` '	1 702 57	
Environment Adult and Community Services	Waste Contract	Veolia ES (UK) Limited	1,792.57	
Adult and Community Services	Waste Contract Home Care	Veolia ES (UK) Limited Housing and Care 21	1,788.00	Invoice
Adult and Community Services Adult and Community Services	Waste Contract Home Care Supported Living	Veolia ES (UK) Limited Housing and Care 21 Mears Care LTD	1,788.00 1,782.66	Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services	Waste Contract Home Care Supported Living External Consultants	Veolia ES (UK) Limited Housing and Care 21 Mears Care LTD 1 LDA Ltd	1,788.00 1,782.66 1,776.93	Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Waste Contract Home Care Supported Living External Consultants External Consultants	Veolia ES (UK) Limited Housing and Care 21 Mears Care LTD 1 LDA Ltd Clear Outcomes Consultancy Ltd	1,788.00 1,782.66 1,776.93 1,776.93	Invoice Invoice Invoice
Adult and Community Services	Waste Contract Home Care Supported Living External Consultants External Consultants Residential Care	Veolia ES (UK) Limited Housing and Care 21 Mears Care LTD 1 LDA Ltd Clear Outcomes Consultancy Ltd Barrington House Ltd.	1,788.00 1,782.66 1,776.93 1,776.93 1,776.21	Invoice Invoice Invoice Invoice
Adult and Community Services	Waste Contract Home Care Supported Living External Consultants External Consultants Residential Care Supported Living	Veolia ES (UK) Limited Housing and Care 21 Mears Care LTD 1 LDA Ltd Clear Outcomes Consultancy Ltd Barrington House Ltd. Mears Care LTD	1,788.00 1,782.66 1,776.93 1,776.93 1,776.21 1,774.52	Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services	Waste Contract Home Care Supported Living External Consultants External Consultants Residential Care Supported Living Home Care	Veolia ES (UK) Limited Housing and Care 21 Mears Care LTD 1 LDA Ltd Clear Outcomes Consultancy Ltd Barrington House Ltd. Mears Care LTD Housing and Care 21	1,788.00 1,782.66 1,776.93 1,776.93 1,776.21 1,774.52 1,769.20	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Environment	Waste Contract Home Care Supported Living External Consultants External Consultants Residential Care Supported Living Home Care Highways Maintenance	Veolia ES (UK) Limited Housing and Care 21 Mears Care LTD 1 LDA Ltd Clear Outcomes Consultancy Ltd Barrington House Ltd. Mears Care LTD Housing and Care 21 F M Conway Limited	1,788.00 1,782.66 1,776.93 1,776.93 1,776.21 1,774.52 1,769.20 1,760.16	Invoice
Adult and Community Services Environment Adult and Community Services	Waste Contract Home Care Supported Living External Consultants External Consultants Residential Care Supported Living Home Care Highways Maintenance Home Care	Veolia ES (UK) Limited Housing and Care 21 Mears Care LTD 1 LDA Ltd Clear Outcomes Consultancy Ltd Barrington House Ltd. Mears Care LTD Housing and Care 21 F M Conway Limited Chrysalis Community Care Group Ltd	1,788.00 1,782.66 1,776.93 1,776.93 1,776.21 1,774.52 1,769.20 1,760.16 1,753.67	Invoice
Adult and Community Services Environment Adult and Community Services Finance and Corporate Services	Waste Contract Home Care Supported Living External Consultants External Consultants Residential Care Supported Living Home Care Highways Maintenance Home Care Agency Staff	Veolia ES (UK) Limited Housing and Care 21 Mears Care LTD 1 LDA Ltd Clear Outcomes Consultancy Ltd Barrington House Ltd. Mears Care LTD Housing and Care 21 F M Conway Limited Chrysalis Community Care Group Ltd Cashfriday Ltd	1,788.00 1,782.66 1,776.93 1,776.93 1,776.21 1,774.52 1,769.20 1,760.16 1,753.67 1,750.00	Invoice
Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Finance and Corporate Services	Waste Contract Home Care Supported Living External Consultants External Consultants Residential Care Supported Living Home Care Highways Maintenance Home Care Agency Staff Agency Staff	Veolia ES (UK) Limited Housing and Care 21 Mears Care LTD 1 LDA Ltd Clear Outcomes Consultancy Ltd Barrington House Ltd. Mears Care LTD Housing and Care 21 F M Conway Limited Chrysalis Community Care Group Ltd Cashfriday Ltd Cashfriday Ltd	1,788.00 1,782.66 1,776.93 1,776.93 1,776.21 1,774.52 1,769.20 1,760.16 1,753.67 1,750.00 1,750.00	Invoice
Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services	Waste Contract Home Care Supported Living External Consultants External Consultants Residential Care Supported Living Home Care Highways Maintenance Home Care Agency Staff Agency Staff Agency Staff	Veolia ES (UK) Limited Housing and Care 21 Mears Care LTD 1 LDA Ltd Clear Outcomes Consultancy Ltd Barrington House Ltd. Mears Care LTD Housing and Care 21 F M Conway Limited Chrysalis Community Care Group Ltd Cashfriday Ltd Cashfriday Ltd Cashfriday Ltd	1,788.00 1,782.66 1,776.93 1,776.93 1,776.21 1,774.52 1,769.20 1,760.16 1,753.67 1,750.00 1,750.00	Invoice
Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services	Waste Contract Home Care Supported Living External Consultants External Consultants Residential Care Supported Living Home Care Highways Maintenance Home Care Agency Staff Agency Staff Supported Living	Veolia ES (UK) Limited Housing and Care 21 Mears Care LTD 1 LDA Ltd Clear Outcomes Consultancy Ltd Barrington House Ltd. Mears Care LTD Housing and Care 21 F M Conway Limited Chrysalis Community Care Group Ltd Cashfriday Ltd Cashfriday Ltd Cashfriday Ltd Comfort Care Services (UK) Ltd	1,788.00 1,782.66 1,776.93 1,776.93 1,776.21 1,774.52 1,769.20 1,760.16 1,753.67 1,750.00 1,750.00 1,750.00 1,750.00	Invoice
Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Waste Contract Home Care Supported Living External Consultants External Consultants Residential Care Supported Living Home Care Highways Maintenance Home Care Agency Staff Agency Staff Agency Staff Supported Living Careline Dispersed	Veolia ES (UK) Limited Housing and Care 21 Mears Care LTD 1 LDA Ltd Clear Outcomes Consultancy Ltd Barrington House Ltd. Mears Care LTD Housing and Care 21 F M Conway Limited Chrysalis Community Care Group Ltd Cashfriday Ltd Cashfriday Ltd Cashfriday Ltd Comfort Care Services (UK) Ltd Guildford Borough Council	1,788.00 1,782.66 1,776.93 1,776.93 1,776.21 1,776.21 1,769.20 1,760.16 1,753.67 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00	Invoice
Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services	Waste Contract Home Care Supported Living External Consultants External Consultants Residential Care Supported Living Home Care Highways Maintenance Home Care Agency Staff Agency Staff Agency Staff Supported Living Careline Dispersed Rent rebates for B&B	Veolia ES (UK) Limited Housing and Care 21 Mears Care LTD 1 LDA Ltd Clear Outcomes Consultancy Ltd Barrington House Ltd. Mears Care LTD Housing and Care 21 F M Conway Limited Chrysalis Community Care Group Ltd Cashfriday Ltd Cashfriday Ltd Cashfriday Ltd Comfort Care Services (UK) Ltd Guildford Borough Council Adam Hotel Management Ltd	1,788.00 1,782.66 1,776.93 1,776.93 1,776.21 1,774.52 1,769.20 1,760.16 1,753.67 1,750.00 1,750.00 1,750.00 1,750.00 1,743.75 1,720.04 1,715.00	Invoice
Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services	Waste Contract Home Care Supported Living External Consultants External Consultants Residential Care Supported Living Home Care Highways Maintenance Home Care Agency Staff Agency Staff Supported Living Home Care Home Care	Veolia ES (UK) Limited Housing and Care 21 Mears Care LTD 1 LDA Ltd Clear Outcomes Consultancy Ltd Barrington House Ltd. Mears Care LTD Housing and Care 21 F M Conway Limited Chrysalis Community Care Group Ltd Cashfriday Ltd Cashfriday Ltd Cashfriday Ltd Cashfriday Ltd Cashfriday Ltd Guildford Borough Council Adam Hotel Management Ltd Adam Hotel Management Ltd	1,788.00 1,782.66 1,776.93 1,776.93 1,776.21 1,774.52 1,769.20 1,760.16 1,753.67 1,750.00 1,750.00 1,750.00 1,750.00 1,743.75 1,720.04 1,715.00 1,715.00	Invoice
Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Environment	Waste Contract Home Care Supported Living External Consultants External Consultants Residential Care Supported Living Home Care Highways Maintenance Home Care Agency Staff Agency Staff Agency Staff Supported Living Careline Dispersed Rent rebates for B&B Rent rebates for B&B Purchase-Diesel Fuel	Veolia ES (UK) Limited Housing and Care 21 Mears Care LTD 1 LDA Ltd Clear Outcomes Consultancy Ltd Barrington House Ltd. Mears Care LTD Housing and Care 21 F M Conway Limited Chrysalis Community Care Group Ltd Cashfriday Ltd Cashfriday Ltd Cashfriday Ltd Cashfriday Ltd Comfort Care Services (UK) Ltd Guildford Borough Council Adam Hotel Management Ltd Adam Hotel Management Ltd Certas Energy UK Ltd T/a Pace Fuelc	1,788.00 1,782.66 1,776.93 1,776.93 1,776.21 1,774.52 1,769.20 1,760.16 1,753.67 1,750.00 1,750.00 1,743.75 1,720.04 1,715.00 1,715.00 1,715.00 1,715.00	Invoice
Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services	Waste Contract Home Care Supported Living External Consultants External Consultants Residential Care Supported Living Home Care Highways Maintenance Home Care Agency Staff Agency Staff Agency Staff Supported Living Careline Dispersed Rent rebates for B&B Purchase-Diesel Fuel Home Care	Veolia ES (UK) Limited Housing and Care 21 Mears Care LTD 1 LDA Ltd Clear Outcomes Consultancy Ltd Barrington House Ltd. Mears Care LTD Housing and Care 21 F M Conway Limited Chrysalis Community Care Group Ltd Cashfriday Ltd Cashfriday Ltd Cashfriday Ltd Guildford Borough Council Adam Hotel Management Ltd Adam Hotel Management Ltd Certas Energy UK Ltd T/a Pace Fuelc Chrysalis Community Care Group Ltd	1,788.00 1,782.66 1,776.93 1,776.93 1,776.21 1,774.52 1,769.20 1,760.16 1,753.67 1,750.00 1,750.00 1,743.75 1,720.04 1,715.00 1,715.00 1,715.00 1,715.00 1,715.00 1,715.00	Invoice
Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services	Waste Contract Home Care Supported Living External Consultants External Consultants Residential Care Supported Living Home Care Highways Maintenance Home Care Agency Staff Agency Staff Agency Staff Supported Living Careline Dispersed Rent rebates for B&B Rent rebates for B&B Purchase-Diesel Fuel Home Care Home Care	Veolia ES (UK) Limited Housing and Care 21 Mears Care LTD 1 LDA Ltd Clear Outcomes Consultancy Ltd Barrington House Ltd. Mears Care LTD Housing and Care 21 F M Conway Limited Chrysalis Community Care Group Ltd Cashfriday Ltd Cashfriday Ltd Cashfriday Ltd Cashfriday Ltd Guildford Borough Council Adam Hotel Management Ltd Adam Hotel Management Ltd Certas Energy UK Ltd T/a Pace Fuelc Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd	1,788.00 1,782.66 1,776.93 1,776.93 1,776.21 1,774.52 1,769.20 1,760.16 1,753.67 1,750.00 1,750.00 1,750.00 1,743.75 1,720.04 1,715.00 1,715.00 1,715.00 1,715.00 1,715.00 1,715.00 1,715.00 1,715.00 1,715.00 1,715.00 1,715.00 1,715.00 1,715.00 1,715.00 1,705.20 1,705.20	Invoice
Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services	Waste Contract Home Care Supported Living External Consultants External Consultants Residential Care Supported Living Home Care Highways Maintenance Home Care Agency Staff Agency Staff Agency Staff Supported Living Careline Dispersed Rent rebates for B&B Purchase-Diesel Fuel Home Care	Veolia ES (UK) Limited Housing and Care 21 Mears Care LTD 1 LDA Ltd Clear Outcomes Consultancy Ltd Barrington House Ltd. Mears Care LTD Housing and Care 21 F M Conway Limited Chrysalis Community Care Group Ltd Cashfriday Ltd Cashfriday Ltd Cashfriday Ltd Guildford Borough Council Adam Hotel Management Ltd Adam Hotel Management Ltd Certas Energy UK Ltd T/a Pace Fuelc Chrysalis Community Care Group Ltd	1,788.00 1,782.66 1,776.93 1,776.93 1,776.21 1,774.52 1,769.20 1,760.16 1,753.67 1,750.00 1,750.00 1,743.75 1,720.04 1,715.00 1,715.00 1,715.00 1,715.00 1,715.00 1,715.00	Invoice

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Adult and Community Services	Home Care	Mears Care LTD	1,691.20	Invoice
Adult and Community Services	Day Care	EnhanceAble	1,688.56	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,685.96	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,676.84	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,653.00	Invoice
Adult and Community Services	Rents Payable	Richmond Housing Partnership	1,652.69	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	Rent rebates for B&B	Horizon	1,650.00	Invoice
Finance and Corporate Services	Publicity Expenses	Empress Litho Ltd	1,650.00	Invoice
Environment	Agency Staff	Carstens and Robinson Ltd	1,650.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,645.00	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,628.00	Invoice
Adult and Community Services  Adult and Community Services	STL Void Properties	Hari's Carpets	1,622.00	Invoice
Adult and Community Services  Adult and Community Services	Home Care	Mears Care LTD	1,613.04	Invoice
Adult and Community Services  Adult and Community Services	Grants Volunt Orgs	Ham and Petersham SOS Scheme	1,601.60	
,	Ŭ			Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	1,598.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,595.50	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,595.44	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,595.44	Invoice
Environment	Grounds Maint-Contra	F M Conway Limited	1,586.25	Invoice
Adult and Community Services	Home Care	Helmar Care & Community Services Lt	1,576.50	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,571.46	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	1,571.43	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,570.40	Invoice
Finance and Corporate Services	Brought Professional	Charlotte Cranidge	1,560.00	Invoice
Finance and Corporate Services	Brought Professional	Sophie Blagden	1,560.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,544.11	Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	1,544.00	Invoice
Environment	Publicity Expenses	Essex Distributions Ltd	1,540.00	Invoice
Finance and Corporate Services	Publicity Expenses	Rivermeade Signs Limited	1,538.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,531.20	Invoice
Adult and Community Services  Adult and Community Services				
	Home Care	Chrysalis Community Care Group Ltd	1,531.20	Invoice
Adult and Community Services	Rents Payable	Richmond Housing Partnership	1,516.71	Invoice
Environment	Employee Training Ex	Thomas Telford Ltd	1,495.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,487.75	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,483.32	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,480.00	Invoice
Environment	Cleaning Contract	NuServe Limited	1,472.63	Invoice
Adult and Community Services	Home Care	United Response	1,470.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,461.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,461.60	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
			1,455.49	
Environment Environment	Vehicle Hire  Vehicle Hire	Dawson Rentals Bus and Coach Ltd Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice Invoice
	Non Contract Clean	P Bassett T/A C&P Hygiene		
Adult and Community Services	Supported Living	, , ,	1,440.00	Invoice
Adult and Community Services		Yarrow Housing Ltd.	1,410.99	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	1,410.99	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	1,410.99	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	1,406.00	Invoice
Environment	Air Quality Expenses	TechAir Ltd	1,402.00	Invoice
Environment	Energy - Gas	Learning Schools Trust (Hampton	1,400.47	Invoice
Environment	Landlord Service	Friends Life Limited	1,399.83	Invoice
Adult and Community Services	Respite Care	Sons of Divine Providence T/a Orion	1,398.00	Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	1,393.81	Invoice
Environment	Postage	Liberty Printers (AR & RF Reddin) L	1,382.78	Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	1,380.00	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	1.375.90	Invoice
Environment	PCN Income	Videalert Ltd	1,375.00	Invoice
Adult and Community Services	Employee Training	ONE TIME	1,375.00	Invoice
Adult and Community Services  Adult and Community Services	Agency Staff	Lloyds TSB Commercial Finance	1,375.00	Invoice
Adult and Community Services  Adult and Community Services	Home Care	Helmar Care & Community Services Lt	1,374.00	Invoice
Adult and Community Services  Adult and Community Services	Permit Fees	The Care Quality Commission		
·		•	1,369.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,357.20	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,357.20	Invoice
Adult and Community Services	Day Care	One Trust	1,343.44	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,339.80	Invoice
				Invaina
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,339.80	Invoice
Adult and Community Services Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,339.80	Invoice
Adult and Community Services				

Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,339.80	Invoice
Adult and Community Services  Adult and Community Services	Residential Care	Greensleeves Homes Trust T/A Viera	1,336.50	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,330.76	Invoice
Adult and Community Services	ACS Meals Contract	Sodexo Ltd T/A Sodexo Healthcare	1,327.94	Invoice
Finance and Corporate Services	Publicity Expenses	Orleans House Gallery	1,325.00	Invoice
Adult and Community Services	Security	BT Redcare	1,323.79	Invoice
Environment	Business Rates	Learning Schools Trust (Hampton	1,310.97	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,309.21	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,305.00	Invoice
Environment	Energy - Gas	Learning Schools Trust (Hampton	1,304.71	Invoice
Environment	Golf Prov Con	Glendale Golf Ltd T/a Richmond Park	1,292.78	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,291.05	Invoice
Environment	Cleaning Contract	NuServe Limited	1,275.75	Invoice
Adult and Community Services	Home Care	Housing and Care 21	1,272.30	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,270.20	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,270.20	Invoice
Adult and Community Services Adult and Community Services	Home Care Home Care	Mears Care LTD  Mears Care LTD	1,268.68 1,257.35	Invoice Invoice
Adult and Community Services  Adult and Community Services	Residential Care	Support For Living Ltd	1,250.32	Invoice
Adult and Community Services  Adult and Community Services	Residential Care	Support For Living Ltd	1,250.32	Invoice
Environment	Property Main-Progam	Abracadabra	1,250.00	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,243.00	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,242.53	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,242.15	Invoice
Environment	Furniture & Equipmen	NPS London Ltd	1,240.00	Invoice
Adult and Community Services	Employee Training	Huntersjoy Limited	1,240.00	Invoice
Adult and Community Services	Agency Staff	Julie Houghton	1,239.75	Invoice
Adult and Community Services	Burial Fees	Funeral Services Ltd T/A	1,235.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,230.65	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,225.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,223.10	Invoice
Adult and Community Services	Agency Staff	Julie Houghton	1,222.95	Invoice
Adult and Community Services	Security	Videcom Security Limited	1,220.00	Invoice
Environment	Highway Materials	Tarmac Trading Ltd	1,218.37	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,218.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,218.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,218.00	Invoice
Adult and Community Services Adult and Community Services	Home Care Home Care	Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd	1,218.00 1,218.00	Invoice Invoice
Environment	Furniture & Equipmen	Greenham Trading Ltd	1,215.96	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,212.86	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,212.86	Invoice
Adult and Community Services	Direct Payments	The Rowan Organisation	1,210.76	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,208.15	Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	1,207.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,207.50	Invoice
Adult and Community Services	Home Care	Helmar Care & Community Services Lt	1,206.00	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,205.03	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,196.25	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,190.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,190.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,190.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,190.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,190.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,188.49	Invoice
Environment Adult and Community Services	Other Materials	Storm Environmental Ltd	1,187.50 1,180.71	Invoice
Adult and Community Services  Adult and Community Services	Home Care  Nursing Care	Chrysalis Community Care Group Ltd Care UK Community Partnerships Ltd	1,180.71	Invoice Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,178.57	Invoice
Environment	Furniture & Equipmen	JUST GOOD FRAMES	1,158.60	Invoice
Environment	Other Fees	UK Power Networks (Operations) Ltd	1,152.00	Invoice
Environment	Project Expenses	Christ's School	1,150.00	Invoice
Adult and Community Services	Supported Living	Cantraybridge College	1,146.20	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,143.56	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	1,133.84	Invoice
Environment	Sports Coaching	Lensbury Limited	1,133.33	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	1,132.50	Invoice
Adult and Community Services	Respite Care	Beaconsfield Care Ltd T/a Mayfield	1,129.55	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,125.30	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,125.30	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,125.30	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,125.30	Invoice
Adult and Community Services	Day Care	EnhanceAble	1,118.12	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	1,116.34	Invoice
	Respite Care	Sandia Ramsahye	1,115.27	Invoice
Adult and Community Services		,		
Adult and Community Services  Environment  Adult and Community Services	Sports Coaching Home Care	Mariam Scudamore  Chrysalis Community Care Group Ltd	1,115.00 1,113.60	Invoice Invoice

Environment	Agency Staff	Effective Security Services Ltd t/a	1,113.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,109.85	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,108.89	Invoice
Adult and Community Services  Adult and Community Services	Home Care Home Care	Chrysalis Community Care Group Ltd  Mears Care LTD	1,108.63 1,102.29	Invoice Invoice
Adult and Community Services  Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	1,100.00	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	1,100.00	Invoice
Adult and Community Services  Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	1,100.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,096.20	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,096.20	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,096.20	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,096.20	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,096.20	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,096.20	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,096.20	Invoice
Adult and Community Services	Supported Living	Richmond Homes and Lifestyle Trust	1,093.68	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,090.76	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,090.76	Invoice
Finance and Corporate Services	External Printing	Financial Data Management Plc	1,089.50	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	1,087.20	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,083.43	Invoice
Adult and Community Services	Celebration Event	THE GARDEN CATERING LTD	1,080.50	Invoice
Environment	Traffic Studies	Simone Surveys Ltd	1,080.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,080.00	Invoice
Finance and Corporate Services	External Consultants	LAVAT Consulting Ltd	1,080.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,079.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,078.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,078.80	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,078.42	Invoice
Adult and Community Services	Doctors Fees	Hearing Equipment Advice &	1,078.00	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	1,072.50	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,072.24	Invoice
Environment	Minor Contract Payme Furniture & Equipmen	F M Conway Limited P Goddard & Sons Ltd	1,068.64 1,068.00	Invoice Invoice
Adult and Community Services			<u> </u>	
Adult and Community Services  Adult and Community Services	Home Care Home Care	Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd	1,061.40 1,061.40	Invoice Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,061.40	Invoice
Adult and Community Services  Adult and Community Services	Home Care	Mears Care LTD	1,057.00	Invoice
Adult and Community Services  Adult and Community Services	Home Care	Mears Care LTD	1,057.00	Invoice
Finance and Corporate Services	NNDR Refunds	BID REFUND	1,048.56	Invoice
Adult and Community Services	Nursing Care Cntrbns	SS Refunds	1,044.07	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,044.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,044.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,044.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,044.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,044.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,044.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,044.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,044.00	Invoice
Environment	Vehicle Hire	L & F PLANT HIRE T/A TIPPERHIRE	1,034.00	Invoice
Adult and Community Services	Home Care	United Response	1,032.50	Invoice
Environment	Other Fees	Southern Electric Power Distributio	1,030.57	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,025.96	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	1,020.00	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	1,019.27	Invoice
Environment	Legal Fees	Climate Integrated Solutions Ltd	1,017.83	Invoice
Environment	Internal Workshop	CGJ Engineering Municipal Vehicle	1,014.42	Invoice
Adult and Community Services  Adult and Community Services	Residential Care Residential Care	Support For Living Ltd Support For Living Ltd	1,011.62 1,011.62	Invoice Invoice
Adult and Community Services  Adult and Community Services	Residential Care  Residential Care	Support For Living Ltd Support For Living Ltd	1,011.62	Invoice
Adult and Community Services  Adult and Community Services	Residential Care  Residential Care	Support For Living Ltd Support For Living Ltd	1,011.62	Invoice
Adult and Community Services  Adult and Community Services	Residential Care  Residential Care	Support For Living Ltd Support For Living Ltd	1,011.62	Invoice
Adult and Community Services  Adult and Community Services	Residential Care	Support for Living Ltd  Support For Living Ltd	1,011.62	Invoice
Adult and Community Services  Adult and Community Services	Supported Living	Mears Care LTD	1,009.36	Invoice
Environment	Fire Precaution	C S Todd & Associates Ltd	1,005.98	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	991.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	991.80	Invoice
Finance and Corporate Services	Energy - Electricity	Npower Ltd	991.40	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	990.00	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	982.15	Invoice
Adult and Community Services	Day Care	United Response	980.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	978.76	Invoice
Adult and Community Services	Home Care	Housing and Care 21	974.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	974.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	974.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	974.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	974.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	974.40	Invoice

Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	974.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	974.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	974.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	974.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	973.15	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	970.67	Invoice
Adult and Community Services	Home Care	Housing and Care 21	962.75	Invoice
Adult and Community Services	Supported Living	Richmond Psychosocial Foundation	961.00	Invoice
Adult and Community Services	Home Care	Housing and Care 21	958.96	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	957.00	Invoice
			954.52	
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd		Invoice
Environment	Highways Maintenance	Kier Integrated Services Ltd	953.44	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	952.38	Invoice
Adult and Community Services	Home Care	Mears Care LTD	951.30	Invoice
Adult and Community Services	Home Care	Mears Care LTD	951.30	Invoice
Adult and Community Services	Home Care	Mears Care LTD	951.30	Invoice
Environment	Water Rates	Thames Water Utilities Limited	950.03	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	950.00	Invoice
Environment	Vehicle Workshop	WasteParts UK Ltd	949.53	Invoice
Environment	Schools Equipment	McGovern Haulage Ltd	945.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	939.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	939.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	939.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	939.60	Invoice
Adult and Community Services	Home Care	Mears Care LTD	936.20	Invoice
Adult and Community Services	Home Care	United Response	931.88	Invoice
Environment	Equality & Diversity	London Borough of Camden	930.00	Invoice
Adult and Community Services	Project Expenses	Voice Ability	928.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	921.24	Invoice
Adult and Community Services	Minor Contract Payme	Blue Arrow Transport Ltd (BATs)	917.50	Invoice
Environment	Employee Training Ex	Skills Training Centre Ltd	915.00	Invoice
Environment	Employee Training Ex	Skills Training Centre Ltd	915.00	Invoice
Environment	Furniture & Equipmen	Glasdon U.K.Ltd	914.34	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	913.50	Invoice
Adult and Community Services	Brought Professional	Hinton Medical Ltd	913.16	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	911.68	Invoice
Environment	Sports Coaching	Malgorzata Wojciechowska	910.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	910.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	910.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	910.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	910.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	910.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	910.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	910.00	Invoice
Adult and Community Services		Adam Hotel Management Ltd		
.,	Rent rebates for B&B		910.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	910.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	910.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	906.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	906.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	906.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	904.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	904.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	904.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	904.80	Invoice
Adult and Community Services	Energy - Electricity	Npower Ltd	904.11	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	900.57	Invoice
Adult and Community Services	Home Care	Mears Care LTD	894.96	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	894.85	Invoice
Environment	Highways Maintenance	F M Conway Limited	893.45	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	890.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	887.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	887.40	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	882.66	Invoice
Environment	Other Materials	The Graphic Company	880.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	877.50	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	875.00	Invoice
Adult and Community Services	Home Care	United Response	875.00	Invoice
Finance and Corporate Services	Brought Professional	Incandore Ltd	875.00	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	873.20	Invoice
Finance and Corporate Services	Minor Contract Payme	London Pensions Fund Authority	872.90	Invoice
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Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	870.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	870.00	Invoice
Adult and Community Services	Respite Care	Malmesbury House	869.87	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	865.00	Invoice
		1 1 1 1 0 0 1 1 1	96E 00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	865.00	
	Vehicle Hire Home Care	John Hanion & Company Ltd  Mears Care LTD	864.56	Invoice
Environment				
Environment Adult and Community Services	Home Care	Mears Care LTD	864.56	Invoice

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Environment	Legal Fees	Climate Integrated Solutions Ltd	857.14	Invoice
Adult and Community Services	Home Care	Mears Care LTD	856.42	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	852.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	852.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	852.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	852.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	852.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	852.60	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	848.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	845.60	Invoice
Adult and Community Services	Home Care	Mears Care LTD	845.60	Invoice
Adult and Community Services	Home Care	Mears Care LTD	845.60	Invoice
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	840.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	840.00	Invoice
Adult and Community Services  Adult and Community Services	Rent rebates for B&B		840.00	
		Link-Estates Ltd		Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	840.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	840.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	839.40	Invoice
Adult and Community Services	Home Care	Mears Care LTD	838.33	Invoice
Adult and Community Services	Home Care	Mears Care LTD	838.29	Invoice
Adult and Community Services	Home Care	Mears Care LTD	838.05	Invoice
Adult and Community Services	Day Care	EnhanceAble	836.70	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	835.20	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	835.20	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	835.20	Invoice
Adult and Community Services	Non Contract Clean	P Bassett T/A C&P Hygiene	833.34	Invoice
Adult and Community Services  Adult and Community Services	Home Care	Mears Care LTD	830.50	Invoice
Adult and Community Services  Adult and Community Services	Home Care	Helmar Care & Community Services Lt	826.50	Invoice
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Adult and Community Services	Supported Living	Mears Care LTD	818.07	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	817.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	817.80	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	814.00	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	810.32	Invoice
Adult and Community Services	Day Care	EnhanceAble	805.90	Invoice
Adult and Community Services	Permit Fees	The Care Quality Commission	805.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	804.08	Invoice
Environment	Highways Maintenance	F M Conway Limited	801.61	Invoice
Adult and Community Services	Home Care	Mears Care LTD	800.44	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	800.40	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	800.00	Invoice
Adult and Community Services	Agency Staff	SThree Partnership LLP T/A Computer	800.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	793.05	Invoice
Adult and Community Services	Home Care	Mears Care LTD	791.24	Invoice
Adult and Community Services  Adult and Community Services	Home Care	Mears Care LTD	785.88	Invoice
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Adult and Community Services	Home Care	Amber Home Carers Ltd	784.00	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
Environment	Internal Workshop	PPK SERVICES LTD		
Adult and Community Services	Home Care		780.00	Invoice
Adult and Community Services		Mears Care LTD	780.00	Invoice
	Supported Living	Mears Care LTD  Mears Care LTD		
Environment	Supported Living Highways Maintenance		777.78	Invoice
		Mears Care LTD	777.78 777.37	Invoice Invoice
Environment Adult and Community Services	Highways Maintenance Home Care	Mears Care LTD F M Conway Limited Mears Care LTD	777.78 777.37 777.05 773.88	Invoice Invoice Invoice
Environment Adult and Community Services Adult and Community Services	Highways Maintenance Home Care Home Care	Mears Care LTD F M Conway Limited Mears Care LTD Chrysalis Community Care Group Ltd	777.78 777.37 777.05 773.88 773.67	Invoice Invoice Invoice
Environment Adult and Community Services Adult and Community Services Adult and Community Services	Highways Maintenance Home Care Home Care Home Care	Mears Care LTD F M Conway Limited Mears Care LTD Chrysalis Community Care Group Ltd United Response	777.78 777.37 777.05 773.88 773.67 772.12	Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment	Highways Maintenance Home Care Home Care Home Care Awards / Prizes	Mears Care LTD F M Conway Limited Mears Care LTD Chrysalis Community Care Group Ltd United Response Zoggs International Ltd	777.78 777.37 777.05 773.88 773.67 772.12 772.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services	Highways Maintenance Home Care Home Care Home Care Awards / Prizes Home Care	Mears Care LTD F M Conway Limited Mears Care LTD Chrysalis Community Care Group Ltd United Response Zoggs International Ltd Mears Care LTD	777.78 777.37 777.05 773.88 773.67 772.12 772.00 771.11	Invoice
Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services	Highways Maintenance Home Care Home Care Home Care Awards / Prizes Home Care Home Care	Mears Care LTD F M Conway Limited Mears Care LTD Chrysalis Community Care Group Ltd United Response Zoggs International Ltd Mears Care LTD Mears Care LTD	777.78 777.37 777.05 773.88 773.67 772.12 772.00 771.11 766.33	Invoice
Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Highways Maintenance Home Care Home Care Home Care Awards / Prizes Home Care Home Care Home Care Home Care	Mears Care LTD F M Conway Limited Mears Care LTD Chrysalis Community Care Group Ltd United Response Zoggs International Ltd Mears Care LTD Mears Care LTD Chrysalis Community Care Group Ltd	777.78 777.37 777.05 773.88 773.67 772.12 772.00 771.11 766.33 765.60	Invoice
Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services	Highways Maintenance Home Care Home Care Home Care Awards / Prizes Home Care Home Care Home Care Home Care Home Care	Mears Care LTD F M Conway Limited Mears Care LTD Chrysalis Community Care Group Ltd United Response Zoggs International Ltd Mears Care LTD Mears Care LTD Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd	777.78 777.37 777.05 773.88 773.67 772.12 772.00 771.11 766.33 765.60 765.60	Invoice
Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services	Highways Maintenance Home Care Home Care Home Care Awards / Prizes Home Care Home Care Home Care Home Care Home Care STL Void Properties	Mears Care LTD F M Conway Limited Mears Care LTD Chrysalis Community Care Group Ltd United Response Zoggs International Ltd Mears Care LTD Mears Care LTD Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd Stephen Proudian T/A Proud Cleaning	777.78 777.37 777.05 773.88 773.67 772.12 772.00 771.11 766.33 765.60 765.60	Invoice
Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services	Highways Maintenance Home Care Home Care Home Care Awards / Prizes Home Care Home Care Home Care Home Care STL Void Properties Home Care	Mears Care LTD F M Conway Limited Mears Care LTD Chrysalis Community Care Group Ltd United Response Zoggs International Ltd Mears Care LTD Mears Care LTD Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd Stephen Proudian T/A Proud Cleaning Mears Care LTD	777.78 777.37 777.05 773.88 773.67 772.12 772.00 771.11 766.33 765.60 765.60 765.00 761.47	Invoice
Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment	Highways Maintenance Home Care Home Care Home Care Awards / Prizes Home Care Home Care Home Care Home Care STL Void Properties Home Care Vehicle Workshop	Mears Care LTD F M Conway Limited Mears Care LTD Chrysalis Community Care Group Ltd United Response Zoggs International Ltd Mears Care LTD Mears Care LTD Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd Stephen Proudian T/A Proud Cleaning Mears Care LTD Dennis Eagle Ltd	777.78 777.37 777.05 773.88 773.67 772.12 772.00 771.11 766.33 765.60 765.60 765.00 761.47	Invoice
Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services	Highways Maintenance Home Care Home Care Home Care Home Care Awards / Prizes Home Care Home Care Home Care STL Void Properties Home Care Vehicle Workshop Home Care	Mears Care LTD F M Conway Limited Mears Care LTD Chrysalis Community Care Group Ltd United Response Zoggs International Ltd Mears Care LTD Mears Care LTD Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd Stephen Proudian T/A Proud Cleaning Mears Care LTD Dennis Eagle Ltd Mears Care LTD	777.78 777.37 777.05 773.88 773.67 772.12 772.00 771.11 766.33 765.60 765.60 765.00 761.47 759.75 755.28	Invoice
Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment	Highways Maintenance Home Care Home Care Home Care Awards / Prizes Home Care Home Care Home Care Home Care STL Void Properties Home Care Vehicle Workshop	Mears Care LTD F M Conway Limited Mears Care LTD Chrysalis Community Care Group Ltd United Response Zoggs International Ltd Mears Care LTD Mears Care LTD Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd Stephen Proudian T/A Proud Cleaning Mears Care LTD Dennis Eagle Ltd Mears Care LTD	777.78 777.37 777.05 773.88 773.67 772.12 772.00 771.11 766.33 765.60 765.60 765.00 761.47 759.75 755.28	Invoice
Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services	Highways Maintenance Home Care Home Care Home Care Home Care Awards / Prizes Home Care Home Care Home Care STL Void Properties Home Care Vehicle Workshop Home Care	Mears Care LTD F M Conway Limited Mears Care LTD Chrysalis Community Care Group Ltd United Response Zoggs International Ltd Mears Care LTD Mears Care LTD Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd Stephen Proudian T/A Proud Cleaning Mears Care LTD Dennis Eagle Ltd Mears Care LTD	777.78 777.37 777.05 773.88 773.67 772.12 772.00 771.11 766.33 765.60 765.60 765.00 761.47 759.75 755.28	Invoice
Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services	Highways Maintenance Home Care Home Care Home Care Home Care Awards / Prizes Home Care Home Care Home Care Home Care STL Void Properties Home Care Vehicle Workshop Home Care Home Care	Mears Care LTD F M Conway Limited Mears Care LTD Chrysalis Community Care Group Ltd United Response Zoggs International Ltd Mears Care LTD Mears Care LTD Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd Stephen Proudian T/A Proud Cleaning Mears Care LTD Dennis Eagle Ltd Mears Care LTD	777.78 777.37 777.05 773.88 773.67 772.12 772.00 771.11 766.33 765.60 765.60 765.00 761.47 759.75 755.28	Invoice
Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services	Highways Maintenance Home Care Home Care Home Care Awards / Prizes Home Care Home Care Home Care Home Care Home Care STL Void Properties Home Care Vehicle Workshop Home Care	Mears Care LTD F M Conway Limited Mears Care LTD Chrysalis Community Care Group Ltd United Response Zoggs International Ltd Mears Care LTD Mears Care LTD Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd Stephen Proudian T/A Proud Cleaning Mears Care LTD Dennis Eagle Ltd Mears Care LTD	777.78 777.37 777.05 773.88 773.67 772.12 772.00 771.11 766.33 765.60 765.60 765.00 761.47 759.75 755.28 755.20 750.32	Invoice
Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Environment	Highways Maintenance Home Care Home Care Home Care Awards / Prizes Home Care Home Care Home Care Home Care Home Care Vehicle Workshop Home Care Home Care Vehicle Workshop Home Care Home Care Home Care Home Care Sports Care	Mears Care LTD F M Conway Limited Mears Care LTD Chrysalis Community Care Group Ltd United Response Zoggs International Ltd Mears Care LTD Mears Care LTD Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd Stephen Proudian T/A Proud Cleaning Mears Care LTD Dennis Eagle Ltd Mears Care LTD	777.78 777.37 777.05 773.88 773.67 772.12 772.00 771.11 766.33 765.60 765.60 765.00 761.47 759.75 755.28 755.20 755.20 750.32 750.00	Invoice
Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Environment Environment	Highways Maintenance Home Care Home Care Home Care Awards / Prizes Home Care Home Care Home Care Home Care Home Care Home Care Vehicle Workshop Home Care Home Care Home Care Vehicle Workshop Home Care Home Care Home Care Home Care Flower Care Home Care	Mears Care LTD F M Conway Limited Mears Care LTD Chrysalis Community Care Group Ltd United Response Zoggs International Ltd Mears Care LTD Mears Care LTD Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd Stephen Proudian T/A Proud Cleaning Mears Care LTD Dennis Eagle Ltd Mears Care LTD Hugh Harvey-Kelly T/A HK Coaching The Graphic Company	777.78 777.78 777.37 777.05 773.88 773.67 772.12 772.00 771.11 766.33 765.60 765.60 765.00 761.47 759.75 755.28 755.20 755.00 750.32 750.00	Invoice
Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Environment Adult and Community Services	Highways Maintenance Home Care Home Care Home Care Home Care Awards / Prizes Home Care Home Care Home Care Home Care Home Care Home Care Vehicle Workshop Home Care Home Care Home Care Foreign Home Care Home Care Foreign Home Care	Mears Care LTD F M Conway Limited Mears Care LTD Chrysalis Community Care Group Ltd United Response Zoggs International Ltd Mears Care LTD Mears Care LTD Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd Stephen Proudian T/A Proud Cleaning Mears Care LTD Dennis Eagle Ltd Mears Care LTD Mears Care LTD Mears Care LTD Mears Care LTD Hugh Harvey-Kelly T/A HK Coaching The Graphic Company Mears Care LTD	777.78 777.37 777.05 773.88 773.67 772.12 772.00 771.11 766.33 765.60 765.60 765.00 761.47 759.75 755.28 755.20 750.32 750.00 750.00 748.88	Invoice
Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Environment Environment Adult and Community Services Adult and Community Services Adult and Community Services	Highways Maintenance Home Care Home Care Home Care Home Care Awards / Prizes Home Care Home Care Home Care Home Care Home Care Home Care Vehicle Workshop Home Care Home Care Home Care Home Care Vehicle Workshop Home Care	Mears Care LTD F M Conway Limited Mears Care LTD Chrysalis Community Care Group Ltd United Response Zoggs International Ltd Mears Care LTD Mears Care LTD Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd Stephen Proudian T/A Proud Cleaning Mears Care LTD Dennis Eagle Ltd Mears Care LTD Hugh Harvey-Kelly T/A HK Coaching The Graphic Company Mears Care LTD Chrysalis Community Care Group Ltd	777.78 777.37 777.05 773.88 773.67 772.12 772.10 771.11 766.33 765.60 765.60 765.00 761.47 759.75 755.28 755.20 750.00 750.00 748.88 748.20	Invoice
Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment Environment Adult and Community Services	Highways Maintenance Home Care Home Care Home Care Awards / Prizes Home Care STL Void Properties Home Care Vehicle Workshop Home Care Home Care Home Care Sports Coaching Parking Equipment Supported Living Home Care Day Care	Mears Care LTD F M Conway Limited Mears Care LTD Chrysalis Community Care Group Ltd United Response Zoggs International Ltd Mears Care LTD Mears Care LTD Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd Stephen Proudian T/A Proud Cleaning Mears Care LTD Dennis Eagle Ltd Mears Care LTD Mears Care LTD Mears Care LTD Mears Care LTD Hugh Harvey-Kelly T/A HK Coaching The Graphic Company Mears Care LTD Chrysalis Community Care Group Ltd United Response	777.78 777.37 777.05 773.88 773.67 772.12 772.00 771.11 766.33 765.60 765.60 765.00 761.47 759.75 755.28 755.20 750.00 750.32 750.00 748.88 748.20 748.06	Invoice
Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment Environment Adult and Community Services	Highways Maintenance Home Care Home Care Home Care Awards / Prizes Home Care Vehicle Workshop Home Care Home Care Home Care Vehicle Workshop Home Care Day Care Day Care Home Care	Mears Care LTD F M Conway Limited Mears Care LTD Chrysalis Community Care Group Ltd United Response Zoggs International Ltd Mears Care LTD Mears Care LTD Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd Stephen Proudian T/A Proud Cleaning Mears Care LTD Dennis Eagle Ltd Mears Care LTD The Mears Care LTD Mears Care LTD Mears Care LTD Chrysalis Community Care Group Ltd United Response Mears Care LTD	777.78 777.37 777.05 773.88 773.67 772.12 772.00 771.11 766.33 765.60 765.60 765.00 761.47 759.75 755.28 755.20 750.00 750.32 750.00 748.88 748.20 748.06 747.45	Invoice
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Adult and Community Services	Home Care	Mears Care LTD	736.54	Invoice
Adult and Community Services	Home Care	Mears Care LTD	732.35	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	730.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	730.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	730.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	730.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	730.80	Invoice
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Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	730.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	730.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	730.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	730.18	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
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Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Sports Coaching	Mrs Carin Dutton	725.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	724.80	Invoice
Adult and Community Services	Home Care	Mears Care LTD	724.80	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	723.43	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	721.80	Invoice
Finance and Corporate Services	Brought Professional	Cintra Thorpe	720.00	Invoice
Environment	Stationery & Office	Antalis Ltd	712.56	Invoice
Environment	Water Rates	Thames Water Utilities Limited	710.74	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	708.18	Invoice
Adult and Community Services	Respite Care	Voyage Limited	708.13	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	706.49	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	704.70	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	Home Care	Mears Care LTD	695.97	Invoice
Adult and Community Services	Residential Care	Malmesbury House	695.90	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	695.44	Invoice
Environment	Employee Training Ex	C&C Training Ltd	695.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	694.80	Invoice
	Home Care	Mears Care LTD	694.72	Invoice
Adult and Community Services Environment	Furniture & Equipmen	Greenham Trading Ltd	694.68	Invoice

Adult and Community Services	DP prepaid cards	DP prepaid cards	694.29	Invoice
Adult and Community Services	Assessible Trans Ser	Northgate Public Services (UK) Ltd	693.55	Invoice
Adult and Community Services	Nursing Care	Advinia Health Care Ltd	691.15	Invoice
Adult and Community Services	Residential Care	Malmesbury House	690.54	Invoice
Adult and Community Services  Adult and Community Services		,	688.93	
	Special Guardianship	Ashton Lodge Limited		Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	688.93	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	688.93	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	688.93	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	688.93	Invoice
Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	688.93	Invoice
Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	688.93	Invoice
Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	688.93	Invoice
Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	688.93	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	688.93	Invoice
Adult and Community Services	Home Care	Mears Care LTD	687.09	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	686.40	Invoice
Environment	Software Licences	Tracsis Traffic Data Limited	685.00	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	684.17	Invoice
		CARING HOMES HEALTHCARE T/A		
Adult and Community Services	Special Guardianship		684.17	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	684.17	Invoice
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Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	684.17	Invoice
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Adult and Community Services	Special Guardianship	Hampton Care Ltd	684.17	Invoice
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Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	684.17	Invoice
Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	684.17	Invoice
Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	684.17	Invoice
Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	684.17	Invoice
Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	684.17	Invoice
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Adult and Community Services	Special Guardianship	Royal Hospital for	684.17	Invoice
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Adult and Community Services	Special Guardianship	Royal Hospital for	684.17	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	684.17	Invoice
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Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Special Guardianship Special Guardianship Special Guardianship	Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd	684.17 684.17	Invoice Invoice
Adult and Community Services	Special Guardianship Special Guardianship Special Guardianship Special Guardianship	Care UK Community Partnerships Ltd	684.17 684.17 684.17	Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Special Guardianship Special Guardianship Special Guardianship	Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd	684.17 684.17	Invoice Invoice

Adult and Community Services	Supported Living	Mears Care LTD	683.76	Invoice
Environment	Sports Coaching	Kew Park Rangers FC	680.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	680.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	679.64	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	678.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	678.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	678.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	678.60	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	678.40	Invoice
Environment	Water Rates	Learning Schools Trust (Hampton	678.30	Invoice
Environment	Landlord Service	Friends Life Limited	674.63	Invoice
Adult and Community Services	Home Care	Crossroads Care	671.86	Invoice
Adult and Community Services	Furniture & Equipmen	Barclays Asset & Sales Finance	670.00	Invoice
Adult and Community Services	Furniture & Equipmen	Barclays Asset & Sales Finance	670.00	Invoice
Finance and Corporate Services	Employee Training Ex	·	670.00	Invoice
	1 -7 3	Jerry Hurst Ashton Lodge Limited		
Adult and Community Services	Special Guardianship		669.65	Invoice
Adult and Community Services	Special Guardianship	Ashton Lodge Limited	669.65	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	669.65	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	669.65	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	669.65	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	669.65	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	669.65	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	669.65	Invoice
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Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	669.65	Invoice
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Adult and Community Services	Special Guardianship	Hampton Care Ltd	669.65	Invoice
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	Special Guardianship	Care UK Community Partnerships Ltd	669.65	Invoice
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Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	669.65	Invoice
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Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	669.65	Invoice
Adult and Community Services  Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	669.65	Invoice
Adult and Community Services  Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	669.65	Invoice
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Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	669.65	Invoice
Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	669.65	Invoice
Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	669.65	Invoice
		Barchester Healthcare Homes Ltd	669.65	Invoice
Adult and Community Services	Special Guardianship			
Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	669.65	Invoice
Adult and Community Services Adult and Community Services	Special Guardianship Special Guardianship	Barchester Healthcare Homes Ltd Royal Hospital for	669.65 669.65	Invoice
Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd		
Adult and Community Services Adult and Community Services	Special Guardianship Special Guardianship	Barchester Healthcare Homes Ltd Royal Hospital for	669.65	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services	Special Guardianship Special Guardianship Special Guardianship	Barchester Healthcare Homes Ltd Royal Hospital for Barchester Healthcare Homes Ltd	669.65 669.65	Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Special Guardianship Special Guardianship Special Guardianship Special Guardianship	Barchester Healthcare Homes Ltd Royal Hospital for Barchester Healthcare Homes Ltd Royal Hospital for	669.65 669.65 669.65	Invoice Invoice Invoice

Adult and Community Services	Special Guardianship	Royal Hospital for	669.65	Invoice
Adult and Community Services	Special Guardianship	Royal Hospital for	669.65	Invoice
Adult and Community Services	Special Guardianship	Sunbury Nursing Homes Ltd	669.65	Invoice
Adult and Community Services	Special Guardianship	Ganymede Care PLC T/A	669.65	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	669.65	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	669.65	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	669.65	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	669.65	Invoice
Adult and Community Services	Nursing Care	LITTLEDENE HOUSE	669.60	Invoice
Adult and Community Services	Day Care	Camphill Milton Keynes	666.72	Invoice
Adult and Community Services  Adult and Community Services	Rent rebates for B&B	. ,	665.00	
		Martin Conway		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	Day Care	Sons of Divine Providence T/a Orion	664.58	Invoice
Adult and Community Services	Home Care	Mears Care LTD	664.40	Invoice
Adult and Community Services	Home Care	Mears Care LTD	664.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	661.20	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	661.04	Invoice
Adult and Community Services	Day Care	Workshop 305 Community	660.80	Invoice
Adult and Community Services	Home Care	Mears Care LTD	656.85	Invoice
Adult and Community Services	Employee Training	Tim Spencer-Lane	650.00	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	650.00	Invoice
Environment	TFM Hard Svcs (Var)	K & A Construction	646.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	645.53	Invoice
Adult and Community Services	Respite Care	London Residential Healthcare Ltd T	643.75	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	641.91	Invoice
Adult and Community Services	Home Care	Mears Care LTD	641.84	Invoice
Environment	Furniture & Equipmen	Straight Manufacturing Ltd	641.20	Invoice
Adult and Community Services	Community Initiative	LBRUT Admin Account	640.00	Invoice
Adult and Community Services	Employee Training	Your Healthcare CIC	637.50	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	634.92	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	634.92	Invoice
Adult and Community Services	Home Care	Mears Care LTD	634.48	Invoice
	Home Care	Mears Care LTD	634.20	Invoice
Adult and Community Services				
Adult and Community Services	Home Care	Mears Care LTD	634.20	Invoice
Adult and Community Services	Home Care	Mears Care LTD	634.20	Invoice
Adult and Community Services	Home Care	Mears Care LTD	634.20	Invoice
Adult and Community Services	Home Care	Mears Care LTD	632.44	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	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 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
				Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	630.00	
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
Environment	Furniture & Equipmen	F M Conway Limited	630.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	626.79	Invoice
Adult and Community Services	Home Care	Mears Care LTD	626.65	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	626.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	626.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	626.40	Invoice
Adult and Community Services  Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	626.40	Invoice
Environment	Energy - Electricity	EDF Energy Customers Plc	623.79	Invoice
Adult and Community Services	<u> </u>	Mears Care LTD	_	
,	Home Care		623.76	Invoice
Adult and Community Services	Home Care	Mears Care LTD	623.76	Invoice
Environment	Internal Vehicle Fue	Certas Energy UK Ltd T/a Pace Fuelc	622.56	Invoice
Adult and Community Services	Home Care	Mears Care LTD	621.87	Invoice
Environment	Stationery & Office	Antalis Ltd	621.17	Invoice
Environment	Furniture & Equipmen	Batmink Ltd	619.40	Invoice
Adult and Community Services	Day Care	Act Too Ltd	618.94	Invoice
Environment	Internal Vehicle Fue	Certas Energy UK Ltd T/a Pace Fuelc	618.40	Invoice
Adult and Community Services	Home Care	Mears Care LTD	616.33	Invoice
Finance and Corporate Services	Public Transport	Cyclescheme Limited	614.70	Invoice
Finance and Corporate Services		, , , , , , , , , , , , , , , , , , ,		
	Furniture & Fauinmen	Signs Express (Twickenham)	613 67	INVOICE
Finance and Corporate Services	Furniture & Equipmen Grants Volunt Orgs	Signs Express (Twickenham) Whitton Network	613.67 612.80	Invoice
Finance and Corporate Services Adult and Community Services	Grants Volunt Orgs	Whitton Network	612.80	Invoice
Finance and Corporate Services Adult and Community Services Adult and Community Services	Grants Volunt Orgs Home Care	Whitton Network Mears Care LTD	612.80 611.55	Invoice Invoice
Finance and Corporate Services Adult and Community Services	Grants Volunt Orgs	Whitton Network	612.80	Invoice

Adult and Community Services	Home Care	Mears Care LTD	610.20	Invoice
Environment	Swimming Pool Maint	Integrated Design Limited	610.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	609.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	609.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	609.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	609.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	609.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	609.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	609.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	609.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	609.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	609.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	609.00	Invoice
Adult and Community Services	Respite Care	Malmesbury House	608.91	Invoice
Adult and Community Services	Respite Care	Jennie Weir	608.00	Invoice
Adult and Community Services	Respite Care	Jennie Weir	608.00	Invoice
Environment	Caskets	Streetmaster (South Wales) Ltd	604.50	Invoice
Adult and Community Services	Respite Care	Beaconsfield Care Ltd T/a Mayfield	602.88	Invoice
Adult and Community Services	Home Care	Mears Care LTD	600.23	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	600.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	600.00	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	598.29	Invoice
Adult and Community Services	Home Care	Mears Care LTD	596.58	Invoice
Adult and Community Services	Home Care	Helmar Care & Community Services Lt	596.50	Invoice
Adult and Community Services	Home Care	Mears Care LTD	596.45	Invoice
Environment	Sports Coaching	Hamid Alawiye	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	The Pine Lodge	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  Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	595.00 595.00	Invoice Invoice
Adult and Community Services		Link-Estates Ltd Link-Estates Ltd		
Adult and Community Services	Rent rebates for B&B		595.00	Invoice
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  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 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  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  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	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  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
Environment	External Consultants	Air Surveys Limited	595.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	592.17	Invoice
Finance and Corporate Services	Miscellaneous Expens	PHS Group Pic	591.18	Invoice
Environment	Other Materials	BLACKBURNS METALS LIMITED	591.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	590.20	Invoice
Environment	Energy - Electricity	SSE Energy Supply Ltd	588.99	Invoice
Adult and Community Services	Home Care	Crossroads Care	588.56	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	587.25	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	586.08	Invoice
Finance and Corporate Services	Brought Professional	Heather Whitt	585.00	Invoice
Adult and Community Services	Home Care	Housing and Care 21	584.30	Invoice
Adult and Community Services	Home Care	Mears Care LTD	581.35	Invoice
Adult and Community Services	Home Care	Mears Care LTD	581.35	Invoice
Adult and Community Services	Home Care	Mears Care LTD	581.35	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	580.36	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	580.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	578.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	577.68	Invoice
Environment	Extra Curricular Act	Koosa Kids Limited	575.75	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	574.20	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	574.20	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	574.20	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	574.00	Invoice
Environment	Employee Training Ex	Traffic Labour Supplies Ltd	574.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	570.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	566.26	Invoice
Adult and Community Services	Home Care	Mears Care LTD	566.25	Invoice
Adult and Community Services	Home Care	Mears Care LTD	566.25	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	565.44	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	563.20	Invoice
Adult and Community Services	Security	Videcom Security Limited	563.00	Invoice

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Environment	Landlord Service	Friends Life Limited	562.19	Invoice
Environment	Sports Coaching	Joe Perry T/A Joe's Judo Limited	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 Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00 560.00	Invoice
	Rent rebates for B&B	Link-Estates Ltd Adam Hotels UK Ltd		Invoice
Adult and Community Services	Rent rebates for B&B		560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	560.00 560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd		Invoice
Adult and Community Services	Rent rebates for B&B  Rent rebates for B&B	Adam Hotels UK Ltd	560.00	Invoice
Adult and Community Services		Adam Hotels UK Ltd	560.00	Invoice
Finance and Corporate Services	Library Books	Bolinda UK Ltd	559.30	Invoice
Environment Adult and Community Services	External Printing Home Care	Liberty Printers (AR & RF Reddin) L  Mears Care LTD	558.74 558.70	Invoice
Environment		BT Payment Services Ltd		Invoice
Adult and Community Services	Telephone Charges	-,	556.86 556.80	Invoice
Adult and Community Services  Adult and Community Services	Home Care Home Care	Chrysalis Community Care Group Ltd  Mears Care LTD	554.93	Invoice Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	553.53	Invoice
Adult and Community Services	Home Care	Housing and Care 21	552.00	Invoice
Adult and Community Services  Adult and Community Services	Home Care	Mears Care LTD	551.26	Invoice
Adult and Community Services  Adult and Community Services	Home Care	Mears Care LTD  Mears Care LTD	551.15	Invoice
Environment	TFM Hard Svcs (Var)	T Mohan & Co Ltd	550.00	Invoice
Environment	, ,	Lee Reeves	550.00	Invoice
Adult and Community Services	Sports Coaching Home Care	Mears Care LTD	550.00	Invoice
Environment	Employee Training Ex	Traffic Labour Supplies Ltd	544.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	543.60	Invoice
Adult and Community Services Adult and Community Services	Home Care Home Care	Mears Care LTD  Mears Care LTD	543.60	Invoice
Adult and Community Services  Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	543.60	Invoice
Environment	Water Rates	Learning Schools Trust (Hampton	540.23	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	540.23	Invoice
Environment	Laundry	Berendsen UK Ltd	536.88	Invoice
Environment	Minor Contract Payme	Highway Quality Solutions Ltd	534.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	530.70	Invoice
Adult and Community Services  Adult and Community Services	Home Care	Mears Care LTD	528.64	Invoice
Adult and Community Services  Adult and Community Services	DP prepaid cards	DP prepaid cards	528.43	Invoice
Adult and Community Services  Adult and Community Services	Home Care	Crossroads Care	527.49	Invoice
Adult and Community Services  Adult and Community Services	Home Care	Crossroads Care	527.49	Invoice
Adult and Community Services	Home Care	Crossroads Care	527.48	Invoice
Environment	Vehicle Hire	Dawsonrentals Vans Ltd	525.04	Invoice
Environment	Vehicle Hire	Dawsonrentals Vans Ltd	525.04	Invoice
Environment	Sports Coaching	Poppy Sheikh	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	Adam Hotels UK Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
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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		Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B		=0= 00	Invoice
	Rent rebates for B&B	Link-Estates Ltd	525.00	
Adult and Community Services	Rent rebates for B&B Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	525.00 525.00	Invoice Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd Adam Hotels UK Ltd	525.00 525.00 525.00	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd Adam Hotels UK Ltd Link-Estates Ltd	525.00 525.00 525.00 525.00	Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd Adam Hotels UK Ltd Link-Estates Ltd Link-Estates Ltd	525.00 525.00 525.00 525.00 525.00	Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd Adam Hotels UK Ltd Link-Estates Ltd	525.00 525.00 525.00 525.00	Invoice Invoice Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd Adam Hotels UK Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd	525.00 525.00 525.00 525.00 525.00 525.00 525.00	Invoice Invoice Invoice Invoice Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd Adam Hotels UK Ltd Link-Estates Ltd	525.00 525.00 525.00 525.00 525.00 525.00 525.00 525.00 525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd Adam Hotels UK Ltd Link-Estates Ltd	525.00 525.00 525.00 525.00 525.00 525.00 525.00 525.00 525.00 525.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd Adam Hotels UK Ltd Link-Estates Ltd	525.00 525.00 525.00 525.00 525.00 525.00 525.00 525.00 525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd Adam Hotels UK Ltd Link-Estates Ltd	525.00 525.00 525.00 525.00 525.00 525.00 525.00 525.00 525.00 525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd Adam Hotels UK Ltd Link-Estates Ltd	525.00 525.00 525.00 525.00 525.00 525.00 525.00 525.00 525.00 525.00 525.00 525.00 525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd Adam Hotels UK Ltd Link-Estates Ltd	525.00 525.00 525.00 525.00 525.00 525.00 525.00 525.00 525.00 525.00 525.00 525.00	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
	Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd		
Adult and Community Services			525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
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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
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services  Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
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Environment	Grounds Maint-Contra	ONE TIME	525.00	Invoice
Environment	Highway Materials	INSTARMAC GROUP PLC	522.08	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	522.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	522.00	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	520.96	Invoice
Finance and Corporate Services	NNDR Refunds	BID REFUND	520.03	Invoice
Finance and Corporate Services	Brought Professional	Charlotte Cranidge	520.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	517.18	Invoice
Adult and Community Services	Home Care	Mears Care LTD	513.65	Invoice
Adult and Community Services	Home Care	Mears Care LTD	513.48	Invoice
Environment	Energy - Electricity	Npower Ltd	513.43	Invoice
Adult and Community Services	Home Care	Mears Care LTD	513.40	Invoice
Adult and Community Services	Home Care	Mears Care LTD	513.40	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	513.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	510.00	Invoice
Finance and Corporate Services	Enhanced Pension Pay	Teachers Pensions	507.66	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	507.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	504.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	504.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	504.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	504.60	Invoice
Adult and Community Services  Adult and Community Services	Home Care	<u> </u>	504.60	Invoice
·		Chrysalis Community Care Group Ltd		
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	504.60	Invoice
Environment	Street Lighting 1	Kier Integrated Services Ltd	504.26	Invoice
Environment	Street Lighting 1	Kier Integrated Services Ltd	504.26	Invoice
Environment	Agency Staff	Dawn Creations Limited	504.00	Invoice
Environment	Agency Staff	Dawn Creations Limited	504.00	Invoice
Environment	Agency Staff	Dawn Creations Limited	504.00	Invoice
Environment	Agency Staff	Dawn Creations Limited	504.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	503.82	Invoice
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Adult and Community Services	Expenses Subsistence Pay	premier inn	1,488.00	Pcard
Adult and Community Services	Expenses Subsistence Pay	travelodge website	1,469.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster renew web	1,288.00	Pcard
Finance and Corporate Services	Communications Mobile Phones	www.pcwb.com	1,163.88	Pcard
Adult and Community Services	Expenses Subsistence Pay	travelodge website	1,103.00	Pcard
Adult and Community Services	Equipment /Furniture Purchase	carpet mart ltd	936.00	Pcard
·		Juipot mait itu		Pcard
		www.labalcouragenling.co		
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	www.labelsourceonline.co	820.20	
Adult and Community Services	Printing, Stationery & Gen Office Photocopying Equipment /Furniture Purchase	argos ltd	798.92	Pcard
Adult and Community Services Adult and Community Services	Printing, Stationery & Gen Office Photocopying Equipment /Furniture Purchase Expenses Publicity	argos ltd newsquest media	798.92 649.73	Pcard Pcard
Adult and Community Services Adult and Community Services Adult and Community Services	Printing, Stationery & Gen Office Photocopying Equipment /Furniture Purchase Expenses Publicity Expenses Publicity	argos ltd	798.92 649.73 649.73	Pcard Pcard Pcard
Adult and Community Services Adult and Community Services	Printing, Stationery & Gen Office Photocopying Equipment /Furniture Purchase Expenses Publicity	argos ltd newsquest media	798.92 649.73	Pcard Pcard
Adult and Community Services Adult and Community Services Adult and Community Services	Printing, Stationery & Gen Office Photocopying Equipment /Furniture Purchase Expenses Publicity Expenses Publicity	argos Itd newsquest media newsquest media www.	798.92 649.73 649.73	Pcard Pcard Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying Equipment /Furniture Purchase Expenses Publicity Expenses Publicity Printing, Stationery & Gen Office Central Printing Printing, Stationery & Gen Office Photocopying	argos Itd newsquest media newsquest media www. paypal royalmailgr	798.92 649.73 649.73 614.40 588.00	Pcard Pcard Pcard Pcard Pcard
Adult and Community Services Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying Equipment /Furniture Purchase Expenses Publicity Expenses Publicity Printing, Stationery & Gen Office Central Printing Printing, Stationery & Gen Office Photocopying Computing Computer Equipment	argos ltd newsquest media newsquest media www. paypal royalmailgr www.johnlewis.com	798.92 649.73 649.73 614.40 588.00 568.99	Pcard Pcard Pcard Pcard Pcard Pcard Pcard
Adult and Community Services Finance and Corporate Services Adult and Community Services	Printing, Stationery & Gen Office Photocopying Equipment /Furniture Purchase Expenses Publicity Expenses Publicity Printing, Stationery & Gen Office Central Printing Printing, Stationery & Gen Office Photocopying Computing Computer Equipment Expenses Publicity	argos ltd newsquest media newsquest media www. paypal royalmailgr www.johnlewis.com newsquest media	798.92 649.73 649.73 614.40 588.00 568.99 568.51	Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying Equipment /Furniture Purchase Expenses Publicity Expenses Publicity Printing, Stationery & Gen Office Central Printing Printing, Stationery & Gen Office Photocopying Computing Computer Equipment Expenses Publicity Expenses Publicity	argos Itd newsquest media newsquest media www. paypal royalmailgr www.johnlewis.com newsquest media newsquest media	798.92 649.73 649.73 614.40 588.00 568.99 568.51 568.51	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying Equipment /Furniture Purchase Expenses Publicity Expenses Publicity Printing, Stationery & Gen Office Central Printing Printing, Stationery & Gen Office Photocopying Computing Computer Equipment Expenses Publicity Expenses Publicity Printing, Stationery & Gen Office Photocopying	argos Itd newsquest media newsquest media www. paypal royalmailgr www.johnlewis.com newsquest media newsquest media office depot internati	798.92 649.73 649.73 614.40 588.00 568.99 568.51 568.51 542.45	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying Equipment /Furniture Purchase Expenses Publicity Expenses Publicity Printing, Stationery & Gen Office Central Printing Printing, Stationery & Gen Office Photocopying Computing Computer Equipment Expenses Publicity Expenses Publicity	argos Itd newsquest media newsquest media www. paypal royalmailgr www.johnlewis.com newsquest media newsquest media office depot internati www.pmgltd.co.uk	798.92 649.73 649.73 614.40 588.00 568.99 568.51 568.51	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying Equipment /Furniture Purchase Expenses Publicity Expenses Publicity Printing, Stationery & Gen Office Central Printing Printing, Stationery & Gen Office Photocopying Computing Computer Equipment Expenses Publicity Expenses Publicity Printing, Stationery & Gen Office Photocopying Employee Training External Hire Charges	argos Itd newsquest media newsquest media www. paypal royalmailgr www.johnlewis.com newsquest media newsquest media office depot internati	798.92 649.73 649.73 614.40 588.00 568.99 568.51 568.51 542.45	Pcard
Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying Equipment /Furniture Purchase Expenses Publicity Expenses Publicity Printing, Stationery & Gen Office Central Printing Printing, Stationery & Gen Office Photocopying Computing Computer Equipment Expenses Publicity Expenses Publicity Printing, Stationery & Gen Office Photocopying Employee Training External Hire Charges	argos Itd newsquest media newsquest media www. paypal royalmailgr www.johnlewis.com newsquest media newsquest media office depot internati www.pmgltd.co.uk	798.92 649.73 649.73 614.40 588.00 568.99 568.51 568.51 542.45 534.00 500.00	Peard
Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services	Printing, Stationery & Gen Office Photocopying Equipment /Furniture Purchase Expenses Publicity Expenses Publicity Printing, Stationery & Gen Office Central Printing Printing, Stationery & Gen Office Photocopying Computing Computer Equipment Expenses Publicity Expenses Publicity Printing, Stationery & Gen Office Photocopying Employee Training External Hire Charges Transfer Payments Other Client Expenses	argos Itd newsquest media newsquest media www. paypal royalmailgr www.johnlewis.com newsquest media newsquest media office depot internati www.pmgltd.co.uk cabin living Itd www.jezzards.co.uk	798.92 649.73 649.73 614.40 588.00 568.99 568.51 542.45 534.00 500.00	Peard
Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying Equipment /Furniture Purchase Expenses Publicity Expenses Publicity Printing, Stationery & Gen Office Central Printing Printing, Stationery & Gen Office Photocopying Computing Computer Equipment Expenses Publicity Expenses Publicity Printing, Stationery & Gen Office Photocopying Employee Training External Hire Charges	argos Itd newsquest media newsquest media www. paypal royalmailgr www.johnlewis.com newsquest media newsquest media office depot internati www.pmgltd.co.uk cabin living Itd	798.92 649.73 649.73 614.40 588.00 568.99 568.51 568.51 542.45 534.00 500.00	Peard

Environment	Repairs & Maintenance Plant Parking Equipment	screwfix direct	390.40	Pcard
Adult and Community Services Adult and Community Services	Expenses Celebration Event Equipment /Furniture Purchase	tesco direct	379.00 342.65	Pcard Pcard
Adult and Community Services  Adult and Community Services	' '	argos Itd	335.08	Pcard
Adult and Community Services  Adult and Community Services	Expenses Celebration Event Catering Supplies/Provisions	booker limited wimbledon www.nila.co.uk	330.08	Pcard
Finance and Corporate Services	Hire Charges	cabin living ltd	315.00	Pcard
Adult and Community Services	Exps Projects	mailchimp	312.14	Pcard
Environment	Exps Projects Exps Projects	creative solutions	297.16	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	284.26	Pcard
Environment	Equipment /Furniture Purchase	dv247 limited	280.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	274.51	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	270.91	Pcard
Adult and Community Services	Equipment /Furniture Purchase	argos Itd	269.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	259.23	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.uk.edensprings.com	255.25	Pcard
Environment	Expenses Publicity	www.briefyourmarket.co	250.00	Pcard
Finance and Corporate Services	Computing Computer Equipment	www.posturite.co.uk	245.99	Pcard
Adult and Community Services	Expenses Celebration Event	enterprise	228.32	Pcard
Adult and Community Services	Equipment /Furniture Purchase	argos Itd	227.59	Pcard
Adult and Community Services	Catering Supplies/Provisions	brakes	214.49	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	210.00	Pcard
Environment	Expenses Publicity	www.maplin.co.uk	209.99	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	office depot internati	208.76	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	202.47	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	199.04	Pcard
Adult and Community Services	Catering Supplies/Provisions	amfbowling.co.uk	190.35	Pcard
Adult and Community Services	Equipment /Furniture Purchase	currys online	189.99	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	pcmacdoctors Itd	186.00	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	cartridge save	181.38	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	177.24	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	175.76	Pcard
Adult and Community Services	Public Transport Other	trainline.com ltd	175.75	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	173.74	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Central Printing	ikea	171.40	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	170.33	Pcard
Environment	Equipment /Furniture Purchase	www.nisbets.com	167.98	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	163.28	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	162.11	Pcard
Finance and Corporate Services	Equipment Exhibitions	www.eazy-print.com	158.40	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	153.77	Pcard
Finance and Corporate Services	Equipment Teaching Materials	paypal campaignfor	150.00	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	booker limited greenford	147.49	Pcard
Adult and Community Services	Expenses Miscellaneous Other	/www.coffeeclassicsdir	144.00	Pcard
Finance and Corporate Services	Computing Software Licenses	ringcentral 888-898-4591	143.86	Pcard
Finance and Corporate Services	Computing Software Licenses	ringcentral 888-898-4591	143.86	Pcard
Adult and Community Services	Equipment /Furniture Purchase	currys superstore	140.96	Pcard
Adult and Community Services	Equipment /Furniture Purchase	kent mobility ltd	138.00	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	booker limited greenford	133.35	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	133.18	Pcard
Environment	Expenses Miscellaneous Other	www.jctltd.co.uk	132.87	Pcard
Environment	Exps Projects	google adws	122.19	Pcard
Environment	Energy Costs Fuel oil	safescan b.v.	120.76	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	118.13	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	114.10	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	108.74	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	107.79	Pcard
Adult and Community Services	Equipment /Furniture Purchase	r jones	106.99	Pcard
Finance and Corporate Services	Communications Mobile Phones	amazon uk marketplace	106.49	Pcard
Environment	Expenses Miscellaneous Other	premier inn	106.00	Pcard
Adult and Community Services	Services Professional Fees Legal Fees	www.moneyclaim.gov	105.00	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	104.99	Poard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	102.00	Pcard
Finance and Corporate Services	Expenses Publicity	dnhgodaddy.com europe	100.66	Poard
Adult and Community Services	Car Allowances Car Parking	richmond	100.63	Poard
Adult and Community Services	Public Transport Other	trainline.com ltd	100.47	Poard
Adult and Community Services	Expenses Celebration Event Catering Supplies/Provisions	the flag shop ltd tesco store 3324	97.00 95.21	Pcard Pcard
Adult and Community Services Adult and Community Services	Catering Supplies/Provisions  Cleaning Materials	www.pattersons.co.uk	95.21	Pcard
Adult and Community Services  Adult and Community Services	Cleaning Materials Catering Supplies/Provisions	tesco store 3324	94.98	Pcard
Adult and Community Services  Adult and Community Services	Catering Supplies/Provisions Catering Supplies/Provisions	www.nila.co.uk	92.81 89.65	Pcard
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Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying Catering Supplies/Provisions	office depot internati	88.03 85.75	Pcard Pcard
		tesco store 3324		Pcard
Adult and Community Services		office depot interneti	0E 10	
Adult and Community Services Adult and Community Services	Equipment /Furniture Purchase	office depot internati	85.40	
Adult and Community Services Adult and Community Services Adult and Community Services	Equipment /Furniture Purchase Equipment /Furniture Purchase	argos ltd	85.16	Pcard
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Equipment /Furniture Purchase Equipment /Furniture Purchase Printing, Stationery & Gen Office Photocopying	argos ltd office depot internati	85.16 84.78	Pcard Pcard
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Equipment /Furniture Purchase Equipment /Furniture Purchase Printing, Stationery & Gen Office Photocopying Internal Transport	argos Itd office depot internati halfords 0993	85.16 84.78 80.53	Pcard Pcard Pcard
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Equipment /Furniture Purchase Equipment /Furniture Purchase Printing, Stationery & Gen Office Photocopying	argos ltd office depot internati	85.16 84.78	Pcard Pcard

Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	78.45	Pcard
Environment	Printing, Stationery & Gen Office Central Printing	office depot internati	76.84	Pcard
Adult and Community Services	Expenses Subsistence Pay	premier inn	72.00	Pcard
Adult and Community Services	Expenses Miscellaneous Other	blue gnome compute	70.00	Pcard
Adult and Community Services  Adult and Community Services		tesco stores 2538	69.00	Pcard
,	Catering Supplies/Provisions			
Environment	Printing, Stationery & Gen Office Photocopying	office depot internati	68.86	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	67.88	Pcard
Adult and Community Services	Cleaning Materials	asda home shopping	67.68	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	66.68	Pcard
Environment	Expenses Miscellaneous Other	lbrut touch tone	65.00	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	64.60	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	64.56	Pcard
Adult and Community Services	Expenses Subsistence Pay	travelodge website	61.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	59.95	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	58.76	Pcard
Adult and Community Services	Equipment /Furniture Purchase	argos ltd	57.97	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	57.60	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	56.92	Pcard
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Adult and Community Services	Equipment Materials and Consumables General	amazon uk marketplace	54.99	Pcard
Adult and Community Services	Equipment /Furniture Purchase	r jones	52.98	Pcard
Adult and Community Services	Equipment /Furniture Purchase	homebase ltd 079	52.83	Pcard
Environment	Printing, Stationery & Gen Office Central Printing	office depot internati	51.31	Pcard
Environment	CAPEX Construction & Maintenance Works	enviroment agency	50.00	Pcard
Finance and Corporate Services	Computing Computer Equipment	amazon uk retail amazon.c	49.99	Pcard
Adult and Community Services	Expenses Publicity		49.99	
	1	stationery office book		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
Adult and Community Services	Expenses Publicity	stationery office book	49.44	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	48.79	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	office depot internati	47.53	Pcard
Adult and Community Services	Catering Supplies/Provisions	js online grocery	46.40	Pcard
Finance and Corporate Services	Printing Stationery & Gen Office Photocopying	, <u> </u>		
	3,	office depot internati	45.56	Pcard
Adult and Community Services	Equipment Materials and Consumables General	amazon uk retail	44.99	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	43.95	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	www.milkandmore.co.uk	43.84	Pcard
Adult and Community Services	Equipment /Furniture Purchase	langford interiors ltd	42.54	Pcard
Finance and Corporate Services	Expenses Publicity	mailchimp	41.45	Pcard
Finance and Corporate Services	Public Transport Other		40.00	Pcard
		oyster bus autotop		
Finance and Corporate Services	Public Transport Other	oyster bus autotop	40.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	40.00	Pcard
Adult and Community Services	Public Transport Other	oyster autotopup	40.00	Pcard
Adult and Community Services	Public Transport Other	oyster autosettle	40.00	Pcard
Adult and Community Services	Public Transport Other	oyster autotopup	40.00	Pcard
Adult and Community Services	Public Transport Other	oyster autosettle	40.00	Pcard
Adult and Community Services	Public Transport Other	,	40.00	Pcard
,		oyster autotopup		
Finance and Corporate Services	Computing Computer Equipment	www.johnlewis.com	39.99	Pcard
Finance and Corporate Services	Equipment Teaching Materials	online fabrics uk	36.95	Pcard
Adult and Community Services	Mayors Allowance previous year	the bloomery	35.00	Pcard
Finance and Corporate Services	Expenses Miscellaneous Other	amazon uk marketplace	33.15	Pcard
Adult and Community Services	Equipment /Furniture Purchase	tesco store 3324	32.50	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	32.46	Pcard
Finance and Corporate Services	Catering Supplies/Provisions	is online grocery	32.40	Pcard
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Adult and Community Services	Catering Supplies/Provisions	www.milkandmore.co.uk	30.78	Pcard
Adult and Community Services	Exps Projects	d m tools	30.56	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	30.55	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk retail	30.54	Pcard
Finance and Corporate Services	Equipment Teaching Materials	wilko.com	30.25	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	30.11	Pcard
Finance and Corporate Services	Equipment Exhibitions	www.store.reading.ac.u	30.00	Pcard
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Adult and Community Services	Equipment Materials and Consumables General	amazon uk marketplace	29.99	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	29.90	Pcard
Adult and Community Services	Equipment /Furniture Purchase	homebase ltd 045	28.46	Pcard
Addit and Community Octologs				
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	27.97	Pcard
Finance and Corporate Services	Equipment Teaching Materials			
Finance and Corporate Services Adult and Community Services	Equipment Teaching Materials Expenses Celebration Event	tesco store 3324	27.90	Pcard
Finance and Corporate Services Adult and Community Services Finance and Corporate Services	Equipment Teaching Materials Expenses Celebration Event Expenses Miscellaneous Other	tesco store 3324 amazon uk marketplace	27.90 27.50	Pcard Pcard
Finance and Corporate Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services	Equipment Teaching Materials Expenses Celebration Event Expenses Miscellaneous Other Expenses Newspapers and Periodicals	tesco store 3324 amazon uk marketplace surveymonkey.com	27.90 27.50 26.00	Pcard Pcard Pcard
Finance and Corporate Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services	Equipment Teaching Materials Expenses Celebration Event Expenses Miscellaneous Other Expenses Newspapers and Periodicals Equipment Teaching Materials	tesco store 3324 amazon uk marketplace surveymonkey.com amazon uk marketplace	27.90 27.50 26.00 25.76	Pcard Pcard Pcard Pcard
Finance and Corporate Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Environment	Equipment Teaching Materials Expenses Celebration Event Expenses Miscellaneous Other Expenses Newspapers and Periodicals Equipment Teaching Materials Printing, Stationery & Gen Office Photocopying	tesco store 3324 amazon uk marketplace surveymonkey.com	27.90 27.50 26.00 25.76 25.58	Pcard Pcard Pcard
Finance and Corporate Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services	Equipment Teaching Materials Expenses Celebration Event Expenses Miscellaneous Other Expenses Newspapers and Periodicals Equipment Teaching Materials	tesco store 3324 amazon uk marketplace surveymonkey.com amazon uk marketplace	27.90 27.50 26.00 25.76	Pcard Pcard Pcard Pcard
Finance and Corporate Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Environment	Equipment Teaching Materials Expenses Celebration Event Expenses Miscellaneous Other Expenses Newspapers and Periodicals Equipment Teaching Materials Printing, Stationery & Gen Office Photocopying	tesco store 3324 amazon uk marketplace surveymonkey.com amazon uk marketplace office depot internati thames audio video	27.90 27.50 26.00 25.76 25.58	Pcard Pcard Pcard Pcard Pcard
Finance and Corporate Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Environment Finance and Corporate Services Finance and Corporate Services	Equipment Teaching Materials Expenses Celebration Event Expenses Miscellaneous Other Expenses Newspapers and Periodicals Equipment Teaching Materials Printing, Stationery & Gen Office Photocopying Equipment Materials and Consumables General Expenses Newspapers and Periodicals	tesco store 3324 amazon uk marketplace surveymonkey.com amazon uk marketplace office depot internati thames audio video time out magazine ltd	27.90 27.50 26.00 25.76 25.58 25.00 25.00	Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard Pcard
Finance and Corporate Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Environment Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services	Equipment Teaching Materials Expenses Celebration Event Expenses Miscellaneous Other Expenses Newspapers and Periodicals Equipment Teaching Materials Printing, Stationery & Gen Office Photocopying Equipment Materials and Consumables General Expenses Newspapers and Periodicals Expenses Newspapers and Periodicals	tesco store 3324 amazon uk marketplace surveymonkey.com amazon uk marketplace office depot internati thames audio video time out magazine ltd time out magazine ltd	27.90 27.50 26.00 25.76 25.58 25.00 25.00 25.00	Pcard
Finance and Corporate Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Environment Finance and Corporate Services	Equipment Teaching Materials Expenses Celebration Event Expenses Miscellaneous Other Expenses Newspapers and Periodicals Equipment Teaching Materials Printing, Stationery & Gen Office Photocopying Equipment Materials and Consumables General Expenses Newspapers and Periodicals Expenses Newspapers and Periodicals Expenses Newspapers and Periodicals	tesco store 3324 amazon uk marketplace surveymonkey.com amazon uk marketplace office depot internati thames audio video time out magazine ltd time out magazine ltd time out magazine ltd	27.90 27.50 26.00 25.76 25.58 25.00 25.00 25.00 25.00	Pcard
Finance and Corporate Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Environment Finance and Corporate Services	Equipment Teaching Materials Expenses Celebration Event Expenses Miscellaneous Other Expenses Newspapers and Periodicals Equipment Teaching Materials Printing, Stationery & Gen Office Photocopying Equipment Materials and Consumables General Expenses Newspapers and Periodicals	tesco store 3324 amazon uk marketplace surveymonkey.com amazon uk marketplace office depot internati thames audio video time out magazine ltd time out magazine ltd time out magazine ltd time out magazine ltd	27.90 27.50 26.00 25.76 25.58 25.00 25.00 25.00 25.00 25.00	Pcard
Finance and Corporate Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Environment Finance and Corporate Services	Equipment Teaching Materials Expenses Celebration Event Expenses Miscellaneous Other Expenses Newspapers and Periodicals Equipment Teaching Materials Printing, Stationery & Gen Office Photocopying Equipment Materials and Consumables General Expenses Newspapers and Periodicals	tesco store 3324 amazon uk marketplace surveymonkey.com amazon uk marketplace office depot internati thames audio video time out magazine ltd	27.90 27.50 26.00 25.76 25.58 25.00 25.00 25.00 25.00 25.00 25.00	Peard
Finance and Corporate Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Environment Finance and Corporate Services	Equipment Teaching Materials Expenses Celebration Event Expenses Miscellaneous Other Expenses Newspapers and Periodicals Equipment Teaching Materials Printing, Stationery & Gen Office Photocopying Equipment Materials and Consumables General Expenses Newspapers and Periodicals	tesco store 3324 amazon uk marketplace surveymonkey.com amazon uk marketplace office depot internati thames audio video time out magazine ltd	27.90 27.50 26.00 25.76 25.58 25.00 25.00 25.00 25.00 25.00	Pcard
Finance and Corporate Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Environment Finance and Corporate Services	Equipment Teaching Materials Expenses Celebration Event Expenses Miscellaneous Other Expenses Newspapers and Periodicals Equipment Teaching Materials Printing, Stationery & Gen Office Photocopying Equipment Materials and Consumables General Expenses Newspapers and Periodicals	tesco store 3324 amazon uk marketplace surveymonkey.com amazon uk marketplace office depot internati thames audio video time out magazine ltd	27.90 27.50 26.00 25.76 25.58 25.00 25.00 25.00 25.00 25.00 25.00	Peard
Finance and Corporate Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Environment Finance and Corporate Services	Equipment Teaching Materials Expenses Celebration Event Expenses Miscellaneous Other Expenses Newspapers and Periodicals Equipment Teaching Materials Printing, Stationery & Gen Office Photocopying Equipment Materials and Consumables General Expenses Newspapers and Periodicals	tesco store 3324 amazon uk marketplace surveymonkey.com amazon uk marketplace office depot internati thames audio video time out magazine ltd	27.90 27.50 26.00 25.76 25.58 25.00 25.00 25.00 25.00 25.00 25.00 25.00	Peard

Finance and Corporate Services	Expenses Newspapers and Periodicals	time out magazine ltd	25.00	Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	time out magazine ltd	25.00	Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	time out magazine ltd	25.00	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	25.00	Pcard
Adult and Community Services	Expenses Publicity	stationery office book	24.72	Pcard
Adult and Community Services	Expenses Celebration Event	poundland ltd 1304	24.20	Pcard
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Finance and Corporate Services	Expenses Miscellaneous Other	star printers	23.99	Pcard
Adult and Community Services	Mayors Allowance previous year	amazon uk marketplace	23.97	Pcard
Adult and Community Services	Public Transport Other	ticketofficesale	23.80	Pcard
Adult and Community Services	Computing Computer Equipment	amazon uk marketplace	23.24	Pcard
Adult and Community Services	Mayors Allowance previous year	amazon uk marketplace	22.34	Pcard
Finance and Corporate Services	Equipment Teaching Materials	ticketsource Itd	22.00	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	waitrose 660	21.95	Pcard
	Mayors Allowance previous year			
Adult and Community Services	.,	amazon uk marketplace	21.04	Pcard
Adult and Community Services	Equipment /Furniture Purchase	argos ltd	20.98	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Central Printing	amazon uk retail	20.42	Pcard
Adult and Community Services	Mayors Allowance previous year	poundland ltd 1304	20.10	Pcard
Adult and Community Services	Mayors Allowance previous year	amazon uk marketplace	20.02	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
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Finance and Corporate Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster autotopup	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster autotopup	20.00	Pcard
Finance and Corporate Services	Public Transport Other	ovster bus autotop	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster autotopup	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster autotopup	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster autotopup	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
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Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster autotopup	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster autotopup	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster 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  Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
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Adult and Community Services	Public Transport Other	oyster autotopup	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster autotopup	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster 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 autotopup	20.00	Pcard
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Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster autotopup	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster autotopup	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Finance and Corporate Services	Communications Mobile Phones	amazon uk marketplace	19.90	Pcard
Adult and Community Services	Public Transport Other	ticketofficesale	19.80	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk retail	19.16	Pcard
Adult and Community Services	Equipment Materials and Consumables General	amazon uk netali amazon uk marketplace	18.24	Pcard
Finance and Corporate Services	Equipment Materials and Consumables General	pcmacdoctors ltd	18.00	Pcard
Adult and Community Services	Exps Projects	blssparkol	18.00	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	sp sasco planners	17.99	Pcard
Adult and Community Services	Expenses Miscellaneous Other	hootsuite media inc.	17.99	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	amazon uk retail	17.89	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	amazon uk marketplace	17.85	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	16.20	Pcard
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Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	amazon uk marketplace	15.99	Pcard
Adult and Community Services	Equipment /Furniture Purchase	lbrut	15.00	Pcard
Environment	Expenses Miscellaneous Other	gro hm passport office	15.00	Pcard
Adult and Community Services	Mayors Allowance previous year	amazon uk marketplace	14.98	Pcard
Adult and Community Services	Equipment /Furniture Purchase	cmpcareshop	14.69	Pcard
Adult and Community Services	Mayors Allowance previous year	amazon uk marketplace	14.49	Pcard
	Mayors Allowance previous year	amazon uk marketplace	14.40	Pcard
Adult and Community Services	Equipment Teaching Materials	ikea online	13.80	Pcard
Adult and Community Services		ותכם טוווווופ	13.00	
Finance and Corporate Services		affice describer of	40.00	
Finance and Corporate Services Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	12.80	Pcard
Finance and Corporate Services Adult and Community Services Adult and Community Services	Printing, Stationery & Gen Office Photocopying Equipment /Furniture Purchase	toolstation ltd	12.45	Pcard
Finance and Corporate Services Adult and Community Services	Printing, Stationery & Gen Office Photocopying	,		
Finance and Corporate Services Adult and Community Services Adult and Community Services	Printing, Stationery & Gen Office Photocopying Equipment /Furniture Purchase	toolstation ltd	12.45	Pcard

Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	10.94	Pcard
Finance and Corporate Services	Services Search Fees	www.gov.uk	10.00	Pcard
Adult and Community Services	Public Transport Other	oyster issue web	10.00	Pcard
Adult and Community Services	Mayors Allowance previous year	amazon uk marketplace	9.98	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	9.50	Pcard
Adult and Community Services	Mayors Allowance previous year	amazon uk marketplace	9.09	Pcard
Environment	Communications Telephone-General	j2 efax plus service	9.00	Pcard
Adult and Community Services	Public Transport Other	ticketofficesale	9.00	Pcard
Adult and Community Services	Expenses Celebration Event	poundland ltd 1304	9.00	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Central Printing	poundland ltd 1304	8.00	Pcard
Adult and Community Services	Equipment /Furniture Purchase	argos ltd	7.99	Pcard
Adult and Community Services	Equipment Materials and Consumables General	tesco stores 3324	7.99	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk retail	6.10	Pcard
Environment	Expenses Miscellaneous Other	land registry	6.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco delivery saver2	6.00	Pcard
Adult and Community Services	Expenses Miscellaneous Other	amazon uk marketplace	5.69	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	5.64	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	5.03	Pcard
Adult and Community Services	Mayors Allowance previous year	amazon uk marketplace	5.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	asda stores	5.00	Pcard
Adult and Community Services	Equipment /Furniture Purchase	argos richmond ins	4.99	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	4.78	Pcard
Adult and Community Services	Equipment Materials and Consumables General	asda store 4443	4.44	Pcard
Adult and Community Services	Expenses Celebration Event	wh smith	4.29	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 5934	4.08	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Central Printing	iceland 786 twickenham	4.00	Pcard
Adult and Community Services	Mayors Allowance previous year	waitrose 660	3.50	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	3.48	Pcard
Environment	Printing, Stationery & Gen Office Central Printing	office depot internati	3.06	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco delivery saver2	3.00	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	2.47	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	2.05	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	1.97	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	1.73	Pcard
Adult and Community Services	Mayors Allowance previous year	amazon uk marketplace	1.71	Pcard
Adult and Community Services	Mayors Allowance previous year	amazon uk marketplace	1.70	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	1.52	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	1.18	Pcard
Adult and Community Services	Equipment /Furniture Purchase	toolstation ltd	-1.11	Pcard