| Department | Type of Expenditure | Supplier Name | Amount | Invoice/Pcard |
|--|--|---|------------------|--------------------|
| Finance and Corporate Services | Bank Charges | ONE TIME | 500.00 | Invoice |
| Environment Environment | Highways Maintenance External Consultants | F M Conway Limited Dawn Creations Limited | 501.56 504.00 | Invoice Invoice |
| Environment | Lcl Develop Frmwrk | Dawn Creations Limited | 504.00 | Invoice |
| Environment Adult and Community Services | Street Lighting 1 Home Care | Kier Integrated Services Ltd Chrysalis Community Care Group Ltd | 504.26 504.60 | Invoice 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 Home Care | Chrysalis Community Care Group Ltd Mears Care LTD | 504.60 506.24 | Invoice Invoice |
| Adult and Community Services | Home Care | Mears Care LTD | 506.24 | Invoice |
| Adult and Community Services Adult and Community Services | Home Care Home Care | Mears Care LTD Mears Care LTD | 506.24 506.24 | Invoice Invoice |
| Adult and Community Services | Home Care | Mears Care LTD Mears Care LTD | 506.24 | Invoice |
| Adult and Community Services | Home Care | Mears Care LTD | 506.24 | Invoice |
| Adult and Community Services Adult and Community Services | Home Care Home Care | Mears Care LTD Mears Care LTD | 506.24 506.24 | Invoice Invoice |
| Adult and Community Services | Home Care | Mears Care LTD | 506.24 | Invoice |
| Adult and Community Services Adult and Community Services | Home Care Home Care | Mears Care LTD Mears Care LTD | 506.24 506.24 | Invoice Invoice |
| Adult and Community Services | Home Care | Mears Care LTD | 506.24 | Invoice |
| Adult and Community Services Environment | Home Care Highways Maintenance | Mears Care LTD F M Conway Limited | 506.24 507.03 | Invoice Invoice |
| Environment | Furniture & Equipmen | The Consortium | 508.96 | Invoice |
| Environment | Furniture & Equipmen | The Ultimate Promotion Company Ltd | 510.30 | Invoice |
| Adult and Community Services Adult and Community Services | Home Care Home Care | Chrysalis Community Care Group Ltd Mears Care LTD | 517.03 519.15 | Invoice Invoice |
| Environment | Minor Contract Payme | K & A Construction | 519.60 | Invoice |
| Adult and Community Services Adult and Community Services | Supported Living Home Care | Mears Care LTD Chrysalis Community Care Group Ltd | 520.96 522.00 | Invoice 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 Adult and Community Services | Home Care Rent rebates for B&B | Mears Care LTD Link-Estates Ltd | 524.32 525.00 | Invoice Invoice |
| Adult and Community Services | Rent rebates for B&B | Adam Hotels UK Ltd | 525.00 | Invoice |
| Adult and Community Services Adult and Community Services | Rent rebates for B&B Rent rebates for B&B | Adam Hotels UK Ltd Adam Hotels UK Ltd | 525.00 525.00 | Invoice 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 Adult and Community Services | 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 | Rent rebates for B&B | Link-Estates Ltd | 525.00 | Invoice |
| Adult and Community Services Adult and Community Services | Rent rebates for B&B Rent rebates for B&B | Link-Estates Ltd Link-Estates Ltd | 525.00 525.00 | Invoice Invoice |
| Adult and Community Services | Rent rebates for B&B | Link-Estates Ltd | 525.00 | Invoice |
| Adult and Community Services | Rent rebates for B&B | Link-Estates Ltd | 525.00 | Invoice |
| Adult and Community Services Adult and Community Services | 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 | Rent rebates for B&B | Link-Estates Ltd | 525.00 | Invoice |
| Adult and Community Services Adult and Community Services | Rent rebates for B&B Rent rebates for B&B | Link-Estates Ltd Link-Estates Ltd | 525.00 525.00 | Invoice Invoice |
| Adult and Community Services | Rent rebates for B&B | Link-Estates Ltd | 525.00 | Invoice |
| Adult and Community Services | Rent rebates for B&B | Link-Estates Ltd | 525.00 | Invoice |
| Adult and Community Services Adult and Community Services | 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 | Rent rebates for B&B | Link-Estates Ltd | 525.00 | Invoice |
| Adult and Community Services Environment | Rent rebates for B&B Sports Coaching | Link-Estates Ltd Samantha Jempson T/A Sam J Fitness | 525.00 525.00 | Invoice Invoice |
| Adult and Community Services | Home Care | Absolute Care Services (Richmond) L | 526.69 | Invoice |
| Adult and Community Services | Water Rates | Thames Water Utilities Limited | 527.14 | Invoice |
| Adult and Community Services Adult and Community Services | Home Care Home Care | Crossroads Care Crossroads Care | 527.49 527.49 | Invoice Invoice |
| Adult and Community Services | Home Care | Crossroads Care | 527.49 | Invoice |
| Environment Environment | Internal Workshop Fire Precaution | CGJ Engineering Municipal Vehicle C S Todd & Associates Ltd | 531.36 531.63 | Invoice Invoice |
| Adult and Community Services | External Consultants | Sarah121Hooper Ltd | 535.52 | Invoice |
| Adult and Community Services | Supported Living | Mears Care LTD | 537.24 | Invoice |
| Environment Environment | Vehicle Workshop Vehicle Spares | Dennis Eagle Ltd John Hanlon & Company Ltd | 539.27 539.64 | Invoice Invoice |
| Environment | Water Rates | Thames Water Utilities Limited | 539.72 | Invoice |
| Adult and Community Services Environment | Pymnts to Prvdr trai Grounds Maint-Trees | CWB LTD Gristwood & Toms | 540.00 540.00 | Invoice Invoice |
| Adult and Community Services | Home Care | HFH Healthcare Ltd | 540.24 | Invoice |
| Adult and Community Services Adult and Community Services | Publicity Expenses Publicity Expenses | Newsquest Media Group Ltd Newsquest Media Group Ltd | 541.44 541.44 | Invoice Invoice |
| Adult and Community Services | Publicity Expenses | Newsquest Media Group Ltd | 541.44 | Invoice |
| Adult and Community Services | Home Care | Mears Care LTD | 542.40 | Invoice |
| Adult and Community Services Environment | Home Care Vehicle Hire | Mears Care LTD Dawsonrentals Vans Ltd | 542.40 542.54 | Invoice Invoice |
| Environment | Vehicle Hire | Dawsonrentals Vans Ltd | 542.54 | Invoice |
| Adult and Community Services Environment | Day Care Sports Coaching | Sons of Divine Providence T/a Orion Combination Dance Company | 550.00 553.00 | Invoice Invoice |
| Adult and Community Services | Supported Living | Mears Care LTD | 553.52 | Invoice |
| Environment | Sports Coaching | Gabrielle Browne | 554.40 | Invoice |
| Environment Adult and Community Services | Stationery & Office Grants Volunt Orgs | Office Depot UK Limited Whitton Network | 554.40 555.20 | Invoice Invoice |
| Adult and Community Services | Home Care | Chrysalis Community Care Group Ltd | 556.80 | Invoice |
| Environment Adult and Community Services | Highway Materials Home Care | Tarmac Trading Ltd WP Care Ltd T/A Blue Ribbon (SW Lon | 557.81 560.00 | Invoice Invoice |
| Adult and Community Services | Rent rebates for B&B | Adam Hotels UK Ltd | 560.00 | Invoice |
| Adult and Community Services Adult and Community Services | Rent rebates for B&B | Adam Hotels UK Ltd | 560.00 | Invoice |
| Adult and Community Services Adult and Community Services | Rent rebates for B&B Rent rebates for B&B | Adam Hotels UK Ltd Adam Hotels UK Ltd | 560.00 560.00 | Invoice 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 Rent rebates for B&B | Link-Estates Ltd Link-Estates Ltd | 560.00 560.00 | Invoice Invoice |
| Environment | Sports Coaching | Joe Perry T/A Joe's Judo Limited | 560.00 | Invoice |
| Environment | Other Materials Home Care | BLACKBURNS METALS LIMITED WP Care Ltd T/A Blue Ribbon (SW Lon | 562.50 | Invoice |
| Adult and Community Services | TFM Hard Svcs (Var) | WP Care Ltd 1/A Blue Ribbon (SW Lon WEC Electrical Contractors Ltd | 563.20 566.48 | Invoice Invoice |

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|--|---|--|------------------|--------------------|
| Adult and Community Services Adult and Community Services | Home Care Day Care | Mears Care LTD Sons of Divine Providence T/a Orion | 569.52 569.64 | Invoice Invoice |
| Adult and Community Services | Home Care | Chrysalis Community Care Group Ltd | 574.20 | Invoice |
| Environment | Other Materials | BLACKBURNS METALS LIMITED | 575.00 | Invoice |
| Environment | Vehicle Workshop | Dennis Eagle Ltd | 575.36 | Invoice |
| Adult and Community Services | Home Care | Mears Care LTD | 578.56 | Invoice |
| Adult and Community Services | Home Care | Mears Care LTD | 578.56 | Invoice |
| Adult and Community Services | Home Care | Mears Care LTD | 578.56 | Invoice |
| Adult and Community Services Environment | Home Care Other Materials | Mears Care LTD BLACKBURNS METALS LIMITED | 578.56 | Invoice Invoice |
| Adult and Community Services | Supported Living | Mears Care LTD | 583.56 586.08 | Invoice |
| Environment | Laundry | Berendsen UK Ltd | 588.60 | Invoice |
| Environment | Grounds Maint-Contra | F M Conway Limited | 590.63 | Invoice |
| Environment | Stationery & Office | Antalis Ltd | 590.88 | Invoice |
| Adult and Community Services | Project Expenses | R Jones Ltd | 591.65 | Invoice |
| Adult and Community Services | Home Care | Mears Care LTD | 592.77 | Invoice |
| Environment | Highways Maintenance | F M Conway Limited | 593.31 | Invoice |
| Adult and Community Services | Home Care | WP Care Ltd T/A Blue Ribbon (SW Lon | 594.00 | Invoice |
| Adult and Community Services | Rent rebates for B&B | Link-Estates Ltd | 595.00 | Invoice |
| Adult and Community Services Adult and Community Services | Rent rebates for B&B Rent rebates for B&B | Link-Estates Ltd Link-Estates Ltd | 595.00 595.00 | Invoice Invoice |
| Adult and Community Services | Rent rebates for B&B | Link-Estates Ltd | 595.00 | Invoice |
| Adult and Community Services | Rent rebates for B&B | Link-Estates Ltd | 595.00 | Invoice |
| Adult and Community Services | Rent rebates for B&B | Link-Estates Ltd | 595.00 | Invoice |
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| Adult and Community Services | Rent rebates for B&B | Link-Estates Ltd | 595.00 | Invoice |
| Adult and Community Services | Rent rebates for B&B | Link-Estates Ltd | 595.00 | Invoice |
| Adult and Community Services | Rent rebates for B&B | Link-Estates Ltd | 595.00 | Invoice |
| Adult and Community Services 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 | 595.00 | Invoice |
| Adult and Community Services | Rent rebates for B&B | Link-Estates Ltd | 595.00 | Invoice |
| Adult and Community Services | Home Care | Mears Care LTD | 596.64 | Invoice |
| Adult and Community Services | DP prepaid cards | Advanced Solutions Ltd (AFL Custome | 600.00 | Invoice |
| Adult and Community Services | Employee Training Ex | London Diocesan Board For Schools | 600.00 | Invoice |
| Adult and Community Services | Rent rebates for B&B | Link-Estates Ltd | 600.00 | Invoice |
| Adult and Community Services | STL Void Properties | Stephen Proudian T/A Proud Cleaning | 600.00 | Invoice |
| Environment | Traffic Studies | Simone Surveys Ltd | 600.00 | Invoice |
| Adult and Community Services | Home Care | Mears Care LTD | 600.15 | Invoice |
| Adult and Community Services Adult and Community Services | Home Care Home Care | Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd | 600.30 600.30 | Invoice Invoice |
| Adult and Community Services | Home Care | Mears Care LTD | 601.16 | Invoice |
| Adult and Community Services | Agency Staff | The Oyster Partnership Ltd | 603.49 | Invoice |
| Adult and Community Services | Home Care | Mears Care LTD | 604.39 | Invoice |
| Adult and Community Services | Nursing Care | Life Style Care 2011 Plc | 606.40 | Invoice |
| Adult and Community Services | Respite Care | Jennie Weir | 608.00 | 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 Adult and Community Services | Home Care Grants Volunt Orgs | Chrysalis Community Care Group Ltd Hampton & Hampton Hill Voluntary | 609.00 610.40 | Invoice |
| Adult and Community Services | Home Care | Mears Care LTD | 611.26 | Invoice Invoice |
| Adult and Community Services | Home Care | Means Care LTD Means Care LTD | 614.72 | Invoice |
| Adult and Community Services | Home Care | Mears Care LTD | 614.72 | Invoice |
| Adult and Community Services | Day Care | Sons of Divine Providence T/a Orion | 617.11 | Invoice |
| Environment | Miscellaneous Client | Gemini Electrical Supplies | 618.95 | Invoice |
| Environment | Highways Maintenance | F M Conway Limited | 619.11 | Invoice |
| Adult and Community Services | Home Care | Mears Care LTD | 619.89 | Invoice |
| Adult and Community Services | Home Care | Mears Care LTD | 623.76 | Invoice |
| Adult and Community Services | Agency Staff | The Oyster Partnership Ltd | 624.30 | Invoice |
| Adult and Community Services | Publicity Expenses | Newsquest Media Group Ltd | 626.04 | Invoice |
| Adult and Community Services Adult and Community Services | Home Care Home Care | Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd | 626.40 626.40 | Invoice Invoice |
| Adult and Community Services Adult and Community Services | Home Care | Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd | 626.40 | Invoice |
| Environment | Highway Materials | Tarmac Trading Ltd | 627.01 | Invoice |
| Adult and Community Services | Respite Care | Nightingale House (Twickenham) | 627.45 | Invoice |
| Adult and Community Services | Home Care | Absolute Care Services (Richmond) L | 628.63 | Invoice |
| Adult and Community Services | Project Expenses | R Jones Ltd | 629.15 | Invoice |
| Adult and Community Services | Project Expenses | R Jones Ltd | 629.15 | Invoice |
| Environment | TFM Hard Svcs (Var) | Babcock Support Services Ltd | 629.91 | Invoice |
| Adult and Community Services | Miscellaneous Expens | Barn Elms Sports Trust | 630.00 | Invoice |
| Adult and Community Services | Rent rebates for B&B Rent rebates for B&B | Adam Hotels UK Ltd Adam Hotels UK Ltd | 630.00 | Invoice |
| Adult and Community Services Adult and Community Services | Rent rebates for B&B Rent rebates for B&B | Adam Hotels UK Ltd Adam Hotels UK Ltd | 630.00 630.00 | Invoice Invoice |
| Adult and Community Services | Rent rebates for B&B | Adam Hotels UK Ltd | 630.00 | Invoice |
| Adult and Community Services | Rent rebates for B&B | Adam Hotels UK Ltd | 630.00 | Invoice |
| Adult and Community Services | Rent rebates for B&B | Adam Hotels UK Ltd | 630.00 | Invoice |
| Adult and Community Services | Rent rebates for B&B | Adam Hotels UK Ltd | 630.00 | Invoice |
| Adult and Community Services | Rent rebates for B&B | Adam Hotels UK Ltd | 630.00 | Invoice |
| Environment | Lcl Develop Frmwrk | Dawn Creations Limited | 630.00 | Invoice |
| Adult and Community Services | Home Care | Mears Care LTD | 632.80 | Invoice |
| Adult and Community Services | Home Care | Mears Care LTD | 632.80 | Invoice |
| Finance and Corporate Services | Water Rates | Thames Water Utilities Limited | 634.60 | Invoice |
| Adult and Community Services Adult and Community Services | Home Care Supported Living | Mears Care LTD Mears Care LTD | 634.77 634.92 | Invoice Invoice |
| Adult and Community Services | Supported Living | Mears Care LTD Mears Care LTD | 634.92 | Invoice |
| Adult and Community Services | Residential Care | Lifeways | 635.72 | Invoice |
| Adult and Community Services | Residential Care | Lifeways | 635.72 | Invoice |
| Adult and Community Services | Residential Care | Lifeways | 635.72 | Invoice |
| Adult and Community Services | Residential Care | Lifeways | 635.72 | Invoice |
| Adult and Community Services | Residential Care | Lifeways | 635.72 | Invoice |
| Adult and Community Services | Residential Care | Lifeways | 635.72 | Invoice |
| Adult and Community Services | Residential Care | Lifeways | 635.72 | Invoice |
| | | | | Invoice |
| Finance and Corporate Services | Water Rates | Thames Water Utilities Limited | 639.54 | |
| | Water Rates Furniture & Equipmen External Consultants | Greenham Trading Ltd Clear Outcomes Consultancy Ltd | 642.70 643.82 | Invoice |

| | liana Cara | Maara Cara LTD | C 45 74 | Inveine |
|--|--|--|------------------|--------------------|
| Adult and Community Services Adult and Community Services | Home Care DP prepaid cards | Mears Care LTD DP prepaid cards | 645.71 648.00 | Invoice Invoice |
| Adult and Community Services | Day Care | Sons of Divine Providence T/a Orion | 650.00 | Invoice |
| Environment | Minor Contract Payme | Precia-Molen UK Limited Mears Care LTD | 650.00 650.88 | Invoice |
| Adult and Community Services Adult and Community Services | Home Care Home Care | Mears Care LTD Mears Care LTD | 650.88 | Invoice Invoice |
| Environment | Grounds Maint-Contra | F M Conway Limited | 652.50 | Invoice |
| Adult and Community Services | Project Expenses | R Jones Ltd | 654.15 | Invoice |
| Adult and Community Services Adult and Community Services | Project Expenses Project Expenses | R Jones Ltd R Jones Ltd | 654.15 654.15 | Invoice Invoice |
| Adult and Community Services | Project Expenses | R Jones Ltd | 654.15 | Invoice |
| Environment | Highway Materials | BLACKBURNS METALS LIMITED | 655.50 | Invoice |
| Adult and Community Services Adult and Community Services | Home Care Day Care | United Response Sons of Divine Providence T/a Orion | 656.25 659.68 | Invoice Invoice |
| Adult and Community Services | Day Care | Workshop 305 Community Interest Co | 660.80 | Invoice |
| Adult and Community Services | Home Care | Chrysalis Community Care Group Ltd | 661.20 | Invoice |
| Adult and Community Services Adult and Community Services | Project Expenses Project Expenses | R Jones Ltd R Jones Ltd | 662.48 662.48 | Invoice Invoice |
| Adult and Community Services | Project Expenses | R Jones Ltd | 662.48 | Invoice |
| Adult and Community Services | Project Expenses | R Jones Ltd | 662.48 | Invoice |
| Adult and Community Services | Project Expenses | R Jones Ltd | 662.48 | Invoice |
| Adult and Community Services Adult and Community Services | Home Care Home Care | Mears Care LTD Mears Care LTD | 662.50 664.44 | Invoice Invoice |
| Adult and Community Services | STL Void Properties | Stephen Proudian T/A Proud Cleaning | 665.00 | Invoice |
| Adult and Community Services | Day Care | Camphill Milton Keynes Communities | 666.72 | Invoice |
| Adult and Community Services Adult and Community Services | Home Care Home Care | Mears Care LTD WP Care Ltd T/A Blue Ribbon (SW Lon | 668.96 669.60 | Invoice Invoice |
| Adult and Community Services | Nursing Care | LITTLEDENE HOUSE | 669.60 | Invoice |
| Adult and Community Services | Home Care | HFH Healthcare Ltd | 675.30 | Invoice |
| Adult and Community Services Adult and Community Services | Home Care Home Care | HFH Healthcare Ltd Mears Care LTD | 675.42 678.00 | Invoice Invoice |
| Adult and Community Services | Home Care | WP Care Ltd T/A Blue Ribbon (SW Lon | 678.40 | Invoice |
| Adult and Community Services | Home Care | Chrysalis Community Care Group Ltd | 678.60 | Invoice |
| Adult and Community Services | Home Care | Absolute Care Services (Richmond) L | 679.60 | Invoice Invoice |
| Environment Environment | Furniture & Equipmen Furniture & Equipmen | Industrial Chemical Enterprise Ltd Industrial Chemical Enterprise Ltd | 679.88 679.88 | Invoice Invoice |
| Adult and Community Services | Supported Living | Mears Care LTD | 683.76 | Invoice |
| Adult and Community Services | Home Care | WP Care Ltd T/A Blue Ribbon (SW Lon | 686.40 | Invoice |
| Adult and Community Services Adult and Community Services | Home Care Home Care | Mears Care LTD Chrysalis Community Care Group Ltd | 687.04 690.00 | Invoice Invoice |
| Adult and Community Services | Special Guardianship | Ashton Lodge Limited | 691.97 | Invoice |
| Adult and Community Services | Special Guardianship | Entertainment Artistes Benevolent | 691.97 | Invoice |
| Adult and Community Services Adult and Community Services | Special Guardianship Special Guardianship | Entertainment Artistes Benevolent Care UK Community Partnerships Ltd | 691.97 691.97 | Invoice Invoice |
| Adult and Community Services | Special Guardianship | Care UK Community Partnerships Ltd | 691.97 | Invoice |
| Adult and Community Services | Special Guardianship | Care UK Community Partnerships Ltd | 691.97 | Invoice |
| Adult and Community Services | Special Guardianship | Care UK Community Partnerships Ltd | 691.97 | Invoice |
| Adult and Community Services Adult and Community Services | Special Guardianship Special Guardianship | Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd | 691.97 691.97 | Invoice Invoice |
| Adult and Community Services | Special Guardianship | Care UK Community Partnerships Ltd | 691.97 | Invoice |
| Adult and Community Services | Special Guardianship | Care UK Community Partnerships Ltd | 691.97 | Invoice |
| Adult and Community Services Adult and Community Services | Special Guardianship Special Guardianship | Hampton Care Ltd Hampton Care Ltd | 691.97 691.97 | Invoice Invoice |
| Adult and Community Services | Special Guardianship | Hampton Care Ltd | 691.97 | Invoice |
| Adult and Community Services | Special Guardianship | Hampton Care Ltd | 691.97 | Invoice |
| Adult and Community Services Adult and Community Services | Special Guardianship Special Guardianship | Care UK Community Partnerships Ltd | 691.97 | Invoice |
| Adult and Community Services | Special Guardianship Special Guardianship | Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd | 691.97 691.97 | Invoice Invoice |
| Adult and Community Services | Special Guardianship | Care UK Community Partnerships Ltd | 691.97 | Invoice |
| Adult and Community Services | Special Guardianship | Care UK Community Partnerships Ltd | 691.97 | Invoice |
| Adult and Community Services Adult and Community Services | Special Guardianship Special Guardianship | Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd | 691.97 691.97 | Invoice Invoice |
| Adult and Community Services | Special Guardianship | Care UK Community Partnerships Ltd | 691.97 | Invoice |
| Adult and Community Services | Special Guardianship | Care UK Community Partnerships Ltd | 691.97 | Invoice |
| Adult and Community Services | Special Guardianship | Care UK Community Partnerships Ltd | 691.97 | Invoice |
| Adult and Community Services Adult and Community Services | Special Guardianship Special Guardianship | Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd | 691.97 691.97 | Invoice Invoice |
| Adult and Community Services | Special Guardianship | Care UK Community Partnerships Ltd | 691.97 | Invoice |
| Adult and Community Services | Special Guardianship | Entertainment Artistes Benevolent | 691.97 | Invoice |
| Adult and Community Services Adult and Community Services | Special Guardianship Special Guardianship | Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd | 691.97 691.97 | Invoice Invoice |
| Adult and Community Services | Special Guardianship | Hampton Care Ltd | 691.97 | Invoice |
| Adult and Community Services | Special Guardianship | Ashton Lodge Limited | 691.97 | Invoice |
| Environment Adult and Community Services | Fire Precaution Home Care | C S Todd & Associates Ltd Mears Care LTD | 693.13 694.14 | Invoice Invoice |
| Environment | Swimming Pool Maint | Brenntag UK Limited | 695.00 | Invoice |
| Adult and Community Services | Nursing Care | Ashton Lodge Limited | 695.44 | Invoice |
| Adult and Community Services Adult and Community Services | Nursing Care Home Care | Ashton Lodge Limited Chrysalis Community Care Group Ltd | 695.46 696.00 | Invoice Invoice |
| Adult and Community Services | Home Care | Absolute Care Services (Richmond) L | 696.59 | Invoice |
| Adult and Community Services | Nursing Care | Maryfield West Care Home T/A Bright | 702.96 | Invoice |
| Adult and Community Services | Home Care | Mears Care LTD | 705.12 | Invoice |
| Adult and Community Services Adult and Community Services | Special Guardianship Special Guardianship | Entertainment Artistes Benevolent Care UK Community Partnerships Ltd | 706.97 706.97 | Invoice Invoice |
| Adult and Community Services | Special Guardianship | Care UK Community Partnerships Ltd | 706.97 | Invoice |
| Adult and Community Services | Special Guardianship | Care UK Community Partnerships Ltd | 706.97 | Invoice |
| Adult and Community Services Adult and Community Services | Special Guardianship Special Guardianship | Care UK Community Partnerships Ltd Hampton Care Ltd | 706.97 706.97 | Invoice Invoice |
| Adult and Community Services | Special Guardianship | Hampton Care Ltd | 706.97 | Invoice |
| Adult and Community Services | Special Guardianship | Hampton Care Ltd | 706.97 | Invoice |
| Adult and Community Services Adult and Community Services | Special Guardianship Special Guardianship | Hampton Care Ltd Hampton Care Ltd | 706.97 706.97 | Invoice Invoice |
| Adult and Community Services | Special Guardianship | Hampton Care Ltd | 706.97 | Invoice |
| Adult and Community Services | Special Guardianship | Hampton Care Ltd | 706.97 | Invoice |
| Adult and Community Services Adult and Community Services | Special Guardianship Special Guardianship | Hampton Care Ltd Hampton Care Ltd | 706.97 706.97 | Invoice Invoice |
| Adult and Community Services Adult and Community Services | Special Guardianship Special Guardianship | Hampton Care Ltd Hampton Care Ltd | 706.97 706.97 | Invoice |
| Adult and Community Services | Special Guardianship | Hampton Care Ltd | 706.97 | Invoice |
| Adult and Community Services | Special Guardianship | Care UK Community Partnerships Ltd | 706.97 | Invoice |
| Adult and Community Services | Special Guardianship | Care UK Community Partnerships Ltd | 706.97 | Invoice |

| Adult and Community Services | Special Guardianship | Care UK Community Partnerships Ltd | 706.97 | Invoice |
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| Adult and Community Services | Special Guardianship | Care UK Community Partnerships Ltd | 706.97 | Invoice |
| Adult and Community Services | Special Guardianship | Care UK Community Partnerships Ltd | 706.97 | Invoice |
| Adult and Community Services | Special Guardianship | Care UK Community Partnerships Ltd | 706.97 | Invoice |
| Adult and Community Services Adult and Community Services | Special Guardianship Special Guardianship | Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd | 706.97 706.97 | Invoice Invoice |
| Adult and Community Services | Special Guardianship | Care UK Community Partnerships Ltd | 706.97 | Invoice |
| Adult and Community Services | Special Guardianship | Care UK Community Partnerships Ltd | 706.97 | Invoice |
| Adult and Community Services | Special Guardianship | Care UK Community Partnerships Ltd | 706.97 | Invoice |
| Adult and Community Services | Special Guardianship | Care UK Community Partnerships Ltd | 706.97 | Invoice |
| Adult and Community Services | Special Guardianship | Care UK Community Partnerships Ltd | 706.97 | Invoice |
| Adult and Community Services | Special Guardianship | Care UK Community Partnerships Ltd | 706.97 | Invoice |
| Adult and Community Services | Special Guardianship | Care UK Community Partnerships Ltd | 706.97 | Invoice |
| Environment | Other Materials | BLACKBURNS METALS LIMITED | 708.00 | Invoice |
| Adult and Community Services Finance and Corporate Services | Day Care | EnhanceAble | 708.30 | Invoice |
| Adult and Community Services | Energy - Electricity Home Care | EDF Energy Customers Plc United Response | 710.35 710.88 | Invoice Invoice |
| Adult and Community Services | Special Guardianship | Ashton Lodge Limited | 710.88 | Invoice |
| Adult and Community Services | Special Guardianship | Hampton Care Ltd | 711.90 | Invoice |
| Adult and Community Services | Special Guardianship | Hampton Care Ltd | 711.90 | Invoice |
| Adult and Community Services | Special Guardianship | Hampton Care Ltd | 711.90 | Invoice |
| Adult and Community Services | Special Guardianship | Care UK Community Partnerships Ltd | 711.90 | Invoice |
| Adult and Community Services | STL Void Properties | P Goddard & Sons Ltd | 712.00 | Invoice |
| Environment | Photocopier Expenses | Ricoh UK Limited | 712.00 | Invoice |
| Adult and Community Services | Furniture & Equipmen | Tecserv Uk Ltd | 717.61 | Invoice |
| Adult and Community Services | Agency Staff | The Oyster Partnership Ltd | 717.95 | Invoice |
| Adult and Community Services | Home Care | Mears Care LTD Amber Home Carers Ltd | 720.62 | Invoice |
| Adult and Community Services Environment | Home Care Vehicle Hire | Fiveways Municipal Vehicle Hire Ltd | 725.00 725.00 | Invoice 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 Environment | Vehicle Hire Vehicle Hire | Fiveways Municipal Vehicle Hire Ltd Fiveways Municipal Vehicle Hire Ltd | 725.00 725.00 | Invoice Invoice |
| Environment | Vehicle Hire | Fiveways Municipal Vehicle Hire Ltd | 725.00 | Invoice |
| Environment | Vehicle Hire | Fiveways Municipal Vehicle Hire Ltd | 725.00 | Invoice |
| Environment | Vehicle Hire | Fiveways Municipal Vehicle Hire Ltd | 725.00 | Invoice |
| Environment | Vehicle Hire | Fiveways Municipal Vehicle Hire Ltd | 725.00 | Invoice |
| Environment | Vehicle Hire | Fiveways Municipal Vehicle Hire Ltd | 725.00 | Invoice |
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| Environment Environment | Vehicle Hire Vehicle Hire | Fiveways Municipal Vehicle Hire Ltd | 725.00 | Invoice Invoice |
| Environment | Vehicle Hire | Fiveways Municipal Vehicle Hire Ltd Fiveways Municipal Vehicle Hire Ltd | 725.00 725.00 | 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 |
| Adult and Community Services | Assessible Trans Ser | Northgate Public Services (UK) Ltd | 727.50 | Invoice |
| Environment | Energy - Gas | BRITISH GAS BUSINESS | 727.50 | Invoice |
| Adult and Community Services Adult and Community Services | Home Care Home Care | Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd | 730.80 | Invoice |
| Adult and Community Services | Home Care | Chrysalis Community Care Group Ltd | 730.80 730.80 | Invoice 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 |
| Environment | Minor Contract Payme | K & A Construction | 733.10 | Invoice |
| Adult and Community Services | Home Care | Mears Care LTD | 735.47 | Invoice |
| Environment | Highways Maintenance | Blue Diamond STL | 735.90 | Invoice |
| Finance and Corporate Services Environment | Software Licences | Civica Services Ltd | 737.40 | Invoice |
| Adult and Community Services | Internal Vehicle Fue Home Care | Certas Energy UK Ltd T/a Pace Fuelc Mears Care LTD | 741.00 741.28 | Invoice Invoice |
| Adult and Community Services | Home Care | Mears Care LTD Mears Care LTD | 741.28 | Invoice |
| Environment | Awards / Prizes | Zoggs International Ltd | 745.00 | Invoice |
| Adult and Community Services | Project Expenses | R Jones Ltd | 745.81 | Invoice |
| Adult and Community Services | Home Care | United Response | 748.12 | Invoice |
| Adult and Community Services | Home Care | Chrysalis Community Care Group Ltd | 748.20 | Invoice |
| Environment | Other Materials | BLACKBURNS METALS LIMITED | 748.30 | Invoice |
| Environment | Other Materials | BLACKBURNS METALS LIMITED | 748.30 | Invoice |
| Adult and Community Services | Agency Staff | The Oyster Partnership Ltd | 749.16 | Invoice |
| Adult and Community Services | External Consultants | Social Care Institute for Excellenc Link-Estates Ltd | 750.00 | Invoice |
| Adult and Community Services Adult and Community Services | Rent rebates for B&B STL Void Properties | Stephen Proudian T/A Proud Cleaning | 750.00 750.00 | Invoice Invoice |
| Environment | Lcl Develop Frmwrk | Cook Hammond & Kell Ltd | 750.00 | Invoice |
| Environment | Legal Fees | Climate Integrated Solutions Ltd | 750.00 | Invoice |
| Adult and Community Services | Project Expenses | Voice Ability | 752.00 | Invoice |
| Adult and Community Services | Day Care | EnhanceAble | 752.90 | Invoice |
| Adult and Community Services | Home Care | Mears Care LTD | 759.36 | Invoice |
| Adult and Community Services | Home Care | Mears Care LTD | 759.36 | Invoice |
| Adult and Community Services | Home Care | Mears Care LTD | 759.36 | Invoice |
| Adult and Community Services | Home Care | Mears Care LTD | 759.36 | Invoice |
| Adult and Community Services | Home Care | Mears Care LTD | 759.36 | Invoice |
| Environment Adult and Community Services | Water Rates Residential Care | Thames Water Utilities Limited The Abbeyfield Society | 764.63 765.23 | Invoice Invoice |
| Adult and Community Services Adult and Community Services | Home Care | Chrysalis Community Care Group Ltd | 765.23 | Invoice |
| Adult and Community Services | Supported Living | Mears Care LTD | 767.49 | Invoice |
| Adult and Community Services | Rent rebates for B&B | Adam Hotel Management Ltd | 770.00 | Invoice |
| Adult and Community Services | Home Care | Absolute Care Services (Richmond) L | 773.08 | Invoice |
| Adult and Community Services | Home Care | Mears Care LTD | 777.44 | Invoice |
| Finance and Corporate Services | Security | Jade Security Services Ltd | 780.00 | Invoice |
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| Environment Finance and Corporate Services | Internal Workshop External Consultants | Mitchell Diesel Limited T/A Mitchel Snap Surveys Ltd | 784.24 785.00 | Invoice Invoice |
| Adult and Community Services | Nursing Care | Ashton Lodge Limited | 785.71 | Invoice |
| Adult and Community Services | Careline Dispersed | Tunstall Healthcare (UK) Ltd | 791.55 | Invoice |
| Environment | Town Centre Mngment | Association of Town Centre | 795.00 | Invoice |
| Adult and Community Services | Home Care | Mears Care LTD | 795.52 | Invoice |
| Adult and Community Services Adult and Community Services | Supported Living Home Care | Mears Care LTD Absolute Care Services (Richmond) L | 797.72 798.53 | Invoice Invoice |
| Environment | Internal Workshop | Changkon Ltd T/A Pirtek Isleworth | 798.56 | Invoice |
| Adult and Community Services | Home Care | Chrysalis Community Care Group Ltd | 801.65 | Invoice |
| Adult and Community Services | Careline Dispersed | Tunstall Healthcare (UK) Ltd | 807.50 | Invoice |
| Adult and Community Services | Home Care | Chrysalis Community Care Group Ltd | 809.10 | Invoice |
| Adult and Community Services Adult and Community Services | Supported Living Supported Living | Yarrow Housing Ltd. Yarrow Housing Ltd. | 810.32 810.32 | Invoice Invoice |
| Adult and Community Services | Home Care | Chrysalis Community Care Group Ltd | 813.45 | Invoice |
| Adult and Community Services | Home Care | United Response | 813.75 | Invoice |
| Adult and Community Services | Supported Living | Mears Care LTD | 814.00 | Invoice |
| Adult and Community Services | Home Care | Chrysalis Community Care Group Ltd | 815.31 | Invoice |
| Adult and Community Services Environment | Home Care Disused Burial Groun | Absolute Care Services (Richmond) L Friends of Mortlake Churchyard | 815.52 818.88 | Invoice Invoice |
| Adult and Community Services | Rent rebates for B&B | Adam Hotel Management Ltd | 820.00 | Invoice |
| Adult and Community Services | Furniture & Equipmen | Hari's Carpets | 825.00 | Invoice |
| Finance and Corporate Services | Legal Services Share | London Borough Of Merton | 828.00 | Invoice |
| Adult and Community Services | Home Care | Mears Care LTD | 831.68 | Invoice |
| Adult and Community Services Adult and Community Services | Home Care Home Care | Mears Care LTD Mears Care LTD | 831.68 831.68 | Invoice Invoice |
| Adult and Community Services | STL Void Properties | Stephen Proudian T/A Proud Cleaning | 835.00 | Invoice |
| Adult and Community Services | Home Care | Chrysalis Community Care Group Ltd | 835.20 | Invoice |
| Environment | Awards / Prizes | Zoggs International Ltd | 840.00 | Invoice |
| Adult and Community Services | Brought Professional | Burall Infosmart Limited | 841.82 | Invoice |
| Adult and Community Services Adult and Community Services | Nursing Care Home Care | Life Style Care 2011 Plc Chrysalis Community Care Group Ltd | 850.00 852.60 | Invoice Invoice |
| Adult and Community Services Adult and Community Services | Home Care | Chrysalis Community Care Group Ltd 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 | Mears Care LTD | 854.28 | Invoice |
| Adult and Community Services Environment | Supported Living Vehicle Workshop | Mears Care LTD Cordwallis Commercials (Maidenhead) | 862.84 864.66 | Invoice Invoice |
| Environment | Venicie worksnop Vehicular Crossing | F M Conway Limited | 864.66 | Invoice |
| Environment | Vehicle Hire | John Hanlon & Company Ltd | 865.00 | Invoice |
| Environment | Vehicle Hire | John Hanlon & Company Ltd | 865.00 | Invoice |
| Environment | Vehicle Hire | John Hanlon & Company Ltd | 865.00 | Invoice |
| Environment Adult and Community Services | Vehicle Hire Home Care | John Hanlon & Company Ltd Mears Care LTD | 865.00 865.25 | Invoice Invoice |
| Adult and Community Services | Home Care | Mears Care LTD Mears Care LTD | 867.84 | Invoice |
| Adult and Community Services | Home Care | WP Care Ltd T/A Blue Ribbon (SW Lon | 869.60 | Invoice |
| 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 Environment | Home Care Street Lighting 3/4 | Chrysalis Community Care Group Ltd Kier Integrated Services Ltd | 870.00 875.98 | Invoice Invoice |
| Environment | Furniture & Equipmen | Greenham Trading Ltd | 880.50 | Invoice |
| Adult and Community Services | Home Care | Mears Care LTD | 885.92 | Invoice |
| Adult and Community Services | Home Care | WP Care Ltd T/A Blue Ribbon (SW Lon | 886.30 | Invoice |
| Adult and Community Services | Home Care | Chrysalis Community Care Group Ltd | 887.40 | Invoice |
| Finance and Corporate Services Adult and Community Services | Computer Maintenance Supported Living | Northgate Public Services (UK) Ltd Lifeways | 892.50 894.70 | Invoice Invoice |
| Adult and Community Services | Supported Living | Lifeways | 894.70 | Invoice |
| Adult and Community Services | Supported Living | Lifeways | 894.70 | Invoice |
| Adult and Community Services | Supported Living | Walsingham Support Ltd | 896.00 | Invoice |
| Adult and Community Services | Home Care | HFH Healthcare Ltd | 897.98 | Invoice |
| Adult and Community Services Adult and Community Services | Home Care Home Care | Mears Care LTD Chrysalis Community Care Group Ltd | 904.00 904.80 | Invoice Invoice |
| Adult and Community Services | Home Care | Chrysalis Community Care Group Ltd | 904.80 | Invoice |
| Environment | Parking Voucher | European Parking Solutions Ltd | 909.24 | Invoice |
| Adult and Community Services | Supported Living | Mears Care LTD | 911.68 | Invoice |
| Adult and Community Services | Brought Professional | Hinton Medical Ltd | 913.16 | Invoice |
| Adult and Community Services Environment | Home Care Water Rates | Amber Home Carers Ltd Thames Water Utilities Limited | 914.50 914.70 | Invoice Invoice |
| Finance and Corporate Services | Local Activities | Orleans House Trust | 915.00 | Invoice |
| Adult and Community Services | Home Care | Mears Care LTD | 916.91 | Invoice |
| Finance and Corporate Services | External Consultants | KPMG Fees Account | 917.00 | Invoice |
| Adult and Community Services | Home Care Home Care | WP Care Ltd T/A Blue Ribbon (SW Lon Mears Care LTD | 920.00 922.08 | Invoice |
| Adult and Community Services Adult and Community Services | Doctors Fees | Mears Care LTD Hearing Equipment Advice & | 922.08 | Invoice Invoice |
| Adult and Community Services | Supported Living | Mears Care LTD | 927.96 | Invoice |
| Adult and Community Services | Grants Volunt Orgs | FiSH | 938.00 | Invoice |
| Adult and Community Services | Home Care | Chrysalis Community Care Group Ltd | 939.60 | Invoice |
| Adult and Community Services Adult and Community Services | Home Care Home Care | Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd | 939.60 939.60 | Invoice Invoice |
| Adult and Community Services | Home Care | Mears Care LTD | 940.16 | Invoice |
| Environment | Energy - Electricity | EDF Energy Customers Plc | 941.74 | Invoice |
| Environment | Furniture & Equipmen | McGovern Haulage Ltd | 945.00 | Invoice |
| Environment | Furniture & Equipmen | McGovern Haulage Ltd | 945.00 | Invoice |
| Finance and Corporate Services Adult and Community Services | Canvassing Expenditu STL Void Properties | Electoral Reform Services Ltd Stephen Proudian T/A Proud Cleaning | 946.84 950.00 | Invoice Invoice |
| Adult and Community Services | DP prepaid cards | DP prepaid cards | 951.32 | Invoice |
| Adult and Community Services | Home Care | Absolute Care Services (Richmond) L | 951.44 | Invoice |
| Adult and Community Services | DP prepaid cards | DP prepaid cards | 952.00 | Invoice |
| Adult and Community Services | Home Care | Chrysalis Community Care Group Ltd | 954.51 | Invoice |
| Adult and Community Services Adult and Community Services | Careline Dispersed Home Care | Tunstall Healthcare (UK) Ltd Mears Care LTD | 957.55 | Invoice |
| Adult and Community Services Adult and Community Services | Home Care | Absolute Care Services (Richmond) L | 958.24 964.40 | Invoice Invoice |
| Adult and Community Services | Home Care | Mears Care LTD | 966.07 | Invoice |
| Environment | Sports Coaching | Hamid Alawiye | 969.00 | 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 Adult and Community Services | Home Care Home Care | Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd | 974.40 974.40 | Invoice Invoice |
| Adult and Community Services | Home Care | Chrysalis Community Care Group Ltd | 974.40 | Invoice |
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| Adult and Community Services | Day Care | United Response | 980.00 | Invoice |
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| Finance and Corporate Services Environment | Furniture & Equipmen Vehicle Hire | Gopak Limited L & F PLANT HIRE T/A TIPPERHIRE | 980.36 987.00 | Invoice Invoice |
| Adult and Community Services | Rent rebates for B&B | ONE TIME | 990.00 | Invoice |
| Environment Environment | Software Licences Software Licences | Briefyourmarket.com Briefyourmarket.com | 991.66 991.66 | Invoice Invoice |
| Environment | Software Licences | Briefyourmarket.com | 991.66 | Invoice |
| Environment Environment | Software Licences Software Licences | Briefyourmarket.com Briefyourmarket.com | 991.66 991.66 | Invoice Invoice |
| Environment Adult and Community Services | Software Licences Home Care | Briefyourmarket.com Chrysalis Community Care Group Ltd | 991.70 991.80 | Invoice Invoice |
| Adult and Community Services | Home Care | Chrysalis Community Care Group Ltd | 991.80 | Invoice |
| Adult and Community Services Environment | Home Care Subscriptions | Mears Care LTD The Royal Parks | 993.76 1,000.00 | Invoice Invoice |
| Environment | Lcl Develop Frmwrk | Greatbatch Limited | 1,004.83 | 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 | Residential Care | 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 1,011.62 | Invoice Invoice |
| Adult and Community Services | Residential Care | Support For Living Ltd | 1,011.62 | Invoice |
| Adult and Community Services Adult and Community Services | Home Care Home Care | Mears Care LTD Mears Care LTD | 1,012.48 | Invoice Invoice |
| Adult and Community Services | Home Care | Mears Care LTD | 1,012.48 | Invoice |
| Adult and Community Services Adult and Community Services | Home Care Home Care | Mears Care LTD Mears Care LTD | 1,012.48 1,012.48 | Invoice Invoice |
| Adult and Community Services Adult and Community Services | Home Care Home Care | Mears Care LTD Mears Care LTD | 1,012.48 | Invoice Invoice |
| Adult and Community Services | Home Care | Mears Care LTD Mears Care LTD | 1,012.48 1,017.00 | Invoice |
| Adult and Community Services Environment | Supported Living Energy - Fuel Oil | Mears Care LTD Certas Energy UK Ltd T/a Pace Fuelc | 1,017.50 1,019.46 | Invoice Invoice |
| Environment | Minor Contract Payme | Maintenance Associated Services Ltd | 1,021.00 | Invoice |
| Adult and Community Services Adult and Community Services | Home Care Nursing Care | Mears Care LTD Ashton Lodge Limited | 1,024.75 1,026.29 | Invoice Invoice |
| Adult and Community Services | Home Care | Mears Care LTD | 1,030.56 | Invoice |
| Adult and Community Services Adult and Community Services | Home Care Home Care | Mears Care LTD Mears Care LTD | 1,030.56 1,033.14 | Invoice Invoice |
| Environment | Vehicle Hire | L & F PLANT HIRE T/A TIPPERHIRE | 1,034.00 | Invoice |
| Adult and Community Services Adult and Community Services | Respite Care ACS Meals Contract | Reamcare Ltd T/A The Light House Sodexo Ltd T/A Sodexo Healthcare | 1,036.00 | Invoice Invoice |
| Adult and Community Services | Home Care | WP Care Ltd T/A Blue Ribbon (SW Lon | 1,037.20 | Invoice |
| Adult and Community Services Adult and Community Services | Home Care Home Care | Mears Care LTD United Response | 1,038.31 1,041.25 | Invoice Invoice |
| Adult and Community Services | DP prepaid cards | DP prepaid cards | 1,041.92 | Invoice |
| Adult and Community Services Adult and Community Services | Supported Living Supported Living | Mears Care LTD Mears Care LTD | 1,041.92 1,041.92 | Invoice Invoice |
| Adult and Community Services Adult and Community Services | Supported Living Home Care | Mears Care LTD Chrysalis Community Care Group Ltd | 1,041.92 | Invoice Invoice |
| Adult and Community Services | Home Care | Chrysalis Community Care Group Ltd | 1,044.00 | Invoice |
| Adult and Community Services Adult and Community Services | Rent rebates for B&B Rent rebates for B&B | Adam Hotel Management Ltd Adam Hotel Management Ltd | 1,050.00 | Invoice Invoice |
| Adult and Community Services | Rent rebates for B&B | Adam Hotel Management Ltd | 1,050.00 | Invoice |
| Adult and Community Services Finance and Corporate Services | Rent rebates for B&B Agency Staff | Adam Hotel Management Ltd Cashfriday Ltd | 1,050.00 | Invoice Invoice |
| Adult and Community Services | DP prepaid cards Internal Workshop | DP prepaid cards | 1,057.00 | Invoice |
| Environment Adult and Community Services | Home Care | A C Van Santen & Son Ltd Chrysalis Community Care Group Ltd | 1,060.00 | Invoice Invoice |
| Adult and Community Services Adult and Community Services | Home Care Home Care | Chrysalis Community Care Group Ltd Absolute Care Services (Richmond) L | 1,061.40 1.061.76 | Invoice Invoice |
| Adult and Community Services | Home Care | Absolute Care Services (Richmond) L | 1,061.76 | Invoice |
| Environment Adult and Community Services | Sports Coaching Home Care | Mariam Scudamore Chrysalis Community Care Group Ltd | 1,070.00 1,075.69 | Invoice Invoice |
| Adult and Community Services | Home Care | Absolute Care Services (Richmond) L | 1,078.74 | Invoice |
| Environment Adult and Community Services | Stationery & Office Home Care | Banner Group Limited Amber Home Carers Ltd | 1,081.99 1,082.50 | Invoice Invoice |
| Environment | Minor Contract Payme | K & A Construction | 1,083.58 | Invoice |
| Adult and Community Services Adult and Community Services | Home Care Home Care | Mears Care LTD Mears Care LTD | 1,084.80 | Invoice Invoice |
| Adult and Community Services | Home Care | WP Care Ltd T/A Blue Ribbon (SW Lon Absolute Care Services (Richmond) L | 1,087.20 | Invoice |
| Adult and Community Services Adult and Community Services | Home Care Home Care | Absolute Care Services (Richmond) L | 1,087.24 1,087.24 | Invoice Invoice |
| Adult and Community Services Adult and Community Services | Home Care Home Care | Absolute Care Services (Richmond) L Absolute Care Services (Richmond) L | 1,087.24 1,087.24 | Invoice Invoice |
| Adult and Community Services | Home Care | Absolute Care Services (Richmond) L | 1,087.36 | Invoice |
| Adult and Community Services Adult and Community Services | External Consultants Home Care | Anna Dent Richmond Homes and Lifestyle Trust | 1,093.50 1,093.68 | Invoice Invoice |
| Adult and Community Services | Supported Living | Richmond Homes and Lifestyle Trust | 1,093.68 | Invoice |
| Adult and Community Services Adult and Community Services | Home Care Home Care | Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd | 1,096.20 1,096.20 | Invoice Invoice |
| Adult and Community Services | Home Care | Chrysalis Community Care Group Ltd | 1,096.20 | Invoice |
| Adult and Community Services Adult and Community Services | Home Care Supported Living | Chrysalis Community Care Group Ltd Mears Care LTD | 1,096.20 1,105.88 | Invoice Invoice |
| Adult and Community Services | Home Care | Chrysalis Community Care Group Ltd | 1,107.39 | Invoice |
| Adult and Community Services Finance and Corporate Services | Home Care Central Telephones | Helmar Care & Community Services Lt Hutchison 3G UK Ltd | 1,109.00 1,110.84 | Invoice Invoice |
| Finance and Corporate Services Adult and Community Services | Central Telephones | Hutchison 3G UK Ltd EnhanceAble | 1,110.84 1,118.12 | Invoice |
| Adult and Community Services | Day Care Rent rebates for B&B | Adam Hotel Management Ltd | 1,120.00 | Invoice Invoice |
| Adult and Community Services Adult and Community Services | Rent rebates for B&B Rent rebates for B&B | Adam Hotel Management Ltd Adam Hotel Management Ltd | 1,120.00 1,120.00 | Invoice Invoice |
| Adult and Community Services | Rent rebates for B&B | Adam Hotels UK Ltd | 1,120.00 | Invoice |
| Adult and Community Services Adult and Community Services | Home Care Residential Care | Mears Care LTD Support For Living Ltd | 1,120.96 1,125.30 | Invoice Invoice |
| Adult and Community Services | Residential Care | Support For Living Ltd | 1,125.30 | Invoice |
| Adult and Community Services Adult and Community Services | Residential Care Residential Care | Support For Living Ltd Support For Living Ltd | 1,125.30 1,125.30 | Invoice Invoice |
| Adult and Community Services | Direct Payments | The Rowan Organisation | 1,130.04 | Invoice |
| Adult and Community Services | Home Care | Mears Care LTD | 1,131.29 | Invoice |
| Environment | Photocopier Expenses | Ricoh UK Limited | 1,133.84 | Invoice |

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| Adult and Community Services Adult and Community Services | Home Care Home Care | Mears Care LTD Mears Care LTD | 1,139.04 1.139.04 | Invoice Invoice |
| Adult and Community Services | Home Care | Means Care LTD Means Care LTD | 1,139.04 | Invoice |
| Adult and Community Services | Home Care | Mears Care LTD | 1,139.04 | Invoice |
| Adult and Community Services | Home Care | WP Care Ltd T/A Blue Ribbon (SW Lon | 1,144.00 | Invoice |
| Adult and Community Services | Home Care | WP Care Ltd T/A Blue Ribbon (SW Lon Capita IT Services Ltd | 1,153.72 | Invoice |
| Finance and Corporate Services Adult and Community Services | Software Licences Home Care | Mears Care LTD | 1,155.00 1,157.12 | Invoice Invoice |
| Adult and Community Services | Home Care | Means Care LTD Means Care LTD | 1,157.12 | Invoice |
| Environment | Traffic Studies | Simone Surveys Ltd | 1,160.00 | Invoice |
| Environment | Postage | Liberty Printers (AR & RF Reddin) L | 1,167.03 | Invoice |
| Adult and Community Services | Supported Living | Mears Care LTD | 1,172.16 | Invoice |
| Adult and Community Services Environment | Home Care Energy - Fuel Oil | Mears Care LTD Certas Energy UK Ltd T/a Pace Fuelc | 1,175.20 1,181.20 | Invoice Invoice |
| Environment | Internal Workshop | Cordwallis Commercials (Maidenhead) | 1,184.61 | Invoice |
| Environment | Vehicular Crossing | F M Conway Limited | 1,186.65 | Invoice |
| Adult and Community Services | Home Care | Absolute Care Services (Richmond) L | 1,189.30 | Invoice |
| Environment | Furniture & Equipmen | Greenham Trading Ltd | 1,191.00 | Invoice |
| Adult and Community Services Adult and Community Services | Home Care Premises Insurance P | Mears Care LTD Aviva Plc | 1,193.28 1,206.96 | Invoice Invoice |
| Adult and Community Services | Agency Staff | Hays Specialist Recruitment Ltd | 1,207.50 | Invoice |
| Adult and Community Services | Home Care | Barclays Asset & Sales Finance | 1,209.54 | Invoice |
| Adult and Community Services | Home Care | Barclays Asset & Sales Finance | 1,209.54 | Invoice |
| Adult and Community Services Adult and Community Services | Home Care Home Care | Barclays Asset & Sales Finance | 1,209.54 | Invoice Invoice |
| Adult and Community Services | Home Care | Barclays Asset & Sales Finance Barclays Asset & Sales Finance | 1,209.54 1,209.54 | Invoice |
| Adult and Community Services | Home Care | Mears Care LTD | 1,211.36 | Invoice |
| Adult and Community Services | Home Care | Mears Care LTD | 1,211.36 | Invoice |
| Adult and Community Services | Home Care | Day and Nite Services Limited | 1,212.00 | Invoice |
| Adult and Community Services 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 Supported Living | Chrysalis Community Care Group Ltd Mears Care LTD | 1,218.00 1,221.00 | Invoice Invoice |
| Environment | Property Main-Progam | Snap Surveys Ltd | 1,225.00 | Invoice |
| Adult and Community Services | Home Care | Mears Care LTD | 1,229.44 | Invoice |
| Adult and Community Services | Home Care | Mears Care LTD | 1,229.44 | Invoice |
| Adult and Community Services Adult and Community Services | Home Care Home Care | Mears Care LTD Chrysalis Community Care Group Ltd | 1,229.44 1,235.40 | Invoice Invoice |
| Adult and Community Services | Day Care | One Trust | 1,235.40 | Invoice |
| Adult and Community Services | Agency Staff | Lorraine Carter | 1,250.00 | Invoice |
| Adult and Community Services | External Consultants | Clear Outcomes Consultancy Ltd | 1,250.00 | Invoice |
| Environment | Legal Fees | Bespoke Properties Ltd | 1,250.00 | Invoice |
| Environment Environment | Legal Fees Legal Fees | Bespoke Properties Ltd Bespoke Properties Ltd | 1,250.00 1,250.00 | Invoice Invoice |
| Adult and Community Services | Residential Care | Support For Living Ltd | 1,250.32 | Invoice |
| Adult and Community Services | Residential Care | Support For Living Ltd | 1,250.32 | Invoice |
| Adult and Community Services | Home Care | United Response | 1,251.25 | Invoice |
| Adult and Community Services | Supported Living | Mears Care LTD | 1,253.56 | Invoice |
| Adult and Community Services Adult and Community Services | Home Care Grants Volunt Orgs | Helmar Care & Community Services Lt Kew Neighbourhood Association | 1,254.00 1,258.40 | Invoice Invoice |
| Environment | Traffic & Pedestrian | F M Conway Limited | 1,260.48 | Invoice |
| Adult and Community Services | Day Care | United Response | 1,265.05 | Invoice |
| Adult and Community Services | Home Care | Mears Care LTD | 1,265.60 | Invoice |
| Adult and Community Services Finance and Corporate Services | Home Care | Mears Care LTD | 1,265.60 | Invoice |
| Adult and Community Services | Library Books Supported Living | Askews & Holts Library Services Ltd Mears Care LTD | 1,265.90 1,269.84 | Invoice Invoice |
| Adult and Community Services | Home Care | Chrysalis Community Care Group Ltd | 1,270.20 | Invoice |
| Finance and Corporate Services | Computer Maintenance | Northgate Public Services (UK) Ltd | 1,275.00 | Invoice |
| Environment | Vehicle Spares | Dennis Eagle Ltd | 1,275.83 | Invoice |
| Adult and Community Services Environment | Home Care Lcl Develop Frmwrk | WP Care Ltd T/A Blue Ribbon (SW Lon | 1,279.43 | Invoice Invoice |
| Adult and Community Services | Home Care | Mole Ember Ltd Chrysalis Community Care Group Ltd | 1,281.50 1,287.60 | 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 | 1,301.76 | Invoice |
| Adult and Community Services | Supported Living | Mears Care LTD | 1,302.40 | Invoice |
| Adult and Community Services | Home Care | Chrysalis Community Care Group Ltd | 1,305.00 | Invoice |
| Environment Environment | Energy - Electricity Minor Contract Payme | EDF Energy Customers Plc STULZ UK Ltd | 1,326.01 1,330.00 | Invoice Invoice |
| Adult and Community Services | Home Care | Chrysalis Community Care Group Ltd | 1,330.76 | Invoice |
| Adult and Community Services | Home Care | Mears Care LTD | 1,337.92 | Invoice |
| Adult and Community Services | Supported Living | Mears Care LTD | 1,339.61 | Invoice |
| Adult and Community Services Adult and Community Services | Home Care Home Care | Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd | 1,339.80 1,339.80 | Invoice Invoice |
| Adult and Community Services Adult and Community Services | Home Care | Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd | 1,339.80 | Invoice |
| Adult and Community Services | Home Care | Chrysalis Community Care Group Ltd | 1,339.80 | Invoice |
| Adult and Community Services | Home Care | Chrysalis Community Care Group Ltd | 1,339.80 | Invoice |
| Adult and Community Services | Home Care | United Response | 1,343.00 | Invoice |
| Adult and Community Services Environment | Agency Staff Minor Contract Payme | Public Sector Accountancy Services Maintenance Associated Services Ltd | 1,350.00 1,368.00 | Invoice Invoice |
| Adult and Community Services | Nursing Care | Maintenance Associated Services Ltd Metro Care Home Ltd | 1,368.00 | Invoice |
| Adult and Community Services | Home Care | Mears Care LTD | 1,374.08 | Invoice |
| Adult and Community Services | Home Care | Day and Nite Services Limited | 1,380.00 | Invoice |
| Finance and Corporate Services | External Printing | Electoral Reform Services Ltd | 1,380.28 | Invoice |
| Adult and Community Services Adult and Community Services | Residential Care Home Care | Greensleeves Homes Trust T/A Viera Mears Care LTD | 1,381.05 1,392.16 | Invoice Invoice |
| Adult and Community Services | Rent rebates for B&B | ONE TIME | 1,395.00 | Invoice |
| Finance and Corporate Services | Agency Staff | Cashfriday Ltd | 1,400.00 | Invoice |
| Adult and Community Services | Residentl Care Conts | United Response | 1,402.13 | Invoice |
| Adult and Community Services | Home Care | Care Boutique Ltd t/a Caremark(Houn | 1,408.00 | Invoice |
| Adult and Community Services Adult and Community Services | Home Care Home Care | Mears Care LTD Mears Care LTD | 1,410.24 1,410.24 | Invoice Invoice |
| Adult and Community Services | Supported Living | Yarrow Housing Ltd. | 1,410.24 | Invoice |
| Adult and Community Services | Supported Living | Yarrow Housing Ltd. | 1,410.99 | Invoice |
| Adult and Community Services | Supported Living | Yarrow Housing Ltd. | 1,410.99 | Invoice |
| Adult and Community Services | Supported Living | Yarrow Housing Ltd. | 1,410.99 | Invoice |
| Adult and Community Services Finance and Corporate Services | Supported Living Brought Professional | Mears Care LTD Sophie Blagden | 1,416.36 1,430.00 | Invoice Invoice |
| Adult and Community Services | Agency Staff | Hays Specialist Recruitment Ltd | 1,440.75 | Invoice |
| Adult and Community Services | Home Care | Mears Care LTD | 1,446.40 | Invoice |
| Adult and Community Services | Home Care | WP Care Ltd T/A Blue Ribbon (SW Lon | 1,454.02 | 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 Environment | Vehicle Hire Vehicle Hire | Dawson Rentals Bus and Coach Ltd Dawson Rentals Bus and Coach Ltd | 1,455.49 1,455.49 | Invoice Invoice |
| Environment | Vehicle Hire | Dawson Rentals Bus and Coach Etd | 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 |
| Finance and Corporate Services | Comms Data Lines | BT Global Services | 1,457.23 | Invoice |
| Adult and Community Services Adult and Community Services | Home Care Home Care | Chrysalis Community Care Group Ltd WP Care Ltd T/A Blue Ribbon (SW Lon | 1,461.60 1,466.50 | Invoice Invoice |
| Adult and Community Services | Home Care | Helmar Care & Community Services Lt | 1,480.50 | Invoice |
| Environment | Minor Contract Payme | Maintenance Associated Services Ltd | 1,489.00 | Invoice |
| Adult and Community Services | Home Care | Chrysalis Community Care Group Ltd | 1,496.40 | Invoice |
| Adult and Community Services | Supported Living | Mears Care LTD | 1,497.76 | Invoice |
| Environment | Highways Maintenance | F M Conway Limited | 1,499.40 | Invoice |
| Environment | Property Main-Progam | Huntley Cartwright | 1,500.00 | Invoice |
| Environment Adult and Community Services | Sports Coaching Celebration Event | True Access CIC Shaw & Sons Ltd | 1,500.00 1,518.00 | Invoice Invoice |
| Adult and Community Services | Home Care | Mears Care LTD | 1,518.72 | Invoice |
| Adult and Community Services | Home Care | Mears Care LTD | 1,518.72 | Invoice |
| Adult and Community Services | Home Care | Mears Care LTD | 1,518.72 | Invoice |
| Adult and Community Services | Home Care | Chrysalis Community Care Group Ltd | 1,522.50 | Invoice |
| Finance and Corporate Services | Library Books | Bibliotheca Ltd | 1,524.60 | Invoice |
| Adult and Community Services | Nursing Care | Ganymede Care PLC T/A | 1,526.11 | Invoice |
| Adult and Community Services | Home Care | Chrysalis Community Care Group Ltd | 1,531.20 | Invoice |
| Adult and Community Services Environment | Payments-Capital TFM Hard Svcs (Var) | Office of the Deputy Prime Minister Acre & Bourne Limited | 1,533.47 1,535.00 | Invoice Invoice |
| Adult and Community Services | Home Care | Mears Care LTD | 1,536.80 | Invoice |
| Adult and Community Services | Home Care | Mears Care LTD Mears Care LTD | 1,536.80 | Invoice |
| Environment | Parking Equipment | UK Power Networks (Operations) Ltd | 1,538.00 | Invoice |
| Adult and Community Services | Rent rebates for B&B | Adam Hotels UK Ltd | 1,540.00 | Invoice |
| Adult and Community Services | Rent rebates for B&B | Adam Hotels UK Ltd | 1,540.00 | Invoice |
| Adult and Community Services | Home Care | Day and Nite Services Limited | 1,544.00 | Invoice |
| Adult and Community Services Environment | Careline Dispersed CPZ Zone Extensions | Tunstall Healthcare (UK) Ltd Tracsis Traffic Data Limited | 1,549.00 1,550.00 | Invoice Invoice |
| Adult and Community Services | Payments-Capital | Office of the Deputy Prime Minister | 1,550.00 | Invoice |
| Finance and Corporate Services | Comms Data Lines | BT Global Services | 1,566.28 | Invoice |
| Finance and Corporate Services | Comms Data Lines | BT Global Services | 1,566.28 | Invoice |
| Adult and Community Services | Minor Contract Payme | Blue Arrow Transport Ltd (BATs) | 1,571.00 | Invoice |
| Adult and Community Services | Home Care | Amber Home Carers Ltd | 1,577.00 | Invoice |
| Adult and Community Services | Personalisation Supp | Hestia Housing and Support | 1,579.93 | Invoice |
| Adult and Community Services Adult and Community Services | Home Care Home Care | Amily Homecare Ltd Absolute Care Services (Richmond) L | 1,600.00 1,600.56 | Invoice Invoice |
| Adult and Community Services | Home Care | Chrysalis Community Care Group Ltd | 1,600.80 | Invoice |
| Environment | Caskets | W.Sherry & Sons | 1,605.70 | Invoice |
| Adult and Community Services | DP prepaid cards | DP prepaid cards | 1,607.88 | Invoice |
| Adult and Community Services | Agency Staff | Hays Specialist Recruitment Ltd | 1,610.00 | Invoice |
| Adult and Community Services | Agency Staff | Hays Specialist Recruitment Ltd | 1,610.00 | Invoice |
| Environment | Property Maint - Add | K & A Construction | 1,630.00 | Invoice |
| Adult and Community Services Environment | Home Care PDQ Machine Charges | Absolute Care Services (Richmond) L COBALT TELEPHONE TECHNOLOGIES | 1,631.04 1,639.25 | Invoice Invoice |
| Adult and Community Services | Home Care | Amily Homecare Ltd | 1,639.25 | Invoice |
| Adult and Community Services | Home Care | Mears Care LTD | 1,645.28 | Invoice |
| Finance and Corporate Services | Software Supp & Dev | Magique Galileo Software Ltd | 1,650.00 | Invoice |
| Environment | Vehicle Hire | Dawson Rentals Bus and Coach Ltd | 1,651.19 | Invoice |
| Environment | Vehicle Hire | Dawson Rentals Bus and Coach Ltd | 1,651.19 | Invoice |
| Environment | Vehicle Hire | Dawson Rentals Bus and Coach Ltd | 1,651.19 | Invoice |
| Environment Adult and Community Services | Vehicle Hire Home Care | Dawson Rentals Bus and Coach Ltd Barclays Asset & Sales Finance | 1,651.19 1,657.60 | Invoice Invoice |
| Adult and Community Services | Home Care | Mears Care LTD | 1,663.36 | Invoice |
| Adult and Community Services | Home Care | Day and Nite Services Limited | 1,666.00 | Invoice |
| Environment | TFM Hard Svcs (Var) | K & A Construction | 1,669.80 | Invoice |
| Adult and Community Services | Home Care | Amber Home Carers Ltd | 1,685.50 | Invoice |
| Adult and Community Services | Day Care | EnhanceAble | 1,688.56 | Invoice |
| Environment | PDQ Machine Charges | COBALT TELEPHONE TECHNOLOGIES | 1,689.35 | Invoice |
| Adult and Community Services Adult and Community Services | Home Care Home Care | Absolute Care Services (Richmond) L Chrysalis Community Care Group Ltd | 1,699.00 1,705.20 | Invoice Invoice |
| Adult and Community Services | Home Care | Mears Care LTD | 1,708.56 | Invoice |
| Adult and Community Services | Agency Staff | Badenoch & Clark Ltd | 1,725.00 | Invoice |
| Adult and Community Services | Home Care | Absolute Care Services (Richmond) L | 1,732.98 | Invoice |
| Adult and Community Services | Supported Living | Comfort Care Services (UK) Ltd | 1,743.75 | Invoice |
| Finance and Corporate Services | Agency Staff | Cashfriday Ltd | 1,750.00 | Invoice |
| Finance and Corporate Services Finance and Corporate Services | Agency Staff Agency Staff | Cashfriday Ltd Cashfriday Ltd | 1,750.00 1,750.00 | Invoice Invoice |
| Finance and Corporate Services | Agency Stall Agency Staff | Cashfriday Ltd | 1,750.00 | Invoice |
| Adult and Community Services | Home Care | Mears Care LTD | 1,771.84 | Invoice |
| Adult and Community Services | Home Care | Mears Care LTD | 1,771.84 | Invoice |
| Adult and Community Services | Residential Care | Barrington House Ltd. | 1,776.21 | Invoice |
| Environment | ALG/TEC Car parking | City Of London | 1,785.09 | Invoice |
| Adult and Community Services Environment | Home Care Highways Maintenance | Mears Care LTD F M Conway Limited | 1,789.92 1,792.45 | Invoice |
| Environment | Vehicle Hire | John Hanlon & Company Ltd | 1,792.45 | Invoice Invoice |
| Environment | Vehicle Hire | John Hanlon & Company Ltd | 1,793.00 | Invoice |
| Adult and Community Services | Home Care | Mears Care LTD | 1,799.85 | Invoice |
| Adult and Community Services | DP prepaid cards | Advanced Solutions Ltd (AFL Custome | 1,800.00 | Invoice |
| Adult and Community Services | Independent Foster | Eleanor Hurley | 1,800.00 | Invoice |
| Adult and Community Services | Independent Foster | Marc Dalal | 1,800.00 | Invoice |
| Adult and Community Services Adult and Community Services | Rent rebates for B&B Rent rebates for B&B | Horizon Horizon | 1,800.00 1,800.00 | Invoice |
| Adult and Community Services Adult and Community Services | Home Care | Day and Nite Services Limited | 1,800.00 | Invoice Invoice |
| Adult and Community Services | Home Care | Surrey Homecare Ltd | 1,823.60 | Invoice |
| Adult and Community Services | Home Care | Surrey Homecare Ltd | 1,823.60 | Invoice |
| Adult and Community Services | Home Care | Surrey Homecare Ltd | 1,823.60 | Invoice |
| Adult and Community Services | Home Care | Surrey Homecare Ltd | 1,823.60 | Invoice |
| | | Surrey Homecare Ltd | 1,823.60 | Invoice |
| Adult and Community Services | Home Care | | | Lass in La |
| Adult and Community Services Adult and Community Services | Home Care | Surrey Homecare Ltd | 1,823.60 | Invoice |
| Adult and Community Services Adult and Community Services Adult and Community Services | Home Care Home Care | Surrey Homecare Ltd WP Care Ltd T/A Blue Ribbon (SW Lon | 1,823.60 1,840.00 | Invoice |
| Adult and Community Services Adult and Community Services | Home Care | Surrey Homecare Ltd | 1,823.60 | |

| | | Lavinor | 1 000 00 | Invoine |
|---|---|--|--|--|
| Adult and Community Services 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 | Rent rebates for B&B | Horizon | 1,860.00 | Invoice |
| Adult and Community Services | Rent rebates for B&B | Horizon Royal Masonic Benevolent Institutio | 1,860.00 1,866.64 | Invoice |
| Adult and Community Services Adult and Community Services | Residential Care Publicity Expenses | SGS United Kingdom Ltd | 1,806.04 | Invoice Invoice |
| Adult and Community Services | Home Care | Mears Care LTD | 1,880.32 | Invoice |
| Adult and Community Services | Rent rebates for B&B | Adam Hotels UK Ltd | 1,890.00 | Invoice |
| Adult and Community Services Adult and Community Services | Rent rebates for B&B Rent rebates for B&B | Adam Hotels UK Ltd Adam Hotels UK Ltd | 1,890.00 1,890.00 | Invoice Invoice |
| Adult and Community Services | Home Care | Absolute Care Services (Richmond) L | 1,894.44 | Invoice |
| Adult and Community Services | Home Care | Mears Care LTD | 1,898.40 | Invoice |
| Adult and Community Services Adult and Community Services | Home Care Home Care | Mears Care LTD Mears Care LTD | 1,898.40 1,898.40 | Invoice Invoice |
| Adult and Community Services | Home Care | Absolute Care Services (Richmond) L | 1,902.74 | Invoice |
| Adult and Community Services | Home Care | Absolute Care Services (Richmond) L | 1,902.74 | Invoice |
| Adult and Community Services Adult and Community Services | Home Care Home Care | Absolute Care Services (Richmond) L Absolute Care Services (Richmond) L | 1,902.74 1,902.88 | Invoice Invoice |
| Adult and Community Services | Home Care | Absolute Care Services (Richmond) L | 1,902.88 | Invoice |
| Adult and Community Services | Home Care | Helmar Care & Community Services Lt | 1,904.00 | Invoice |
| Adult and Community Services Adult and Community Services | Home Care Agency Staff | Dynasty Care Ltd Baltimore Consulting Ltd | 1,909.59 1,920.00 | Invoice Invoice |
| Adult and Community Services | Home Care | Devine Care Ltd | 1,920.00 | Invoice |
| Adult and Community Services | Home Care | Devine Care Ltd | 1,920.00 | Invoice |
| Adult and Community Services Adult and Community Services | Home Care Home Care | Devine Care Ltd Devine Care Ltd | 1,920.00 | Invoice Invoice |
| Adult and Community Services | Home Care | Devine Care Ltd | 1,920.00 | Invoice |
| Adult and Community Services | Supported Living | Richmond Psychosocial Foundation | 1,922.00 | Invoice |
| Adult and Community Services Adult and Community Services | Supported Living Home Care | Mears Care LTD Mears Care LTD | 1,937.32 1,941.54 | Invoice 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 |
| Adult and Community Services Adult and Community Services | Home Care Home Care | Chrysalis Community Care Group Ltd WP Care Ltd T/A Blue Ribbon (SW Lon | 1,948.80 1,977.10 | Invoice Invoice |
| Finance and Corporate Services | Legal Services Share | London Borough Of Merton | 1,994.00 | Invoice |
| Adult and Community Services | Nursing Care | London Residential Healthcare Ltd T | 1,998.48 | Invoice |
| Environment Finance and Corporate Services | Lcl Develop Frmwrk Library Books | J Curry t/a Thames Landscaping Bibliotheca Ltd | 2,000.00 2,000.00 | Invoice Invoice |
| Adult and Community Services | Home Care | Mears Care LTD | 2,001.20 | Invoice |
| Adult and Community Services | Residential Care | Parveen Ltd T/A Thomas Leigh Care | 2,010.62 | Invoice |
| Adult and Community Services Adult and Community Services | Residential Care Agency Staff | CHD Care Ltd T/a The Summers Hays Specialist Recruitment Ltd | 2,011.06 2,012.50 | Invoice Invoice |
| Adult and Community Services | Home Care | Absolute Care Services (Richmond) L | 2,021.87 | Invoice |
| Adult and Community Services | Home Care | Absolute Care Services (Richmond) L | 2,021.87 | Invoice |
| Adult and Community Services Adult and Community Services | Home Care Home Care | Absolute Care Services (Richmond) L Absolute Care Services (Richmond) L | 2,021.88 2,021.88 | Invoice Invoice |
| Adult and Community Services | Home Care | Mears Care LTD | 2,024.96 | Invoice |
| Adult and Community Services | Home Care | Mears Care LTD | 2,024.96 | Invoice |
| Adult and Community Services Environment | Home Care Agency Staff | Chrysalis Community Care Group Ltd Bibby Factors Leicester Ltd | 2,035.80 2,044.42 | Invoice Invoice |
| Adult and Community Services | Home Care | Mears Care LTD | 2,045.62 | Invoice |
| Adult and Community Services | Other PH Contracts | Mytime Active | 2,062.89 | Invoice |
| Adult and Community Services Adult and Community Services | Home Care Home Care | Chrysalis Community Care Group Ltd Absolute Care Services (Richmond) L | 2,063.14 2,080.81 | Invoice Invoice |
| Environment | Street Lighting 3/4 | Kier Integrated Services Ltd | 2,092.53 | Invoice |
| Adult and Community Services | Home Care | Mears Care LTD | 2,097.28 | Invoice |
| Adult and Community Services Adult and Community Services | Nursing Care Nursing Care | The Whiteley Home Trust The Whiteley Home Trust | 2,100.87 2,100.87 | Invoice Invoice |
| Adult and Community Services | Supported Living | Metropolitan Housing Trust | 2,101.20 | Invoice |
| Adult and Community Services Adult and Community Services | Residential Care | Bethany Care Trust | 2,108.97 | Invoice |
| Adult and Community Services | Home Care Supported Living | United Response Mears Care LTD | 2,126.25 2,136.17 | Invoice Invoice |
| Adult and Community Services | Residential Care | Consensus Support Services Ltd | 2,141.08 | Invoice |
| Adult and Community Services Adult and Community Services | Supported Living Day Care | Community Housing & Therapy EnhanceAble | 2,147.86 2,149.95 | Invoice Invoice |
| Adult and Community Services Adult and Community Services | Day Care Stray Dogs Contract | Wandsworth Council | 2,149.95 | Invoice |
| Adult and Community Services | Home Care | Chrysalis Community Care Group Ltd | 2,157.60 | Invoice |
| Adult and Community Services Adult and Community Services | Payments-Capital Home Care | Office of the Deputy Prime Minister Absolute Care Services (Richmond) L | 2,162.84 2,168.25 | Invoice Invoice |
| Adult and Community Services | Home Care | Chrysalis Community Care Group Ltd | 2,168.25 | Invoice |
| Adult and Community Services | Minor Contract Payme | Blue Arrow Transport Ltd (BATs) | 2,205.25 | Invoice |
| Adult and Community Services Adult and Community Services | Home Care Supported Living | Absolute Care Services (Richmond) L Mears Care LTD | 2,207.32 2,230.36 | Invoice Invoice |
| Adult and Community Services | Nursing Care | B Ramnath T/A Treflys Nursing Homes | 2,245.24 | Invoice |
| Adult and Community Services | Nursing Care | Barchester Healthcare Homes Ltd T/a | 2,247.23 | Invoice |
| Adult and Community Services Adult and Community Services | Supported Living Nursing Care | United Response CHD Living T/A Crest Lodge | 2,248.75 2,250.85 | Invoice Invoice |
| Adult and Community Services | Residential Care | Methodist Homes | 2,258.79 | Invoice |
| Adult and Community Services | Home Care | Mears Care LTD | 2,260.00 | Invoice |
| Adult and Community Services Adult and Community Services | Home Care Nursing Care | Mears Care LTD Forest Care Ltd - Cedar Lodge | 2,278.08 2,281.38 | Invoice Invoice |
| Adult and Community Services | Home Care | Mears Care LTD | 2,296.16 | Invoice |
| Adult and Community Services | Nursing Care | Royal Star & Garter Home | 2,309.85 | Invoice |
| Adult and Community Services | Nursing Care Rent rebates for B&B | Royal Star & Garter Home Adam Hotels UK Ltd | 2,309.85 2,310.00 | Invoice Invoice |
| Adult and Community Services | | | | Invoice |
| Adult and Community Services Adult and Community Services | Rent rebates for B&B | Adam Hotels UK Ltd | 2,310.00 | |
| Adult and Community Services Adult and Community Services | Rent rebates for B&B Nursing Care | Brownscombe House | 2,318.31 | Invoice |
| Adult and Community Services Adult and Community Services Adult and Community Services | Rent rebates for B&B Nursing Care Nursing Care | Brownscombe House Advinia Health Care Ltd | 2,318.31 2,347.14 | Invoice Invoice |
| Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services | Rent rebates for B&B Nursing Care Nursing Care Nursing Care Nursing Care | Brownscombe House Advinia Health Care Ltd Life Style Care 2011 Plc Life Style Care 2011 Plc | 2,318.31 2,347.14 2,351.17 2,351.17 | Invoice |
| Adult and Community Services Adult and Community Services | Rent rebates for B&B Nursing Care Nursing Care Nursing Care Nursing Care Nursing Care | Brownscombe House Advinia Health Care Ltd Life Style Care 2011 Plc Life Style Care 2011 Plc Life Style Care 2011 Plc | 2,318.31 2,347.14 2,351.17 2,351.17 2,351.17 2,351.17 | Invoice Invoice Invoice Invoice Invoice |
| Adult and Community Services Adult and Community Services | Rent rebates for B&B Nursing Care Nursing Care Nursing Care Nursing Care Nursing Care Nursing Care Nursing Care | Brownscombe House Advinia Health Care Ltd Life Style Care 2011 Plc Life Style Care 2011 Plc Life Style Care 2011 Plc Life Style Care 2011 Plc | 2,318.31 2,347.14 2,351.17 2,351.17 2,351.17 2,351.17 2,351.17 | Invoice Invoice Invoice Invoice Invoice Invoice |
| Adult and Community Services Adult and Community Services | Rent rebates for B&B Nursing Care Nursing Care Nursing Care Nursing Care Nursing Care | Brownscombe House Advinia Health Care Ltd Life Style Care 2011 Plc Life Style Care 2011 Plc Life Style Care 2011 Plc | 2,318.31 2,347.14 2,351.17 2,351.17 2,351.17 2,351.17 | Invoice Invoice Invoice Invoice Invoice |
| Adult and Community Services Adult and Community Services Environment Adult and Community Services | Rent rebates for B&B Nursing Care Nursing Care Nursing Care Nursing Care Nursing Care Nursing Care Nursing Care Furniture & Equipmen Disinfestation | Brownscombe House Advinia Health Care Ltd Life Style Care 2011 Plc Life Style Care 2011 Plc SDK ENVIRONMENTAL LTD | 2,318.31 2,347.14 2,351.17 2,351.17 2,351.17 2,351.17 2,351.17 2,351.17 2,351.17 2,356.00 2,356.43 | Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice |
| Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services | Rent rebates for B&B Nursing Care Statistical Care Nursing Care Statistical Care Statistical Care Furniture & Equipmen Disinfestation Residential Care | Brownscombe House Advinia Health Care Ltd Life Style Care 2011 Plc Life Style Care 2011 Plc Life Style Care 2011 Plc Life Style Care 2011 Plc Life Style Care 2011 Plc The Ultimate Promotion Company Ltd SDK ENVIRONMENTAL LTD Care UK Community Partnerships Ltd | 2,318.31 2,347.14 2,351.17 2,351.17 2,351.17 2,351.17 2,351.17 2,351.17 2,351.17 2,356.43 2,366.43 2,369.29 | Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice |
| Adult and Community Services Adult and Community Services Environment Adult and Community Services | Rent rebates for B&B Nursing Care Nursing Care Nursing Care Nursing Care Nursing Care Nursing Care Nursing Care Furniture & Equipmen Disinfestation | Brownscombe House Advinia Health Care Ltd Life Style Care 2011 Plc Life Style Care 2011 Plc SDK ENVIRONMENTAL LTD | 2,318.31 2,347.14 2,351.17 2,351.17 2,351.17 2,351.17 2,351.17 2,351.17 2,351.17 2,356.00 2,356.43 | Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice |
| 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 | Rent rebates for B&B Nursing Care Statistic Statistic Residential Care Residential Care | Brownscombe House Advinia Health Care Ltd Life Style Care 2011 Plc Life Style Care 2011 Plc The Ultimate Promotion Company Ltd SDK ENVIRONMENTAL LTD Care UK Community Partnerships Ltd Avonwood Manor Care Ltd T/a Avonwoo | 2,318.31 2,347.14 2,351.17 2,351.17 2,351.17 2,351.17 2,351.17 2,356.00 2,356.43 2,369.29 2,372.61 | Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice |

| Adult and Community Services Adult and Community Services | Home Care Home Care | Eager Health Ltd T/a Care 24 Seven Eager Health Ltd T/a Care 24 Seven | 2,380.00 2,380.00 | Invoice Invoice |
|--|--------------------------------------|--|----------------------|--------------------|
| Adult and Community Services | Project Expenses | Voice Ability | 2,382.12 | 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 | Nursing Care Furniture & Equipmen | Family Star Ltd T/A Shirley View | 2,392.31 | Invoice |
| Environment Adult and Community Services | Agency Staff | ONE TIME Hays Specialist Recruitment Ltd | 2,400.00 2,401.25 | Invoice Invoice |
| Adult and Community Services | Agency Staff | Havs 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 | 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 Adult and Community Services | Residential Care Nursing Care | Support For Living Ltd Charters Village Ltd | 2,402.28 2.406.40 | Invoice Invoice |
| Adult and Community Services | Rent rebates for B&B | Adam Hotel Management Ltd | 2,415.00 | Invoice |
| Adult and Community Services | Rent rebates for B&B | Adam Hotel Management Ltd | 2,415.00 | Invoice |
| Adult and Community Services | Rent rebates for B&B | Adam Hotel Management Ltd | 2,415.00 | Invoice |
| Adult and Community Services | Residential Care | Homestead Residential Care Ltd | 2,415.34 | Invoice |
| Adult and Community Services Adult and Community Services | Home Care Residential Care | Barclays Asset & Sales Finance F W & M Bartlett T/a St Leonards Re | 2,425.07 2,435.71 | Invoice Invoice |
| Adult and Community Services | Home Care | Chrysalis Community Care Group Ltd | 2,436.00 | Invoice |
| Adult and Community Services | Home Care | Absolute Care Services (Richmond) L | 2,446.46 | Invoice |
| Adult and Community Services | Home Care | Absolute Care Services (Richmond) L | 2,446.56 | Invoice |
| Adult and Community Services | Home Care | Absolute Care Services (Richmond) L | 2,446.56 | Invoice |
| Adult and Community Services Adult and Community Services | Residential Care Home Care | Cedar Lodge Residential Home Ltd HFH Healthcare Ltd | 2,466.71 2,467.40 | Invoice Invoice |
| Environment | TFM Hard Services | Babcock Support Services Ltd | 2,483.28 | Invoice |
| Environment | TFM Hard Services | Babcock Support Services Ltd | 2,483.28 | Invoice |
| Environment | Vehicular Crossing | F M Conway Limited | 2,491.56 | Invoice |
| Environment | Highways Maintenance | Kier Integrated Services Ltd | 2,498.97 | Invoice |
| Environment Adult and Community Services | Legal Fees Home Care | Silver DCC Limited Absolute Care Services (Richmond) L | 2,500.00 2,502.59 | Invoice Invoice |
| Adult and Community Services Adult and Community Services | Supported Living | Mears Care LTD | 2,502.59 | Invoice |
| Adult and Community Services | Home Care | Constantia Care Ltd | 2,520.00 | Invoice |
| Adult and Community Services | Home Care | Mears Care LTD | 2,531.20 | Invoice |
| Adult and Community Services | Home Care | Mears Care LTD | 2,531.20 | Invoice |
| Adult and Community Services Adult and Community Services | Home Care Home Care | Mears Care LTD Mears Care LTD | 2,531.20 2,531.20 | Invoice Invoice |
| Adult and Community Services | Home Care | Mears Care LTD | 2,531.20 | Invoice |
| Adult and Community Services | Nursing Care | Life Style Care 2011 Plc | 2,553.96 | Invoice |
| Adult and Community Services | Nursing Care | HC-One Ltd (Ash Grove) | 2,561.53 | Invoice |
| Adult and Community Services | Nursing Care | HC-One Ltd (Ash Grove) | 2,561.53 | Invoice |
| Adult and Community Services Adult and Community Services | Nursing Care Nursing Care | HC-One Ltd (Ash Grove) HC-One Ltd (Ash Grove) | 2,561.53 2,561.53 | Invoice Invoice |
| Adult and Community Services | Residential Care | HC-One Ltd (Ash Grove) | 2,561.53 | Invoice |
| Adult and Community Services | Supported Living | Yarrow Housing Ltd. | 2,563.26 | Invoice |
| Adult and Community Services | Nursing Care | Entertainment Artistes Benevolent | 2,566.09 | Invoice |
| Environment | Internal Workshop | M & S Accident Repairs Ltd | 2,566.69 | Invoice |
| Adult and Community Services Adult and Community Services | Supported Living Supported Living | CareOline CareOline | 2,568.57 2,568.57 | Invoice Invoice |
| Adult and Community Services | Home Care | Able Community Care Ltd | 2,571.30 | Invoice |
| Adult and Community Services | Home Care | Able Community Care Ltd | 2,571.30 | Invoice |
| Adult and Community Services | Home Care | Chrysalis Community Care Group Ltd | 2,575.20 | Invoice |
| Adult and Community Services | Home Care | United Response | 2,576.88 | Invoice |
| Adult and Community Services Adult and Community Services | Residential Care Nursing Care | Nightingale House (Twickenham) The Whiteley Home Trust | 2,578.36 2,590.36 | Invoice Invoice |
| Adult and Community Services | Rent rebates for B&B | Adam Hotel Management Ltd | 2,595.00 | Invoice |
| Adult and Community Services | Residential Care | Nightingale House (Twickenham) | 2,600.24 | Invoice |
| Environment | TFM Hard Svcs (Var) | K & A Construction | 2,611.75 | Invoice |
| Adult and Community Services | Home Care | Absolute Care Services (Richmond) L | 2,612.26 | Invoice |
| Adult and Community Services Adult and Community Services | Nursing Care Home Care | LITTLEDENE HOUSE Eager Health Ltd T/a Care 24 Seven | 2,623.62 2,625.00 | Invoice Invoice |
| Finance and Corporate Services | Hosted Services | NCC Group Performance Testing Ltd | 2,625.00 | Invoice |
| Adult and Community Services | Nursing Care | Entertainment Artistes Benevolent | 2,631.37 | Invoice |
| Adult and Community Services | Residential Care | Entertainment Artistes Benevolent | 2,631.37 | Invoice |
| Adult and Community Services | Residential Care | Entertainment Artistes Benevolent | 2,631.37 | Invoice |
| Adult and Community Services Adult and Community Services | Residential Care Residential Care | Entertainment Artistes Benevolent Entertainment Artistes Benevolent | 2,631.37 2,631.37 | Invoice Invoice |
| Adult and Community Services | Supported Living | Comfort Care Services (UK) Ltd | 2,635.00 | Invoice |
| Adult and Community Services | Home Care | Mears Care LTD | 2,639.68 | Invoice |
| Environment | Photocopier Expenses | Ricoh UK Limited | 2,639.89 | Invoice |
| Adult and Community Services | Residential Care | Sons of Divine Providence T/a Orion Amber Home Carers Ltd | 2,646.43 | Invoice Invoice |
| Adult and Community Services Adult and Community Services | Home Care Nursing Care | Hampton Carers Ltd | 2,655.50 2,655.72 | Invoice |
| Adult and Community Services | Home Care | Able Community Care Ltd | 2,657.01 | Invoice |
| Adult and Community Services | Residential Care | Homestead Residential Care Ltd | 2,657.14 | Invoice |
| Adult and Community Services | Residential Care | Homestead Residential Care Ltd | 2,657.14 | Invoice |
| Adult and Community Services Adult and Community Services | Residential Care Residential Care | Homestead Residential Care Ltd Greensleeves Homes Trust T/A Viera | 2,657.14 2,658.87 | Invoice Invoice |
| Adult and Community Services | Rent rebates for B&B | Adam Hotels UK Ltd | 2,660.00 | Invoice |
| Adult and Community Services | Nursing Care | Ashton Lodge Limited | 2,668.21 | Invoice |
| Adult and Community Services | Residential Care | Ashton Lodge Limited | 2,668.21 | Invoice |
| Adult and Community Services | Residential Care | Beaconsfield Care Ltd T/a Mayfield | 2,669.90 | Invoice |
| Adult and Community Services Adult and Community Services | Residential Care Residential Care | Broadstreet House Ltd Bertinaley Care Ltd | 2,673.62 2,675.83 | Invoice Invoice |
| Adult and Community Services | Residential Care | Malmesbury House | 2,675.83 | Invoice |
| Adult and Community Services | Residential Care | Malmesbury House | 2,675.83 | Invoice |
| Adult and Community Services | Residential Care | Malmesbury House | 2,675.83 | Invoice |
| Adult and Community Services | Home Care | Chrysalis Community Care Group Ltd | 2,679.60 | Invoice |
| Adult and Community Services Adult and Community Services | Nursing Care Nursing Care | Advinia Health Care Ltd Ashton Lodge Limited | 2,682.12 2,694.83 | Invoice Invoice |
| Adult and Community Services | Nursing Care | Ashton Lodge Limited | 2,694.83 | Invoice |
| Adult and Community Services | Nursing Care | Ashton Lodge Limited | 2,694.83 | Invoice |
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| Adult and Community Services | Residential Care | Ashton Lodge Limited | 2,694.83 | Invoice |
| Adult and Community Services Adult and Community Services | Nursing Care Nursing Care | Ashton Lodge Limited Ashton Lodge Limited | 2,694.87 2,694.87 | Invoice Invoice |
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| Adult and Community Services Adult and Community Services | Nursing Care Residential Care | Ashton Lodge Limited Ashton Lodge Limited | 2,694.87 2.694.87 | Invoice Invoice |
| Adult and Community Services | Residential Care | Ashton Lodge Limited | 2,694.87 | Invoice |
| Adult and Community Services | Residential Care | Country Court Care Homes 2 Ltd | 2,703.42 | Invoice |
| Adult and Community Services Adult and Community Services | Residential Care Internal Transport | Windsor Care Ltd Inchcape Fleet Solutions Ltd | 2,705.90 2,705.92 | Invoice Invoice |
| Adult and Community Services | Nursing Care | Advinia Health Care Ltd | 2,708.91 | Invoice |
| Adult and Community Services Adult and Community Services | Nursing Care Nursing Care | Advinia Health Care Ltd Advinia Health Care Ltd | 2,708.96 2,708.96 | Invoice Invoice |
| Adult and Community Services | Supported Living | United Response | 2,712.50 | Invoice |
| Adult and Community Services | Home Care | Helmar Care & Community Services Lt | 2,717.00 | Invoice |
| Environment Adult and Community Services | Disused Burial Groun Nursing Care | F M Conway Limited Finecare Homes (Stevenage) Ltd T/A | 2,728.80 2,737.39 | Invoice Invoice |
| Adult and Community Services | Nursing Care | Hampton Care Ltd | 2,737.65 | Invoice |
| Adult and Community Services Adult and Community Services | Nursing Care Residential Care | Barchester Healthcare Homes Ltd Hampton Care Ltd | 2,737.65 2,737.65 | Invoice Invoice |
| Adult and Community Services | Other PH Contracts | Kingston Hospital NHS FoundationTru | 2,739.00 | Invoice |
| Adult and Community Services | Residential Care | Central and Cecil Housing Trust | 2,742.35 | Invoice |
| Adult and Community Services Adult and Community Services | Home Care Supported Living | Chrysalis Community Care Group Ltd Yarrow Housing Ltd. | 2,749.20 2,756.00 | Invoice Invoice |
| Adult and Community Services | Residential Care | Nightingale House (Twickenham) | 2,778.71 | Invoice |
| Adult and Community Services Adult and Community Services | Residential Care Residential Care | Nightingale House (Twickenham) Central and Cecil Housing Trust | 2,778.71 2,778.71 | Invoice Invoice |
| Adult and Community Services | Home Care | Chrysalis Community Care Group Ltd | 2,784.00 | Invoice |
| Adult and Community Services | Home Care | Able Community Care Ltd | 2,787.01 | Invoice |
| Adult and Community Services Adult and Community Services | Nursing Care Day Care | CARING HOMES HEALTHCARE T/A Nas Services Ltd | 2,792.39 2,792.48 | Invoice 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 Residential Care | Sons of Divine Providence T/a Orion Sons of Divine Providence T/a Orion | 2,796.95 2,796.95 | Invoice 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 Adult and Community Services | Residential Care Cont&Sex Health CASH | Sons of Divine Providence T/a Orion HOUNSLOW & RICHMOND COMMUNITY | 2,796.95 2,818.30 | Invoice Invoice |
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| Adult and Community Services Adult and Community Services | Cont&Sex Health CASH Cont&Sex Health CASH | HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY | 2,818.30 2,818.30 | Invoice Invoice |
| Adult and Community Services | Residential Care | Nightingale House (Wandsworth) | 2,819.23 | Invoice |
| Adult and Community Services | Nursing Care | SMALLWOOD HOMES LTD The Abbevfield Society | 2,824.32 | Invoice |
| Adult and Community Services Adult and Community Services | Residential Care Nursing Care | Healthcare Homes (LSC) Limited | 2,826.85 2,855.10 | Invoice Invoice |
| Adult and Community Services | Residential Care | Greensleeves Homes Trust T/A Viera | 2,855.10 | Invoice |
| Adult and Community Services Adult and Community Services | Residential Care Residential Care | Country Court Care Homes 2 Ltd Central and Cecil Housing Trust | 2,855.10 2,855.10 | Invoice 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 Residential Care | Country Court Care Homes 2 Ltd Country Court Care Homes 2 Ltd | 2,855.10 2,855.10 | Invoice Invoice |
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| Adult and Community Services Adult and Community Services | Residential Care Residential Care | Country Court Care Homes 2 Ltd Central and Cecil Housing Trust | 2,855.10 2,855.10 | Invoice 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 Greensleeves Homes Trust T/A Viera | 2,855.10 | Invoice |
| Adult and Community Services Adult and Community Services | Residential Care Residential Care | Country Court Care Homes 2 Ltd | 2,855.10 2,855.10 | Invoice 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 | Home Care Grants Comm Groups | Mears Care LTD St Mary's Church | 2,856.64 2,857.50 | Invoice Invoice |
| Environment | Street Lighting 3/4 | Silicon CPV Plc | 2,871.00 | Invoice |
| Adult and Community Services | Agency Staff | Badenoch & Clark Ltd | 2,875.00 | Invoice |
| Adult and Community Services Adult and Community Services | Home Care Residential Care | Mears Care LTD Royal Cambridge Home Ltd | 2,876.02 2,878.57 | Invoice Invoice |
| Adult and Community Services | Residential Care | Nightingale House (Twickenham) | 2,878.57 | Invoice |
| Adult and Community Services Adult and Community Services | Home Care Supported Living | Chrysalis Community Care Group Ltd The Regard Partnership Ltd | 2,888.40 2,890.40 | Invoice 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 Adult and Community Services | Residential Care Residential Care | Central and Cecil Housing Trust Central and Cecil Housing Trust | 2,897.92 2,897.92 | Invoice Invoice |
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| Adult and Community Services Adult and Community Services | Residential Care Residential Care | Central and Cecil Housing Trust Central and Cecil Housing Trust | 2,897.92 2,897.92 | Invoice 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 Environment | Residential Care TFM Hard Svcs (Var) | Central and Cecil Housing Trust K & A Construction | 2,897.92 2,899.06 | Invoice Invoice |
| Adult and Community Services | Home Care | Chrysalis Community Care Group Ltd | 2,908.29 | Invoice |
| Adult and Community Services Adult and Community Services | Residential Care Residential Care | Dalemead Residential Care Home Sanctuary Homecare Limited | 2,914.28 2,914.35 | Invoice Invoice |
| Adult and Community Services Adult and Community Services | Residential Care Residential Care | Country Court Care Homes 2 Ltd | 2,914.35 2,918.87 | Invoice |
| Environment | Employee Training Ex | Achieving for Children | 2,925.00 | Invoice |
| Adult and Community Services Environment | Home Care TFM Hard Svcs (Var) | Mears Care LTD Gemini Electrical Supplies | 2,947.04 2,947.20 | Invoice Invoice |
| | · · · · | | | |
| Adult and Community Services | Residential Care | Dalemead Residential Care Home | 2,958.82 | Invoice |

| Adult and Community Services | Residential Care | Richmond Homes and Lifestyle Trust | 2,965.99 | Invoice |
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| Adult and Community Services Environment | Nursing Care Vehicle Hire | C & L A Gopaul T/A John Hanlon & Company Ltd | 2,968.65 2,970.00 | Invoice Invoice |
| Environment Environment | Vehicle Hire Vehicle Hire | John Hanlon & Company Ltd John Hanlon & Company Ltd | 2,970.00 2,970.00 | Invoice Invoice |
| Environment | Vehicle Hire | John Hanlon & Company Ltd | 2,970.00 | Invoice |
| Environment Adult and Community Services | Agency Staff Residential Care | Transform Landscape Design and Care Management Group Limited | 2,979.14 2,979.28 | Invoice Invoice |
| Adult and Community Services | Residential Care | Shenehom Housing Assoc Ltd | 2,989.29 | Invoice |
| Adult and Community Services Environment | Home Care Rents | Chrysalis Community Care Group Ltd HML Shaw Ltd | 2,992.80 2,996.62 | Invoice Invoice |
| Adult and Community Services | Residential Care | Dalemead Residential Care Home | 3,009.35 | Invoice |
| Adult and Community Services Adult and Community Services | Residential Care Residential Care | Greensleeves Homes Trust T/A Viera Richmond Homes and Lifestyle Trust | 3,016.52 3,018.47 | Invoice Invoice |
| Adult and Community Services | Residential Care | St Mary's House | 3,019.18 | Invoice |
| Adult and Community Services Adult and Community Services | Residential Care Residential Care | Sons of Divine Providence T/a Orion Sons of Divine Providence T/a Orion | 3,020.28 3,037.07 | Invoice Invoice |
| Adult and Community Services | Residential Care | Sons of Divine Providence T/a Orion | 3,037.07 | Invoice |
| Adult and Community Services Adult and Community Services | Home Care Nursing Care | Mears Care LTD HC-One Ltd (Ash Grove) | 3,037.44 3,038.00 | Invoice Invoice |
| Environment | Entertainment Licenc | Sky UK Ltd T/a Sky Business | 3,052.16 | Invoice |
| Adult and Community Services Adult and Community Services | Supported Living Supported Living | London Cyrenians Housing Limited London Cyrenians Housing Limited | 3,055.71 3,055.71 | Invoice Invoice |
| Adult and Community Services Adult and Community Services | Supported Living Supported Living | London Cyrenians Housing Limited London Cyrenians Housing Limited | 3,055.71 3,055.71 | Invoice Invoice |
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| Adult and Community Services Adult and Community Services | Supported Living Residential Care | London Cyrenians Housing Limited Frances Taylor Foundation | 3,055.71 3,056.42 | Invoice Invoice |
| Adult and Community Services | External Consultants | 1 LDA Ltd | 3,058.00 | Invoice |
| Environment Adult and Community Services | Vehicle Hire Nursing Care | Quartix Limited Whitepost Healthcare Group | 3,074.40 3,086.27 | Invoice Invoice |
| Adult and Community Services | Residential Care | Sons of Divine Providence T/a Orion | 3,095.57 | Invoice |
| Adult and Community Services Adult and Community Services | Residential Care Residential Care | Sons of Divine Providence T/a Orion St Mungo Housing Association Ltd | 3,095.57 3,100.00 | Invoice Invoice |
| Adult and Community Services | Supported Living | Support For Living Ltd | 3,103.10 | Invoice |
| Adult and Community Services Adult and Community Services | Supported Living Supported Living | Support For Living Ltd Support For Living Ltd | 3,103.10 3,103.10 | Invoice Invoice |
| Adult and Community Services | Supported Living | Support For Living Ltd | 3,103.10 | Invoice |
| Environment Environment | Highways Maintenance Agency Staff | F M Conway Limited Bibby Factors Leicester Ltd | 3,103.80 3,106.57 | Invoice Invoice |
| Adult and Community Services | Residential Care | Mrs R Virasinghe T/A Eastside House | 3,108.64 | Invoice |
| Adult and Community Services Adult and Community Services | Home Care Residential Care | Jardine Care Ltd T/A Home Instead S Sons of Divine Providence T/a Orion | 3,109.50 3,126.53 | Invoice Invoice |
| Adult and Community Services | Home Care | Amber Home Carers Ltd | 3,127.50 | Invoice |
| Adult and Community Services Adult and Community Services | Residential Care Day Care | Acorn Lodge EnhanceAble | 3,132.68 3,132.82 | Invoice Invoice |
| Adult and Community Services | Day Care | EnhanceAble | 3,132.82 | Invoice |
| Adult and Community Services Adult and Community Services | Residential Care Residential Care | Treemont Care Ltd T/A Deepdene Care Limited | 3,162.31 3,164.79 | Invoice Invoice |
| Adult and Community Services | Grants Volunt Orgs | Royal Borough Of Kingston upon-Tham | 3,165.60 | Invoice |
| Adult and Community Services Adult and Community Services | Home Care Home Care | Chrysalis Community Care Group Ltd Barclays Asset & Sales Finance | 3,166.80 3,169.58 | Invoice Invoice |
| Adult and Community Services | Home Care | Barclays Asset & Sales Finance | 3,169.58 | Invoice |
| Adult and Community Services Adult and Community Services | Home Care Home Care | Barclays Asset & Sales Finance Barclays Asset & Sales Finance | 3,169.58 3,169.58 | Invoice Invoice |
| Adult and Community Services | Home Care | Barclays Asset & Sales Finance | 3,169.58 | Invoice |
| Adult and Community Services Adult and Community Services | Home Care Home Care | Chrysalis Community Care Group Ltd Mears Care LTD | 3,171.15 3,182.08 | Invoice Invoice |
| Adult and Community Services | Residential Care | Central and Cecil Housing Trust | 3,182.73 | Invoice |
| Adult and Community Services Adult and Community Services | Residential Care Agency Staff | Elmfield Residential Home Ltd Beaufort Nine Limited | 3,184.67 3,200.00 | Invoice Invoice |
| Adult and Community Services | Home Care | Helmar Care & Community Services Lt | 3,217.50 | Invoice |
| Adult and Community Services Adult and Community Services | Home Care Residential Care | Mears Care LTD Dalemead Residential Care Home | 3,218.24 3,218.24 | Invoice Invoice |
| Adult and Community Services | Home Care | Jardine Care Ltd T/A Home Instead S | 3,228.75 | Invoice |
| Environment Adult and Community Services | TFM Meeting Refreshm Civic Pride Grants | Babcock Support Services Ltd Silverfit Ltd | 3,241.90 3,250.68 | Invoice Invoice |
| Adult and Community Services | Supported Living | Lifeways | 3,269.70 | Invoice |
| Adult and Community Services Adult and Community Services | Supported Living Supported Living | Lifeways Lifeways | 3,269.70 3,269.70 | Invoice Invoice |
| Adult and Community Services | Supported Living | Lifeways | 3,269.70 | Invoice |
| Adult and Community Services Adult and Community Services | Supported Living Home Care | Lifeways Jardine Care Ltd T/A Home Instead S | 3,269.70 3,286.50 | Invoice Invoice |
| Adult and Community Services | Nursing Care | Care UK Community Partnerships Ltd | 3,293.75 | Invoice |
| Adult and Community Services Adult and Community Services | Residential Care Supported Living | Care UK Community Partnerships Ltd MCCH Society Ltd | 3,293.75 3,309.38 | Invoice Invoice |
| Adult and Community Services | Home Care | Jardine Care Ltd T/A Home Instead S | 3,312.00 | Invoice |
| Adult and Community Services Adult and Community Services | Nursing Care Nursing Care | Caring Consultancy Ltd T/A Whitefri Entertainment Artistes Benevolent | 3,313.95 3,321.43 | Invoice Invoice |
| Adult and Community Services | Home Care | Helmar Care & Community Services Lt | 3,344.00 | Invoice |
| Adult and Community Services Adult and Community Services | Home Care Residential Care | Helmar Care & Community Services Lt Shenehom Housing Assoc Ltd | 3,344.00 3,346.27 | Invoice Invoice |
| Adult and Community Services | Residential Care | Shenehom Housing Assoc Ltd | 3,346.27 | Invoice |
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| Adult and Community Services | Residential Care | Shenehom Housing Assoc Ltd | 3,346.27 | Invoice |
| Environment Adult and Community Services | Agency Staff Nursing Care | Bibby Factors Leicester Ltd Trilodge Ltd | 3,349.06 3,354.64 | Invoice Invoice |
| Adult and Community Services | Nursing Care | HC-One Ltd (Ash Grove) | 3,354.64 | Invoice |
| Adult and Community Services Adult and Community Services | Residential Care Residential Care | Country Court Care Homes 2 Ltd CHD Care Ltd T/a The Summers | 3,354.64 3,354.64 | Invoice Invoice |
| | Residential Care | St Mungo's Community Housing Associ | 3,356.46 | Invoice |
| Adult and Community Services Environment | Premises Security | Corps Security (UK) Ltd | 3,357.00 | Invoice |

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| Adatar Community Service Resolver Control Adata Biology Control Adata | Adult and Community Services | Supported Living | Mears Care LTD | 3,386.24 | Invoice |
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| And ard Communy Services Numej Cire CARRENT (Communy Services) Numej Cire And ard Communy Services Numeja Cire | | | John Hanlon & Company Ltd | 3,405.00 | Invoice |
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| Environment Photocopier Expenses Ricoh UK Limited 3,970.40 Invoice Adult and Community Services Nursing Care Ashton Lodge Limited 3,981.28 Invoice Adult and Community Services Nursing Care Hampton Care Ltd 3,985.72 Invoice Adult and Community Services Nursing Care Ashton Lodge Limited 3,985.72 Invoice Adult and Community Services Nursing Care Care UK Community Partnerships Ltd 3,985.72 Invoice Adult and Community Services Nursing Care BUPA Care Services 3,999.00 Invoice Adult and Community Services Residential Care Sons of Divine Providence T/a Orion 4,003.21 Invoice Adult and Community Services Residential Care Sons of Divine Providence T/a Orion 4,003.21 Invoice Adult and Community Services Residential Care Sons of Divine Providence T/a Orion 4,003.21 Invoice Adult and Community Services Nursing Care Ashton Lodge Limited 4,025.57 Invoice Adult and Community Services Nursing Care Ashton Lodge Limited 4,025.57 | | | | | |
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| Adult and Community Services Nursing Care BUPA Care Services 3,999.00 Invoice Adult and Community Services Residential Care Sons of Divine Providence T/a Orion 4,003.21 Invoice Environment Structural Calculati Galbraith Hunt Pennington Ltd 4,020.00 Invoice Adult and Community Services Nursing Care Ashton Lodge Limited 4,025.57 Invoice Adult and Comment Energy - Gas Kent County Council 4,045.48 Invoice Environment TFM Hard Svcs (Var) WEC Electrical Contractors Ltd 4,078.56 Invoice | | | | | |
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| Environment Energy - Gas Kent County Council 4,045.48 Invoice Environment TFM Hard Svcs (Var) WEC Electrical Contractors Ltd 4,078.56 Invoice | | Structural Calculati | Galbraith Hunt Pennington Ltd | 4,020.00 | |
| Environment TFM Hard Svcs (Var) WEC Electrical Contractors Ltd 4,078.56 Invoice | | | . | 4 005 | |
| | Adult and Community Services | Nursing Care | | | |
| | Adult and Community Services Environment | Nursing Care Energy - Gas | Kent County Council | 4,045.48 | Invoice |

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| Adult and Community Services Adult and Community Services | Nursing Care Residential Care | Platinum Care Homes (Stanwell) Ltd Acorn Lodge | 4,096.43 4,106.48 | Invoice Invoice |
| Adult and Community Services | Careline Alarms | Tunstall Response Ltd | 4,107.94 | Invoice |
| Environment | Conservation Con | Glendale Grounds Management Ltd | 4,110.82 | Invoice |
| Adult and Community Services | Residential Care | Whitmore Vale Housing Assoc Ltd | 4,121.45 | Invoice |
| Adult and Community Services Adult and Community Services | Residential Care Supported Living | Ability Housing Association Comfort Care Services (UK) Ltd | 4,143.46 4,185.00 | Invoice Invoice |
| Adult and Community Services | Home Care | HFH Healthcare Ltd | 4,185.00 | Invoice |
| Adult and Community Services | Home Care | HFH Healthcare Ltd | 4,200.00 | 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 | 4,207.15 | Invoice |
| Adult and Community Services | Nursing Care | Saffronland Homes | 4,207.15 | Invoice |
| Adult and Community Services Adult and Community Services | Nursing Care Residential Care | Jesmund Care Homes Ltd Ability Housing Association | 4,207.15 4,226.76 | Invoice Invoice |
| Adult and Community Services | Residential Care | Central and Cecil Housing Trust | 4,229.29 | Invoice |
| Adult and Community Services | Residential Care | Scope | 4,231.50 | Invoice |
| Adult and Community Services | Residential Care | Greensleeves Homes Trust T/A Viera | 4,242.57 | Invoice |
| Adult and Community Services | Residential Care | Social Care Aspirations Ltd | 4,249.21 | Invoice |
| Adult and Community Services Adult and Community Services | Residential Care | Beecholme Adult Care Ltd Beecholme Adult Care Ltd | 4,249.21 | Invoice |
| Adult and Community Services | Residential Care Nursing Care | Starcourt Construction Ltd T/A | 4,249.21 4,251.43 | Invoice Invoice |
| Adult and Community Services | Nursing Care | Hampton Care Ltd | 4,253.42 | Invoice |
| Adult and Community Services | Nursing Care | Hampton Care Ltd | 4,253.51 | Invoice |
| Adult and Community Services | Supported Living | Royal Mencap Society - P S South | 4,286.86 | Invoice |
| Adult and Community Services | Residential Care | Starcourt Construction Ltd T/A | 4,295.71 | Invoice |
| Environment Adult and Community Services | Energy - Gas Supported Living | Kent County Council Lifeways | 4,304.78 4,324.54 | Invoice Invoice |
| Adult and Community Services | Supported Living | Lifeways | 4,324.54 | Invoice |
| Adult and Community Services | Supported Living | Lifeways | 4,324.54 | Invoice |
| Adult and Community Services | Supported Living | Lifeways | 4,324.54 | Invoice |
| Adult and Community Services | Nursing Care | Ganymede Care PLC T/A | 4,331.15 | Invoice |
| Adult and Community Services | Nursing Care | Ganymede Care PLC T/A | 4,331.15 | Invoice |
| Adult and Community Services Adult and Community Services | Nursing Care Residential Care | Starcourt Construction Ltd T/A Nutley Hall | 4,340.00 4,361.04 | Invoice Invoice |
| Adult and Community Services | Residential Care | Central and Cecil Housing Trust | 4,388.71 | Invoice |
| Adult and Community Services | Nursing Care | Nightingale House (Wandsworth) | 4,393.15 | Invoice |
| Adult and Community Services | Residential Care | Scope | 4,407.62 | Invoice |
| Environment | TFM Hard Svcs (Var) | K & A Construction | 4,411.84 | Invoice |
| Adult and Community Services Adult and Community Services | Nursing Care Residential Care | Caring Consultancy Ltd T/A Whitefri Purley Park Trust Ltd | 4,418.61 4,419.18 | Invoice Invoice |
| Adult and Community Services | Nursing Care | Hampton Care Ltd | 4,419.18 | Invoice |
| Environment | PDQ Machine Charges | COBALT TELEPHONE TECHNOLOGIES | 4,445.12 | Invoice |
| Adult and Community Services | Agency Staff | Baltimore Consulting Ltd | 4,458.87 | Invoice |
| Adult and Community Services | Nursing Care | Barchester Healthcare Homes Ltd | 4,472.86 | Invoice |
| Adult and Community Services | Residential Care | Oakley House Ltd | 4,472.86 | Invoice |
| Adult and Community Services Adult and Community Services | Residential Care Home Care | Oakley House Ltd | 4,472.86 | Invoice |
| Adult and Community Services | Supported Living | The Good Care Group London Ltd The Regard Partnership Ltd | 4,478.43 4,516.97 | Invoice Invoice |
| Adult and Community Services | Residential Care | Hampton Care Ltd | 4,526.80 | Invoice |
| Environment | TFM Hard Svcs (Var) | Acre & Bourne Limited | 4,535.00 | Invoice |
| Adult and Community Services | Residential Care | Richmond Homes and Lifestyle Trust | 4,536.89 | Invoice |
| Adult and Community Services | Nursing Care | Galleon Care Homes Ltd | 4,562.76 | Invoice |
| Adult and Community Services Adult and Community Services | Residential Care Residential Care | Lifeways Lifeways | 4,587.78 4,587.78 | Invoice Invoice |
| Adult and Community Services | Residential Care | Lifeways | 4,587.78 | Invoice |
| Adult and Community Services | Residential Care | Lifeways | 4,587.78 | Invoice |
| Adult and Community Services | Residential Care | Lifeways | 4,587.78 | Invoice |
| Adult and Community Services | Residential Care | Lifeways | 4,587.78 | Invoice |
| Adult and Community Services Adult and Community Services | Residential Care Residential Care | Lifeways Lifeways | 4,587.78 4,587.78 | Invoice Invoice |
| Adult and Community Services | Residential Care | Sons of Divine Providence T/a Orion | 4,603.68 | Invoice |
| Adult and Community Services | Residential Care | Sons of Divine Providence T/a Orion | 4,603.68 | Invoice |
| Adult and Community Services | Residential Care | Sons of Divine Providence T/a Orion | 4,603.68 | Invoice |
| Adult and Community Services | Supported Living | The Regard Partnership Ltd | 4,640.92 | Invoice |
| Adult and Community Services Adult and Community Services | Residential Care | Richmond Homes and Lifestyle Trust | 4,643.76 | Invoice |
| Environment | Supported Living PDQ Machine Charges | RNIB Redhill College COBALT TELEPHONE TECHNOLOGIES | 4,663.82 4,665.86 | Invoice Invoice |
| Adult and Community Services | Energy - Gas | British Gas Service Limited | 4,679.18 | Invoice |
| Adult and Community Services | Supported Living | Lifeways | 4,679.18 | Invoice |
| Adult and Community Services | Supported Living | Lifeways | 4,679.18 | Invoice |
| Adult and Community Services Adult and Community Services | Supported Living Residential Care | Lifeways Voyage Limited | 4,679.18 4,683.61 | Invoice Invoice |
| Environment | TFM Hard Svcs (Var) | K & A Construction | 4,683.61 | Invoice |
| Environment | Court Expenses | City Of London | 4,696.00 | Invoice |
| Adult and Community Services | Residential Care | Haydon Park Lodge | 4,700.97 | Invoice |
| Environment | Furniture & Equipmen | Straight Manufacturing Ltd | 4,704.00 | Invoice |
| Adult and Community Services Adult and Community Services | Residential Care Residential Care | Support For Living Ltd East View Housing Management Ltd | 4,706.20 4,739.55 | Invoice |
| Adult and Community Services Adult and Community Services | Residential Care | Richmond Homes and Lifestyle Trust | 4,739.55 | Invoice Invoice |
| Adult and Community Services | Other PH Contracts | Royal Borough Of Kingston upon-Tham | 4,748.40 | Invoice |
| Adult and Community Services | Other PH Contracts | Royal Borough Of Kingston upon-Tham | 4,748.40 | Invoice |
| Finance and Corporate Services | London Grid Contract | London Grid For Learning Trust | 4,752.00 | Invoice |
| Adult and Community Services Adult and Community Services | Nursing Care Residential Care | Hampton Care Ltd Voyage Limited | 4,754.34 4,781.48 | Invoice Invoice |
| Environment | Road Markings contra | F M Conway Limited | 4,781.48 | Invoice |
| Adult and Community Services | Nursing Care | CARING HOMES HEALTHCARE T/A | 4,811.64 | Invoice |
| Adult and Community Services | Home Care | HFH Healthcare Ltd | 4,832.24 | Invoice |
| Adult and Community Services | Home Care | Barclays Asset & Sales Finance | 4,838.16 | Invoice |
| Adult and Community Services | Residential Care | RNIB Redhill College | 4,879.89 | Invoice |
| Adult and Community Services Adult and Community Services | DP prepaid cards Home Care | DP prepaid cards The Good Care Group London Ltd | 4,886.00 4,888.57 | Invoice Invoice |
| Adult and Community Services | Residential Care | Richmond Homes and Lifestyle Trust | 4,889.76 | Invoice |
| Adult and Community Services | Residential Care | Care UK Community Partnerships Ltd | 4,917.97 | Invoice |
| Adult and Community Services | Residential Care | Care UK Community Partnerships Ltd | 4,917.97 | Invoice |
| Adult and Community Services | Nursing Care | Royal Star & Garter Home | 4,919.64 | Invoice |
| Adult and Community Services Adult and Community Services | Home Care Home Care | Aquaflo Care Ltd HFH Healthcare Ltd | 4,942.00 4,943.96 | Invoice Invoice |
| Addit and Community Services | | | | |
| Adult and Community Services | Home Care | DED DealinCare Lio | 4,953.08 | |
| Adult and Community Services Adult and Community Services | Home Care Residential Care | HFH Healthcare Ltd RPFI The White House | 4,953.08 4,960.40 | Invoice Invoice |

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| Environment Adult and Community Services | Lcl Develop Frmwrk Civic Pride Grants | GL Hearn Ltd Museum Of Richmond | 4,998.00 5,000.00 | Invoice Invoice |
| Adult and Community Services | Subscriptions | City Of London | 5.000.00 | Invoice |
| Adult and Community Services | Residential Care | RPFI The White House | 5,014.07 | Invoice |
| Adult and Community Services | Residential Care | Voyage 2 Unlimited | 5,019.79 | Invoice |
| Adult and Community Services | Supported Living | Richmond Homes and Lifestyle Trust | 5,050.00 | Invoice |
| Adult and Community Services Adult and Community Services | Residential Care Residential Care | Richmond Homes and Lifestyle Trust Care UK Community Partnerships Ltd | 5,057.12 5,058.58 | Invoice Invoice |
| Adult and Community Services | Residential Care | Scope | 5,061.95 | Invoice |
| Finance and Corporate Services | Library Books | Askews & Holts Library Services Ltd | 5,086.19 | Invoice |
| Adult and Community Services | Residential Care | Care UK Community Partnerships Ltd | 5,107.12 | Invoice |
| Adult and Community Services | Security | BT Redcare | 5,111.38 | Invoice |
| Environment Adult and Community Services | Minor Contract Payme Residential Care | K & A Construction Fitzroy Support | 5,113.00 5,114.73 | Invoice Invoice |
| Adult and Community Services | Residential Care | The Fircroft Trust | 5,199.76 | Invoice |
| Environment | TFM Hard Svcs (Var) | Stonewest Ltd | 5,203.21 | Invoice |
| Environment | TFM Soft Services | Babcock Support Services Ltd | 5,206.49 | Invoice |
| Environment | TFM Soft Services | Babcock Support Services Ltd | 5,206.49 | Invoice |
| Adult and Community Services Environment | Residential Care Miscellaneous Client | Fitzroy Support Ashtead Plant Hire Co Ltd T/A | 5,229.08 5,244.00 | Invoice Invoice |
| Adult and Community Services | Residential Care | Voyage 2 Unlimited | 5,245.82 | Invoice |
| Adult and Community Services | Nursing Care | Central and Cecil Housing Trust | 5,309.85 | 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 Adult and Community Services | Residential Care Residential Care | Care UK Community Partnerships Ltd High Hurlands Homes | 5,311.50 5,311.67 | Invoice Invoice |
| Adult and Community Services | Nursing Care | Ganymede Care PLC T/A | 5,313.75 | Invoice |
| Adult and Community Services | Residential Care | RPFI The White House | 5,313.75 | Invoice |
| Adult and Community Services | Nursing Care | London Residential Healthcare Ltd T | 5,314.28 | Invoice |
| Adult and Community Services | Nursing Care | Ganymede Care PLC T/A | 5,314.28 | Invoice |
| Adult and Community Services | Home Care Residential Care | HFH Healthcare Ltd | 5,314.40 | Invoice Invoice |
| Adult and Community Services Adult and Community Services | Residential Care Residential Care | Norwood Schools Ltd RPFI The White House | 5,327.17 5,340.59 | Invoice |
| Adult and Community Services | Supported Living | Walsingham Support Ltd | 5,391.65 | Invoice |
| Adult and Community Services | Supported Living | Paragon Community Housing Ltd | 5,410.67 | Invoice |
| Adult and Community Services | Personalisation Supp | Hestia Housing and Support | 5,426.96 | Invoice |
| Adult and Community Services | Home Care | HFH Healthcare Ltd | 5,442.36 | Invoice |
| Adult and Community Services Adult and Community Services | Residential Care Residential Care | Royal Masonic Benevolent Institutio Craegmoor Conquest Lodge | 5,446.61 5,484.79 | Invoice Invoice |
| Adult and Community Services | Nursing Care | Astoria Healthcare Ltd T/A | 5,487.00 | Invoice |
| Adult and Community Services | Residential Care | The White Horse Care Trust | 5,492.18 | Invoice |
| Environment | Water Rates | Thames Water Utilities Limited | 5,508.26 | Invoice |
| Adult and Community Services | Nursing Care | High Hurlands Homes | 5,519.06 | Invoice |
| Adult and Community Services Adult and Community Services | Residential Care Nursing Care | Caretech Community Services Ltd Royal Star & Garter Home | 5,535.49 5,535.72 | Invoice Invoice |
| Adult and Community Services | Home Care | Chrysalis Community Care Group Ltd | 5,550.60 | Invoice |
| Adult and Community Services | Residential Care | Fitzroy Support | 5,593.24 | Invoice |
| Adult and Community Services | Residential Care | Dimensions (UK) Ltd | 5,625.70 | Invoice |
| Adult and Community Services | Supported Living | Care Management Group Limited | 5,638.24 | Invoice |
| Adult and Community Services Adult and Community Services | Nursing Care Nursing Care | Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd | 5,641.91 5,641.91 | Invoice 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 | Nursing Care | Barchester Healthcare Ltd T/A Wilsm | 5,713.16 | Invoice |
| Adult and Community Services | Agency Staff | Broadland Guarding Services LTD | 5,716.20 | Invoice |
| Adult and Community Services Adult and Community Services | Home Care Residential Care | HFH Healthcare Ltd United Response | 5,739.44 5,755.99 | Invoice Invoice |
| Adult and Community Services | Nursing Care | Aims Care Ltd T/a Leighton House Nu | 5,757.14 | Invoice |
| Adult and Community Services | Nursing Care | Barchester Healthcare Homes Ltd | 5,757.14 | Invoice |
| Adult and Community Services | Nursing Care | Ganymede Care PLC T/A | 5,757.15 | Invoice |
| Adult and Community Services | Nursing Care | Hampton Care Ltd | 5,757.15 | Invoice |
| Adult and Community Services Adult and Community Services | Nursing Care Nursing Care | Charters Village Ltd Barchester Healthcare Homes Ltd | 5,757.15 5,761.04 | Invoice Invoice |
| Adult and Community Services | Nursing Care | Hampton Care Ltd | 5,761.04 | Invoice |
| Adult and Community Services | Residential Care | United Response | 5,768.79 | Invoice |
| Adult and Community Services | Supported Living | Bay View Care Ltd | 5,782.21 | Invoice |
| Adult and Community Services | Residential Care | Residential Community Care | 5,789.03 | Invoice |
| Adult and Community Services Adult and Community Services | Supported Living Supported Living | Support For Living Ltd Support For Living Ltd | 5,799.13 5,799.13 | Invoice 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 | Ashley Care Homes Ltd | 5,814.71 | 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 Residential Care | Support For Living Ltd Support For Living Ltd | 5,836.68 5,836.68 | Invoice 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 | Home Care | Chrysalis Community Care Group Ltd | 5,846.40 | Invoice |
| Adult and Community Services Adult and Community Services | Residential Care Residential Care | RPFI The White House Dimensions (UK) Ltd | 5,908.64 5,919.72 | Invoice Invoice |
| Adult and Community Services | Residential Care | Caretech Community Services Ltd | 5,922.06 | Invoice |
| Adult and Community Services | Nursing Care | Care UK Community Partnerships Ltd | 5,935.70 | Invoice |
| Adult and Community Services | Residential Care | Welmede Housing Association Ltd. | 5,939.95 | Invoice |
| Adult and Community Services | Residential Care | Pembrokeshire Resource Centre Ltd | 5,977.20 | Invoice |
| Adult and Community Services Adult and Community Services | Nursing Care Residential Care | Care UK Community Partnerships Ltd Dimensions (UK) Ltd | 5,978.57 5,978.93 | Invoice Invoice |
| Adult and Community Services Adult and Community Services | Residential Care Residential Care | Dimensions (UK) Ltd 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 | External Consultants Residential Care | Brenda Scanlan Consulting Ltd RNID T/A Action on Hearing Loss | 6,000.00 6,001.82 | Invoice Invoice |
| Adult and Community Services | | | 6,001.82 | Invoice |
| Adult and Community Services Finance and Corporate Services | | Askews & Holts Library Services Ltd | | |
| Adult and Community Services Finance and Corporate Services Adult and Community Services | Library Books Residential Care | Askews & Holts Library Services Ltd Wirral Autistic Society | 6,011.52 | Invoice |
| Finance and Corporate Services Adult and Community Services Adult and Community Services | Library Books Residential Care Home Care | Wirral Autistic Society Chrysalis Community Care Group Ltd | 6,011.52 6,020.40 | Invoice Invoice |
| Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services | Library Books Residential Care Home Care Residential Care | Wirral Autistic Society Chrysalis Community Care Group Ltd Curado Ltd T/a Cranleigh Gardens | 6,011.52 6,020.40 6,038.36 | Invoice Invoice Invoice |
| Finance and Corporate Services Adult and Community Services Adult and Community Services | Library Books Residential Care Home Care | Wirral Autistic Society Chrysalis Community Care Group Ltd | 6,011.52 6,020.40 | Invoice Invoice |

| Adult and Community Services | Residential Care | United Response | 6,083.66 | Invoice |
|--|--|--|----------------------|--------------------|
| Adult and Community Services Adult and Community Services | Residential Care Nursing Care | Fitzroy Support Care UK Community Partnerships Ltd | 6,090.48 6,093.27 | Invoice Invoice |
| 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 Care UK Community Partnerships Ltd | 6,093.27 6,093.27 | Invoice Invoice |
| Adult and Community Services | Residential Care | Dimensions (UK) Ltd | 6,099.96 | Invoice |
| Adult and Community Services Adult and Community Services | Residential Care Home Care | Dimensions (UK) Ltd Mears Care LTD | 6,099.96 | Invoice Invoice |
| Adult and Community Services | Residential Care | United Response | 6,168.08 6,188.66 | Invoice |
| Adult and Community Services | Residential Care | Pembrokeshire Resource Centre Ltd | 6,219.31 | Invoice |
| Adult and Community Services Adult and Community Services | Residential Care Residential Care | United Response Support For Living Ltd | 6,221.43 6,273.56 | Invoice |
| Adult and Community Services | Residential Care | Support For Living Ltd | 6,273.56 | Invoice |
| Adult and Community Services Adult and Community Services | Residential Care Residential Care | Support For Living Ltd Support For Living Ltd | 6,273.56 6,273.56 | Invoice 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 Adult and Community Services | Home Care Supported Living | Mears Care LTD The Regard Partnership Ltd | 6,294.64 6,298.45 | Invoice Invoice |
| Adult and Community Services | Home Care | HFH Healthcare Ltd | 6,303.92 | Invoice |
| Adult and Community Services Adult and Community Services | Home Care Home Care | HFH Healthcare Ltd HFH Healthcare Ltd | 6,303.92 6,303.92 | Invoice Invoice |
| Finance and Corporate Services | London Grid Contract | London Grid For Learning Trust | 6,335.00 | Invoice |
| Adult and Community Services Adult and Community Services | Residential Care Residential Care | Dimensions (UK) Ltd | 6,336.13 | Invoice Invoice |
| Adult and Community Services | Residential Care | RNID T/A Action on Hearing Loss Dimensions (UK) Ltd | 6,336.13 6,344.86 | Invoice |
| Adult and Community Services | Residential Care | United Response | 6,347.07 | Invoice |
| Adult and Community Services Adult and Community Services | Nursing Care Nursing Care | CARING HOMES HEALTHCARE T/A Hampton Care Ltd | 6,374.84 6,377.14 | Invoice Invoice |
| Adult and Community Services | Residential Care | The Meath | 6,381.57 | Invoice |
| Adult and Community Services | Residential Care | United Response | 6,394.64 | Invoice |
| Adult and Community Services Adult and Community Services | Residential Care Residential Care | United Response United Response | 6,394.64 6,394.64 | Invoice Invoice |
| Adult and Community Services | Residential Care | United Response | 6,398.62 | Invoice |
| Adult and Community Services Adult and Community Services | Home Care Residential Care | Mears Care LTD Dimensions (UK) Ltd | 6,402.90 6,410,18 | Invoice Invoice |
| Adult and Community Services | Nursing Care | Lifestyle Care Management Ltd | 6,415.71 | Invoice |
| Adult and Community Services | Agency Staff | Able 2 Occupational Therapy Service | 6,424.00 | Invoice |
| Adult and Community Services Adult and Community Services | Residential Care Home Care | Care Management Group Limited Day and Nite Services Limited | 6,449.37 6,450.00 | Invoice Invoice |
| Adult and Community Services | Residential Care | Richmond Homes and Lifestyle Trust | 6,490.12 | Invoice |
| Adult and Community Services Adult and Community Services | Other PH Contracts Residential Care | US-Creates Ltd The Frances Taylor Foundation | 6,565.00 6,578.29 | Invoice Invoice |
| Adult and Community Services | Residential Care | The Frances Taylor Foundation | 6,578.29 | Invoice |
| Finance and Corporate Services | Entertainment Licenc | Copyright Licensing Agency Ltd | 6,595.26 | Invoice |
| Adult and Community Services Adult and Community Services | Home Care Nursing Care | Chrysalis Community Care Group Ltd Hampton Care Ltd | 6,636.00 6,642.85 | Invoice Invoice |
| Adult and Community Services | Residential Care | Dimensions (UK) Ltd | 6,652.91 | Invoice |
| Adult and Community Services Adult and Community Services | Supported Living Supported Living | Support For Living Ltd Support For Living Ltd | 6,673.55 6,673.55 | Invoice Invoice |
| Adult and Community Services | Supported Living | Support For Living Ltd | 6,673.55 | Invoice |
| Adult and Community Services Adult and Community Services | Supported Living property Maintenance | Support For Living Ltd Metropolitan Housing Trust | 6,673.55 | Invoice Invoice |
| Adult and Community Services | Residential Care | Fitzroy Support | 6,674.50 6,678.82 | Invoice |
| Adult and Community Services | Nursing Care | Hampton Care Ltd | 6,709.29 | Invoice |
| Adult and Community Services Adult and Community Services | Residential Care Residential Care | Voyage Limited The Raphael Medical Centre | 6,713.76 6,738.78 | Invoice Invoice |
| Adult and Community Services | Software Licences | Covalent Software Ltd | 6,756.47 | Invoice |
| Adult and Community Services Adult and Community Services | Nursing Care Residential Care | HC-One Ltd (Ash Grove) United Response | 6,762.00 6,768.54 | Invoice Invoice |
| Adult and Community Services | Residential Care | United Response | 6,819.42 | Invoice |
| Adult and Community Services | Residential Care | Voyage Limited | 6,835.46 | Invoice |
| Adult and Community Services Adult and Community Services | Home Care Home Care | HFH Healthcare Ltd HFH Healthcare Ltd | 6,848.00 6,848.00 | Invoice Invoice |
| Adult and Community Services | Residential Care | United Response | 6,875.93 | Invoice |
| Environment | Road Markings contra Residential Care | F M Conway Limited High Hurlands Homes | 6,876.26 | Invoice |
| Adult and Community Services Adult and Community Services | Residential Care | United Response | 6,901.84 6,912.11 | Invoice Invoice |
| Adult and Community Services | Residential Care | United Response | 6,954.67 | Invoice |
| Adult and Community Services Adult and Community Services | Residential Care Residential Care | Norwood Schools Ltd The Vines | 6,986.60 6,994.93 | Invoice Invoice |
| Adult and Community Services | Nursing Care | London Residential Healthcare Ltd T | 7,039.88 | Invoice |
| Adult and Community Services Adult and Community Services | Residential Care Residential Care | Entertainment Artistes Benevolent Danshell Healthcare Limited | 7,045.28 7,074.60 | Invoice Invoice |
| Adult and Community Services | Residential Care | Voyage Limited | 7,074.80 | Invoice |
| Adult and Community Services | Residential Care | United Response | 7,112.11 | Invoice |
| Adult and Community Services Adult and Community Services | Residential Care Residential Care | The Regard Partnership Ltd United Response | 7,114.06 7,138.37 | Invoice Invoice |
| Adult and Community Services | Residential Care | Community Homes of Intensive Care | 7,142.62 | Invoice |
| Adult and Community Services Adult and Community Services | Residential Care Residential Care | Titleworth Neuro Ltd The Regard Partnership Ltd | 7,156.57 7,156.57 | Invoice Invoice |
| Adult and Community Services | Home Care | Day and Nite Services Limited | 7,165.50 | Invoice |
| Environment | Street Cleansing | Continental Landscapes Ltd | 7,217.47 | Invoice |
| Adult and Community Services Adult and Community Services | Residential Care Residential Care | Congress House Limited Support For Living Ltd | 7,231.77 7,238.10 | Invoice Invoice |
| Adult and Community Services | Residential Care | Support For Living Ltd | 7,238.10 | Invoice |
| Adult and Community Services Adult and Community Services | Residential Care Residential Care | Support For Living Ltd Support For Living Ltd | 7,238.10 7,238.10 | Invoice Invoice |
| Adult and Community Services Adult and Community Services | Nursing Care | Ganymede Care PLC T/A | 7,238.10 | Invoice |
| Adult and Community Services | Supported Living | Mears Care LTD | 7,296.24 | Invoice |
| Adult and Community Services Adult and Community Services | Residential Care Supported Living | Foresight Residential Ltd. Support For Living Ltd | 7,317.95 7,318.44 | Invoice Invoice |
| 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 7,384.69 | Invoice Invoice |
| Adult and Community Convines | | | | INVOICE |
| Adult and Community Services Adult and Community Services | Residential Care Residential Care | Consensus Support Services Ltd United Response | 7,389.25 | Invoice |
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| Adult and Community Services | Residential Care | CRNH LTD | 7,582.77 | Invoice |
|---|---|---|---|--|
| Environment | Parking Contract | Indigo Park Services UK Ltd F M Conway Limited | 7,587.32 | Invoice |
| Environment Adult and Community Services | Highways Maintenance Residential Care | Community Homes of Intensive Care | 7,588.34 7,609.44 | Invoice Invoice |
| Adult and Community Services | Residential Care | Voyage Limited | 7,621.75 | Invoice |
| Adult and Community Services | Dav Care | United Response | 7,700.00 | Invoice |
| Adult and Community Services | Home Care | Day and Nite Services Limited | 7,704.00 | Invoice |
| Environment | Lcl Develop Frmwrk | Land Use Consultants Ltd | 7,751.00 | Invoice |
| Adult and Community Services | Agency Staff | Lloyds TSB Commercial Finance | 7,762.50 | Invoice |
| Environment | Road Markings contra | F M Conway Limited | 7,772.47 | Invoice |
| Adult and Community Services | Residential Care | Nas Services Ltd | 7,804.29 | Invoice |
| Adult and Community Services | Residential Care | Surrey & Borders Partnership NHS | 7,870.35 | Invoice |
| Adult and Community Services | Residential Care | Voyage Limited | 7,912.48 | Invoice |
| Adult and Community Services | Subscriptions | Local Government Information Unit | 7,950.00 | Invoice |
| Adult and Community Services | Residential Care | Fitzroy Support The FA Bartlett Tree Expert Co Ltd | 7,981.13 | Invoice |
| Environment Environment | OPM Contract Bulk Bins | Egbert H. Taylor & Company Ltd | 8,000.00 8,140.00 | Invoice Invoice |
| Adult and Community Services | Residential Care | Community Homes of Intensive Care | 8,157.38 | Invoice |
| Adult and Community Services | Residential Care | The Regard Partnership Ltd | 8,169.65 | Invoice |
| Adult and Community Services | Nursing Care | BUPA Care Services | 8,192.50 | 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 | 8,308.00 | Invoice |
| Adult and Community Services | Residential Care | High Quality Lifestyles | 8,356.71 | Invoice |
| Adult and Community Services | Residential Care | Grove Care Partnership | 8,386.61 | Invoice |
| Adult and Community Services | Residential Care | Community Homes of Intensive Care | 8,455.91 | Invoice |
| Adult and Community Services | Residential Care | The Regard Partnership Ltd | 8,462.65 | Invoice |
| Adult and Community Services | Residential Care | The Regard Partnership Ltd | 8,482.75 | Invoice |
| Environment | Street Cleansing | Continental Landscapes Ltd | 8,573.31 | Invoice |
| Adult and Community Services | Residential Care | Pembrokeshire Resource Centre Ltd | 8,610.25 | Invoice |
| Adult and Community Services Adult and Community Services | Residential Care Residential Care | Voyage Limited Community Homes of Intensive Care | 8,613.57 8,614.72 | Invoice Invoice |
| Adult and Community Services Adult and Community Services | Residential Care Residential Care | Community Homes of Intensive Care Community Homes of Intensive Care | 8,614.72 | Invoice |
| Adult and Community Services | Supported Living | Lifeways | 8,649.08 | Invoice |
| Environment | TFM Other Contractor | Babcock Support Services Ltd | 8,715.32 | Invoice |
| Finance and Corporate Services | London Grid Contract | London Grid For Learning Trust | 8,735.00 | Invoice |
| Adult and Community Services | Residential Care | The Abbeyfield Society | 8,888.58 | Invoice |
| Adult and Community Services | Residential Care | Liaise Loddon Ltd | 8,916.26 | Invoice |
| Adult and Community Services | Residential Care | The Regard Partnership Ltd | 8,999.39 | 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 | Cleaning Contract | NuServe Limited | 9,094.59 | Invoice |
| Adult and Community Services | Residential Care | United Response | 9,110.24 | Invoice |
| Adult and Community Services Adult and Community Services | Residential Care Residential Care | London Care Progress Ltd T/A Voyage Limited | 9,122.86 9,142.52 | Invoice |
| Finance and Corporate Services | External Audit Fees | Grant Thornton UK LLP | 9,142.52 | Invoice Invoice |
| Environment | Street Cleansing | Continental Landscapes Ltd | 9,288.56 | Invoice |
| Adult and Community Services | Residential Care | London Care Progress Ltd T/A | 9,300.00 | Invoice |
| Adult and Community Services | Home Care | Day and Nite Services Limited | 9,306.00 | Invoice |
| Adult and Community Services | Residential Care | Voyage Limited | 9,343.80 | Invoice |
| Adult and Community Services | Residential Care | Noble Care Ltd | 9,357.22 | Invoice |
| Adult and Community Services | Residential Care | The Home Farm Trust Ltd | 9,388.53 | Invoice |
| Adult and Community Services | Residential Care | London Care Progress Ltd T/A | 9,388.57 | Invoice |
| Adult and Community Services | Residential Care | London Care Progress Ltd T/A | 9,401.86 | Invoice |
| Environment | TFM Hard Svcs (Var) | K & A Construction | 9,487.87 | Invoice |
| Adult and Community Services | Home Care | Barclays Asset & Sales Finance | 9,508.74 | Invoice |
| Adult and Community Services Adult and Community Services | Residential Care | London Care Progress Ltd T/A Ninth Wave Limited | 9,521.43 | Invoice |
| Adult and Community Services | Software Licences Residential Care | The Regard Partnership Ltd | 9,625.43 9,735.15 | Invoice Invoice |
| | | | 9,755.15 | Invoice |
| Environment | TEM Hard Svcs (Var) | | 9 906 22 | |
| Environment Adult and Community Services | TFM Hard Svcs (Var) Nursing Care | K & A Construction SHC Clemsfold Group Ltd T/A Horncas | 9,906.22 9,920.00 | Invoice |
| Adult and Community Services | Nursing Care | SHC Clemsfold Group Ltd T/A Horncas | 9,920.00 | Invoice Invoice |
| Adult and Community Services Adult and Community Services | Nursing Care Personalisation Supp | SHC Clemsfold Group Ltd T/A Horncas Hestia Housing and Support | 9,920.00 9,940.00 | Invoice |
| Adult and Community Services | Nursing Care | SHC Clemsfold Group Ltd T/A Horncas | 9,920.00 | |
| Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Environment | Nursing Care Personalisation Supp Home Care Library Books Wardening Con | SHC Clemsfold Group Ltd T/A Horncas Hestia Housing and Support HFH Healthcare Ltd Cengage Learning (EMEA) Ltd Parkguard Ltd | 9,920.00 9,940.00 9,957.92 9,966.60 9,990.00 | Invoice Invoice |
| Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Environment Adult and Community Services | Nursing Care Personalisation Supp Home Care Library Books Wardening Con Residential Care | SHC Clemsfold Group Ltd T/A Horncas Hestia Housing and Support HFH Healthcare Ltd Cengage Learning (EMEA) Ltd Parkguard Ltd London Care Progress Ltd T/A | 9,920.00 9,940.00 9,957.92 9,966.60 9,990.00 10,008.57 | Invoice Invoice Invoice Invoice Invoice |
| Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Environment Adult and Community Services Adult and Community Services | Nursing Care Personalisation Supp Home Care Library Books Wardening Con Residential Care Residential Care | SHC Clemsfold Group Ltd T/A Horncas Hestia Housing and Support HFH Healthcare Ltd Cengage Learning (EMEA) Ltd Parkguard Ltd London Care Progress Ltd T/A London Care Progress Ltd T/A | 9,920.00 9,940.00 9,957.92 9,966.60 9,990.00 10,008.57 10,008.57 | Invoice Invoice Invoice Invoice Invoice Invoice |
| Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Environment Adult and Community Services Adult and Community Services Adult and Community Services | Nursing Care Personalisation Supp Home Care Library Books Wardening Con Residential Care Residential Care Residential Care | SHC Clemsfold Group Ltd T/A Horncas Hestia Housing and Support HFH Healthcare Ltd Cengage Learning (EMEA) Ltd Parkguard Ltd London Care Progress Ltd T/A London Care Progress Ltd T/A | 9,920.00 9,940.00 9,957.92 9,966.60 9,990.00 10,008.57 10,008.57 10,119.29 | Invoice Invoice Invoice Invoice Invoice Invoice Invoice |
| Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services | Nursing Care Personalisation Supp Home Care Library Books Wardening Con Residential Care Residential Care Residential Care Residential Care | SHC Clemsfold Group Ltd T/A Horncas Hestia Housing and Support HFH Healthcare Ltd Cengage Learning (EMEA) Ltd Parkguard Ltd London Care Progress Ltd T/A London Care Progress Ltd T/A The Disabilities Trust | 9,920.00 9,940.00 9,957.92 9,966.60 9,990.00 10,008.57 10,008.57 10,119.29 10,198.11 | Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice |
| Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services | Nursing Care Personalisation Supp Home Care Library Books Wardening Con Residential Care | SHC Clemsfold Group Ltd T/A Horncas Hestia Housing and Support HFH Healthcare Ltd Cengage Learning (EMEA) Ltd Parkguard Ltd London Care Progress Ltd T/A London Care Progress Ltd T/A London Care Progress Ltd T/A Chendon Care Progress Ltd T/A Central & North West London NHS FT | 9,920.00 9,940.00 9,957.92 9,966.60 9,990.00 10,008.57 10,008.57 10,119.29 10,198.11 10,230.00 | Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice |
| Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Environment Adult and Community Services Adult and Community Services | Nursing Care Personalisation Supp Home Care Library Books Wardening Con Residential Care | SHC Clemsfold Group Ltd T/A Horncas Hestia Housing and Support HFH Healthcare Ltd Cengage Learning (EMEA) Ltd Parkguard Ltd London Care Progress Ltd T/A London Care Progress Ltd T/A London Care Progress Ltd T/A The Disabilities Trust Central & North West London NHS FT Your Healthcare CIC | 9,920.00 9,940.00 9,957.92 9,966.60 9,990.00 10,008.57 10,008.57 10,119.29 10,138.11 10,230.00 10,282.43 | Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice |
| Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Environment Adult and Community Services Adult and Community Services Environment | Nursing Care Personalisation Supp Home Care Library Books Wardening Con Residential Care Street Lighting 1 | SHC Clemsfold Group Ltd T/A Horncas Hestia Housing and Support HFH Healthcare Ltd Cengage Learning (EMEA) Ltd Parkguard Ltd London Care Progress Ltd T/A London Care Progress Ltd T/A The Disabilities Trust Central & North West London NHS FT Your Healthcare CIC Kier Integrated Services Ltd | 9,920.00 9,940.00 9,957.92 9,966.60 9,990.00 10,008.57 10,108.57 10,119.29 10,198.11 10,230.00 10,282.43 10,536.55 | Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice |
| Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Environment Adult and Community Services Adult and Community Services Environment Adult and Community Services | Nursing Care Personalisation Supp Home Care Library Books Wardening Con Residential Care | SHC Clemsfold Group Ltd T/A Horncas Hestia Housing and Support HFH Healthcare Ltd Cengage Learning (EMEA) Ltd Parkguard Ltd London Care Progress Ltd T/A London Care Progress Ltd T/A The Disabilities Trust Central & North West London NHS FT Your Healthcare CIC Kier Integrated Services Ltd Battimore Consulting Ltd | 9,920.00 9,940.00 9,957.92 9,966.60 9,990.00 10,008.57 10,008.57 10,119.29 10,198.11 10,230.00 10,282.43 10,536.55 10,735.00 | Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice |
| Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Environment Adult and Community Services Adult and Community Services Environment | Nursing Care Personalisation Supp Home Care Library Books Wardening Con Residential Care Street Lighting 1 Agency Staff | SHC Clemsfold Group Ltd T/A Horncas Hestia Housing and Support HFH Healthcare Ltd Cengage Learning (EMEA) Ltd Parkguard Ltd London Care Progress Ltd T/A London Care Progress Ltd T/A The Disabilities Trust Central & North West London NHS FT Your Healthcare CIC Kier Integrated Services Ltd | 9,920.00 9,940.00 9,957.92 9,966.60 9,990.00 10,008.57 10,108.57 10,119.29 10,198.11 10,230.00 10,282.43 10,536.55 | Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice |
| Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Environment 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 | Nursing Care Personalisation Supp Home Care Library Books Wardening Con Residential Care Street Lighting 1 Agency Staff Vehicle Hire | SHC Clemsfold Group Ltd T/A Horncas Hestia Housing and Support HFH Healthcare Ltd Cengage Learning (EMEA) Ltd Parkguard Ltd London Care Progress Ltd T/A London Care Progress Ltd T/A London Care Progress Ltd T/A The Disabilities Trust Central & North West London NHS FT Your Healthcare CIC Kier Integrated Services Ltd Baltimore Consulting Ltd Lex Autolease Limited | 9,920.00 9,940.00 9,957.92 9,966.60 9,990.00 10,008.57 10,108.57 10,119.29 10,198.11 10,230.00 10,282.43 10,536.55 10,735.00 10,866.52 | Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice |
| Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Environment Adult and Community Services Adult and Community Services | Nursing Care Personalisation Supp Home Care Library Books Wardening Con Residential Care Street Lighting 1 Agency Staff Vehicle Hire Minor Contract Payme Minor Contract Payme Minor Contract Payme | SHC Clemsfold Group Ltd T/A Horncas Hestia Housing and Support HFH Healthcare Ltd Cengage Learning (EMEA) Ltd Parkguard Ltd London Care Progress Ltd T/A London Care Progress Ltd T/A London Care Progress Ltd T/A Central & North West London NHS FT Your Healthcare CIC Kier Integrated Services Ltd Baltimore Consulting Ltd Lex Autolease Limited Balance (Support) CIC Balance (Support) CIC | 9,920.00 9,940.00 9,957.92 9,966.60 9,990.00 10,008.57 10,008.57 10,119.29 10,198.11 10,230.00 10,282.43 10,536.55 10,735.00 10,866.00 10,866.00 | Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice |
| Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Environment Adult and Community Services Adult and Community Services | Nursing Care Personalisation Supp Home Care Library Books Wardening Con Residential Care Minor Contract Payme Minor Contract Payme Minor Contract Payme Residential Care | SHC Clemsfold Group Ltd T/A Horncas Hestia Housing and Support HFH Healthcare Ltd Cengage Learning (EMEA) Ltd Parkguard Ltd London Care Progress Ltd T/A London Care Progress Ltd T/A Central & North West London NHS FT Your Healthcare CIC Kier Integrated Services Ltd Baltimore Consulting Ltd Lex Autolease Limited Balance (Support) CIC Balance (Support) CIC Balance (Support) CIC Balance TC | 9,920.00 9,940.00 9,957.92 9,966.60 9,990.00 10,008.57 10,119.29 10,119.21 10,230.00 10,282.43 10,536.55 10,735.00 10,856.52 10,866.00 10,866.00 10,866.00 10,866.00 | Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice |
| Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Environment Adult and Community Services Adult and Community Services | Nursing Care Personalisation Supp Home Care Library Books Wardening Con Residential Care Nursing Contract Payme Minor Contract Payme Residential Care Residential Care Street Lighting 1 Agency Staff Vehicle Hire Minor Contract Payme Minor Contract Payme Residential Care Residential Care Nursing Care | SHC Clemsfold Group Ltd T/A Horncas Hestia Housing and Support HFH Healthcare Ltd Cengage Learning (EMEA) Ltd Parkguard Ltd London Care Progress Ltd T/A London Care Progress Ltd T/A Central & North West London NHS FT Your Healthcare CIC Kier Integrated Services Ltd Baltimore Consulting Ltd Lex Autolease Limited Balance (Support) CIC Balance (Support) CIC Balance (Support) CIC Anton Care Progress Ltd T/A | 9,920.00 9,940.00 9,957.92 9,966.60 9,990.00 10,008.57 10,119.29 10,198.11 10,230.00 10,282.43 10,536.55 10,735.00 10,856.52 10,856.52 10,866.00 10,866.00 10,866.00 10,960.71 10,960.72 | Invoice |
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| Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Environment Adult and Community Services Adult and Community Services | Nursing Care Personalisation Supp Home Care Library Books Wardening Con Residential Care Minor Contract Payme Residential Care Nursing Care Nursing Care Nursing Care Nursing Care Parks Small Work Con Nursing Care Home Care Nursing Care Residential Care Residential Care Residential Care | SHC Clemsfold Group Ltd T/A Horncas Hestia Housing and Support HFH Healthcare Ltd Cengage Learning (EMEA) Ltd Parkguard Ltd London Care Progress Ltd T/A London Care Progress Ltd T/A London Care Progress Ltd T/A Centrals North West London NHS FT Your Healthcare CIC Kier Integrated Services Ltd Batimore Consulting Ltd Lex Autolease Limited Balance (Support) CIC Continental Landscapes Ltd Hydefall Ltd T/A Sutton Court Care POhWER | 9,920.00 9,940.00 9,957.92 9,966.60 9,990.00 10,008.57 10,108.57 10,119.29 10,188.11 10,233.00 10,282.43 10,536.55 10,735.00 10,866.00 10,866.00 10,866.00 10,866.00 10,866.00 10,866.00 10,866.00 10,866.00 10,866.00 10,866.00 10,866.00 10,866.00 10,866.00 10,866.00 10,866.00 10,866.00 10,866.00 10,866.00 11,806.71 11,512.5 11,602.85 11,603.64 11,761.02 11,806.84 11,806.84 11,806.84 11,805.85 11,805.8511,805.85 11,805.8511,805.85 11,805.8511,805.85 11,805.8511,805.85 11,805.8511,805.85 11,805.8511,805.8511,805.85 11 | Invoice |
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| Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Environment Adult and Community Services Adult and Community Services | Nursing Care Personalisation Supp Home Care Library Books Wardening Con Residential Care Minor Contract Payme Minor Contract Payme Minor Contract Payme Residential Care Nursing Care Nursing Care Nursing Care Nursing Care Parks Small Work Con Nursing Care Parks Small Work Con Nursing Care Parks Small Work Con Nursing Care Nursing Care Residential Care Residential Care Residential Care Residential Care <td>SHC Clemsfold Group Ltd T/A Horncas Hestia Housing and Support HFH Healthcare Ltd Cengage Learning (EMEA) Ltd Parkguard Ltd London Care Progress Ltd T/A London Care Progress Ltd T/A London Care Progress Ltd T/A Central & North West London NHS FT Your Healthcare CIC Kier Integrated Services Ltd Baltimore Consulting Ltd Lex Autolease Limited Balance (Support) CIC Continental Landscapes Ltd Hydefall Ltd T/A Stotro Court Care POhWER Royal Hospital for Continental Landscapes Ltd Holy Cross Hospital The Good Care Group London Ltd Holy Cross Hospital Kisimul Group Ltd T/a Kisimul Schoo Kisimul Group Ltd T/a Kisimul Schoo Kisimul Group Ltd T/a Kisimul Schoo Helmar Care & Community Partnerships Ltd London Residential Healthcare Ltd T Barclays Asset & Sales Fin</td> <td>9,920.00 9,940.00 9,957.92 9,966.60 9,990.00 10,008.57 10,108.57 10,119.29 10,188.11 10,233.00 10,282.43 10,536.55 10,735.00 10,866.02 10,866.02 10,866.00 11,806.84 11,512.5 11,602.85 11,603.64 11,761.02 11,805.84 11</td> <td>Invoice Invoice</td> | SHC Clemsfold Group Ltd T/A Horncas Hestia Housing and Support HFH Healthcare Ltd Cengage Learning (EMEA) Ltd Parkguard Ltd London Care Progress Ltd T/A London Care Progress Ltd T/A London Care Progress Ltd T/A Central & North West London NHS FT Your Healthcare CIC Kier Integrated Services Ltd Baltimore Consulting Ltd Lex Autolease Limited Balance (Support) CIC Continental Landscapes Ltd Hydefall Ltd T/A Stotro Court Care POhWER Royal Hospital for Continental Landscapes Ltd Holy Cross Hospital The Good Care Group London Ltd Holy Cross Hospital Kisimul Group Ltd T/a Kisimul Schoo Kisimul Group Ltd T/a Kisimul Schoo Kisimul Group Ltd T/a Kisimul Schoo Helmar Care & Community Partnerships Ltd London Residential Healthcare Ltd T Barclays Asset & Sales Fin | 9,920.00 9,940.00 9,957.92 9,966.60 9,990.00 10,008.57 10,108.57 10,119.29 10,188.11 10,233.00 10,282.43 10,536.55 10,735.00 10,866.02 10,866.02 10,866.00 11,806.84 11,512.5 11,602.85 11,603.64 11,761.02 11,805.84 11 | Invoice |
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| | Residential Care | Independence Homes Ltd | 13,864.84 | Invoice |
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| Adult and Community Services Environment | Parking Contract | Indigo Park Services UK Ltd | 13,910.10 | Invoice |
| Adult and Community Services Adult and Community Services | Residential Care Home Care | Kisimul Group Ltd T/a Kisimul Schoo Richmond Users Independent | 14,035.60 14,644.00 | Invoice Invoice |
| Adult and Community Services | Home Care | Richmond Users Independent | 14,644.00 | Invoice |
| Adult and Community Services Finance and Corporate Services | Home Care Teaching Materials | Helmar Care & Community Services Lt Abintegro Ltd | 14,718.00 15,000.00 | Invoice Invoice |
| Adult and Community Services | Residential Care | Jemini Response Ltd | 15,278.57 | Invoice |
| Environment | Rents Payable | THE CROWN ESTATE | 15,625.00 | Invoice |
| Environment Adult and Community Services | Rents Payable Home Care | THE CROWN ESTATE HFH Healthcare Ltd | 15,625.00 15,930.04 | Invoice Invoice |
| Adult and Community Services | Other PH Contracts | Mytime Active | 16,083.17 | Invoice |
| Adult and Community Services Adult and Community Services | Other PH Contracts Supported Living | Mytime Active Refuge | 16,083.17 16,216.42 | Invoice Invoice |
| Adult and Community Services | Supported Living | Stonham | 16,217.08 | Invoice |
| Finance and Corporate Services | Software Supp & Dev | Northgate Public Services (UK) Ltd | 16,358.00 | Invoice |
| Finance and Corporate Services Environment | Software Supp & Dev Parking Contract | Northgate Public Services (UK) Ltd Indigo Park Services UK Ltd | 16,358.00 16,439.20 | Invoice Invoice |
| Adult and Community Services | Nursing Care | London Residential Healthcare Ltd T | 16,958.00 | Invoice |
| Environment Adult and Community Services | TFM Hard Svcs (Var) Nursing Care | Babcock Support Services Ltd Ganymede Care PLC T/A | 16,976.75 16,979.15 | Invoice Invoice |
| Environment | TFM External Printin | Babcock Support Services Ltd | 17,169.34 | Invoice |
| Adult and Community Services Adult and Community Services | Home Care Home Care | Almond Care Providers Ltd Almond Care Providers Ltd | 17,549.91 17,549.91 | Invoice Invoice |
| Environment | Street Lighting 3/4 | Kier Integrated Services Ltd | 18,399.68 | Invoice |
| Adult and Community Services | Home Care | Almond Care Providers Ltd | 18,462.15 | Invoice |
| Finance and Corporate Services Adult and Community Services | Legal Services Share Nursing Care | London Borough Of Merton Ashton Lodge Limited | 18,748.50 18,865.72 | Invoice Invoice |
| Environment | Play Fac Con | Continental Landscapes Ltd | 18,940.94 | Invoice |
| Adult and Community Services Adult and Community Services | Nursing Care Project Expenses | High View Care Services Ltd NHS Richmond CCG | 19,067.12 19,500.08 | Invoice Invoice |
| Adult and Community Services | Re-ablement | Chrysalis Community Care Group Ltd | 19,500.08 | Invoice |
| Adult and Community Services | Payments-Capital | Office of the Deputy Prime Minister | 19,989.95 | Invoice |
| Environment Adult and Community Services | Parking Contract Home Care | Indigo Park Services UK Ltd Bluebird Care (Richmond & Twickenha | 20,232.86 20,495.15 | Invoice Invoice |
| Adult and Community Services | Residential Care | Priors Court Foundation | 20,582.98 | Invoice |
| Adult and Community Services Adult and Community Services | Home Care Home Care | Bluebird Care (Richmond & Twickenha Bluebird Care (Richmond & Twickenha | 20,611.82 20,620.49 | Invoice Invoice |
| Adult and Community Services | Home Care | Bluebird Care (Richmond & Twickenha Bluebird Care (Richmond & Twickenha | 21,075.16 | Invoice |
| Adult and Community Services | StopSmoking-R&K Core | Thrive Tribe Ltd T/A Kick It Stop | 21,301.00 | Invoice |
| Adult and Community Services Adult and Community Services | StopSmoking-R&K Core StopSmoking-R&K Core | Thrive Tribe Ltd T/A Kick It Stop Thrive Tribe Ltd T/A Kick It Stop | 21,301.00 21,301.00 | Invoice Invoice |
| Adult and Community Services | StopSmoking-R&K Core | Thrive Tribe Ltd T/A Kick It Stop | 21,301.00 | Invoice |
| Adult and Community Services Adult and Community Services | StopSmoking-R&K Core Home Care | Thrive Tribe Ltd T/A Kick It Stop Bluebird Care (Richmond & Twickenha | 21,301.00 21,381.37 | Invoice Invoice |
| Finance and Corporate Services | Legal Services Share | London Borough Of Merton | 21,638.33 | Invoice |
| Adult and Community Services | Home Care | Bluebird Care (Richmond & Twickenha | 22,428.40 | Invoice |
| Adult and Community Services Adult and Community Services | Cont&Sex Health CASH Cont&Sex Health CASH | HOUNSLOW & RICHMOND COMMUNITY HOUNSLOW & RICHMOND COMMUNITY | 22,546.40 22,546.40 | Invoice Invoice |
| Adult and Community Services | Home Care | HFH Healthcare Ltd | 22,585.92 | Invoice |
| Environment Adult and Community Services | Street Cleansing Supported Living | Continental Landscapes Ltd Metropolitan Housing Trust | 22,880.24 23,659.83 | Invoice Invoice |
| Environment | TFM Postage (Var) | Babcock Support Services Ltd | 24,192.40 | Invoice |
| Finance and Corporate Services | Central Telephones | DV02 Limited | 24,861.52 | Invoice |
| Adult and Community Services Adult and Community Services | Other PH Contracts Other PH Contracts | Mytime Active Mytime Active | 25,479.72 25,479.72 | Invoice Invoice |
| Adult and Community Services | Re-ablement | Chrysalis Community Care Group Ltd | 25,851.35 | Invoice |
| Adult and Community Services Adult and Community Services | Home Care Residential Care | Caring Homes Healthcare Group Ltd t Nursing Care | 26,228.58 27,225.00 | Invoice Invoice |
| Adult and Community Services | property Maintenance | Metropolitan Housing Trust | 28,138.17 | Invoice |
| Environment | Street Lighting 1 | Kier Integrated Services Ltd | | |
| Adult and Community Services Environment | | Biohmond Lloors Independent | 29,224.63 | Invoice |
| | Home Care Street Lighting 3/4 | Richmond Users Independent Kier Integrated Services Ltd | 29,288.00 | Invoice Invoice Invoice |
| Adult and Community Services | Street Lighting 3/4 IDVA (Domestic Viole | Kier Integrated Services Ltd Refuge | 29,288.00 29,699.54 30,482.61 | Invoice Invoice Invoice |
| Adult and Community Services | Street Lighting 3/4 IDVA (Domestic Viole IDVA (Domestic Viole | Kier Integrated Services Ltd Refuge Refuge | 29,288.00 29,699.54 30,482.61 30,482.61 | Invoice Invoice Invoice Invoice |
| Adult and Community Services Finance and Corporate Services Adult and Community Services | Street Lighting 3/4 IDVA (Domestic Viole IDVA (Domestic Viole Software Supp & Dev Re-ablement | Kier Integrated Services Ltd Refuge Refuge CDW Ltd Mears Care LTD | 29,288.00 29,699.54 30,482.61 30,482.61 32,408.78 32,452.73 | Invoice Invoice Invoice |
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| Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Environment Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Environment Environment Environment Environment Environment Adult and Community Services Environment E | Street Lighting 3/4 IDVA (Domestic Viole IDVA (Domestic Viole Software Supp & Dev Re-ablement Re-ablement Supported Living Re-ablement Software Licences Nursing Care Coroners Service Coroners Service Supported Living Payment to Academies Supported Living Communications Con Grounds Cleansing Residential Care TFM Managed Services TFM Managed Services Nursing Care Residential Care TFM Managed Services TFM Managed Services TFM Marage Services Nursing Care Residential Care Grants Comm Groups Residential Care TFM Hard Svcs (Var) Residential Care Contribution to TfL Horticultif Sive Con Parking Contract Supported Living Software Licences Legal Services Share TFM Hard Services | Kier Integrated Services Ltd Refuge Refuge CDW Ltd Mears Care LTD Mencap Society - P S South Mears Care LTD Royal Mencap Society - P S South Mears Care LTD Civica UK Limited Royal Mospital for L. B. Hammersmith & Fulham L. B. Hammersmith & Fulham Continental Landscapes Ltd The Auriga Academy Trust T/A Claren Richmond Housing Partnership Westco Trading Ltd Care UK Community Partnerships Ltd Babcock Support Services Ltd Babcock Support City Of London Choice Support K & A Construction Care UK Community Partnerships Ltd TFL Surface Transport Choice Support K & A Construction Care UK Community Partnerships Ltd TFL Surface Transport Continental Landscapes Ltd Indigo Park Services UK Ltd Metropolitan Housing Trust Heywood Ltd London Borough Of Metron Babcock Support Services Ltd | 29,288.00 29,699.54 30,482.61 30,482.61 32,408.78 32,452.73 32,556.95 33,741.72 33,955.41 34,785.00 34,996.70 35,189.43 35,189.43 35,402.73 36,015.00 36,783.65 36,916.67 38,180.15 42,523.91 43,506.72 43,507 51,012.00 52,929.70 51,012.00 52,929.70 51,012.00 52,929.70 51,012.00 52,929.70 51,012.00 52,929.70 51,012.00 52,929.70 | Invoice |
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| Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Environment Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Environment Environment Environment Environment Environment Adult and Community Services Environment E | Street Lighting 3/4 IDVA (Domestic Viole IDVA (Domestic Viole Software Supp & Dev Re-ablement Re-ablement Supported Living Re-ablement Software Licences Nursing Care Coroners Service Coroners Service Supported Living Payment to Academies Supported Living Communications Con Grounds Cleansing Residential Care TFM Managed Services TFM Managed Services Nursing Care Residential Care TFM Managed Services TFM Managed Services TFM Marage Services Nursing Care Residential Care Grants Comm Groups Residential Care TFM Hard Svcs (Var) Residential Care Contribution to TfL Horticultif Sive Con Parking Contract Supported Living Software Licences Legal Services Share TFM Hard Services | Kier Integrated Services Ltd Refuge Refuge CDW Ltd Mears Care LTD Mencap Society - P S South Mers Care LTD Royal Mencap Society - P S South Mears Care LTD Civica UK Limited Royal Mospital for L. B. Hammersmith & Fulham L. B. Hammersmith & Fulham Continental Landscapes Ltd The Auriga Academy Trust T/A Claren Richmond Housing Partnership Westco Trading Ltd Care UK Community Partnerships Ltd Babcock Support Services Ltd Babcock Support City Of London Choice Support K & A Construction Care UK Community Partnerships Ltd TFL Surface Transport Choice Support K & A Construction Care UK Community Partnerships Ltd TFL Surface Transport Continental Landscapes Ltd Indigo Park Services UK Ltd Metropolitan Housing Trust Heywood Ltd London Borough Of Merton Babcock Support Services Ltd | 29,288.00 29,699.54 30,482.61 30,482.61 32,408.78 32,452.73 32,556.95 33,741.72 33,955.41 34,785.00 34,996.70 35,189.43 35,189.43 35,402.73 36,015.00 36,783.65 36,916.67 38,180.15 42,523.91 43,506.72 43,507 51,012.00 52,929.70 51,012.00 52,929.70 51,012.00 52,929.70 51,012.00 52,929.70 51,012.00 52,929.70 51,012.00 52,929.70 | Invoice |
| Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Environment Environment Environment Adult and Community Services Finance and | Street Lighting 3/4 IDVA (Domestic Viole IDVA (Domestic Viole Software Supp & Dev Re-ablement Re-ablement Supported Living Re-ablement Software Licences Nursing Care Coroners Service Coroners Service Sports Fac Mgt Con Payment to Academies Supported Living Communications Con Grounds Cleansing Residential Care TFM Managed Services TFM Managed Services Nursing Care Residential Care Grants Comm Groups Residential Care TFM Managed Services Nursing Care Residential Care TFM Hard Svcs (Var) Residential Care Contribution to TfL Horticultrl Stvs Con Parking Contract Supported Living Software Licences Legal Services Share TFM Hard Services TFM Hard Services | Kier Integrated Services Ltd Refuge Refuge CDW Ltd Mears Care LTD Royal Mencap Society - P S South Mears Care LTD Royal Mencap Society - P S South Mears Care LTD Clivica UK Limited Royal Mencap Society - P S South Mears Care LTD Civica UK Limited Royal Hospital for L. B. Hammersmith & Fulham L. B. Hammersmith & Fulham Continental Landscapes Ltd The Auriga Academy Trust T/A Claren Richmond Housing Partnership Westco Trading Ltd Continental Landscapes Ltd Babcock Support Services Ltd Babcock Support Services Ltd Babcock Support Services Ltd Barchester Healthcare Homes Ltd T/A Choice Support City Of London Choice Support K & A Construction Care UK Community Partnerships Ltd TFL Surface Transport Continental Landscapes Ltd Indigo Park Services UK Ltd Metropolitan Housing Trust Heywood Ltd <td>29,288.00 29,699.54 30,482.61 32,408.78 32,452.73 32,556.95 33,741.72 33,955.41 34,785.00 35,189.43 35,402.73 36,015.00 36,783.65 36,916.67 38,180.15 42,523.91 43,506.72 45,900.00 47,851.02 51,012.00 52,929.70 60,000.00 64,154.74 68,285.92 69,088.11 71,531.90 73,987.20 76,316.57 85,039.11</td> <td>Invoice Invoice</td> | 29,288.00 29,699.54 30,482.61 32,408.78 32,452.73 32,556.95 33,741.72 33,955.41 34,785.00 35,189.43 35,402.73 36,015.00 36,783.65 36,916.67 38,180.15 42,523.91 43,506.72 45,900.00 47,851.02 51,012.00 52,929.70 60,000.00 64,154.74 68,285.92 69,088.11 71,531.90 73,987.20 76,316.57 85,039.11 | Invoice |

| Adult and Community Services | Project Expenses | HOUNSLOW & RICHMOND COMMUNITY | 191,643.00 | Invoice |
|--|---|--|--------------------------|--------------------|
| Adult and Community Services | Project Expenses | HOUNSLOW & RICHMOND COMMUNITY | 191,643.00 | Invoice |
| Adult and Community Services | Nursing Care | Care UK Community Partnerships Ltd | 200,129.68 | Invoice |
| Adult and Community Services | Residential Care | Care UK Community Partnerships Ltd | 203,725.53 | Invoice |
| Adult and Community Services Adult and Community Services | Prescribing PFI Pymnts to Cntr | Change, Grow, Live Richmond Upon Thames Schools | 282,064.25 312,945.62 | Invoice Invoice |
| Finance and Corporate Services | South West London Fr | Wandsworth Council | 514,624.00 | Invoice |
| Adult and Community Services | AFC Disbursements | Achieving for Children | 1,167,639.96 | Invoice |
| Adult and Community Services | AfCCoreContract | Achieving for Children | 3,860,560.00 | Invoice |
| Adult and Community Services | Equipment /Furniture Purchase | office depot internati | 0.19 | Pcard |
| Adult and Community Services Adult and Community Services | Equipment Materials and Consumables General Mayors Allowance previous year | sainsburys s/mkts poundland ltd 1304 | 1.00 1.00 | Pcard Pcard |
| Adult and Community Services | Equipment /Furniture Purchase | tesco store 3324 | 1.25 | Pcard |
| Adult and Community Services | Printing, Stationery & Gen Office Photocopying | office depot internati | 2.16 | Pcard |
| Adult and Community Services | Catering Supplies/Provisions | iceland | 2.50 | Pcard |
| Adult and Community Services | Catering Supplies/Provisions | tesco delivery saver2 | 3.00 | Pcard |
| Adult and Community Services Adult and Community Services | Equipment Materials and Consumables General Printing, Stationery & Gen Office Photocopying | iceland office depot internati | 3.00 3.40 | Pcard Pcard |
| Adult and Community Services | Public Transport Other | selfserve ticket | 4.30 | Pcard |
| Adult and Community Services | Catering Supplies/Provisions | lidl uk | 4.53 | Pcard |
| Evironment | Printing, Stationery & Gen Office Photocopying | office depot internati | 5.90 | Pcard |
| Adult and Community Services | Printing, Stationery & Gen Office Photocopying | tesco delivery saver2 office depot internati | 6.00 6.06 | Pcard Pcard |
| Adult and Community Services Adult and Community Services | Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying | office depot internati | 6.13 | Pcard |
| Adult and Community Services | Equipment Materials and Consumables General | sainsburys s/mkts | 6.95 | Pcard |
| Adult and Community Services | Public Transport Other | selfserve ticket | 7.60 | Pcard |
| Adult and Community Services | | waitrose 660 | 7.85 | Pcard |
| Adult and Community Services | Catering Supplies/Provisions | lidl uk | 7.89 | Pcard |
| Adult and Community Services Adult and Community Services | Printing, Stationery & Gen Office Central Printing Equipment Materials and Consumables General | uber gb jan13 opejy help. amazon uk marketplace | 7.91 7.95 | Pcard Pcard |
| Adult and Community Services | Printing, Stationery & Gen Office Central Printing | www.istock.com | 8.40 | Pcard |
| Evironment | Equipment /Furniture Purchase | halfords 0993 | 8.99 | Pcard |
| Finance and Corporate Services | Equipment Teaching Materials | amazon uk marketplace | 8.99 | Pcard |
| Adult and Community Services | Clothing, Uniforms & Laundry Protective clothing | next directory | 9.00 | Pcard Pcard |
| Adult and Community Services Adult and Community Services | Public Transport Other Public Transport Other | oyster issue web oyster renew web | 10.00 10.00 | Pcard |
| Adult and Community Services | Public Transport -Oyster Card Purchase | oyster renew web | 10.00 | Pcard |
| Adult and Community Services | Public Transport -Oyster Card Purchase | oyster renew web | 10.00 | Pcard |
| Adult and Community Services | Public Transport -Oyster Card Purchase | oyster renew web | 10.00 | Pcard |
| Adult and Community Services | Catering Supplies/Provisions | sainsburys s/mkts | 10.50 | Pcard |
| Finance and Corporate Services Adult and Community Services | Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying | office depot internati office depot internati | 10.79 11.47 | Pcard Pcard |
| Finance and Corporate Services | Printing, Stationery & Gen Office Photocopying | office depot internati | 11.54 | Pcard |
| Adult and Community Services | Clothing, Uniforms & Laundry Protective clothing | next directory | 12.00 | Pcard |
| Adult and Community Services | Equipment Materials and Consumables General | amazon uk marketplace | 12.25 | Pcard |
| Evironment | Equipment /Furniture Purchase | amazon uk retail | 12.70 | Pcard |
| Adult and Community Services Adult and Community Services | Equipment Materials and Consumables General Equipment /Furniture Purchase | lidl uk myhermes.co.uk | 12.78 12.80 | Pcard Pcard |
| Adult and Community Services | Catering Supplies/Provisions | www.milkandmore.co.uk | 12.96 | Pcard |
| Finance and Corporate Services | Direct Transport Costs Running Costs Maintenance | paypal tyagi racin | 12.98 | Pcard |
| Adult and Community Services | Mayors Allowance previous year | harris hoole | 13.30 | Pcard |
| Adult and Community Services | Equipment /Furniture Purchase | amazon uk marketplace | 14.99 | Pcard |
| Evironment Adult and Community Services | Printing, Stationery & Gen Office Photocopying Public Transport Other | office depot internati trainline | 14.99 15.35 | Pcard Pcard |
| Finance and Corporate Services | Computing Computer Equipment | amazon uk marketplace | 15.98 | Pcard |
| Adult and Community Services | Public Transport Other | trainline | 17.03 | Pcard |
| Adult and Community Services | Equipment /Furniture Purchase | langford interiors Itd | 17.59 | Pcard |
| Adult and Community Services | Expenses Miscellaneous Other | hootsuite media inc. | 17.99 | Pcard |
| Adult and Community Services Adult and Community Services | Exps Projects Expenses Newspapers and Periodicals | blssparkol amazon uk marketplace | 18.00 18.99 | Pcard Pcard |
| Finance and Corporate Services | Computing Computer Equipment | amazon uk marketplace | 19.98 | 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 Public Transport Other | oyster bus autotop oyster bus autotop | 20.00 20.00 | Pcard Pcard |
| Adult and Community Services Adult and Community Services | Public Transport Other Public Transport Other | oyster bus autotop oyster autotopup | 20.00 | Pcard |
| Adult and Community Services | Public Transport Other | oyster autotopup | 20.00 | Pcard |
| Adult and Community Services | Public Transport Other | oyster autotopup | 20.00 | Pcard |
| Adult and Community Services | Public Transport Other | oyster bus autotop | 20.00 | Pcard |
| Adult and Community Services Adult and Community Services | Public Transport Other Public Transport Other | oyster bus autotop oyster autotopup | 20.00 20.00 | Pcard 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 Adult and Community Services | Public Transport Other Public Transport Other | oyster bus autotop oyster bus autotop | 20.00 20.00 | Pcard Pcard |
| Adult and Community Services | Public Transport Other | oyster autotopup | 20.00 | Pcard |
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| Adult and Community Services Adult and Community Services | Public Transport Other Public Transport Other | oyster autotopup oyster bus autotop | 20.00 20.00 | Pcard 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 Adult and Community Services | Public Transport Other Public Transport Other | oyster bus autotop oyster autotopup | 20.00 20.00 | Pcard 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 Adult and Community Services | Public Transport Other Public Transport Other | oyster bus autotop oyster autotopup | 20.00 20.00 | Pcard Pcard |
| Adult and Community Services Adult and Community Services | Public Transport Other Public Transport -Oyster Card Purchase | oyster autotopup oyster autotopup | 20.00 | Pcard |
| Adult and Community Services | Public Transport -Oyster Card Purchase | oyster autotopup | 20.00 | Pcard |
| | | | | |
| Adult and Community Services Adult and Community Services | Public Transport -Oyster Card Purchase Public Transport -Oyster Card Purchase | oyster bus autotop oyster autotopup | 20.00 20.00 | Pcard Pcard |

| Adult and Community Services | Public Transport -Oyster Card Purchase | oyster autotopup | 20.00 | Pcard |
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| Adult and Community Services | Exps Projects | oyster autotopup | 20.00 | Pcard |
| Adult and Community Services | Public Transport -Oyster Card Purchase Public Transport Other | oyster autotopup | 20.00 | Pcard |
| Finance and Corporate Services Finance and Corporate Services | Public Transport Other | oyster autotopup oyster autotopup | 20.00 20.00 | Pcard 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 | oyster autotopup | 20.00 | Pcard |
| Finance and Corporate Services Adult and Community Services | Public Transport Other | oyster bus autotop homebase ltd 079 | 20.00 20.34 | Pcard Pcard |
| Adult and Community Services | Printing, Stationery & Gen Office Photocopying | office depot internati | 20.65 | Pcard |
| Finance and Corporate Services | Computing Computer Equipment | amazon uk marketplace | 20.73 | Pcard |
| Adult and Community Services | Equipment /Furniture Purchase | argos ltd | 20.98 | Pcard |
| Adult and Community Services | Equipment Materials and Consumables General | amazon uk marketplace | 21.99 | Pcard |
| Adult and Community Services | Printing, Stationery & Gen Office Photocopying | office depot internati | 22.38 | Pcard |
| Finance and Corporate Services | Computing Computer Equipment | amazon uk retail | 23.07 | Pcard |
| Evironment Adult and Community Services | Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Central Printing | office depot internati www.istock.com | 23.62 24.00 | Pcard Pcard |
| Adult and Community Services | Public Transport Other | oyster renew web | 25.00 | Pcard |
| Adult and Community Services | Equipment /Furniture Purchase | argos Itd | 25.98 | Pcard |
| Adult and Community Services | Public Transport Other | trainline | 26.06 | Pcard |
| Finance and Corporate Services | Equipment Teaching Materials | www.cassart.co.uk | 27.75 | Pcard |
| Evironment | Printing, Stationery & Gen Office Photocopying | amazon uk retail | 28.73 | Pcard |
| Adult and Community Services | Expenses Miscellaneous Other | Ibrut internet oyster renew web | 30.00 30.00 | Pcard Pcard |
| Adult and Community Services Finance and Corporate Services | Public Transport Other Printing, Stationery & Gen Office Photocopying | office depot internati | 30.00 | Pcard |
| Finance and Corporate Services | Printing, Stationery & Gen Office Photocopying | office depot internati | 30.45 | Pcard |
| Adult and Community Services | Equipment /Furniture Purchase | office depot internati | 31.13 | Pcard |
| Adult and Community Services | Equipment /Furniture Purchase | office depot internati | 31.15 | Pcard |
| Adult and Community Services | Equipment /Furniture Purchase | tesco store 3220 | 31.74 | Pcard |
| Adult and Community Services | Expenses Miscellaneous Other | uber gb jan14 xmu2m help. | 31.96 | Pcard |
| Evironment Evironment | Repairs & Maintenance Plant Parking Equipment Equipment /Furniture Purchase | amazon uk marketplace argos retail group | 32.60 34.99 | Pcard Pcard |
| Adult and Community Services | Expenses Permit Fees | www.ico.gov.uk | 34.99 | Pcard |
| Adult and Community Services | Expenses Permit Fees | www.ico.gov.uk | 35.00 | Pcard |
| Finance and Corporate Services | Employee Training External | cvent ca anz uk ltd | 35.00 | Pcard |
| Finance and Corporate Services | Equipment Teaching Materials | www.milkandmore.co.uk | 35.19 | Pcard |
| Adult and Community Services | Printing, Stationery & Gen Office Photocopying | www.viking-direct.co.u | 36.11 | Pcard |
| Evironment Finance and Corporate Services | Repairs & Maintenance Plant Parking Equipment | amazon uk marketplace | 39.28 39.38 | Pcard Pcard |
| Adult and Community Services | Equipment Teaching Materials Equipment /Furniture Purchase | amazon uk marketplace office depot internati | 39.38 | Pcard |
| Adult and Community Services | Public Transport Other | oyster autotopup | 40.00 | Pcard |
| Adult and Community Services | Public Transport Other | oyster autotopup | 40.00 | Pcard |
| Adult and Community Services | Public Transport Other | oyster bus autotop | 40.00 | Pcard |
| Adult and Community Services | Public Transport Other | oyster bus autotop | 40.00 | Pcard |
| Finance and Corporate Services | Expenses Publicity | mailchimp | 40.68 | Pcard |
| Adult and Community Services Adult and Community Services | Printing, Stationery & Gen Office Photocopying Catering Supplies/Provisions | supplies team tesco stores 2538 | 41.94 43.15 | Pcard Pcard |
| Adult and Community Services | Mayors Allowance previous year | costco on-line | 43.20 | Pcard |
| Evironment | Equipment /Furniture Purchase | www.lifesaversdirect | 43.45 | Pcard |
| Adult and Community Services | | tesco store 3324 | 43.62 | Pcard |
| Evironment | Equipment /Furniture Purchase | office depot internati | 43.63 | Pcard |
| Evironment | Expenses Miscellaneous Other | ernest doe / sons | 45.48 | Pcard |
| Finance and Corporate Services Evironment | Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying | office depot internati office depot internati | 45.79 46.58 | Pcard Pcard |
| Adult and Community Services | Equipment Materials and Consumables General | amazon uk retail amazon.c | 46.75 | Pcard |
| Finance and Corporate Services | Catering Meeting Refreshments | waitrose 660 | 47.75 | Pcard |
| Adult and Community Services | Mayors Allowance previous year | ikea limited | 48.40 | Pcard |
| Adult and Community Services | Expenses Publicity | stationery office book | 49.44 | Pcard |
| Evironment | Printing, Stationery & Gen Office Photocopying | office depot internati | 50.66 | Pcard |
| Adult and Community Services Finance and Corporate Services | Mayors Allowance previous year Printing, Stationery & Gen Office Photocopying | amazon uk marketplace office depot internati | 50.99 53.21 | Pcard Pcard |
| Adult and Community Services | Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying | post office counter | 53.50 | Pcard |
| Finance and Corporate Services | Printing, Stationery & Gen Office Photocopying | office depot internati | 55.15 | Pcard |
| Adult and Community Services | | tesco stores 2538 | 56.57 | Pcard |
| Adult and Community Services | Printing, Stationery & Gen Office Photocopying | office depot internati | 57.55 | Pcard |
| Adult and Community Services | Catering Supplies/Provisions | asda home shopping | 57.68 | Pcard |
| Adult and Community Services Finance and Corporate Services | Equipment Materials and Consumables General Computing Computer Maintenance | amazon uk marketplace paypal require it | 59.85 59.96 | Pcard Pcard |
| Adult and Community Services | Public Transport Other | trainline | 61.45 | Pcard |
| Adult and Community Services | Catering Supplies/Provisions | tesco stores 2538 | 62.50 | Pcard |
| Evironment | Equipment /Furniture Purchase | halfords 0993 | 64.00 | Pcard |
| Adult and Community Services | Printing, Stationery & Gen Office Photocopying | office depot internati | 64.48 | Pcard |
| Evironment | Expenses Miscellaneous Other | Ibrut internet | 65.00 | Pcard |
| Evironment Evironment | Expenses Miscellaneous Other Expenses Miscellaneous Other | Ibrut internet royal borough of kings | 65.00 65.00 | Pcard Pcard |
| Evironment | Catering Supplies/Provisions | booker limited sunbury | 66.24 | Pcard |
| Finance and Corporate Services | Catering Meeting Refreshments | ocado retail limit | 67.55 | Pcard |
| Adult and Community Services | | tesco store 3324 | 67.90 | Pcard |
| Finance and Corporate Services | Computing Computer Equipment | www.johnlewis.com | 69.99 | Pcard |
| Adult and Community Services | Expenses Subsistence Pay | premier inn | 70.99 | Pcard |
| Finance and Corporate Services Finance and Corporate Services | Equipment Teaching Materials Printing, Stationery & Gen Office Photocopying | ikea online office depot internati | 71.50 72.76 | Pcard Pcard |
| Adult and Community Services | Expenses Publicity | stationery office book | 74.16 | Pcard |
| Adult and Community Services | Public Transport Other | trainline | 74.92 | Pcard |
| Adult and Community Services | Expenses Miscellaneous Other | facebk 5m5wea6c52 | 75.89 | Pcard |
| Adult and Community Services | | tesco store 3324 | 76.33 | Pcard |
| Finance and Comparete Convision | Printing, Stationery & Gen Office Photocopying | office depot internati | 83.24 | Pcard |
| Finance and Corporate Services | Equipment Materials and Consumables General | amazon uk marketplace | 84.95 | Pcard |
| Adult and Community Services | | | | Pcard |
| Adult and Community Services Adult and Community Services | | tesco store 3324 | 87.50 | Peard |
| Adult and Community Services Adult and Community Services Adult and Community Services | Computing Computer Equipment | tesco store 3324 amazon uk retail amazon.c tesco stores 2538 | 87.98 88.07 | Pcard Pcard |
| Adult and Community Services Adult and Community Services | | amazon uk retail amazon.c | 87.98 | |
| Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services | Computing Computer Equipment Catering Supplies/Provisions Computing Computer Equipment Equipment /Furniture Purchase | amazon uk retail amazon.c tesco stores 2538 amazon uk marketplace safe.co.uk | 87.98 88.07 89.99 90.01 | Pcard Pcard Pcard |
| Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services | Computing Computer Equipment Catering Supplies/Provisions Computing Computer Equipment Equipment /Furniture Purchase Equipment /Furniture Purchase | amazon uk retail amazon.c tesco stores 2538 amazon uk marketplace safe.co.uk helloprint | 87.98 88.07 89.99 90.01 90.67 | Pcard Pcard Pcard Pcard |
| Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services | Computing Computer Equipment Catering Supplies/Provisions Computing Computer Equipment Equipment /Furniture Purchase | amazon uk retail amazon.c tesco stores 2538 amazon uk marketplace safe.co.uk | 87.98 88.07 89.99 90.01 | Pcard Pcard Pcard |

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| Adult and Community Services | Expenses Subsistence Pay | premier inn | 94.99 | Pcard Pcard |
| Adult and Community Services Adult and Community Services | Printing, Stationery & Gen Office Photocopying | office depot internati | 96.52 96.54 | Pcard |
| Finance and Corporate Services | Printing, Stationery & Gen Office Photocopying | tesco store 3324 office depot internati | 96.54 | |
| | Printing, Stationery & Gen Office Photocopying Printing, Stationery & Gen Office Photocopying | | 100.32 | Pcard Pcard |
| Adult and Community Services | Printing, Stationery & Gen Onice Photocopying | office depot internati | | |
| Adult and Community Services | | tesco store 3324 | 106.56 | Pcard |
| Adult and Community Services | Emission (Emilian Durchase | www.nisbets.com | 109.15 | Pcard |
| Adult and Community Services | Equipment /Furniture Purchase | amazon uk marketplace | 109.20 | Pcard |
| Finance and Corporate Services | Equipment /Furniture Purchase | safe.co.uk | 110.51 | Pcard |
| Evironment | Exps Projects | google adws | 114.18 | Pcard |
| Adult and Community Services | Catering Supplies/Provisions | www.nila.co.uk | 119.09 | Pcard |
| Adult and Community Services | Catering Supplies/Provisions | www.nila.co.uk | 125.05 | Pcard |
| Adult and Community Services | Equipment /Furniture Purchase | helloprint | 129.54 | Pcard |
| Adult and Community Services | Printing, Stationery & Gen Office Photocopying | www.posturite.co.uk | 135.48 | Pcard |
| Evironment | Services Professional Fees Consultants Fees | tvlicensing.co.uk | 145.50 | Pcard |
| Adult and Community Services | | tesco stores 2538 | 147.13 | Pcard |
| Finance and Corporate Services | Printing, Stationery & Gen Office Photocopying | office depot internati | 150.00 | Pcard |
| Adult and Community Services | Catering Supplies/Provisions | www.nila.co.uk | 156.69 | Pcard |
| Adult and Community Services | Catering Supplies/Provisions | www.nila.co.uk | 164.25 | Pcard |
| Evironment | Expenses Miscellaneous Other | ernest doe / sons | 168.76 | Pcard |
| Adult and Community Services | | tesco stores 2538 | 175.89 | Pcard |
| Adult and Community Services | Catering Supplies/Provisions | www.uk.edensprings.com | 182.92 | Pcard |
| Finance and Corporate Services | Computing Computer Equipment | amazon uk marketplace | 184.73 | Pcard |
| Adult and Community Services | Services Professional Fees Legal Fees | www.moneyclaim.gov | 185.00 | Pcard |
| Adult and Community Services | | tesco stores 2538 | 186.40 | Pcard |
| Adult and Community Services | Catering Supplies/Provisions | www.nila.co.uk | 188.32 | Pcard |
| Evironment | Printing, Stationery & Gen Office Photocopying | supplies team | 191.74 | Pcard |
| Adult and Community Services | | tesco stores 2538 | 192.68 | Pcard |
| Adult and Community Services | Exps Projects | mailchimp | 200.90 | Pcard |
| Adult and Community Services | Equipment /Furniture Purchase | office depot internati | 205.38 | Pcard |
| Evironment | Expenses Miscellaneous Other | dvla vehicle tax | 212.50 | Pcard |
| Adult and Community Services | | tesco stores 2538 | 216.37 | Pcard |
| Evironment | Computing Computer Equipment | amazon uk marketplace | 217.69 | Pcard |
| Adult and Community Services | | tesco stores 2538 | 244.62 | Pcard |
| Adult and Community Services | Public Transport Other | firstaid4less.co.uk | 257.94 | Pcard |
| Finance and Corporate Services | Communications Mobile Phones | motorola mobility uk ltd | 264.00 | Pcard |
| Evironment | Equipment /Furniture Purchase | www.gear4music.com | 280.99 | Pcard |
| Adult and Community Services | | tesco stores 2538 | 281.67 | Pcard |
| Evironment | Expenses Miscellaneous Other | cashiers automat | 291.00 | Pcard |
| Evironment | Employee Training External | www.charteredforesters | 297.50 | Pcard |
| Adult and Community Services | Equipment /Furniture Purchase | tesco store 3324 | 300.00 | Pcard |
| Evironment | Subscriptions | specsaversevougb- | 340.00 | Pcard |
| Finance and Corporate Services | Printing, Stationery & Gen Office Photocopying | eucomtech.eu | 344.98 | Pcard |
| Adult and Community Services | Printing, Stationery & Gen Office Photocopying | office depot internati | 345.60 | Pcard |
| Evironment | Equipment /Furniture Purchase | office depot internati | 364.61 | Pcard |
| Adult and Community Services | Public Transport Other | firstaid4less.co.uk | 367.20 | Pcard |
| Adult and Community Services | Printing, Stationery & Gen Office Photocopying | www.viking-direct.co.u | 391.87 | Pcard |
| Evironment | Minor Contract Payment | jbpm gas safe | 414.64 | Pcard |
| Adult and Community Services | Employee Training External | www.pmgltd.co.uk | 415.80 | Pcard |
| Adult and Community Services | Employee Training External | www.pmgltd.co.uk | 415.80 | Pcard |
| Evironment | Prop Main program | bonwyke limited | 474.00 | Pcard |
| Adult and Community Services | Public Transport Other | firstaid4less.co.uk | 478.80 | Pcard |
| Adult and Community Services | Printing, Stationery & Gen Office Photocopying | office depot internati | 483.07 | Pcard |
| Finance and Corporate Services | Printing, Stationery & Gen Office Central Printing | newsquest media | 487.30 | Pcard |
| Finance and Corporate Services | Equipment /Furniture Purchase | k h direct ltd | 494.97 | Pcard |
| Evironment | Minor Contract Payment | capita gas | 498.00 | Pcard |
| Finance and Corporate Services | Computing Computer Equipment | apple online store gbp | 499.00 | Pcard |
| Adult and Community Services | Computing Computer Equipment | www.johnlewis.com | 568.99 | Pcard |
| Adult and Community Services | Printing, Stationery & Gen Office Central Printing | roval mail online shop | 588.00 | Pcard |
| Evironment | Expenses Miscellaneous Other | dvla vehicle tax | 652.50 | Pcard |
| Evironment | Expenses Miscellaneous Other | dvla vehicle tax | 652.50 | Pcard |
| | | | 840.00 | Pcard |
| Adult and Community Services | Printing, Stationery & Gen Office Central Printing | royal mail online shop | | |
| Adult and Community Services | Expenses Miscellaneous Other | newsquest media | 913.68 | Pcard |
| Finance and Corporate Services | Subscriptions | www.socitm.net | 1,788.00 | Pcard Pcard |
| | | | | |
| Adult and Community Services Finance and Corporate Services | Printing, Stationery & Gen Office Central Printing Computing Computer Maintenance | masons coach/car hire amazon web services | 2,000.00 2.220.47 | Pcard |