Department	Type of Expenditure	Supplier Name	Amount	Invoice/Pcard
Environment	Sports Coaching	Anna Martin	500	Invoice
Environment	Sports Coaching Sports Coaching	Claire Henderson	500	Invoice
Environment	Furniture & Equipmen	WELDSMART LTD	500	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	500.25	Invoice
Adult and Community Services	Home Care	Mears Care LTD	503.66	Invoice
Environment	Agency Staff	Dawn Creations Limited	504	Invoice
Environment	Lcl Develop Frmwrk	Dawn Creations Limited	504	Invoice
Environment	Lcl Develop Frmwrk	Dawn Creations Limited	504	Invoice
Environment	Lcl Develop Frmwrk	Dawn Creations Limited	504	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	504	Invoice
Environment	Street Lighting 1	Kier Integrated Services Ltd	504.26	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	504.6	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	504.6	Invoice
Adult and Community Services	Home Care	Mears Care LTD	504.95	Invoice
Adult and Community Services	Home Care	Mears Care LTD	504.95	Invoice
Environment	Swimming Pool Maint	Core Health & Fitness Trading Ltd	505	Invoice
Adult and Community Services	Home Care	Mears Care LTD	506.24	Invoice
Adult and Community Services	Home Care	Mears Care LTD	506.24	Invoice
Adult and Community Services	Home Care	Mears Care LTD	506.24	Invoice
Adult and Community Services	Home Care	Mears Care LTD	506.24	Invoice
Adult and Community Services	Home Care	Mears Care LTD	506.24	Invoice
Adult and Community Services	Home Care	Mears Care LTD	506.24	Invoice
Adult and Community Services	Home Care	Mears Care LTD	506.24	Invoice
Adult and Community Services	Home Care	Mears Care LTD	506.24	Invoice
Adult and Community Services	Home Care	Mears Care LTD Mears Care LTD	506.24	Invoice
Adult and Community Services Adult and Community Services	Home Care		506.24	Invoice
Adult and Community Services Adult and Community Services	Publicity Expenses Home Care	Newsquest Media Group Ltd Chrysalis Community Care Group Ltd	507.6 512.06	Invoice Invoice
Adult and Community Services Adult and Community Services	property Maintenance	London & Quadrant Housing Trust	512.06	Invoice
Adult and Community Services Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	512.91	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	514.55	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	515	Invoice
Adult and Community Services	Home Care	Mears Care LTD	516.57	Invoice
Environment	Sports Coaching	Knights Basketball Ltd	517.5	Invoice
Finance and Corporate Services	Library Books	W.F. Howes Ltd	517.6	Invoice
Finance and Corporate Services	External Consultants	Charlotte Cranidge	520	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	520	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	520	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	520	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	520	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	520	Invoice
Environment	Sports Coaching	Malgorzata Wojciechowska	520	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	520.96	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	522	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	522	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	522	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	525	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	525	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525	Invoice
Adult and Community Services	Rent rebates for B&B Rent rebates for B&B	Link-Estates Ltd	525	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	525 525	Invoice Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	525	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	525	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525	Invoice
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Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	323	mvoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525	Invoice
Adult and Community Services				

Adult and Community Services Environment Environment Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services	Home Care Home Care STL Void Properties Pymnts to Prvdr trai Publicity Expenses Vehicle Hire Vehicle Hire Home Care Home Care Home Care OP prepaid cards Agency Staff Mayors Allowance STL Void Properties Special Guardianship Supported Living Internal Workshop Home Care Other Materials Home Care Rent rebates for B&B	Mears Care LTD Crossroads Care Balance (Support) CIC Richmond Music Trust Newsquest Media Group Ltd Dawsonrentals Vans Ltd Dawsonrentals Vans Ltd WP Care Ltd T/A Blue Ribbon (SW Lon WP Care Ltd T/A Blue Ribbon (SW Lon Amber Home Carers Ltd DP prepaid cards Lloyds TSB Commercial Finance Mayor's Fund Stephen Proudian T/A Proud Cleaning Ashton Lodge Limited Mears Care LTD Belron UK Ltd T/a Autoglass Chrysalis Community Care Group Ltd Mears Care LTD FINISHING AIDS & TOOLS LTD T/a Fina Chrysalis Community Care Group Ltd Adam Hotels UK Ltd Adam Hotels UK Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Sew Neighbourhood Association P Bassett T/A C&P Hygiene Sons of Divine Providence T/a Orion	526.9 527.49 532.5 540 541.44 542.54 543.6 543.6 545 546.04 550 550 550 551.14 553.52 555.29 556.8 557.9 559.28 559.29 560 560 560 560 560 560 560 560 560 560	Invoice
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Adult and Community Services Environment Environment Adult and Community Services Environment Adult and Community Services Finance and Corporate Services	Publicity Expenses Vehicle Hire Vehicle Hire Home Care Home Care Home Care DP prepaid cards Agency Staff Mayors Allowance STL Void Properties Special Guardianship Supported Living Internal Workshop Home Care Other Materials Home Care Rent rebates for B&B Rent r	Newsquest Media Group Ltd Dawsonrentals Vans Ltd Dawsonrentals Vans Ltd WP Care Ltd T/A Blue Ribbon (SW Lon WP Care Ltd T/A Blue Ribbon (SW Lon Amber Home Carers Ltd DP prepaid cards Lloyds TSB Commercial Finance Mayor's Fund Stephen Proudian T/A Proud Cleaning Ashton Lodge Limited Mears Care LTD Belron UK Ltd T/a Autoglass Chrysalis Community Care Group Ltd Mears Care LTD FINISHING AIDS & TOOLS LTD T/a Fina Chrysalis Community Care Group Ltd Adam Hotels UK Ltd Adam Hotels UK Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Kew Neighbourhood Association P Bassett T/A C&P Hygiene Sons of Divine Providence T/a Orion	541.44 542.54 542.54 543.6 543.6 545 546.04 550 550 551.14 553.52 555.29 556.8 557.9 559.28 559.29 560 560 560 560 560 560 560 560	Invoice
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Adult and Community Services Environment Adult and Community Services Adult and Community Services Environment Adult and Community Services Finance and Corporate Services	DP prepaid cards Agency Staff Mayors Allowance STL Void Properties Special Guardianship Supported Living Internal Workshop Home Care Other Materials Home Care Rent rebates for B&B Rent rebates for B	DP prepaid cards Lloyds TSB Commercial Finance Mayor's Fund Stephen Proudian T/A Proud Cleaning Ashton Lodge Limited Mears Care LTD Belron UK Ltd T/a Autoglass Chrysalis Community Care Group Ltd Mears Care LTD FINISHING AIDS & TOOLS LTD T/a Fina Chrysalis Community Care Group Ltd Adam Hotels UK Ltd Link-Estates Ltd Sink-Estates Ltd Link-Estates Ltd Link-Estates Ltd Sink-Estates Ltd Link-Estates Ltd Sink-Estates	546.04 550 550 550 551.14 553.52 555.29 556.8 557.9 559.28 559.29 560 560 560 560 560 560 560 560	Invoice
Adult and Community Services Environment Adult and Community Services Adult and Community Services Environment Adult and Community Services Finance and Corporate Services	Agency Staff Mayors Allowance STL Void Properties Special Guardianship Supported Living Internal Workshop Home Care Home Care Other Materials Home Care Rent rebates for B&B Rent	Lloyds TSB Commercial Finance Mayor's Fund Stephen Proudian T/A Proud Cleaning Ashton Lodge Limited Mears Care LTD Belron UK Ltd T/A Autoglass Chrysalis Community Care Group Ltd Mears Care LTD FINISHING AIDS & TOOLS LTD T/A Fina Chrysalis Community Care Group Ltd Adam Hotels UK Ltd Adam Hotels UK Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Sink-Estates Ltd Link-Estates Ltd Sink-Estates Ltd Sink-Estat	550 550 550 551.14 553.52 555.29 556.8 557.9 559.28 559.29 560 560 560 560 560 560 560 560	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Environment Adult and Community Services Finance and Corporate Services	Mayors Allowance STL Void Properties Special Guardianship Supported Living Internal Workshop Home Care Home Care Other Materials Home Care Rent rebates for B&B Rent rebates for	Mayor's Fund Stephen Proudian T/A Proud Cleaning Ashton Lodge Limited Mears Care LTD Belron UK Ltd T/a Autoglass Chrysalis Community Care Group Ltd Mears Care LTD FINISHING AIDS & TOOLS LTD T/a Fina Chrysalis Community Care Group Ltd Adam Hotels UK Ltd Adam Hotels UK Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Sink-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Sink-Estates Ltd Sink-Estates Ltd Link-Estates Ltd Sink-Estates Ltd Sink-Estates Ltd Link-Estates Ltd Sink-Estates Ltd Sink-Estates Ltd Communication P Bassett T/A C&P Hygiene Sons of Divine Providence T/a Orion	550 550 551.14 553.52 555.29 556.8 557.9 559.28 559.29 560 560 560 560 560 560 560 560	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Finance and Corporate Services	STL Void Properties Special Guardianship Supported Living Internal Workshop Home Care Home Care Other Materials Home Care Rent rebates for B&B Grants Volunt Orgs STL Void Properties Day Care External Consultants	Stephen Proudian T/A Proud Cleaning Ashton Lodge Limited Mears Care LTD Belron UK Ltd T/a Autoglass Chrysalis Community Care Group Ltd Mears Care LTD FINISHING AIDS & TOOLS LTD T/a Fina Chrysalis Community Care Group Ltd Adam Hotels UK Ltd Adam Hotels UK Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Sink-Estates Ltd Link-Estates Ltd Sink-Estates Ltd Si	550 551.14 553.52 555.29 556.8 557.9 559.28 559.29 560 560 560 560 560 560 560 560	Invoice
Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Finance and Corporate Services	Special Guardianship Supported Living Internal Workshop Home Care Home Care Other Materials Home Care Rent rebates for B&B Rent rebates	Ashton Lodge Limited Mears Care LTD Belron UK Ltd T/a Autoglass Chrysalis Community Care Group Ltd Mears Care LTD FINISHING AIDS & TOOLS LTD T/a Fina Chrysalis Community Care Group Ltd Adam Hotels UK Ltd Adam Hotels UK Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Kew Neighbourhood Association P Bassett T/A C&P Hygiene Sons of Divine Providence T/a Orion	551.14 553.52 555.29 556.8 557.9 559.28 559.29 560 560 560 560 560 560 560 560	Invoice
Adult and Community Services Environment Adult and Community Services Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Finance and Corporate Services	Supported Living Internal Workshop Home Care Home Care Other Materials Home Care Rent rebates for B&B Rent rebates	Mears Care LTD Belron UK Ltd T/a Autoglass Chrysalis Community Care Group Ltd Mears Care LTD FINISHING AIDS & TOOLS LTD T/a Fina Chrysalis Community Care Group Ltd Adam Hotels UK Ltd Adam Hotels UK Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Sink-Estates Ltd Link-Estates Ltd Sink-Estates Ltd Link-Estates Ltd Sink-Estates Ltd Sink-Est	553.52 555.29 556.8 557.9 559.28 559.29 560 560 560 560 560 560 560 560	Invoice
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Adult and Community Services Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Finance and Corporate Services	Home Care Home Care Other Materials Home Care Rent rebates for B&B Rent	Chrysalis Community Care Group Ltd Mears Care LTD FINISHING AIDS & TOOLS LTD T/a Fina Chrysalis Community Care Group Ltd Adam Hotels UK Ltd Adam Hotels UK Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Sink-Estates Ltd Link-Estates Ltd Sink-Estates Ltd	556.8 557.9 559.28 559.29 560 560 560 560 560 560 560 560	Invoice
Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Finance and Corporate Services	Home Care Other Materials Home Care Rent rebates for B&B Rent rebates fo	Mears Care LTD FINISHING AIDS & TOOLS LTD T/a Fina Chrysalis Community Care Group Ltd Adam Hotels UK Ltd Adam Hotels UK Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Sink-Estates Ltd Link-Estates Ltd Sink-Estates Ltd S	557.9 559.28 559.29 560 560 560 560 560 560 560 560	Invoice
Environment Adult and Community Services Finance and Corporate Services Finance and Corporate Services	Other Materials Home Care Rent rebates for B&B Rent	FINISHING AIDS & TOOLS LTD T/a Fina Chrysalis Community Care Group Ltd Adam Hotels UK Ltd Adam Hotels UK Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Sink-Estates Ltd Link-Estates Ltd Sink-Estates Ltd	559.28 559.29 560 560 560 560 560 560 560 560	Invoice
Adult and Community Services Finance and Corporate Services Finance and Corporate Services	Home Care Rent rebates for B&B Sent rebates for B&B Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B External Consultants	Chrysalis Community Care Group Ltd Adam Hotels UK Ltd Adam Hotels UK Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd States Ltd Link-Estates Ltd Link-Estates Ltd States Ltd States Ltd Link-Estates Ltd States Ltd	559.29 560 560 560 560 560 560 560 560	Invoice
Adult and Community Services Finance and Corporate Services Finance and Corporate Services	Rent rebates for B&B Sent rebates for B&B Rent rebates for B&B Rent rebates for B&B External Consultants	Adam Hotels UK Ltd Adam Hotels UK Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Sew Neighbourhood Association P Bassett T/A C&P Hygiene Sons of Divine Providence T/a Orion	560 560 560 560 560 560 560 560	Invoice
Adult and Community Services Finance and Corporate Services Finance and Corporate Services	Rent rebates for B&B STL Void Properties Day Care External Consultants	Adam Hotels UK Ltd Link-Estates Ltd Kew Neighbourhood Association P Bassett T/A C&P Hygiene Sons of Divine Providence T/a Orion	560 560 560 560 560 560 560 560,5 562,5	Invoice
Adult and Community Services Finance and Corporate Services Finance and Corporate Services	Rent rebates for B&B Grants Volunt Orgs STL Void Properties Day Care External Consultants	Link-Estates Ltd Kew Neighbourhood Association P Bassett T/A C&P Hygiene Sons of Divine Providence T/a Orion	560 560 560 560 560 560 560.5 562.5	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Finance and Corporate Services Finance and Corporate Services	Rent rebates for B&B Grants Volunt Orgs STL Void Properties Day Care External Consultants	Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Kew Neighbourhood Association P Bassett T/A C&P Hygiene Sons of Divine Providence T/a Orion	560 560 560 560 560 560 560.5	Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Finance and Corporate Services Finance and Corporate Services	Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B Grants Volunt Orgs STL Void Properties Day Care External Consultants	Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Kew Neighbourhood Association P Bassett T/A C&P Hygiene Sons of Divine Providence T/a Orion	560 560 560 560 560.5 562.5	Invoice Invoice Invoice Invoice
Adult and Community Services Finance and Corporate Services Finance and Corporate Services	Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B Grants Volunt Orgs STL Void Properties Day Care External Consultants	Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Kew Neighbourhood Association P Bassett T/A C&P Hygiene Sons of Divine Providence T/a Orion	560 560 560 560.5 562.5	Invoice Invoice Invoice
Adult and Community Services Finance and Corporate Services Finance and Corporate Services	Rent rebates for B&B Rent rebates for B&B Grants Volunt Orgs STL Void Properties Day Care External Consultants	Link-Estates Ltd Link-Estates Ltd Kew Neighbourhood Association P Bassett T/A C&P Hygiene Sons of Divine Providence T/a Orion	560 560 560.5 562.5	Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services	Rent rebates for B&B Grants Volunt Orgs STL Void Properties Day Care External Consultants	Link-Estates Ltd Kew Neighbourhood Association P Bassett T/A C&P Hygiene Sons of Divine Providence T/a Orion	560 560.5 562.5	Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services	Grants Volunt Orgs STL Void Properties Day Care External Consultants	Kew Neighbourhood Association P Bassett T/A C&P Hygiene Sons of Divine Providence T/a Orion	560.5 562.5	Invoice
Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services	STL Void Properties Day Care External Consultants	P Bassett T/A C&P Hygiene Sons of Divine Providence T/a Orion	562.5	
Adult and Community Services Finance and Corporate Services Finance and Corporate Services	Day Care External Consultants	Sons of Divine Providence T/a Orion		
Finance and Corporate Services Finance and Corporate Services	External Consultants	,		Invoice
Finance and Corporate Services		Ursula Kellv	569.64	Invoice
·	Publicity Expenses		570.21	Invoice
Adult and Community Services		Empress Litho Ltd	570.36	Invoice
, wait and community services	Home Care	United Response	573.12	Invoice
Adult and Community Services	Residential Care	Lifeways	574.2	Invoice
Adult and Community Services	Residential Care	Lifeways	574.2	Invoice
Adult and Community Services	Residential Care	Lifeways	574.2	Invoice
Adult and Community Services	Residential Care	Lifeways	574.2	Invoice
Adult and Community Services	Residential Care	Lifeways	574.2	Invoice
Adult and Community Services	Residential Care	Lifeways	574.2	Invoice
Adult and Community Services	Residential Care	Lifeways	574.2	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	574.29	Invoice
Adult and Community Services	Project Expenses	Advanced Payment Solutions Ltd	575	Invoice
Environment	Highway Materials	Tarmac Trading Ltd	577.94	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	578	Invoice
Environment	Other Materials	BLACKBURNS METALS LIMITED	578.34	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 Adult and Community Services	Home Care	Mears Care LTD Tunstall Healthcare (UK) Ltd	578.56 578.7	Invoice
Environment	Careline Dispersed	, ,		Invoice
Adult and Community Services	Stationery & Office	Antalis Ltd	579.66 581.14	Invoice
Adult and Community Services Adult and Community Services	Home Care Home Care	Mears Care LTD United Response	581.14 581.88	Invoice Invoice
Environment	Employee Training	British Standards Institution	581.88	Invoice
Adult and Community Services	Project Expenses	Advanced Payment Solutions Ltd	583.44	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	585	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	585	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	585	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	585	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	585	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	585	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	585	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	585	Invoice
Adult and Community Services Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	585	Invoice
Adult and Community Services Adult and Community Services	Home Care	Amber Home Carers Ltd	586	Invoice
Adult and Community Services Adult and Community Services	Supported Living	Mears Care LTD	586.08	Invoice
Adult and Community Services Adult and Community Services	Brought Professional	Bespoke Properties Ltd	586.6	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	586.6	Invoice
Environment	Lcl Develop Frmwrk	Bespoke Properties Ltd	586.6	Invoice
Finance and Corporate Services	Library Books	Bolinda UK Ltd	589.25	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	595	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595	Invoice

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Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595	Invoice
	Rent rebates for B&B	1	595	
Adult and Community Services		Link-Estates Ltd		Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595	Invoice
Environment	Other Materials	Certas Energy UK Ltd T/a Pace Fuelc	596.2	Invoice
Environment	Section 14 RTA Costs	Automania Group Ltd	600	Invoice
Environment	Sports Coaching	Brentford FC Community Sports Trust	600	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	600	Invoice
Environment	Furniture & Equipmen	Rexel (UK) LTD	600	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	600	Invoice
Finance and Corporate Services	External Consultants	Ursula Kelly	600	Invoice
Environment	Highway Materials	Tarmac Trading Ltd	601.22	Invoice
Adult and Community Services	Home Care	Mears Care LTD	603.74	Invoice
Adult and Community Services		LITTLEDENE HOUSE	604.8	Invoice
· ·	Nursing Care		+	
Adult and Community Services	Home Care	Mears Care LTD	608.26	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	609	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	609	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	609	Invoice
Environment	Highways Maintenance	UK Power Networks (Operations) Ltd	609	Invoice
Adult and Community Services	Furniture & Equipmen	Office Depot UK Limited	611.49	Invoice
Environment	Awards / Prizes	Zoggs International Ltd	612	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	612.56	Invoice
Adult and Community Services	Home Care	Mears Care LTD	614.72	Invoice
Environment	Furniture & Equipmen	Physical Company Ltd	616.7	Invoice
Environment	Water Rates	Thames Water Utilities Limited	622.64	Invoice
Adult and Community Services	Home Care		623.38	
•		United Response	+	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	625	Invoice
Environment	Laundry	Berendsen UK Ltd	626.4	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	626.4	Invoice
Environment	Highway Materials	Tarmac Trading Ltd	629.1	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	630	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	630	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	630	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	630	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	630	Invoice
Adult and Community Services	Home Care	Mears Care LTD	632.8	Invoice
Adult and Community Services	Home Care	Mears Care LTD	632.8	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	634.92	Invoice
· ·		Mears Care LTD	634.92	
Adult and Community Services	Supported Living			Invoice
Adult and Community Services	Home Care	Mears Care LTD	638.61	Invoice
Environment	Highway Materials	Tarmac Trading Ltd	641.69	Invoice
Environment	Sports Coaching	Gabrielle Browne	650	Invoice
Environment	Sports Coaching	Mrs Carin Dutton	650	Invoice
Adult and Community Services	Day Care	Sons of Divine Providence T/a Orion	650	Invoice
Adult and Community Services	Home Care	Mears Care LTD	650.88	Invoice
Adult and Community Services	Home Care	Mears Care LTD	650.88	Invoice
Adult and Community Services	Home Care	Mears Care LTD	650.88	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	652.5	Invoice
Adult and Community Services	Project Expenses	R Jones Ltd	654.14	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	654.99	Invoice
Environment	Water Rates	Thames Water Utilities Limited	655.12	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	656.23	Invoice
		Askews & Holts Library Services Ltd		Invoice
Finance and Corporate Services	Library Books	·	659.23	
Environment	Vehicle Spares	Heathrow Truck Centre Limited	660	Invoice
Finance and Corporate Services	Software Supp & Dev	CFH Docmail Ltd	662.57	Invoice
Environment	Awards / Prizes	Zoggs International Ltd	666	Invoice
Adult and Community Services	Day Care	Camphill Milton Keynes Communities	666.72	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	668.04	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	669.8	Invoice
	Rent rebates for B&B	Link-Estates Ltd	675	Invoice
Adult and Community Services	Nei it repates for bob		675	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	0/3	
Adult and Community Services	Rent rebates for B&B			Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B	Link-Estates Ltd	675	Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd	675 675	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd	675 675 675	Invoice Invoice
Adult and Community Services	Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B Rent rebates for B&B	Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd	675 675 675 675	Invoice Invoice Invoice
Adult and Community Services	Rent rebates for B&B Mayors Allowance	Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Mayor's Fund	675 675 675 675 675	Invoice Invoice Invoice
Adult and Community Services Environment	Rent rebates for B&B Mayors Allowance Furniture & Equipmen	Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Mayor's Fund Rexel (UK) LTD	675 675 675 675 675 675	Invoice Invoice Invoice Invoice
Adult and Community Services Environment Adult and Community Services	Rent rebates for B&B Mayors Allowance Furniture & Equipmen Home Care	Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Mayor's Fund Rexel (UK) LTD Mears Care LTD	675 675 675 675 675 675 675	Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Environment	Rent rebates for B&B Mayors Allowance Furniture & Equipmen	Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Link-Estates Ltd Mayor's Fund Rexel (UK) LTD	675 675 675 675 675 675	Invoice Invoice Invoice Invoice

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Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	678.6	Invoice
Environment	Furniture & Equipmen	Industrial Chemical Enterprise Ltd	679.88	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	680	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	680	Invoice
Environment	Water Rates	Thames Water Utilities Limited	681.66	Invoice
Adult and Community Services	Residential Care	St Mary's House	681.75	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	683.76	Invoice
Environment	Other Materials	Certas Energy UK Ltd T/a Pace Fuelc	684.08	Invoice
Adult and Community Services	Home Care	Mears Care LTD	687.04	Invoice
•	Home Care		690	
Adult and Community Services		Chrysalis Community Care Group Ltd	+	Invoice
Adult and Community Services	Special Guardianship	Ashton Lodge Limited	691.96	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.96	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.96	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.96	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.96	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.96	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.96	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.96	Invoice
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Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.96	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.96	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.96	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.96	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.96	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.96	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.96	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.96	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.96	Invoice
Adult and Community Services Adult and Community Services		, .		
	Special Guardianship	Care UK Community Partnerships Ltd	691.96	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.96	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.96	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	691.96	Invoice
Adult and Community Services	Special Guardianship	Entertainment Artistes Benevolent	691.96	Invoice
Adult and Community Services	Special Guardianship	Entertainment Artistes Benevolent	691.96	Invoice
Adult and Community Services	Special Guardianship	Entertainment Artistes Benevolent	691.96	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	691.96	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	691.96	Invoice
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Adult and Community Services	Special Guardianship	Hampton Care Ltd	691.96	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	691.96	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	691.96	Invoice
Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	691.97	Invoice
Adult and Community Services	Nursing Care	Advinia Health Care Ltd	692.16	Invoice
Environment	Other Materials	Greenham Trading Ltd	692.62	Invoice
Adult and Community Services	Home Care	Mears Care LTD	694.14	Invoice
		Martin Charles Development Martin		
Environment	Project Expenses	Metropolis Business Media	695	Invoice
Environment	, ,			Invoice
Environment Adult and Community Services	Nursing Care	Ashton Lodge Limited	695.44	Invoice Invoice
Environment Adult and Community Services Adult and Community Services	Nursing Care Nursing Care	Ashton Lodge Limited Ashton Lodge Limited	695.44 695.45	Invoice Invoice Invoice
Environment Adult and Community Services Adult and Community Services Adult and Community Services	Nursing Care Nursing Care Nursing Care	Ashton Lodge Limited Ashton Lodge Limited Advinia Health Care Ltd	695.44 695.45 699.07	Invoice Invoice Invoice
Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment	Nursing Care Nursing Care Nursing Care Nursing Care Section 14 RTA Costs	Ashton Lodge Limited Ashton Lodge Limited Advinia Health Care Ltd Automania Group Ltd	695.44 695.45 699.07 700	Invoice Invoice Invoice Invoice
Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment	Nursing Care Nursing Care Nursing Care Nursing Care Section 14 RTA Costs Vehicular Crossing	Ashton Lodge Limited Ashton Lodge Limited Advinia Health Care Ltd Automania Group Ltd F M Conway Limited	695.44 695.45 699.07 700 700.55	Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Environment	Nursing Care Nursing Care Nursing Care Nursing Care Section 14 RTA Costs Vehicular Crossing Other Materials	Ashton Lodge Limited Ashton Lodge Limited Advinia Health Care Ltd Automania Group Ltd F M Conway Limited BLACKBURNS METALS LIMITED	695.44 695.45 699.07 700 700.55 701.2	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Environment Finance and Corporate Services	Nursing Care Nursing Care Nursing Care Section 14 RTA Costs Vehicular Crossing Other Materials Stationery & Office	Ashton Lodge Limited Ashton Lodge Limited Advinia Health Care Ltd Automania Group Ltd F M Conway Limited BLACKBURNS METALS LIMITED Geo Enterprises Limited	695.44 695.45 699.07 700 700.55 701.2 703.49	Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Environment	Nursing Care Nursing Care Nursing Care Nursing Care Section 14 RTA Costs Vehicular Crossing Other Materials	Ashton Lodge Limited Ashton Lodge Limited Advinia Health Care Ltd Automania Group Ltd F M Conway Limited BLACKBURNS METALS LIMITED	695.44 695.45 699.07 700 700.55 701.2	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Environment Finance and Corporate Services	Nursing Care Nursing Care Nursing Care Section 14 RTA Costs Vehicular Crossing Other Materials Stationery & Office	Ashton Lodge Limited Ashton Lodge Limited Advinia Health Care Ltd Automania Group Ltd F M Conway Limited BLACKBURNS METALS LIMITED Geo Enterprises Limited	695.44 695.45 699.07 700 700.55 701.2 703.49	Invoice
Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Environment Finance and Corporate Services Environment	Nursing Care Nursing Care Nursing Care Nursing Care Section 14 RTA Costs Vehicular Crossing Other Materials Stationery & Office Minor Contract Payme	Ashton Lodge Limited Ashton Lodge Limited Advinia Health Care Ltd Automania Group Ltd F M Conway Limited BLACKBURNS METALS LIMITED Geo Enterprises Limited Highway Quality Solutions Ltd	695.44 695.45 699.07 700 700.55 701.2 703.49 704.25	Invoice
Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Environment Finance and Corporate Services Environment Adult and Community Services	Nursing Care Nursing Care Nursing Care Nursing Care Section 14 RTA Costs Vehicular Crossing Other Materials Stationery & Office Minor Contract Payme Home Care	Ashton Lodge Limited Ashton Lodge Limited Advinia Health Care Ltd Automania Group Ltd F M Conway Limited BLACKBURNS METALS LIMITED Geo Enterprises Limited Highway Quality Solutions Ltd Mears Care LTD	695.44 695.45 699.07 700 700.55 701.2 703.49 704.25 705.12	Invoice
Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Environment Finance and Corporate Services Environment Adult and Community Services Adult and Community Services Adult and Community Services	Nursing Care Nursing Care Nursing Care Nursing Care Section 14 RTA Costs Vehicular Crossing Other Materials Stationery & Office Minor Contract Payme Home Care Home Care Special Guardianship	Ashton Lodge Limited Ashton Lodge Limited Advinia Health Care Ltd Automania Group Ltd F M Conway Limited BLACKBURNS METALS LIMITED Geo Enterprises Limited Highway Quality Solutions Ltd Mears Care LTD Mears Care LTD CARING HOMES HEALTHCARE T/A	695.44 695.45 699.07 700 700.55 701.2 703.49 704.25 705.12 705.12 706.97	Invoice
Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Environment Finance and Corporate Services Environment Adult and Community Services	Nursing Care Nursing Care Nursing Care Nursing Care Section 14 RTA Costs Vehicular Crossing Other Materials Stationery & Office Minor Contract Payme Home Care Home Care Special Guardianship Special Guardianship	Ashton Lodge Limited Ashton Lodge Limited Advinia Health Care Ltd Automania Group Ltd F M Conway Limited BLACKBURNS METALS LIMITED Geo Enterprises Limited Highway Quality Solutions Ltd Mears Care LTD Mears Care LTD CARING HOMES HEALTHCARE T/A Care UK Community Partnerships Ltd	695.44 695.45 699.07 700 700.55 701.2 703.49 704.25 705.12 705.12 706.97 706.98	Invoice
Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Finance and Corporate Services Environment Adult and Community Services	Nursing Care Nursing Care Nursing Care Section 14 RTA Costs Vehicular Crossing Other Materials Stationery & Office Minor Contract Payme Home Care Home Care Special Guardianship Special Guardianship	Ashton Lodge Limited Ashton Lodge Limited Advinia Health Care Ltd Automania Group Ltd F M Conway Limited BLACKBURNS METALS LIMITED Geo Enterprises Limited Highway Quality Solutions Ltd Mears Care LTD Mears Care LTD CARING HOMES HEALTHCARE T/A Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd	695.44 695.45 699.07 700 700.55 701.2 703.49 704.25 705.12 706.97 706.98	Invoice
Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Finance and Corporate Services Environment Adult and Community Services	Nursing Care Nursing Care Nursing Care Section 14 RTA Costs Vehicular Crossing Other Materials Stationery & Office Minor Contract Payme Home Care Home Care Special Guardianship Special Guardianship Special Guardianship Special Guardianship	Ashton Lodge Limited Ashton Lodge Limited Advinia Health Care Ltd Automania Group Ltd F M Conway Limited BLACKBURNS METALS LIMITED Geo Enterprises Limited Highway Quality Solutions Ltd Mears Care LTD Mears Care LTD CARING HOMES HEALTHCARE T/A Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd	695.44 695.45 699.07 700 700.55 701.2 703.49 704.25 705.12 705.12 706.97 706.98 706.98	Invoice
Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Finance and Corporate Services Environment Adult and Community Services	Nursing Care Nursing Care Nursing Care Section 14 RTA Costs Vehicular Crossing Other Materials Stationery & Office Minor Contract Payme Home Care Home Care Special Guardianship Special Guardianship Special Guardianship Special Guardianship Special Guardianship Special Guardianship	Ashton Lodge Limited Ashton Lodge Limited Advinia Health Care Ltd Automania Group Ltd F M Conway Limited BLACKBURNS METALS LIMITED Geo Enterprises Limited Highway Quality Solutions Ltd Mears Care LTD Mears Care LTD CARING HOMES HEALTHCARE T/A Care UK Community Partnerships Ltd	695.44 695.45 699.07 700 700.55 701.2 703.49 704.25 705.12 705.12 706.97 706.98 706.98 706.98	Invoice
Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Finance and Corporate Services Environment Adult and Community Services	Nursing Care Nursing Care Nursing Care Section 14 RTA Costs Vehicular Crossing Other Materials Stationery & Office Minor Contract Payme Home Care Home Care Special Guardianship	Ashton Lodge Limited Ashton Lodge Limited Advinia Health Care Ltd Automania Group Ltd F M Conway Limited BLACKBURNS METALS LIMITED Geo Enterprises Limited Highway Quality Solutions Ltd Mears Care LTD CARING HOMES HEALTHCARE T/A Care UK Community Partnerships Ltd	695.44 695.45 699.07 700 700.55 701.2 703.49 704.25 705.12 706.97 706.98 706.98 706.98 706.98	Invoice
Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Finance and Corporate Services Environment Adult and Community Services	Nursing Care Nursing Care Nursing Care Section 14 RTA Costs Vehicular Crossing Other Materials Stationery & Office Minor Contract Payme Home Care Home Care Special Guardianship	Ashton Lodge Limited Ashton Lodge Limited Advinia Health Care Ltd Automania Group Ltd F M Conway Limited BLACKBURNS METALS LIMITED Geo Enterprises Limited Highway Quality Solutions Ltd Mears Care LTD CARING HOMES HEALTHCARE T/A Care UK Community Partnerships Ltd	695.44 695.45 699.07 700 700.55 701.2 703.49 704.25 705.12 705.12 706.97 706.98 706.98 706.98 706.98 706.98 706.98	Invoice
Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Finance and Corporate Services Environment Adult and Community Services	Nursing Care Nursing Care Nursing Care Section 14 RTA Costs Vehicular Crossing Other Materials Stationery & Office Minor Contract Payme Home Care Home Care Special Guardianship	Ashton Lodge Limited Ashton Lodge Limited Advinia Health Care Ltd Automania Group Ltd F M Conway Limited BLACKBURNS METALS LIMITED Geo Enterprises Limited Highway Quality Solutions Ltd Mears Care LTD Mears Care LTD CARING HOMES HEALTHCARE T/A Care UK Community Partnerships Ltd	695.44 695.45 699.07 700 700.55 701.2 703.49 704.25 705.12 706.97 706.98 706.98 706.98 706.98	Invoice
Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Finance and Corporate Services Environment Adult and Community Services	Nursing Care Nursing Care Nursing Care Section 14 RTA Costs Vehicular Crossing Other Materials Stationery & Office Minor Contract Payme Home Care Home Care Special Guardianship	Ashton Lodge Limited Ashton Lodge Limited Advinia Health Care Ltd Automania Group Ltd F M Conway Limited BLACKBURNS METALS LIMITED Geo Enterprises Limited Highway Quality Solutions Ltd Mears Care LTD CARING HOMES HEALTHCARE T/A Care UK Community Partnerships Ltd	695.44 695.45 699.07 700 700.55 701.2 703.49 704.25 705.12 705.12 706.97 706.98 706.98 706.98 706.98 706.98 706.98	Invoice
Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Finance and Corporate Services Environment Adult and Community Services	Nursing Care Nursing Care Nursing Care Section 14 RTA Costs Vehicular Crossing Other Materials Stationery & Office Minor Contract Payme Home Care Home Care Special Guardianship	Ashton Lodge Limited Ashton Lodge Limited Advinia Health Care Ltd Automania Group Ltd F M Conway Limited BLACKBURNS METALS LIMITED Geo Enterprises Limited Highway Quality Solutions Ltd Mears Care LTD Mears Care LTD CARING HOMES HEALTHCARE T/A Care UK Community Partnerships Ltd	695.44 695.45 699.07 700 700.55 701.2 703.49 704.25 705.12 705.12 706.97 706.98 706.98 706.98 706.98 706.98 706.98 706.98 706.98	Invoice
Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Environment Finance and Corporate Services Environment Adult and Community Services	Nursing Care Nursing Care Nursing Care Section 14 RTA Costs Vehicular Crossing Other Materials Stationery & Office Minor Contract Payme Home Care Home Care Special Guardianship	Ashton Lodge Limited Ashton Lodge Limited Advinia Health Care Ltd Automania Group Ltd F M Conway Limited BLACKBURNS METALS LIMITED Geo Enterprises Limited Highway Quality Solutions Ltd Mears Care LTD Mears Care LTD CARING HOMES HEALTHCARE T/A Care UK Community Partnerships Ltd	695.44 695.45 699.07 700 700.55 701.2 703.49 704.25 705.12 706.98 706.98 706.98 706.98 706.98 706.98 706.98 706.98 706.98 706.98 706.98	Invoice
Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Environment Finance and Corporate Services Adult and Community Services	Nursing Care Nursing Care Nursing Care Section 14 RTA Costs Vehicular Crossing Other Materials Stationery & Office Minor Contract Payme Home Care Home Care Special Guardianship	Ashton Lodge Limited Ashton Lodge Limited Advinia Health Care Ltd Automania Group Ltd F M Conway Limited BLACKBURNS METALS LIMITED Geo Enterprises Limited Highway Quality Solutions Ltd Mears Care LTD Mears Care LTD CARING HOMES HEALTHCARE T/A Care UK Community Partnerships Ltd	695.44 695.45 699.07 700 700.55 701.2 703.49 704.25 705.12 706.97 706.98 706.98 706.98 706.98 706.98 706.98 706.98 706.98 706.98 706.98 706.98 706.98	Invoice
Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Environment Finance and Corporate Services Environment Adult and Community Services	Nursing Care Nursing Care Nursing Care Section 14 RTA Costs Vehicular Crossing Other Materials Stationery & Office Minor Contract Payme Home Care Home Care Special Guardianship	Ashton Lodge Limited Ashton Lodge Limited Advinia Health Care Ltd Automania Group Ltd F M Conway Limited BLACKBURNS METALS LIMITED Geo Enterprises Limited Highway Quality Solutions Ltd Mears Care LTD Mears Care LTD CARING HOMES HEALTHCARE T/A Care UK Community Partnerships Ltd	695.44 695.45 699.07 700 700.55 701.2 703.49 704.25 705.12 706.97 706.98 706.98 706.98 706.98 706.98 706.98 706.98 706.98 706.98 706.98 706.98 706.98 706.98 706.98	Invoice
Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Finance and Corporate Services Environment Adult and Community Services	Nursing Care Nursing Care Nursing Care Section 14 RTA Costs Vehicular Crossing Other Materials Stationery & Office Minor Contract Payme Home Care Home Care Special Guardianship	Ashton Lodge Limited Ashton Lodge Limited Advinia Health Care Ltd Automania Group Ltd F M Conway Limited BLACKBURNS METALS LIMITED Geo Enterprises Limited Highway Quality Solutions Ltd Mears Care LTD Mears Care LTD CARING HOMES HEALTHCARE T/A Care UK Community Partnerships Ltd	695.44 695.45 699.07 700 700.55 701.2 703.49 704.25 705.12 705.12 706.98 706.98 706.98 706.98 706.98 706.98 706.98 706.98 706.98 706.98 706.98 706.98 706.98 706.98 706.98	Invoice
Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Finance and Corporate Services Adult and Community Services	Nursing Care Nursing Care Nursing Care Section 14 RTA Costs Vehicular Crossing Other Materials Stationery & Office Minor Contract Payme Home Care Home Care Special Guardianship	Ashton Lodge Limited Ashton Lodge Limited Advinia Health Care Ltd Automania Group Ltd F M Conway Limited BLACKBURNS METALS LIMITED Geo Enterprises Limited Highway Quality Solutions Ltd Mears Care LTD Mears Care LTD CARING HOMES HEALTHCARE T/A Care UK Community Partnerships Ltd	695.44 695.45 699.07 700 700.55 701.2 703.49 704.25 705.12 705.12 706.98 706.98 706.98 706.98 706.98 706.98 706.98 706.98 706.98 706.98 706.98 706.98 706.98 706.98 706.98 706.98 706.98 706.98	Invoice
Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Finance and Corporate Services Environment Adult and Community Services	Nursing Care Nursing Care Nursing Care Section 14 RTA Costs Vehicular Crossing Other Materials Stationery & Office Minor Contract Payme Home Care Home Care Special Guardianship	Ashton Lodge Limited Ashton Lodge Limited Advinia Health Care Ltd Automania Group Ltd F M Conway Limited BLACKBURNS METALS LIMITED Geo Enterprises Limited Highway Quality Solutions Ltd Mears Care LTD Mears Care LTD CARING HOMES HEALTHCARE T/A Care UK Community Partnerships Ltd	695.44 695.45 699.07 700 700.55 701.2 703.49 704.25 705.12 705.12 706.98 706.98 706.98 706.98 706.98 706.98 706.98 706.98 706.98 706.98 706.98 706.98 706.98 706.98 706.98 706.98 706.98 706.98 706.98	Invoice
Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Finance and Corporate Services Environment Adult and Community Services	Nursing Care Nursing Care Nursing Care Section 14 RTA Costs Vehicular Crossing Other Materials Stationery & Office Minor Contract Payme Home Care Home Care Special Guardianship	Ashton Lodge Limited Ashton Lodge Limited Advinia Health Care Ltd Automania Group Ltd F M Conway Limited BLACKBURNS METALS LIMITED Geo Enterprises Limited Highway Quality Solutions Ltd Mears Care LTD Mears Care LTD CARING HOMES HEALTHCARE T/A Care UK Community Partnerships Ltd	695.44 695.45 699.07 700 700.55 701.2 703.49 704.25 705.12 705.12 706.98	Invoice
Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Environment Finance and Corporate Services Adult and Community Services	Nursing Care Nursing Care Nursing Care Section 14 RTA Costs Vehicular Crossing Other Materials Stationery & Office Minor Contract Payme Home Care Home Care Special Guardianship	Ashton Lodge Limited Ashton Lodge Limited Ashton Lodge Limited Advinia Health Care Ltd Automania Group Ltd F M Conway Limited BLACKBURNS METALS LIMITED Geo Enterprises Limited Highway Quality Solutions Ltd Mears Care LTD CARING HOMES HEALTHCARE T/A Care UK Community Partnerships Ltd	695.44 695.45 699.07 700 700.55 701.2 703.49 704.25 705.12 706.97 706.98	Invoice
Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Finance and Corporate Services Environment Adult and Community Services	Nursing Care Nursing Care Nursing Care Section 14 RTA Costs Vehicular Crossing Other Materials Stationery & Office Minor Contract Payme Home Care Home Care Special Guardianship	Ashton Lodge Limited Ashton Lodge Limited Advinia Health Care Ltd Automania Group Ltd F M Conway Limited BLACKBURNS METALS LIMITED Geo Enterprises Limited Highway Quality Solutions Ltd Mears Care LTD Mears Care LTD CARING HOMES HEALTHCARE T/A Care UK Community Partnerships Ltd	695.44 695.45 699.07 700 700.55 701.2 703.49 704.25 705.12 705.12 706.98	Invoice
Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Environment Finance and Corporate Services Adult and Community Services	Nursing Care Nursing Care Nursing Care Section 14 RTA Costs Vehicular Crossing Other Materials Stationery & Office Minor Contract Payme Home Care Home Care Special Guardianship	Ashton Lodge Limited Ashton Lodge Limited Ashton Lodge Limited Advinia Health Care Ltd Automania Group Ltd F M Conway Limited BLACKBURNS METALS LIMITED Geo Enterprises Limited Highway Quality Solutions Ltd Mears Care LTD CARING HOMES HEALTHCARE T/A Care UK Community Partnerships Ltd	695.44 695.45 699.07 700 700.55 701.2 703.49 704.25 705.12 706.97 706.98	Invoice
Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Environment Finance and Corporate Services Adult and Community Services	Nursing Care Nursing Care Nursing Care Section 14 RTA Costs Vehicular Crossing Other Materials Stationery & Office Minor Contract Payme Home Care Home Care Special Guardianship	Ashton Lodge Limited Ashton Lodge Limited Ashton Lodge Limited Advinia Health Care Ltd Automania Group Ltd F M Conway Limited BLACKBURNS METALS LIMITED Geo Enterprises Limited Highway Quality Solutions Ltd Mears Care LTD Mears Care LTD CARING HOMES HEALTHCARE T/A Care UK Community Partnerships Ltd	695.44 695.45 699.07 700 700.55 701.2 703.49 704.25 705.12 706.97 706.98 706.98 706.98 706.98 706.98 706.98 706.98 706.98 706.98 706.98 706.98 706.98 706.98 706.98 706.98 706.98 706.98 706.98 706.98	Invoice
Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Environment Finance and Corporate Services Adult and Community Services	Nursing Care Nursing Care Nursing Care Section 14 RTA Costs Vehicular Crossing Other Materials Stationery & Office Minor Contract Payme Home Care Home Care Special Guardianship	Ashton Lodge Limited Ashton Lodge Limited Ashton Lodge Limited Advinia Health Care Ltd Automania Group Ltd F M Conway Limited BLACKBURNS METALS LIMITED Geo Enterprises Limited Highway Quality Solutions Ltd Mears Care LTD Mears Care LTD CARING HOMES HEALTHCARE T/A Care UK Community Partnerships Ltd	695.44 695.45 699.07 700 700.55 701.2 703.49 704.25 705.12 706.97 706.98	Invoice
Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Environment Finance and Corporate Services Adult and Community Services	Nursing Care Nursing Care Nursing Care Section 14 RTA Costs Vehicular Crossing Other Materials Stationery & Office Minor Contract Payme Home Care Home Care Special Guardianship	Ashton Lodge Limited Ashton Lodge Limited Ashton Lodge Limited Advinia Health Care Ltd Automania Group Ltd F M Conway Limited BLACKBURNS METALS LIMITED Geo Enterprises Limited Highway Quality Solutions Ltd Mears Care LTD Mears Care LTD CARING HOMES HEALTHCARE T/A Care UK Community Partnerships Ltd	695.44 695.45 699.07 700 700.55 701.2 703.49 704.25 705.12 705.12 706.98	Invoice
Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Environment Environment Finance and Corporate Services Adult and Community Services	Nursing Care Nursing Care Section 14 RTA Costs Vehicular Crossing Other Materials Stationery & Office Minor Contract Payme Home Care Home Care Special Guardianship	Ashton Lodge Limited Ashton Lodge Limited Ashton Lodge Limited Advinia Health Care Ltd Automania Group Ltd F M Conway Limited BLACKBURNS METALS LIMITED Geo Enterprises Limited Highway Quality Solutions Ltd Mears Care LTD Mears Care LTD CARING HOMES HEALTHCARE T/A Care UK Community Partnerships Ltd	695.44 695.45 699.07 700 700.55 701.2 703.49 704.25 705.12 705.12 706.98	Invoice
Environment Adult and Community Services Adult and Community Services Adult and Community Services Environment Environment Environment Finance and Corporate Services Adult and Community Services	Nursing Care Nursing Care Nursing Care Section 14 RTA Costs Vehicular Crossing Other Materials Stationery & Office Minor Contract Payme Home Care Home Care Special Guardianship	Ashton Lodge Limited Ashton Lodge Limited Ashton Lodge Limited Advinia Health Care Ltd Automania Group Ltd F M Conway Limited BLACKBURNS METALS LIMITED Geo Enterprises Limited Highway Quality Solutions Ltd Mears Care LTD Mears Care LTD CARING HOMES HEALTHCARE T/A Care UK Community Partnerships Ltd	695.44 695.45 699.07 700 700.55 701.2 703.49 704.25 705.12 705.12 706.98	Invoice

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Adult and Community Services	Special Guardianship	Hampton Care Ltd	706.98	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	706.98	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	706.98	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	706.98	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	706.98	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	711.89	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	711.89	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	711.89	Invoice
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Adult and Community Services	Special Guardianship	Hampton Care Ltd	711.89	Invoice
Finance and Corporate Services	Computer Equipment	Insight Direct (Uk) Ltd	715.6	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	717.42	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	718	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	720	Invoice
Adult and Community Services	Rent rebates for B&B	ONE TIME	720	Invoice
Adult and Community Services Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	721.8	Invoice
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Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725	Invoice
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Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725	Invoice
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Environment		Fiveways Municipal Vehicle Hire Ltd		
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Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725	Invoice
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Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725	Invoice
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Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725	Invoice
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Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725	Invoice
Environment	Awards / Prizes	Zoggs International Ltd	726	Invoice
Adult and Community Services	Residential Care	The Abbeyfield Society	728.57	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	730.8	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	730.8	Invoice
	Home Care		1	
Adult and Community Services		Chrysalis Community Care Group Ltd	730.8	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	730.8	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	730.8	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	730.8	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	730.8	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	730.8	Invoice
Adult and Community Services	Home Care	Mears Care LTD	732.24	
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Adult and Community Services	Community Safety	Protagoras Forensic Services &	733.85	Invoice
Environment	PCN Income	Westbase Technology Ltd	735	Invoice
Adult and Community Services	Home Care	Mears Care LTD	736.11	Invoice
Environment	Miscellaneous Client	Ashtead Plant Hire Co Ltd T/A	738.83	Invoice
Environment	Miscellaneous Client	Ashtead Plant Hire Co Ltd T/A	738.83	Invoice
Environment	Highways Maintenance	Port Of London Authority	739.14	
	ū ,	,		Invoice
Adult and Community Services	Day Care	EnhanceAble	741	Invoice
Adult and Community Services	Home Care	Mears Care LTD	741.28	Invoice
Additional Community Constant	Home Care	Mears Care LTD	741.28	Invoice
Adult and Community Services				
Adult and Community Services Adult and Community Services	Nursing Care	Hampton Care Ltd	742.85	Invoice

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Adult and Community Services	Residential Care	Central and Cecil Housing Trust	747.85	Invoice
Environment	Legal Fees	Building Research Establishment Ltd	750	Invoice
Environment	Legal Fees	Climate Integrated Solutions Ltd	750	Invoice
Environment	Cleaning Materials	Broadwater Technologies Ltd	754	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	Grants Volunt Orgs	Ham and Petersham SOS Scheme	762.4	Invoice
Adult and Community Services	Project Expenses	INTEGRATED NEUROLOGICAL SERVICES	765	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	765	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	765	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	765	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	765.6	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	770	Invoice
Adult and Community Services	Home Care	Mears Care LTD	774.86	Invoice
Environment	CPZ Zone Extensions	Snap Surveys Ltd	775	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	776.79	Invoice
Adult and Community Services	Home Care	Mears Care LTD	777.44	Invoice
Environment	Sports Coaching	Best Tennis Ltd	780	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	780	Invoice
Adult and Community Services	Special Guardianship	Ashton Lodge Limited	781.24	Invoice
Environment	Street Lighting 3/4	UK Power Networks (Operations) Ltd	785	Invoice
Adult and Community Services	Mayors Allowance	Plum Duff	788.8	Invoice
Environment	Highway Materials	Tarmac Trading Ltd	789.65	Invoice
Adult and Community Services	Home Care	Mears Care LTD	790.36	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	795.43	Invoice
Adult and Community Services	Home Care	Mears Care LTD	795.52	Invoice
Adult and Community Services	Home Care	Mears Care LTD	795.52	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	797.72	Invoice
Adult and Community Services	Community Initiative	LBRUT Admin Account	800	Invoice
Environment	Highway Materials	Tarmac Trading Ltd	800.21	Invoice
Adult and Community Services	Home Care	United Response	800.62	Invoice
Environment	Water Rates	Thames Water Utilities Limited	802.55	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	807.86	Invoice
Adult and Community Services	Supported Living	Lifeways	808.12	Invoice
Adult and Community Services	Supported Living	Lifeways	808.12	Invoice
Adult and Community Services	Supported Living	Lifeways	808.12	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	810	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	812.92	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	814	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	817.8	Invoice
Finance and Corporate Services	Security	Jade Security Services Ltd	819	Invoice
Adult and Community Services	Home Care	United Response	822.5	Invoice
Adult and Community Services	Home Care	Mears Care LTD	826.52	Invoice
Adult and Community Services	Home Care	Mears Care LTD	831.68	Invoice
Adult and Community Services	Home Care	Mears Care LTD	831.68	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd		
	nome care		832.5	Invoice
			832.5 833.6	Invoice Invoice
Adult and Community Services Environment	Supported Living	Cantraybridge College	833.6	Invoice
Adult and Community Services Environment	Supported Living Vehicle Workshop	Cantraybridge College WasteParts UK Ltd	833.6 834.67	Invoice Invoice
Adult and Community Services Environment Finance and Corporate Services	Supported Living Vehicle Workshop External Consultants	Cantraybridge College WasteParts UK Ltd Chocolate Films (Commercial Product	833.6 834.67 834.8	Invoice Invoice Invoice
Adult and Community Services Environment Finance and Corporate Services Environment	Supported Living Vehicle Workshop External Consultants Section 14 RTA Costs	Cantraybridge College WasteParts UK Ltd Chocolate Films (Commercial Product Automania Group Ltd	833.6 834.67 834.8 840	Invoice Invoice Invoice
Adult and Community Services Environment Finance and Corporate Services Environment Adult and Community Services	Supported Living Vehicle Workshop External Consultants Section 14 RTA Costs STL Void Properties	Cantraybridge College WasteParts UK Ltd Chocolate Films (Commercial Product Automania Group Ltd Stephen Proudian T/A Proud Cleaning	833.6 834.67 834.8 840 840	Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Environment Finance and Corporate Services Environment	Supported Living Vehicle Workshop External Consultants Section 14 RTA Costs STL Void Properties Publicity Expenses	Cantraybridge College WasteParts UK Ltd Chocolate Films (Commercial Product Automania Group Ltd	833.6 834.67 834.8 840	Invoice Invoice Invoice
Adult and Community Services Environment Finance and Corporate Services Environment Adult and Community Services Adult and Community Services	Supported Living Vehicle Workshop External Consultants Section 14 RTA Costs STL Void Properties	Cantraybridge College WasteParts UK Ltd Chocolate Films (Commercial Product Automania Group Ltd Stephen Proudian T/A Proud Cleaning Penna PLC	833.6 834.67 834.8 840 840	Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Environment Finance and Corporate Services Environment Adult and Community Services Adult and Community Services Adult and Community Services	Supported Living Vehicle Workshop External Consultants Section 14 RTA Costs STL Void Properties Publicity Expenses Supported Living	Cantraybridge College WasteParts UK Ltd Chocolate Films (Commercial Product Automania Group Ltd Stephen Proudian T/A Proud Cleaning Penna PLC Mears Care LTD	833.6 834.67 834.8 840 840 840.5 848.88	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Environment Finance and Corporate Services Environment Adult and Community Services	Supported Living Vehicle Workshop External Consultants Section 14 RTA Costs STL Void Properties Publicity Expenses Supported Living Home Care	Cantraybridge College WasteParts UK Ltd Chocolate Films (Commercial Product Automania Group Ltd Stephen Proudian T/A Proud Cleaning Penna PLC Mears Care LTD Chrysalis Community Care Group Ltd	833.6 834.67 834.8 840 840 840.5 848.88 852.6	Invoice
Adult and Community Services Environment Finance and Corporate Services Environment Adult and Community Services	Supported Living Vehicle Workshop External Consultants Section 14 RTA Costs STL Void Properties Publicity Expenses Supported Living Home Care Home Care	Cantraybridge College WasteParts UK Ltd Chocolate Films (Commercial Product Automania Group Ltd Stephen Proudian T/A Proud Cleaning Penna PLC Mears Care LTD Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd	833.6 834.67 834.8 840 840 840.5 848.88 852.6 852.6	Invoice
Adult and Community Services Environment Finance and Corporate Services Environment Adult and Community Services	Supported Living Vehicle Workshop External Consultants Section 14 RTA Costs STL Void Properties Publicity Expenses Supported Living Home Care Home Care Supported Living	Cantraybridge College WasteParts UK Ltd Chocolate Films (Commercial Product Automania Group Ltd Stephen Proudian T/A Proud Cleaning Penna PLC Mears Care LTD Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd Mears Care LTD	833.6 834.67 834.8 840 840 840.5 848.88 852.6 852.6 862.84	Invoice
Adult and Community Services Environment Finance and Corporate Services Environment Adult and Community Services Environment	Supported Living Vehicle Workshop External Consultants Section 14 RTA Costs STL Void Properties Publicity Expenses Supported Living Home Care Home Care Supported Living External Consultants	Cantraybridge College WasteParts UK Ltd Chocolate Films (Commercial Product Automania Group Ltd Stephen Proudian T/A Proud Cleaning Penna PLC Mears Care LTD Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd Mears Care LTD Primera Corporation Ltd	833.6 834.67 834.8 840 840 840.5 848.88 852.6 852.6 862.84	Invoice
Adult and Community Services Environment Finance and Corporate Services Environment Adult and Community Services Environment Environment	Supported Living Vehicle Workshop External Consultants Section 14 RTA Costs STL Void Properties Publicity Expenses Supported Living Home Care Home Care Supported Living External Consultants Vehicle Hire	Cantraybridge College WasteParts UK Ltd Chocolate Films (Commercial Product Automania Group Ltd Stephen Proudian T/A Proud Cleaning Penna PLC Mears Care LTD Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd Mears Care LTD Primera Corporation Ltd John Hanlon & Company Ltd	833.6 834.67 834.8 840 840 840.5 848.88 852.6 852.6 862.84 863.31	Invoice
Adult and Community Services Environment Finance and Corporate Services Environment Adult and Community Services Environment Environment Environment	Supported Living Vehicle Workshop External Consultants Section 14 RTA Costs STL Void Properties Publicity Expenses Supported Living Home Care Home Care Supported Living External Consultants Vehicle Hire Vehicle Hire	Cantraybridge College WasteParts UK Ltd Chocolate Films (Commercial Product Automania Group Ltd Stephen Proudian T/A Proud Cleaning Penna PLC Mears Care LTD Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd Mears Care LTD Primera Corporation Ltd John Hanlon & Company Ltd	833.6 834.67 834.8 840 840 840.5 848.88 852.6 852.6 862.84 863.31 865	Invoice
Adult and Community Services Environment Finance and Corporate Services Environment Adult and Community Services Environment Environment Environment Adult and Community Services	Supported Living Vehicle Workshop External Consultants Section 14 RTA Costs STL Void Properties Publicity Expenses Supported Living Home Care Home Care Supported Living External Consultants Vehicle Hire Vehicle Hire Supported Living	Cantraybridge College WasteParts UK Ltd Chocolate Films (Commercial Product Automania Group Ltd Stephen Proudian T/A Proud Cleaning Penna PLC Mears Care LTD Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd Mears Care LTD Primera Corporation Ltd John Hanlon & Company Ltd Richmond Psychosocial Foundation	833.6 834.67 834.8 840 840 840.5 848.88 852.6 852.6 862.84 863.31 865 865	Invoice
Adult and Community Services Environment Finance and Corporate Services Environment Adult and Community Services Environment Environment Environment Adult and Community Services Adult and Community Services	Supported Living Vehicle Workshop External Consultants Section 14 RTA Costs STL Void Properties Publicity Expenses Supported Living Home Care Home Care Supported Living External Consultants Vehicle Hire Vehicle Hire Supported Living Home Care	Cantraybridge College WasteParts UK Ltd Chocolate Films (Commercial Product Automania Group Ltd Stephen Proudian T/A Proud Cleaning Penna PLC Mears Care LTD Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd Mears Care LTD Primera Corporation Ltd John Hanlon & Company Ltd John Hanlon & Company Ltd Richmond Psychosocial Foundation Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd	833.6 834.67 834.8 840 840 840.5 848.88 852.6 852.6 862.84 863.31 865 865 868	Invoice
Adult and Community Services Environment Finance and Corporate Services Environment Adult and Community Services Environment Environment Environment Adult and Community Services	Supported Living Vehicle Workshop External Consultants Section 14 RTA Costs STL Void Properties Publicity Expenses Supported Living Home Care Home Care Supported Living External Consultants Vehicle Hire Vehicle Hire Supported Living Home Care Home Care Urbing Home Care Home Care	Cantraybridge College WasteParts UK Ltd Chocolate Films (Commercial Product Automania Group Ltd Stephen Proudian T/A Proud Cleaning Penna PLC Mears Care LTD Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd Mears Care LTD Primera Corporation Ltd John Hanlon & Company Ltd John Hanlon & Company Ltd Richmond Psychosocial Foundation Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd	833.6 834.67 834.8 840 840 840.5 848.88 852.6 862.84 863.31 865 865 868 870 870	Invoice
Adult and Community Services Environment Finance and Corporate Services Environment Adult and Community Services Environment Environment Environment Adult and Community Services Finance and Corporate Services	Supported Living Vehicle Workshop External Consultants Section 14 RTA Costs STL Void Properties Publicity Expenses Supported Living Home Care Home Care Supported Living External Consultants Vehicle Hire Vehicle Hire Supported Living Home Care Library Books	Cantraybridge College WasteParts UK Ltd Chocolate Films (Commercial Product Automania Group Ltd Stephen Proudian T/A Proud Cleaning Penna PLC Mears Care LTD Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd Mears Care LTD Primera Corporation Ltd John Hanlon & Company Ltd John Hanlon & Company Ltd Richmond Psychosocial Foundation Chrysalis Community Care Group Ltd	833.6 834.67 834.8 840 840 840.5 848.88 852.6 852.6 862.84 863.31 865 865 868	Invoice
Adult and Community Services Environment Finance and Corporate Services Environment Adult and Community Services Environment Environment Environment Adult and Community Services Finance and Corporate Services Environment	Supported Living Vehicle Workshop External Consultants Section 14 RTA Costs STL Void Properties Publicity Expenses Supported Living Home Care Home Care Supported Living External Consultants Vehicle Hire Vehicle Hire Supported Living Home Care Library Books Highways Maintenance	Cantraybridge College WasteParts UK Ltd Chocolate Films (Commercial Product Automania Group Ltd Stephen Proudian T/A Proud Cleaning Penna PLC Mears Care LTD Chrysalis Community Care Group Ltd Chrysalis Community Care Group Ltd Mears Care LTD Primera Corporation Ltd John Hanlon & Company Ltd Richmond Psychosocial Foundation Chrysalis Community Care Group Ltd Askews & Holts Library Services Ltd UK Power Networks (Operations) Ltd	833.6 834.67 834.8 840 840 840.5 848.88 852.6 862.84 863.31 865 865 868 870 870	Invoice
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Adult and Community Services Home Care					
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Environment	Parking Equipment	BT Redcare	1,066.57	Invoice
Environment	Property Main-Progam	Slender Winter Partnership Ltd	1,070.00	Invoice
Environment	Vehicle Hire	Dennis Eagle Ltd	1,075.71	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,081.57	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,084.80	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,084.80	Invoice
Adult and Community Services	Residential Care	Abbeyfield UK	1,092.14	Invoice
Adult and Community Services	Home Care	Richmond Homes and Lifestyle Trust	1,093.68	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,096.20	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,096.20	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,096.20	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,096.20	Invoice
Environment	Sports Coaching	Hampton & Hampton Hill Voluntary	1,097.50	Invoice
Finance and Corporate Services	Computer Maintenance	Core Technology Systems (UK) Ltd	1,100.00	Invoice
Finance and Corporate Services	Computer Maintenance	Core Technology Systems (UK) Ltd	1,100.00	Invoice
Finance and Corporate Services	Comms Data Lines	Hutchison 3G UK Ltd	1,110.85	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,113.60	Invoice
Environment	Energy - Fuel Oil	Certas Energy UK Ltd T/a Pace Fuelc	1,115.54	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,118.50	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,120.96	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,129.32	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,129.32	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,139.04	Invoice
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Adult and Community Services	Home Care	Mears Care LTD	1,139.04	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	1,142.86	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	1,150.00	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	1,153.56	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,155.88	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,157.12	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,157.12	Invoice
Environment	Postage	Liberty Printers (AR & RF Reddin) L	1,157.88	Invoice
Environment	Sports Coaching	SGS United Kingdom Ltd	1,162.50	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,165.18	Invoice
Environment	Other Materials	Maintenance Associated Services Ltd	1,180.60	Invoice
Environment	Miscellaneous Client	Ashtead Plant Hire Co Ltd T/A	1,184.00	Invoice
Adult and Community Services	Home Care	United Response	1,190.00	Invoice
Adult and Community Services	Respite Care	Hampton Care Ltd	1,200.00	Invoice
Adult and Community Services	Nursing Care	Hartwood Care (2) Ltd	1,200.00	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,204.72	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,206.20	Invoice
Finance and Corporate Services	Premises Insurance P	Aviva Plc	1,206.96	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
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Environment	Employee Training	British Standards Institution		
Adult and Community Services	Home Care	Mears Care LTD	1.211.00	Invoice
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Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services	Home Care Vehicular Crossing Home Care Doctors Fees Supported Living	Mears Care LTD Mears Care LTD F M Conway Limited Chrysalis Community Care Group Ltd Hearing Equipment Advice & Mears Care LTD	1,211.36 1,211.36 1,211.36 1,214.59 1,218.00 1,221.00 1,221.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Environment Adult and Community Services	Home Care Vehicular Crossing Home Care Doctors Fees Supported Living Special Guardianship	Mears Care LTD Mears Care LTD F M Conway Limited Chrysalis Community Care Group Ltd Hearing Equipment Advice & Mears Care LTD CARING HOMES HEALTHCARE T/A	1,211.36 1,211.36 1,211.36 1,214.59 1,218.00 1,221.00 1,221.00 1,227.68	Invoice
Adult and Community Services Environment Adult and Community Services	Home Care Vehicular Crossing Home Care Doctors Fees Supported Living Special Guardianship Home Care	Mears Care LTD Mears Care LTD F M Conway Limited Chrysalis Community Care Group Ltd Hearing Equipment Advice & Mears Care LTD CARING HOMES HEALTHCARE T/A Mears Care LTD	1,211.36 1,211.36 1,211.36 1,214.59 1,218.00 1,221.00 1,221.00 1,227.68 1,229.44	Invoice
Adult and Community Services Environment Adult and Community Services	Home Care Vehicular Crossing Home Care Doctors Fees Supported Living Special Guardianship Home Care Home Care	Mears Care LTD Mears Care LTD F M Conway Limited Chrysalis Community Care Group Ltd Hearing Equipment Advice & Mears Care LTD CARING HOMES HEALTHCARE T/A Mears Care LTD Mears Care LTD	1,211.36 1,211.36 1,211.36 1,214.59 1,218.00 1,221.00 1,221.00 1,227.68 1,229.44 1,229.44	Invoice
Adult and Community Services Environment Adult and Community Services	Home Care Vehicular Crossing Home Care Doctors Fees Supported Living Special Guardianship Home Care Home Care Burial Fees	Mears Care LTD Mears Care LTD F M Conway Limited Chrysalis Community Care Group Ltd Hearing Equipment Advice & Mears Care LTD CARING HOMES HEALTHCARE T/A Mears Care LTD Mears Care LTD Funeral Services Ltd T/A	1,211.36 1,211.36 1,214.59 1,218.00 1,221.00 1,221.00 1,227.68 1,229.44 1,229.44 1,235.00	Invoice
Adult and Community Services Environment Adult and Community Services	Home Care Vehicular Crossing Home Care Doctors Fees Supported Living Special Guardianship Home Care Home Care Burial Fees Home Care	Mears Care LTD Mears Care LTD F M Conway Limited Chrysalis Community Care Group Ltd Hearing Equipment Advice & Mears Care LTD CARING HOMES HEALTHCARE T/A Mears Care LTD Mears Care LTD Funeral Services Ltd T/A Chrysalis Community Care Group Ltd	1,211.36 1,211.36 1,214.59 1,218.00 1,221.00 1,221.00 1,227.68 1,229.44 1,235.00 1,235.40	Invoice
Adult and Community Services Environment Adult and Community Services	Home Care Vehicular Crossing Home Care Doctors Fees Supported Living Special Guardianship Home Care Home Care Burial Fees Home Care Home Care Home Care	Mears Care LTD Mears Care LTD F M Conway Limited Chrysalis Community Care Group Ltd Hearing Equipment Advice & Mears Care LTD CARING HOMES HEALTHCARE T/A Mears Care LTD Mears Care LTD Funeral Services Ltd T/A Chrysalis Community Care Group Ltd Mears Care LTD	1,211.36 1,211.36 1,211.36 1,214.59 1,218.00 1,221.00 1,221.00 1,227.68 1,229.44 1,235.00 1,235.40 1,247.52	Invoice
Adult and Community Services Environment Adult and Community Services Environment	Home Care Vehicular Crossing Home Care Doctors Fees Supported Living Special Guardianship Home Care Home Care Burial Fees Home Care Home Care Legal Fees	Mears Care LTD Mears Care LTD F M Conway Limited Chrysalis Community Care Group Ltd Hearing Equipment Advice & Mears Care LTD CARING HOMES HEALTHCARE T/A Mears Care LTD Mears Care LTD Funeral Services Ltd T/A Chrysalis Community Care Group Ltd Mears Care LTD Bespoke Properties Ltd	1,211.36 1,211.36 1,211.36 1,214.59 1,218.00 1,221.00 1,227.68 1,229.44 1,229.44 1,235.00 1,235.40 1,247.52 1,250.00	Invoice
Adult and Community Services Environment Adult and Community Services Environment Environment	Home Care Vehicular Crossing Home Care Doctors Fees Supported Living Special Guardianship Home Care Home Care Burial Fees Home Care Legal Fees Legal Fees	Mears Care LTD Mears Care LTD F M Conway Limited Chrysalis Community Care Group Ltd Hearing Equipment Advice & Mears Care LTD CARING HOMES HEALTHCARE T/A Mears Care LTD Mears Care LTD Funeral Services Ltd T/A Chrysalis Community Care Group Ltd Mears Care LTD Bespoke Properties Ltd Bespoke Properties Ltd	1,211.36 1,211.36 1,211.36 1,214.59 1,218.00 1,221.00 1,227.68 1,229.44 1,235.00 1,247.52 1,250.00 1,250.00	Invoice
Adult and Community Services Environment Adult and Community Services Environment Environment Environment	Home Care Vehicular Crossing Home Care Doctors Fees Supported Living Special Guardianship Home Care Home Care Burial Fees Home Care Legal Fees Legal Fees Legal Fees	Mears Care LTD Mears Care LTD F M Conway Limited Chrysalis Community Care Group Ltd Hearing Equipment Advice & Mears Care LTD CARING HOMES HEALTHCARE T/A Mears Care LTD Mears Care LTD Funeral Services Ltd T/A Chrysalis Community Care Group Ltd Mears Care LTD Bespoke Properties Ltd Bespoke Properties Ltd	1,211.36 1,211.36 1,211.36 1,214.59 1,218.00 1,221.00 1,227.68 1,229.44 1,229.44 1,235.00 1,235.40 1,247.52 1,250.00 1,250.00	Invoice
Adult and Community Services Environment Adult and Community Services Environment Environment Environment Environment	Home Care Vehicular Crossing Home Care Doctors Fees Supported Living Special Guardianship Home Care Home Care Burial Fees Home Care Legal Fees Legal Fees Legal Fees	Mears Care LTD Mears Care LTD F M Conway Limited Chrysalis Community Care Group Ltd Hearing Equipment Advice & Mears Care LTD CARING HOMES HEALTHCARE T/A Mears Care LTD Mears Care LTD Funeral Services Ltd T/A Chrysalis Community Care Group Ltd Mears Care LTD Bespoke Properties Ltd Bespoke Properties Ltd Bespoke Properties Ltd Bespoke Properties Ltd	1,211.36 1,211.36 1,211.36 1,211.36 1,214.59 1,218.00 1,221.00 1,227.68 1,229.44 1,229.44 1,235.00 1,235.40 1,247.52 1,250.00 1,250.00 1,250.00 1,250.00	Invoice
Adult and Community Services Environment Adult and Community Services Environment Environment Environment Environment Environment Environment Environment	Home Care Vehicular Crossing Home Care Doctors Fees Supported Living Special Guardianship Home Care Home Care Burial Fees Home Care Legal Fees Legal Fees Legal Fees Legal Fees	Mears Care LTD Mears Care LTD F M Conway Limited Chrysalis Community Care Group Ltd Hearing Equipment Advice & Mears Care LTD CARING HOMES HEALTHCARE T/A Mears Care LTD Mears Care LTD Funeral Services Ltd T/A Chrysalis Community Care Group Ltd Mears Care LTD Bespoke Properties Ltd	1,211.36 1,211.36 1,211.36 1,211.36 1,214.59 1,218.00 1,221.00 1,227.68 1,229.44 1,229.44 1,235.00 1,235.40 1,247.52 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00	Invoice
Adult and Community Services Environment Adult and Community Services Environment Environment Environment Environment Environment Environment Environment Environment	Home Care Vehicular Crossing Home Care Doctors Fees Supported Living Special Guardianship Home Care Home Care Burial Fees Home Care Legal Fees	Mears Care LTD Mears Care LTD F M Conway Limited Chrysalis Community Care Group Ltd Hearing Equipment Advice & Mears Care LTD CARING HOMES HEALTHCARE T/A Mears Care LTD Mears Care LTD Funeral Services Ltd T/A Chrysalis Community Care Group Ltd Mears Care LTD Bespoke Properties Ltd	1,211.36 1,211.36 1,211.36 1,214.59 1,218.00 1,221.00 1,227.68 1,229.44 1,235.00 1,235.40 1,247.52 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00	Invoice
Adult and Community Services	Home Care Vehicular Crossing Home Care Doctors Fees Supported Living Special Guardianship Home Care Home Care Burial Fees Home Care Legal Fees	Mears Care LTD Mears Care LTD F M Conway Limited Chrysalis Community Care Group Ltd Hearing Equipment Advice & Mears Care LTD CARING HOMES HEALTHCARE T/A Mears Care LTD Funeral Services Ltd T/A Chrysalis Community Care Group Ltd Mears Care LTD Bespoke Properties Ltd	1,211.36 1,211.36 1,211.36 1,214.59 1,218.00 1,221.00 1,227.68 1,229.44 1,235.00 1,235.40 1,247.52 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00	Invoice
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Adult and Community Services Environment Adult and Community Services Environment Environment Environment Environment Environment Environment Environment Adult and Community Services Environment	Home Care Vehicular Crossing Home Care Doctors Fees Supported Living Special Guardianship Home Care Home Care Burial Fees Home Care Legal Fees Supported Living Street Lighting 3/4 Skip Hire	Mears Care LTD Mears Care LTD F M Conway Limited Chrysalis Community Care Group Ltd Hearing Equipment Advice & Mears Care LTD CARING HOMES HEALTHCARE T/A Mears Care LTD Mears Care LTD Funeral Services Ltd T/A Chrysalis Community Care Group Ltd Mears Care LTD Bespoke Properties Ltd Lower Ltd Lo	1,211.36 1,211.36 1,211.36 1,211.36 1,214.59 1,218.00 1,221.00 1,227.68 1,229.44 1,229.44 1,235.00 1,235.40 1,247.52 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00	Invoice
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Adult and Community Services Environment Adult and Community Services Environment Environment Environment Environment Environment Environment Environment Environment Adult and Community Services Environment Services Adult and Community Services	Home Care Vehicular Crossing Home Care Doctors Fees Supported Living Special Guardianship Home Care Home Care Burial Fees Home Care Legal Fees Legal Fees Legal Fees Legal Fees Legal Fees Legal Fees Supported Living Street Lighting 3/4 Skip Hire Home Care Home Care	Mears Care LTD Mears Care LTD F M Conway Limited Chrysalis Community Care Group Ltd Hearing Equipment Advice & Mears Care LTD CARING HOMES HEALTHCARE T/A Mears Care LTD Mears Care LTD Funeral Services Ltd T/A Chrysalis Community Care Group Ltd Mears Care LTD Bespoke Properties Ltd Bespoke Toperties Ltd Mears Care LTD Philips Lighting UK Limited Atlas Bulk Carriers Ltd Mears Care LTD Mears Care LTD Mears Care LTD Mears Care LTD Chrysalis Community Care Group Ltd	1,211.36 1,211.36 1,211.36 1,211.36 1,214.59 1,218.00 1,221.00 1,227.68 1,229.44 1,229.44 1,235.00 1,235.40 1,247.52 1,250.00	Invoice
Adult and Community Services Environment Adult and Community Services Environment Environment Environment Environment Environment Environment Environment Environment Adult and Community Services Environment Environment Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Home Care Vehicular Crossing Home Care Doctors Fees Supported Living Special Guardianship Home Care Home Care Burial Fees Home Care Legal Fees Legal Fees Legal Fees Legal Fees Legal Fees Legal Fees Supported Living Street Lighting 3/4 Skip Hire Home Care Home Care	Mears Care LTD Mears Care LTD F M Conway Limited Chrysalis Community Care Group Ltd Hearing Equipment Advice & Mears Care LTD CARING HOMES HEALTHCARE T/A Mears Care LTD Mears Care LTD Funeral Services Ltd T/A Chrysalis Community Care Group Ltd Mears Care LTD Bespoke Properties Ltd Mears Care LTD Philips Lighting UK Limited Atlas Bulk Carriers Ltd Mears Care LTD Mears Care LTD Mears Care LTD Mears Care LTD	1,211.36 1,211.36 1,211.36 1,211.36 1,211.36 1,214.59 1,218.00 1,221.00 1,227.68 1,229.44 1,235.00 1,250.00	Invoice

Adult and Community Consists	Cupported Living	Vorrous Housing Ltd	1 274 44	Invoice
Adult and Community Services Adult and Community Services	Supported Living	Yarrow Housing Ltd.	1,274.44 1,274.44	Invoice
Adult and Community Services Adult and Community Services	Supported Living Supported Living	Yarrow Housing Ltd. Yarrow Housing Ltd.	1,274.44	Invoice
Environment	Golf Prov Con	Glendale Golf Ltd T/a Richmond Park	1,292.78	Invoice
Environment	Highways Maintenance	Port Of London Authority	1,293.32	Invoice
Finance and Corporate Services	External Consultants	Kate Turner	1,300.00	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd T	1,300.00	Invoice
Adult and Community Services	Mayors Allowance	Plum Duff	1,300.00	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
Adult and Community Services	Home Care	Mears Care LTD	1,309.51	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,309.97	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,313.70	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	1,327.85	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	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	Chrysalis Community Care Group Ltd	1,339.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,339.80	Invoice
Environment	Energy - Electricity	Npower Ltd	1,344.20	Invoice
Adult and Community Services	Mayors Allowance	Mayor's Fund	1,344.61	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,350.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,363.75	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,374.08	Invoice
Adult and Community Services	Residential Care	United Response	1,375.00	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	1,375.94	Invoice
Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	1,383.93	Invoice
Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	1,383.93	Invoice
Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	1,383.93	Invoice
Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	1,383.93	Invoice
Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	1,383.93	Invoice
Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	1,383.93	Invoice
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Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	1,383.93	Invoice
Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	1,383.93	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	1,383.93	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	1,383.93	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	1,383.93	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	1,383.93	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	1,383.93	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	1,383.93	Invoice
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Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	1,383.93	Invoice
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Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	1,383.93	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	1,383.93	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	1,383.93	Invoice
Adult and Community Services	Special Guardianship	Royal Hospital for	1,383.93	Invoice
Adult and Community Services	Special Guardianship	Royal Hospital for	1,383.93	Invoice
Adult and Community Services	Special Guardianship	Royal Hospital for	1,383.93	Invoice
Adult and Community Services	Special Guardianship	Royal Hospital for	1,383.93	Invoice
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Adult and Community Services	Special Guardianship	Royal Hospital for	1,383.93	Invoice
Adult and Community Services	Special Guardianship	Royal Hospital for	1,383.93	Invoice
Adult and Community Services	Employee Training Ex	South East Employers	1,390.00	Invoice
Adult and Community Services	STL Void Properties	Balance (Support) CIC	1,392.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,392.16	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,392.16	Invoice
Environment	Miscellaneous Client	Ashtead Plant Hire Co Ltd T/A	1,406.00	Invoice
Environment	Miscellaneous Client	Ashtead Plant Hire Co Ltd T/A	1,406.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,409.40	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,410.24	Invoice
Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	1,413.95	Invoice
Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	1,413.95	Invoice
Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	1,413.95	Invoice
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Adult and Community Services Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	1,413.95	Invoice
	Special Guardianship Special Guardianship	Barchester Healthcare Homes Ltd Barchester Healthcare Homes Ltd	1,413.95 1,413.95	Invoice Invoice

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Adult and Community Services Agency Staff Beaufort Nine Limited 1,600.00 Invoice Adult and Community Services Agency Staff Beaufort Nine Limited 1,600.00 Invoice Adult and Community Services Home Care Chrysalis Community Care Group Ltd 1,600.80 Invoice Adult and Community Services Residential Care Barrington House Ltd. 1,604.32 Invoice Adult and Community Services Re-ablement Absolute Care Services (Richmond) L 1,605.20 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 Subscriptions Thomson Reuters (Pro) UK Ltd 1,625.00 Invoice Adult and Community Services Home Care Mears Care LTD 1,627.20 Invoice	Adult and Community Services	Personalisation Supp	Hestia Housing and Support	1,591.59	Invoice
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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 Subscriptions Thomson Reuters (Pro) UK Ltd 1,625.00 Invoice Adult and Community Services Home Care Mears Care LTD 1,627.20 Invoice			Ť T		
Adult and Community Services Agency Staff Hays Specialist Recruitment Ltd 1,610.00 Invoice Environment Subscriptions Thomson Reuters (Pro) UK Ltd 1,625.00 Invoice Adult and Community Services Home Care Mears Care LTD 1,627.20 Invoice		i	1		
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Adult and Community Services Supported Living Mears Care LTD 1,628.00 Invoice		i	1		Invoice
					Invoice
Environment Sports Coaching Knights Basketball Ltd 1,645.00 Invoice	Environment	Sports Coaching	Knights Basketball Ltd	1,645.00	Invoice

F	A Claff	Control Publicantial	1.550.00	1
Environment	Agency Staff	Carstens and Robinson Ltd	1,650.00	Invoice
Finance and Corporate Services Adult and Community Services	Software Supp & Dev Home Care	Northgate Public Services (UK) Ltd Amber Home Carers Ltd	1,650.00 1,650.50	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,651.19	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,651.19	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,651.19	Invoice
Adult and Community Services	Software Licences	SAP(UK) Ltd	1,655.94	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,663.36	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	1,664.05	Invoice
Environment	Agency Staff	Transform Landscape Design and	1,678.40	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,700.00	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	1,700.00	Invoice
,		Preventx Ltd	 	
Adult and Community Services Adult and Community Services	SH-Chlamydia Scrning		1,704.98	Invoice
	Home Care Other PH Contracts	Chrysalis Community Care Group Ltd	1,705.20 1,715.85	Invoice
Adult and Community Services		Preventx Ltd	 	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,727.50	Invoice
Finance and Corporate Services	Agency Staff	Cashfriday Ltd	1,750.00	Invoice
Finance and Corporate Services	Agency Staff	Cashfriday Ltd	1,750.00	Invoice
Adult and Community Services	Home Care	Barclays Asset & Sales Finance	1,766.95	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	1,769.01	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	Home Care	United Response	1,771.88	Invoice
Environment	Premises Security	WOT Security Limited	1,776.84	Invoice
Environment	Premises Security	WOT Security Limited	1,776.84	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	1,793.00	Invoice
Finance and Corporate Services	Library Books	Bibliotheca Ltd	1,801.43	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd T	1,805.08	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	1,808.96	Invoice
Adult and Community Services	Residential Care	Parveen Ltd T/A Thomas Leigh Care	1,816.04	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	1,829.28	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,844.16	Invoice
Environment	Sports Coaching	Best Tennis Ltd	1,860.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00	Invoice
Finance and Corporate Services	Library Books	Bibliotheca Ltd	1,860.39	Invoice
Environment	Software Supp & Dev	Resolution Data Management Ltd	1,869.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,880.32	Invoice
	Other PH Contracts			
Adult and Community Services		Preventx Ltd	1,895.50	Invoice
Adult and Community Services	Nursing Care	The Whiteley Home Trust The Whiteley Home Trust	1,897.56	Invoice
Adult and Community Services	Nursing Care	,	1,897.56	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,898.40	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,898.40	Invoice
Adult and Community Services	Residential Care	Bethany Care Trust	1,904.88	Invoice
Environment	Water Rates	Thames Water Utilities Limited	1,915.89	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	1,920.00	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	1,920.00	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	1,920.00	Invoice
Adult and Community Services	Home Care	Devine Care Ltd	1,920.00	Invoice
Adult and Community Services	Home Care	Devine Care Ltd	1,920.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,921.00	Invoice
Adult and Community Services	Residential Care	Consensus Support Services Ltd	1,933.88	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,937.14	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,937.32	Invoice
Adult and Community Services	Supported Living	Community Housing & Therapy	1,940.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,948.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,948.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,948.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,948.80	Invoice
Environment	Agency Staff	Bibby Factors Leicester Ltd	1,958.57	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	1,960.00	Invoice
		WEC Electrical Contractors Ltd	1,990.00	Invoice
Environment	TFM Hard Svcs (Var)	WEC Electrical Contractors Etd		
Environment Adult and Community Services	TFM Hard Svcs (Var) SH-Chlamydia Scrning	Preventx Ltd	1,991.96	Invoice
		*	1,991.96 1,992.86	Invoice Invoice
Adult and Community Services	SH-Chlamydia Scrning	Preventx Ltd		
Adult and Community Services Adult and Community Services	SH-Chlamydia Scrning Independent Foster	Preventx Ltd Eleanor Hurley	1,992.86	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	SH-Chlamydia Scrning Independent Foster Independent Foster Independent Foster	Preventx Ltd Eleanor Hurley Marc Dalal Sandia Ramsahye	1,992.86 1,992.86 1,992.86	Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment	SH-Chlamydia Scrning Independent Foster Independent Foster Independent Foster Furniture & Equipmen	Preventx Ltd Eleanor Hurley Marc Dalal Sandia Ramsahye SMYE-RUMSBY	1,992.86 1,992.86 1,992.86 1,997.68	Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services	SH-Chlamydia Scrning Independent Foster Independent Foster Independent Foster Furniture & Equipmen Direct Payments	Preventx Ltd Eleanor Hurley Marc Dalal Sandia Ramsahye SMYE-RUMSBY The Rowan Organisation	1,992.86 1,992.86 1,992.86 1,997.68 2,001.44	Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services	SH-Chlamydia Scrning Independent Foster Independent Foster Independent Foster Furniture & Equipmen Direct Payments Home Care	Preventx Ltd Eleanor Hurley Marc Dalal Sandia Ramsahye SMYE-RUMSBY The Rowan Organisation Devine Care Ltd	1,992.86 1,992.86 1,992.86 1,997.68 2,001.44 2,010.00	Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services	SH-Chlamydia Scrning Independent Foster Independent Foster Independent Foster Independent Foster Furniture & Equipmen Direct Payments Home Care Home Care	Preventx Ltd Eleanor Hurley Marc Dalal Sandia Ramsahye SMYE-RUMSBY The Rowan Organisation Devine Care Ltd Mears Care LTD	1,992.86 1,992.86 1,992.86 1,997.68 2,001.44 2,010.00 2,024.96	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services	SH-Chlamydia Scrning Independent Foster Independent Foster Independent Foster Independent Foster Furniture & Equipmen Direct Payments Home Care Home Care	Preventx Ltd Eleanor Hurley Marc Dalal Sandia Ramsahye SMYE-RUMSBY The Rowan Organisation Devine Care Ltd Mears Care LTD Mears Care LTD	1,992.86 1,992.86 1,992.86 1,997.68 2,001.44 2,010.00 2,024.96 2,024.96	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services	SH-Chlamydia Scrning Independent Foster Independent Foster Independent Foster Independent Foster Furniture & Equipmen Direct Payments Home Care Home Care Nursing Care	Preventx Ltd Eleanor Hurley Marc Dalal Sandia Ramsahye SMYE-RUMSBY The Rowan Organisation Devine Care Ltd Mears Care LTD Mears Care LTD B Ramnath T/A Treflys Nursing Homes	1,992.86 1,992.86 1,992.86 1,997.68 2,001.44 2,010.00 2,024.96 2,024.96 2,027.96	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services	SH-Chlamydia Scrning Independent Foster Independent Foster Independent Foster Independent Foster Furniture & Equipmen Direct Payments Home Care Home Care Home Care Nursing Care Nursing Care	Preventx Ltd Eleanor Hurley Marc Dalal Sandia Ramsahye SMYE-RUMSBY The Rowan Organisation Devine Care Ltd Mears Care LTD Mears Care LTD B Ramnath T/A Treflys Nursing Homes Barchester Healthcare Homes Ltd T/a	1,992.86 1,992.86 1,992.86 1,997.68 2,001.44 2,010.00 2,024.96 2,024.96 2,027.96 2,029.76	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services	SH-Chlamydia Scrning Independent Foster Independent Foster Independent Foster Independent Foster Furniture & Equipmen Direct Payments Home Care Home Care Nursing Care Nursing Care Home Care	Preventx Ltd Eleanor Hurley Marc Dalal Sandia Ramsahye SMYE-RUMSBY The Rowan Organisation Devine Care Ltd Mears Care LTD Mears Care LTD B Ramnath T/A Treflys Nursing Homes Barchester Healthcare Homes Ltd T/a Chrysalis Community Care Group Ltd	1,992.86 1,992.86 1,997.68 2,001.44 2,010.00 2,024.96 2,024.96 2,027.96 2,025.80	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services	SH-Chlamydia Scrning Independent Foster Independent Foster Independent Foster Independent Foster Furniture & Equipmen Direct Payments Home Care Home Care Home Care Nursing Care Nursing Care Home Care Residential Care	Preventx Ltd Eleanor Hurley Marc Dalal Sandia Ramsahye SMYE-RUMSBY The Rowan Organisation Devine Care Ltd Mears Care LTD Mears Care LTD B Ramnath T/A Treflys Nursing Homes Barchester Healthcare Homes Ltd T/a Chrysalis Community Care Group Ltd Methodist Homes	1,992.86 1,992.86 1,997.68 2,001.44 2,010.00 2,024.96 2,024.96 2,027.96 2,025.80 2,040.20	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment Adult and Community Services	SH-Chlamydia Scrning Independent Foster Independent Foster Independent Foster Independent Foster Furniture & Equipmen Direct Payments Home Care Home Care Nursing Care Nursing Care Home Care	Preventx Ltd Eleanor Hurley Marc Dalal Sandia Ramsahye SMYE-RUMSBY The Rowan Organisation Devine Care Ltd Mears Care LTD Mears Care LTD B Ramnath T/A Treflys Nursing Homes Barchester Healthcare Homes Ltd T/a Chrysalis Community Care Group Ltd	1,992.86 1,992.86 1,997.68 2,001.44 2,010.00 2,024.96 2,024.96 2,027.96 2,025.80	Invoice

Adult and Community Services	Nursing Care	Royal Star & Garter Home	2,086.32	Invoice
Adult and Community Services Adult and Community Services	Nursing Care Nursing Care	Royal Star & Garter Home	2,086.32	Invoice
Adult and Community Services Adult and Community Services	ACS Meals Contract	Sodexo Ltd T/A Sodexo Healthcare	2,090.88	Invoice
Adult and Community Services	Nursing Care	Brownscombe House	2,093.96	Invoice
Environment	Clothing and Uniform	The Ultimate Promotion Company Ltd	2,106.00	Invoice
Adult and Community Services	Nursing Care	Advinia Health Care Ltd	2,120.00	Invoice
Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	2,123.64	Invoice
Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	2,123.64	Invoice
Adult and Community Services	Other PH Contracts	Preventx Ltd	2,128.40	Invoice
Environment	Agency Staff	Bibby Factors Leicester Ltd	2,139.71	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	2,140.00	Invoice
Finance and Corporate Services	Publicity Expenses	Empress Litho Ltd	2,140.00	Invoice
Adult and Community Services	Residential Care	Avonwood Manor Care Ltd T/a Avonwoo	2,143.00	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	2,156.00	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	2,156.00	Invoice
Adult and Community Services	Nursing Care	Family Star Ltd T/A Shirley View	2,160.80	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	2,169.80	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	2,169.80	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	2,169.80	Invoice
Adult and Community Services	Nursing Care	Charters Village Ltd	2,173.52	Invoice
Adult and Community Services	Residential Care	Homestead Residential Care Ltd	2,181.60	Invoice
Adult and Community Services	Supported Living	Metropolitan Housing Trust	2,191.84	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,192.40	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,200.00	Invoice
Adult and Community Services	Residential Care	F W & M Bartlett T/a St Leonards Re	2,200.00	Invoice
Finance and Corporate Services Adult and Community Services	External Consultants Home Care	Kate Turner	2,210.00 2,218.12	Invoice
'		United Response		
Adult and Community Services Adult and Community Services	Supported Living Supported Living	Mears Care LTD United Response	2,230.36 2,240.00	Invoice
Environment	Agency Staff	Bibby Factors Leicester Ltd	2,240.00	Invoice
Environment	Cleaning Contract	Teddington School	2,263.65	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,278.08	Invoice
Adult and Community Services Adult and Community Services	Home Care	Mears Care LTD	2,278.08	Invoice
Adult and Community Services Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	2,286.60	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	2,286.60	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,287.12	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,296.16	Invoice
Adult and Community Services	Employee Training Ex	ONE TIME	2,300.00	Invoice
Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	2,306.80	Invoice
Adult and Community Services	Residential Care	CRNH LTD	2,307.80	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,313.64	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,313.64	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,313.64	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,313.64	Invoice
Adult and Community Services	Residential Care	HC-One Ltd (Ash Grove)	2,313.64	Invoice
Environment	Minor Contract Payme	City Of London	2,313.75	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	2,315.20	Invoice
Adult and Community Services	Nursing Care	Entertainment Artistes Benevolent	2,317.76	Invoice
Adult and Community Services	Residential Care	Nightingale House (Twickenham)	2,328.84	Invoice
Adult and Community Services	Nursing Care	The Whiteley Home Trust	2,339.68	Invoice
Adult and Community Services	Residential Care	Nightingale House (Twickenham)	2,348.60	Invoice
Environment	Energy - Fuel Oil	Certas Energy UK Ltd T/a Pace Fuelc	2,350.40	Invoice
Finance and Corporate Services	External Printing	Electoral Reform Services Ltd	2,368.96	Invoice
Adult and Community Services	Nursing Care	LITTLEDENE HOUSE	2,369.72	Invoice
Environment	Minor Contract Payme	Whitepack Network Services	2,371.27	Invoice
Environment	Water Rates	Thames Water Utilities Limited	2,374.26	Invoice
Adult and Community Services	Nursing Care	Royal Star & Garter Home	2,375.00	Invoice
Adult and Community Services	Nursing Care	Entertainment Artistes Benevolent	2,376.72	Invoice
Adult and Community Services	Residential Care	Entertainment Artistes Benevolent	2,376.72	Invoice
Adult and Community Services	Residential Care	Entertainment Artistes Benevolent	2,376.72	Invoice
Adult and Community Services	Residential Care	Entertainment Artistes Benevolent	2,376.72	Invoice
Adult and Community Services	Residential Care	Entertainment Artistes Benevolent	2,376.72	Invoice
Adult and Community Services Adult and Community Services	Residential Care Supported Living	Entertainment Artistes Benevolent Mears Care LTD	2,376.72 2,376.88	Invoice
Adult and Community Services Adult and Community Services	Supported Living Supported Living	Comfort Care Services (UK) Ltd		Invoice
Adult and Community Services Adult and Community Services	Supported Living Supported Living	Comfort Care Services (UK) Ltd Comfort Care Services (UK) Ltd	2,380.00 2,380.00	Invoice
Adult and Community Services Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,390.32	Invoice
Adult and Community Services Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	2,390.32	Invoice
Adult and Community Services Adult and Community Services	Residential Care	Homestead Residential Care Ltd	2,400.00	Invoice
Adult and Community Services Adult and Community Services	Residential Care	Homestead Residential Care Ltd	2,400.00	Invoice
Adult and Community Services Adult and Community Services	Residential Care	Homestead Residential Care Ltd	2,400.00	Invoice
Adult and Community Services Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,400.00	Invoice
	Agency Staff	Hays Specialist Recruitment Ltd	2,401.25	Invoice
Adult and Community Services		Greensleeves Homes Trust T/A Viera	2,401.56	Invoice
Adult and Community Services Adult and Community Services	Residential Care	Greensieeves nomes musi ma viera		
Adult and Community Services Adult and Community Services Finance and Corporate Services	Residential Care Brought Professional	Kate Kennedy	2,405.00	Invoice
Adult and Community Services	Brought Professional			Invoice Invoice
Adult and Community Services Finance and Corporate Services		Kate Kennedy	2,405.00	
Adult and Community Services Finance and Corporate Services Adult and Community Services	Brought Professional Nursing Care	Kate Kennedy Ashton Lodge Limited	2,405.00 2,410.00	Invoice

Adult and Community Services	Residential Care	Broadstreet House Ltd	2,414.88	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
Environment	Internal Workshop	FAUN ZOELLER (UK) LTD	2,415.05	Invoice
Adult and Community Services	Residential Care	Bertinaley Care Ltd	2,416.88	Invoice
Adult and Community Services	Residential Care	Malmesbury House	2,416.88	Invoice
Adult and Community Services	Residential Care	Malmesbury House	2,416.88	Invoice
Adult and Community Services	Residential Care	Malmesbury House	2,416.88	Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	2,417.00	Invoice
Adult and Community Services	Home Care	United Response	2,423.75	Invoice
Environment	Rents Payable	Historic Royal Palaces Agency	2,428.35	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,434.04	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,434.04	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,434.04	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,434.04	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,434.04	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited Ashton Lodge Limited	2,434.04	Invoice
Adult and Community Services		Ashton Lodge Limited Ashton Lodge Limited	2,434.04	Invoice
'	Nursing Care		- '	
Adult and Community Services	Residential Care	Ashton Lodge Limited	2,434.04	Invoice
Adult and Community Services	Residential Care	Ashton Lodge Limited	2,434.04	Invoice
Adult and Community Services	Residential Care	Ashton Lodge Limited	2,434.04	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,434.08	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,434.08	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,434.08	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,434.08	Invoice
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Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,434.08	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,434.08	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,434.08	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	2,434.08	Invoice
Adult and Community Services	Residential Care	Ashton Lodge Limited Ashton Lodge Limited	2,434.08	Invoice
Adult and Community Services	Residential Care	Ashton Lodge Limited Ashton Lodge Limited	2,434.08	Invoice
'			-	
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,436.00	Invoice
Adult and Community Services	Other PH Contracts	Preventx Ltd	2,437.50	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,441.80	Invoice
Adult and Community Services	Residential Care	Windsor Care Ltd	2,444.04	Invoice
Adult and Community Services	Nursing Care	Advinia Health Care Ltd	2,446.80	Invoice
Adult and Community Services	Nursing Care	Advinia Health Care Ltd	2,446.80	Invoice
Environment	Water Rates	Thames Water Utilities Limited	2,461.62	Invoice
Environment	Highways Maintenance	Port Of London Authority	2,463.78	Invoice
Environment	Rents Payable	Historic Royal Palaces Agency	2,471.28	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	2,472.72	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	2,472.72	Invoice
Adult and Community Services	Residential Care	Hampton Care Ltd	2,472.72	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,476.96	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	2,477.68	Invoice
Environment	TFM Hard Services	Babcock Support Services Ltd	2,483.27	Invoice
Adult and Community Services	Nursing Care	Lifestyle Care Management Ltd	2,495.00	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	2,507.12	Invoice
Finance and Corporate Services	External Consultants	LAVAT Consulting Ltd	2,507.50	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,507.30	Invoice
Adult and Community Services Adult and Community Services	Residential Care	Nightingale House (Twickenham)	2,509.80	Invoice
Adult and Community Services Adult and Community Services	Residential Care	Nightingale House (Twickenham)	2,509.80	
· · · · · · · · · · · · · · · · · · ·				Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	2,522.16	Invoice
Adult and Community Services	Day Care	Nas Services Ltd	2,522.24	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,526.28	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,526.28	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,526.28	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,526.28	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,526.28	Invoice
Adult and Community Services	Home Care	Barclays Asset & Sales Finance	2,529.95	Invoice
Adult and Community Services		Mears Care LTD	2,531.20	Invoice
Adult and Community Services	Home Care	Wicars Care ETD		
	Home Care Home Care	Mears Care LTD	2,531.20	Invoice
Adult and Community Services			2,531.20 2,531.20	Invoice
Adult and Community Services Adult and Community Services	Home Care	Mears Care LTD		
Adult and Community Services	Home Care Home Care Home Care	Mears Care LTD Mears Care LTD	2,531.20	Invoice
Adult and Community Services Adult and Community Services	Home Care Home Care Home Care Home Care	Mears Care LTD	2,531.20 2,531.20 2,531.20	Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services	Home Care Home Care Home Care Home Care Residential Care	Mears Care LTD Nightingale House (Wandsworth)	2,531.20 2,531.20 2,531.20 2,546.40	Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Home Care Home Care Home Care Home Care Residential Care Nursing Care	Mears Care LTD Nightingale House (Wandsworth) SMALLWOOD HOMES LTD	2,531.20 2,531.20 2,531.20 2,546.40 2,551.00	Invoice Invoice Invoice Invoice
Adult and Community Services	Home Care Home Care Home Care Home Care Home Care Residential Care Nursing Care Residential Care	Mears Care LTD Nightingale House (Wandsworth) SMALLWOOD HOMES LTD The Abbeyfield Society	2,531.20 2,531.20 2,531.20 2,546.40 2,551.00 2,553.28	Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services	Home Care Home Care Home Care Home Care Home Care Residential Care Nursing Care Residential Care Home Care	Mears Care LTD Nightingale House (Wandsworth) SMALLWOOD HOMES LTD The Abbeyfield Society Amber Home Carers Ltd	2,531.20 2,531.20 2,531.20 2,546.40 2,551.00 2,553.28 2,568.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services	Home Care Home Care Home Care Home Care Home Care Residential Care Nursing Care Residential Care Home Care Residential Care	Mears Care LTD Nightingale House (Wandsworth) SMALLWOOD HOMES LTD The Abbeyfield Society Amber Home Carers Ltd Cloyda Ltd	2,531.20 2,531.20 2,531.20 2,546.40 2,551.00 2,553.28 2,568.00 2,571.43	Invoice
Adult and Community Services Environment	Home Care Home Care Home Care Home Care Home Care Residential Care Nursing Care Residential Care Home Care Residential Care Home Care Residential Care Miscellaneous Client	Mears Care LTD Nightingale House (Wandsworth) SMALLWOOD HOMES LTD The Abbeyfield Society Amber Home Carers Ltd Cloyda Ltd Ashtead Plant Hire Co Ltd T/A	2,531.20 2,531.20 2,531.20 2,546.40 2,551.00 2,553.28 2,568.00 2,571.43 2,571.86	Invoice
Adult and Community Services Environment Environment	Home Care Home Care Home Care Home Care Home Care Residential Care Residential Care Home Care Residential Care Home Care Residential Care Miscellaneous Client Miscellaneous Client	Mears Care LTD Nightingale House (Wandsworth) SMALLWOOD HOMES LTD The Abbeyfield Society Amber Home Carers Ltd Cloyda Ltd Ashtead Plant Hire Co Ltd T/A Ashtead Plant Hire Co Ltd T/A	2,531.20 2,531.20 2,531.20 2,546.40 2,551.00 2,553.28 2,568.00 2,571.43 2,571.86	Invoice
Adult and Community Services Environment	Home Care Home Care Home Care Home Care Home Care Residential Care Nursing Care Residential Care Home Care Residential Care Home Care Residential Care Miscellaneous Client	Mears Care LTD Nightingale House (Wandsworth) SMALLWOOD HOMES LTD The Abbeyfield Society Amber Home Carers Ltd Cloyda Ltd Ashtead Plant Hire Co Ltd T/A	2,531.20 2,531.20 2,531.20 2,546.40 2,551.00 2,553.28 2,568.00 2,571.43 2,571.86	Invoice

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Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,578.80	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,578.80	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,578.80	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,578.80	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,578.80	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,578.80	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,578.80	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,578.80	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,578.80	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,578.80	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,578.80	Invoice
Adult and Community Services	Residential Care	· · · · · · · · · · · · · · · · · · ·		
,		Country Court Care Homes 2 Ltd	2,578.80	Invoice
Adult and Community Services	Residential Care	Greensleeves Homes Trust T/A Viera	2,578.80	Invoice
Adult and Community Services	Residential Care	Greensleeves Homes Trust T/A Viera	2,578.80	Invoice
Adult and Community Services	Residential Care	Greensleeves Homes Trust T/A Viera	2,578.80	Invoice
Finance and Corporate Services	Library Books	Cengage Learning (EMEA) Ltd	2,599.70	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd T	2,600.00	Invoice
Adult and Community Services	Residential Care	Nightingale House (Twickenham)	2,600.00	Invoice
Adult and Community Services	Residential Care	Royal Cambridge Home Ltd	2,600.00	Invoice
Environment	Legal Fees	Silver DCC Limited	2,600.00	Invoice
Adult and Community Services	Supported Living	The Regard Partnership Ltd	2,610.68	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,617.48	Invoice
Adult and Community Services Adult and Community Services	Residential Care	· ·	2,617.48	
,		Central and Cecil Housing Trust	1 1	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,617.48	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,617.48	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,617.48	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,617.48	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,617.48	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,617.48	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,617.48	Invoice
Adult and Community Services	Residential Care	Ashley Care Homes Ltd	2,626.00	Invoice
Adult and Community Services	Supported Living	United Response	2,629.38	Invoice
Adult and Community Services	Residential Care	Sanctuary Homecare Limited	2,632.32	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	2,636.40	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,639.68	Invoice
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Adult and Community Services	Home Care	Mears Care LTD	2,639.68	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	2,652.44	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	2,660.00	Invoice
Adult and Community Services	Residential Care	Dalemead Residential Care Home	2,672.48	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,675.84	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	2,678.96	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	2,678.96	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,679.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,679.60	Invoice
Adult and Community Services	Nursing Care	C & L A Gopaul T/A	2,681.36	Invoice
Environment	Agency Staff	Bibby Factors Leicester Ltd	2,689.90	Invoice
Adult and Community Services	Residential Care	Care Management Group Limited	2,690.96	Invoice
,		· · · · · · · · · · · · · · · · · · ·	2,699.44	
Finance and Corporate Services	Computer Equipment	Insight Direct (Uk) Ltd		Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	2,700.00	Invoice
Adult and Community Services	Residential Care	Dalemead Residential Care Home	2,718.12	Invoice
Adult and Community Services	Home Care	Insta Care Ltd	2,722.50	Invoice
Environment	Agency Staff	Bibby Factors Leicester Ltd	2,724.26	Invoice
Adult and Community Services	Residential Care	Greensleeves Homes Trust T/A Viera	2,724.60	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	2,726.36	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,743.16	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,743.16	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,744.00	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	2,744.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,749.20	Invoice
Environment	Agency Staff	Carstens and Robinson Ltd	2,750.00	Invoice
Environment	Equality & Diversity	Dunn & Co	2,750.00	Invoice
Environment	Legal Fees	1		
	Ţ	Silver DCC Limited	2,750.00	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	2,756.00	Invoice
Environment	TFM Hard Svcs (Var)	Philips Lighting UK Limited	2,758.00	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,760.00	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,760.00	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,760.00	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,760.00	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,760.00	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,760.00	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	2,760.00	Invoice
	Supported Living	London Cyrenians Housing Limited	2,760.00	Invoice
Adult and Community Services		1	2,760.00	Invoice
Adult and Community Services Adult and Community Services		London Cyrenians Housing Limited		
Adult and Community Services	Supported Living	London Cyrenians Housing Limited		Invoice
Adult and Community Services Adult and Community Services	Supported Living Supported Living	London Cyrenians Housing Limited	2,760.00	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services	Supported Living Supported Living Supported Living	London Cyrenians Housing Limited London Cyrenians Housing Limited	2,760.00 2,760.00	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Supported Living Supported Living Supported Living Residential Care	London Cyrenians Housing Limited London Cyrenians Housing Limited Frances Taylor Foundation	2,760.00 2,760.00 2,760.64	Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Environment	Supported Living Supported Living Supported Living Residential Care Traffic & Pedestrian	London Cyrenians Housing Limited London Cyrenians Housing Limited Frances Taylor Foundation MACS Automated Bollard Systems	2,760.00 2,760.00 2,760.64 2,765.00	Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Supported Living Supported Living Supported Living Residential Care	London Cyrenians Housing Limited London Cyrenians Housing Limited Frances Taylor Foundation	2,760.00 2,760.00 2,760.64	Invoice Invoice

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Adult and Community Services	Nursing Care	Whitepost Healthcare Group	2,787.60	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,796.00	Invoice
Adult and Community Services	Residential Care	St Mungo Housing Association Ltd	2,800.00	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	2,802.80	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	2,802.80	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	2,802.80	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	2,802.80	Invoice
Adult and Community Services	Residential Care	Mrs R Virasinghe T/A Eastside House	2,807.80	Invoice
Adult and Community Services	Home Care	Dynasty Care Ltd	2,814.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,820.48	Invoice
Environment	Agency Staff	Bibby Factors Leicester Ltd	2,822.71	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	2,823.96	Invoice
Adult and Community Services	Residential Care	Acorn Lodge	2,829.52	Invoice
Adult and Community Services	Residential Care	Treemont Care Ltd T/A	2,856.28	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,856.64	Invoice
Adult and Community Services	Residential Care	Deepdene Care Limited	2,858.52	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	2,874.72	Invoice
Adult and Community Services	Residential Care	Elmfield Residential Home Ltd	2,876.48	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,888.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,888.40	Invoice
Adult and Community Services	Residential Care	Dalemead Residential Care Home	2,906.80	Invoice
Adult and Community Services	Respite Care	Hampton Care Ltd	2,914.29	Invoice
Finance and Corporate Services	Computer Maintenance	Online Support Computing Ltd	2,925.00	Invoice
Environment	Section 14 RTA Costs	Indigo Park Services UK Ltd	2,940.91	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,947.04	Invoice
Adult and Community Services	Supported Living	Lifeways	2,953.28	Invoice
Adult and Community Services	Supported Living	Lifeways	2,953.28	Invoice
Adult and Community Services	Supported Living	Lifeways	2,953.28	Invoice
Adult and Community Services	Supported Living	Lifeways	2,953.28	Invoice
Adult and Community Services	Supported Living	Lifeways	2,953.28	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,970.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	2,970.00	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	2,975.00	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	2,975.00	Invoice
Finance and Corporate Services	Computer Maintenance	Online Support Computing Ltd	2,985.00	Invoice
Adult and Community Services	·	MCCH Society Ltd	2,989.12	Invoice
	Supported Living			
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,992.80	Invoice
Environment	TFM Hard Svcs (Var)	Babcock Support Services Ltd	3,017.03	Invoice
Environment	Cleaning Contract	Teddington School	3,018.20	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	3,020.29	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,022.44	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,022.44	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,022.44	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,022.44	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,022.44	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,022.44	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,022.44	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,022.44	Invoice
Adult and Community Services	Residential Care	CHD Care Ltd T/a The Summers	3,030.00	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	3,030.00	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	3,030.00	Invoice
Adult and Community Services	Nursing Care	Trilodge Ltd	3,030.00	Invoice
Finance and Corporate Services	Publicity Expenses	Empress Litho Ltd	3,045.00	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	3,058.20	Invoice
Adult and Community Services Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	3,060.12	Invoice
Adult and Community Services Adult and Community Services	Residential Care	Starcourt Construction Ltd T/A	3,060.12	
Adult and Community Services Adult and Community Services		·		Invoice
'	Home Care	Barclays Asset & Sales Finance	3,066.34	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	3,070.40	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	3,083.50	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	3,121.84	Invoice
Adult and Community Services	Residential Care	Nightingale House (Twickenham)	3,131.00	Invoice
Adult and Community Services	Day Care	EnhanceAble	3,132.82	Invoice
Adult and Community Services	Home Care	Insta Care Ltd	3,140.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	3,166.80	Invoice
Adult and Community Services	Home Care	Barclays Asset & Sales Finance	3,169.58	Invoice
Adult and Community Services	Home Care	Barclays Asset & Sales Finance	3,169.58	Invoice
Adult and Community Services	Home Care	Barclays Asset & Sales Finance	3,169.58	Invoice
Adult and Community Services	Home Care	Barclays Asset & Sales Finance	3,169.58	Invoice
Adult and Community Services	Nursing Care	Stildon Nursing Home	3,174.80	Invoice
Adult and Community Services	Home Care	Mears Care LTD	3,182.08	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	3,188.58	Invoice
Finance and Corporate Services	Computer Maintenance	Bibliotheca Ltd	3,192.00	Invoice
Adult and Community Services	•	Care Management Group Limited	3,192.00	
·	Residential Care			Invoice
Adult and Community Services	Nursing Care	Majesticare (The Mount) Ltd	3,195.00	Invoice
Adult and Community Services	Residential Care	The Frances Taylor Foundation	3,199.68	Invoice
	Residential Care	CHD Care Ltd T/a The Summers	3,200.00	Invoice
Adult and Community Services				
Adult and Community Services	Nursing Care	The White House Nursing Home Ltd	3,200.00	Invoice
		The White House Nursing Home Ltd Chrysalis Community Care Group Ltd Slender Winter Partnership Ltd	3,200.00 3,205.95 3,210.00	Invoice Invoice

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Finance and Corporate Services	Computer Equipment	Restore Plc	3,211.96	Invoice
Adult and Community Services Finance and Corporate Services	Home Care Library Books	Mears Care LTD COBWEB INFORMATION LTD	3,218.24 3,220.00	Invoice
Adult and Community Services	Residential Care	Acorn Lodge	3,223.92	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	3,236.40	Invoice
Adult and Community Services	Residential Care	Deepdene Care Limited	3,243.92	Invoice
Adult and Community Services	Nursing Care	Galleon Care Homes Ltd	3,247.80	Invoice
Adult and Community Services	Nursing Care	Sunbury Nursing Homes Ltd	3,248.60	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	3,265.60	Invoice
Adult and Community Services	Home Care	Barclays Asset & Sales Finance	3,274.58	Invoice
Adult and Community Services	Residential Care	Cherry Lodge	3,276.36	Invoice
Adult and Community Services	Residential Care	MACINTYRE CARE	3,288.32	Invoice
Adult and Community Services	Inpatient Detox Serv	Equinox Care	3,292.50	Invoice
Adult and Community Services	Inpatient Detox Serv	Equinox Care	3,292.50	Invoice
Adult and Community Services	Nursing Care	Trilodge Ltd	3,296.96	Invoice
Adult and Community Services	Residential Care	RNID T/A Action on Hearing Loss	3,297.12	Invoice
Adult and Community Services	Residential Care	Royal Cambridge Home Ltd	3,300.00	Invoice
Adult and Community Services	Home Care	Jardine Care Ltd T/A Home Instead S	3,312.00	Invoice
Adult and Community Services	Nursing Care	Entertainment Artistes Benevolent	3,321.43	Invoice
Adult and Community Services	Home Care	Barclays Asset & Sales Finance	3,324.99	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,352.00	Invoice
Environment	Premises Security	Corps Security (UK) Ltd	3,357.00	Invoice
Environment	Agency Staff	Bibby Factors Leicester Ltd	3,362.71	Invoice
Adult and Community Services	Agency Staff	Able 2 Occupational Therapy Service	3,364.00	Invoice
Adult and Community Services	Nursing Care	Advinia Health Care Ltd	3,375.00	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	3,386.24	Invoice
Adult and Community Services	Supported Living	Look Ahead Care and Support Ltd	3,393.08	Invoice
Adult and Community Services	Residential Care	The Woodlarks Centre	3,393.60	Invoice
Adult and Community Services	Residential Care	Scope	3,395.88	Invoice
Adult and Community Services	Residential Care	Alexander House	3,400.00	Invoice
Adult and Community Services	Residential Care	CHD Care Ltd T/a The Summers	3,400.00	Invoice
Adult and Community Services	Nursing Care	CHD Living T/A Surrey Hills & Heigh	3,400.00	Invoice
Finance and Corporate Services	Subscriptions	City Of London	3,400.00	Invoice
Adult and Community Services	Residential Care	Treemont Care Ltd T/A	3,400.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,405.00	Invoice
Environment	Vehicle Hire	John Hanlon & Company Ltd	3,405.00	Invoice
Adult and Community Services Adult and Community Services	Special Guardianship Residential Care	Care UK Community Partnerships Ltd Loxwood House Limited	3,437.50 3,473.28	Invoice Invoice
Adult and Community Services	Residential Care	Scope	3,490.64	Invoice
Adult and Community Services	Residential Care	Acorn Lodge	3,511.80	Invoice
Adult and Community Services	Residential Care	Beech Lodge	3,511.80	Invoice
Adult and Community Services	Residential Care	Cherry Lodge	3,511.80	Invoice
Adult and Community Services	Residential Care	Corbenic Camphill Community	3,514.40	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Ltd	3,534.84	Invoice
Adult and Community Services	Home Care	Barclays Asset & Sales Finance	3,557.33	Invoice
Adult and Community Services	Security	Videcom Security Limited	3,560.25	Invoice
Adult and Community Services	Residential Care	Beech Lodge	3,564.84	Invoice
Finance and Corporate Services	Canvassing Expenditu	Print Image Network Ltd	3,580.88	Invoice
Adult and Community Services	Residential Care	Voyage Limited	3,581.72	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	3,593.75	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	3,600.00	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	3,612.00	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	3,615.80	Invoice
Adult and Community Services	Home Care	Insta Care Ltd	3,630.00	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,636.00	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,636.00	Invoice
Adult and Community Services	SH-Chlamydia Scrning	Preventx Ltd	3,638.98	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	3,639.18	Invoice
Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	3,658.00	Invoice
Environment	TFM Meeting Refreshm	Babcock Support Services Ltd	3,685.75	Invoice
Adult and Community Services	Residential Care	T Elkington & C W Cole T/A Eleri	3,687.80	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	3,699.84	Invoice
Adult and Community Services	Residential Care	Acorn Lodge	3,709.08	Invoice
Adult and Community Services	Project Expenses	Thinking Works	3,716.50	Invoice
Adult and Community Services	Residential Care	Whitmore Vale Housing Assoc Ltd	3,722.60	Invoice
Adult and Community Services	Home Care	Insta Care Ltd	3,735.00	Invoice
Adult and Community Services	Nursing Care	Advinia Health Care Ltd	3,742.14	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,742.14	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	3,742.14	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	3,742.14	Invoice
Adult and Community Services	Nursing Care	Jesmund Care Homes Ltd	3,742.14	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd T	3,742.14	Invoice
Adult and Community Comica-	Residential Care Home Care	Ability Housing Association Housing and Care 21	3,742.48	Invoice
Adult and Community Services		Housing and Care 21	3,743.20	
Adult and Community Services		Transform Housing & Support	3 7/12 25	Invoice
Adult and Community Services Adult and Community Services	Supported Living	Transform Housing & Support	3,743.25 3,750.00	Invoice
Adult and Community Services Adult and Community Services Finance and Corporate Services	Supported Living Software Supp & Dev	Northgate Public Services (UK) Ltd	3,750.00	Invoice
Adult and Community Services Adult and Community Services Finance and Corporate Services Environment	Supported Living Software Supp & Dev Sports Coaching	Northgate Public Services (UK) Ltd Brentford FC Community Sports Trust	3,750.00 3,756.62	Invoice Invoice
Adult and Community Services Adult and Community Services Finance and Corporate Services	Supported Living Software Supp & Dev	Northgate Public Services (UK) Ltd	3,750.00	Invoice

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Adult and Community Services	Residential Care	Four Seasons Health Care	3,787.80	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd T	3,790.86	Invoice
Adult and Community Services	Nursing Care	Forest Care Ltd - Cedar Lodge	3,800.00	Invoice
Adult and Community Services	Nursing Care	Starcourt Construction Ltd T/A	3,801.93	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	3,805.69	Invoice
Adult and Community Services	Minor Contract Payme	Delib Ltd	3,811.25	Invoice
Adult and Community Services	Residential Care	Ability Housing Association	3,817.72	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	3,820.00	Invoice
Adult and Community Services	Residential Care	Scope	3,822.00	Invoice
Adult and Community Services	Residential Care	Greensleeves Homes Trust T/A Viera	3,832.00	Invoice
Adult and Community Services	Residential Care	Beecholme Adult Care Ltd	3.838.00	Invoice
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Adult and Community Services	Residential Care	Beecholme Adult Care Ltd	3,838.00	Invoice
Adult and Community Services	Home Care	Constantia Care Ltd	3,840.00	Invoice
Finance and Corporate Services	Water Rates	Thames Water Utilities Ltd	3,857.91	Invoice
Adult and Community Services	Home Care	Insta Care Ltd	3,866.25	Invoice
Adult and Community Services	Residential Care	Starcourt Construction Ltd T/A	3,880.00	Invoice
Adult and Community Services	Supported Living	Lifeways	3,906.04	Invoice
Adult and Community Services	Supported Living	Lifeways	3,906.04	Invoice
Adult and Community Services	Supported Living	Lifeways	3,906.04	Invoice
Adult and Community Services	Supported Living	Lifeways	3,906.04	Invoice
	Residential Care	Nutley Hall	3,939.00	
Adult and Community Services		,	-	Invoice
Adult and Community Services	Home Care	Insta Care Ltd	3,947.00	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	3,964.00	Invoice
Adult and Community Services	Residential Care	Scope	3,981.08	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,981.29	Invoice
Adult and Community Services	Home Care	Insta Care Ltd	3,984.00	Invoice
Adult and Community Services	Home Care	Insta Care Ltd	3,984.00	Invoice
Adult and Community Services	Home Care	Insta Care Ltd	3,984.00	Invoice
Adult and Community Services	Home Care	Insta Care Ltd	3,984.00	Invoice
Adult and Community Services		Ashton Lodge Limited	3,985.71	Invoice
,	Nursing Care	<u> </u>	-	
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	3,985.71	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	3,985.71	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	4,040.00	Invoice
Adult and Community Services	Residential Care	Oakley House Ltd	4,040.00	Invoice
Adult and Community Services	Residential Care	Oakley House Ltd	4,040.00	Invoice
Adult and Community Services	External Consultants	Brian Parrott Ltd	4,062.50	Invoice
Adult and Community Services	Supported Living	The Regard Partnership Ltd	4,079.84	Invoice
Adult and Community Services	Residential Care	Hampton Care Ltd	4,088.72	Invoice
Adult and Community Services	Nursing Care	Platinum Care Homes (Stanwell) Ltd	4,096.43	Invoice
Adult and Community Services	-	Richmond Homes and Lifestyle Trust	4,097.84	
,	Residential Care	,		Invoice
Environment	Conservation Con	Glendale Grounds Management Ltd	4,110.82	Invoice
Adult and Community Services	Nursing Care	Galleon Care Homes Ltd	4,121.20	Invoice
Adult and Community Services	Home Care	Insta Care Ltd	4,124.00	Invoice
Adult and Community Services	Home Care	Insta Care Ltd	4,143.75	Invoice
Adult and Community Services	Residential Care	Lifeways	4,143.80	Invoice
Adult and Community Services	Residential Care	Lifeways	4,143.80	Invoice
Adult and Community Services	Residential Care	Lifeways	4,143.80	Invoice
Adult and Community Services	Residential Care	Lifeways	4,143.80	Invoice
Adult and Community Services	Residential Care	Lifeways	4,143.80	Invoice
	i	· ·	7,175.00	
Adult and Community Services	Residential Care	Lifeways	4 1 4 2 9 0	
Adult and Community Services		196	4,143.80	Invoice
Adult and Community Services	Residential Care	Lifeways	4,143.80	Invoice Invoice
Adult and Community Services	Residential Care	Lifeways	4,143.80 4,143.80	Invoice Invoice Invoice
Adult and Community Services	Residential Care Residential Care	Lifeways Sons of Divine Providence T/a Orion	4,143.80 4,143.80 4,158.16	Invoice Invoice
Adult and Community Services Adult and Community Services	Residential Care Residential Care Residential Care	Lifeways Sons of Divine Providence T/a Orion Sons of Divine Providence T/a Orion	4,143.80 4,143.80 4,158.16 4,158.16	Invoice Invoice Invoice
Adult and Community Services	Residential Care Residential Care	Lifeways Sons of Divine Providence T/a Orion	4,143.80 4,143.80 4,158.16	Invoice Invoice Invoice
Adult and Community Services Adult and Community Services	Residential Care Residential Care Residential Care	Lifeways Sons of Divine Providence T/a Orion Sons of Divine Providence T/a Orion	4,143.80 4,143.80 4,158.16 4,158.16	Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services	Residential Care Residential Care Residential Care Residential Care	Lifeways Sons of Divine Providence T/a Orion Sons of Divine Providence T/a Orion Sons of Divine Providence T/a Orion	4,143.80 4,143.80 4,158.16 4,158.16 4,158.16	Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Residential Care Residential Care Residential Care Residential Care Supported Living	Lifeways Sons of Divine Providence T/a Orion Sons of Divine Providence T/a Orion Sons of Divine Providence T/a Orion Royal Mencap Society - P S South The Regard Partnership Ltd	4,143.80 4,143.80 4,158.16 4,158.16 4,158.16 4,165.40	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services	Residential Care Residential Care Residential Care Residential Care Residential Care Supported Living Supported Living Residential Care	Lifeways Sons of Divine Providence T/a Orion Sons of Divine Providence T/a Orion Sons of Divine Providence T/a Orion Royal Mencap Society - P S South The Regard Partnership Ltd Richmond Homes and Lifestyle Trust	4,143.80 4,143.80 4,158.16 4,158.16 4,158.16 4,165.40 4,191.80 4,194.36	Invoice
Adult and Community Services	Residential Care Residential Care Residential Care Residential Care Residential Care Supported Living Supported Living Residential Care Home Care	Lifeways Sons of Divine Providence T/a Orion Sons of Divine Providence T/a Orion Sons of Divine Providence T/a Orion Royal Mencap Society - P S South The Regard Partnership Ltd Richmond Homes and Lifestyle Trust HFH Healthcare Ltd	4,143.80 4,143.80 4,158.16 4,158.16 4,158.16 4,165.40 4,191.80 4,194.36 4,200.00	Invoice
Adult and Community Services	Residential Care Residential Care Residential Care Residential Care Residential Care Supported Living Supported Living Residential Care Home Care Home Care	Lifeways Sons of Divine Providence T/a Orion Sons of Divine Providence T/a Orion Sons of Divine Providence T/a Orion Royal Mencap Society - P S South The Regard Partnership Ltd Richmond Homes and Lifestyle Trust HFH Healthcare Ltd HFH Healthcare Ltd	4,143.80 4,143.80 4,158.16 4,158.16 4,158.16 4,165.40 4,191.80 4,194.36 4,200.00 4,200.00	Invoice
Adult and Community Services	Residential Care Residential Care Residential Care Residential Care Residential Care Supported Living Supported Living Residential Care Home Care Home Care Nursing Care	Lifeways Sons of Divine Providence T/a Orion Sons of Divine Providence T/a Orion Sons of Divine Providence T/a Orion Royal Mencap Society - P S South The Regard Partnership Ltd Richmond Homes and Lifestyle Trust HFH Healthcare Ltd HFH Healthcare Ltd Ganymede Care PLC T/A	4,143.80 4,143.80 4,158.16 4,158.16 4,158.16 4,165.40 4,191.80 4,194.36 4,200.00 4,207.14	Invoice
Adult and Community Services	Residential Care Residential Care Residential Care Residential Care Residential Care Supported Living Supported Living Residential Care Home Care Home Care Nursing Care Nursing Care	Lifeways Sons of Divine Providence T/a Orion Royal Mencap Society - P S South The Regard Partnership Ltd Richmond Homes and Lifestyle Trust HFH Healthcare Ltd HFH Healthcare Ltd Ganymede Care PLC T/A Jesmund Care Homes Ltd	4,143.80 4,143.80 4,158.16 4,158.16 4,158.16 4,165.40 4,191.80 4,194.36 4,200.00 4,200.00 4,207.14 4,207.14	Invoice
Adult and Community Services	Residential Care Residential Care Residential Care Residential Care Residential Care Supported Living Supported Living Residential Care Home Care Home Care Nursing Care Nursing Care Nursing Care	Lifeways Sons of Divine Providence T/a Orion Royal Mencap Society - P S South The Regard Partnership Ltd Richmond Homes and Lifestyle Trust HFH Healthcare Ltd HFH Healthcare Ltd Ganymede Care PLC T/A Jesmund Care Homes Ltd Saffronland Homes	4,143.80 4,143.80 4,158.16 4,158.16 4,158.16 4,165.40 4,191.80 4,194.36 4,200.00 4,200.00 4,207.14 4,207.14 4,207.14	Invoice
Adult and Community Services	Residential Care Residential Care Residential Care Residential Care Residential Care Supported Living Supported Living Residential Care Home Care Home Care Nursing Care Nursing Care Supported Living	Lifeways Sons of Divine Providence T/a Orion Royal Mencap Society - P S South The Regard Partnership Ltd Richmond Homes and Lifestyle Trust HFH Healthcare Ltd HFH Healthcare Ltd Ganymede Care PLC T/A Jesmund Care Homes Ltd Saffronland Homes RNIB Redhill College	4,143.80 4,143.80 4,158.16 4,158.16 4,158.16 4,165.40 4,191.80 4,194.36 4,200.00 4,200.00 4,207.14 4,207.14 4,207.14 4,212.48	Invoice
Adult and Community Services	Residential Care Residential Care Residential Care Residential Care Residential Care Supported Living Supported Living Residential Care Home Care Home Care Nursing Care Nursing Care Nursing Care Supported Living Supported Living	Lifeways Sons of Divine Providence T/a Orion Sons of Divine Providence T/a Orion Sons of Divine Providence T/a Orion Royal Mencap Society - P S South The Regard Partnership Ltd Richmond Homes and Lifestyle Trust HFH Healthcare Ltd HFH Healthcare Ltd Ganymede Care PLC T/A Jesmund Care Homes Ltd Saffronland Homes RNIB Redhill College Lifeways	4,143.80 4,143.80 4,158.16 4,158.16 4,158.16 4,165.40 4,191.80 4,194.36 4,200.00 4,200.00 4,207.14 4,207.14 4,207.14 4,212.48 4,226.36	Invoice
Adult and Community Services	Residential Care Residential Care Residential Care Residential Care Residential Care Supported Living Supported Living Residential Care Home Care Home Care Nursing Care Nursing Care Supported Living	Lifeways Sons of Divine Providence T/a Orion Royal Mencap Society - P S South The Regard Partnership Ltd Richmond Homes and Lifestyle Trust HFH Healthcare Ltd HFH Healthcare Ltd Ganymede Care PLC T/A Jesmund Care Homes Ltd Saffronland Homes RNIB Redhill College	4,143.80 4,143.80 4,158.16 4,158.16 4,158.16 4,165.40 4,191.80 4,194.36 4,200.00 4,200.00 4,207.14 4,207.14 4,207.14 4,212.48	Invoice
Adult and Community Services	Residential Care Residential Care Residential Care Residential Care Residential Care Supported Living Supported Living Residential Care Home Care Home Care Nursing Care Nursing Care Nursing Care Supported Living Supported Living	Lifeways Sons of Divine Providence T/a Orion Sons of Divine Providence T/a Orion Sons of Divine Providence T/a Orion Royal Mencap Society - P S South The Regard Partnership Ltd Richmond Homes and Lifestyle Trust HFH Healthcare Ltd HFH Healthcare Ltd Ganymede Care PLC T/A Jesmund Care Homes Ltd Saffronland Homes RNIB Redhill College Lifeways	4,143.80 4,143.80 4,158.16 4,158.16 4,158.16 4,165.40 4,191.80 4,194.36 4,200.00 4,200.00 4,207.14 4,207.14 4,207.14 4,212.48 4,226.36	Invoice
Adult and Community Services	Residential Care Residential Care Residential Care Residential Care Residential Care Supported Living Supported Living Residential Care Home Care Home Care Nursing Care Nursing Care Nursing Care Supported Living Supported Living	Lifeways Sons of Divine Providence T/a Orion Sons of Divine Providence T/a Orion Sons of Divine Providence T/a Orion Royal Mencap Society - P S South The Regard Partnership Ltd Richmond Homes and Lifestyle Trust HFH Healthcare Ltd Ganymede Care PLC T/A Jesmund Care Homes Ltd Saffronland Homes RNIB Redhill College Lifeways Lifeways	4,143.80 4,143.80 4,158.16 4,158.16 4,158.16 4,165.40 4,191.80 4,194.36 4,200.00 4,200.00 4,207.14 4,207.14 4,207.14 4,207.14 4,207.14 4,207.14 4,207.14 4,207.14	Invoice
Adult and Community Services	Residential Care Residential Care Residential Care Residential Care Residential Care Supported Living Supported Living Residential Care Home Care Home Care Nursing Care Nursing Care Supported Living Supported Living Supported Living Supported Living Supported Living Supported Living Residential Care	Lifeways Sons of Divine Providence T/a Orion Sons of Divine Providence T/a Orion Sons of Divine Providence T/a Orion Royal Mencap Society - P S South The Regard Partnership Ltd Richmond Homes and Lifestyle Trust HFH Healthcare Ltd HFH Healthcare Ltd Ganymede Care PLC T/A Jesmund Care Homes Ltd Saffronland Homes RNIB Redhill College Lifeways Lifeways Lifeways Voyage Limited	4,143.80 4,143.80 4,158.16 4,158.16 4,158.16 4,165.40 4,191.80 4,194.36 4,200.00 4,200.00 4,207.14 4,207.14 4,207.14 4,212.48 4,226.36 4,226.36 4,230.36	Invoice
Adult and Community Services	Residential Care Residential Care Residential Care Residential Care Residential Care Supported Living Supported Living Residential Care Home Care Home Care Nursing Care Nursing Care Supported Living Supported Living Supported Living Supported Living Supported Living Supported Living Residential Care Furniture & Equipmen	Lifeways Sons of Divine Providence T/a Orion Sons of Divine Providence T/a Orion Sons of Divine Providence T/a Orion Royal Mencap Society - P S South The Regard Partnership Ltd Richmond Homes and Lifestyle Trust HFH Healthcare Ltd HFH Healthcare Ltd Ganymede Care PLC T/A Jesmund Care Homes Ltd Saffronland Homes RNIB Redhill College Lifeways Lifeways Lifeways Voyage Limited Streetmaster (South Wales) Ltd	4,143.80 4,143.80 4,158.16 4,158.16 4,158.16 4,165.40 4,191.80 4,194.36 4,200.00 4,207.14 4,207.14 4,207.14 4,212.48 4,226.36 4,226.36 4,230.36 4,237.00	Invoice
Adult and Community Services	Residential Care Residential Care Residential Care Residential Care Residential Care Supported Living Supported Living Residential Care Home Care Home Care Nursing Care Nursing Care Supported Living Supported Living Supported Living Supported Living Supported Living Residential Care Furniture & Equipmen Residential Care	Lifeways Sons of Divine Providence T/a Orion Sons of Divine Providence T/a Orion Sons of Divine Providence T/a Orion Royal Mencap Society - P S South The Regard Partnership Ltd Richmond Homes and Lifestyle Trust HFH Healthcare Ltd HFH Healthcare Ltd Ganymede Care PLC T/A Jesmund Care Homes Ltd Saffronland Homes RNIB Redhill College Lifeways Lifeways Lifeways Voyage Limited Streetmaster (South Wales) Ltd Haydon Park Lodge	4,143.80 4,143.80 4,158.16 4,158.16 4,158.16 4,165.40 4,191.80 4,194.36 4,200.00 4,207.14 4,207.14 4,207.14 4,226.36 4,226.36 4,236.36 4,237.00 4,246.04	Invoice
Adult and Community Services	Residential Care Residential Care Residential Care Residential Care Residential Care Supported Living Supported Living Residential Care Home Care Home Care Nursing Care Nursing Care Supported Living Supported Living Supported Living Supported Living Supported Living Furniture & Equipmen Residential Care Residential Care Residential Care	Lifeways Sons of Divine Providence T/a Orion Sons of Divine Providence T/a Orion Sons of Divine Providence T/a Orion Royal Mencap Society - P S South The Regard Partnership Ltd Richmond Homes and Lifestyle Trust HFH Healthcare Ltd HFH Healthcare Ltd Ganymede Care PLC T/A Jesmund Care Homes Ltd Saffronland Homes RNIB Redhill College Lifeways Lifeways Lifeways Voyage Limited Streetmaster (South Wales) Ltd Haydon Park Lodge Support For Living Ltd	4,143.80 4,143.80 4,158.16 4,158.16 4,158.16 4,165.40 4,191.80 4,194.36 4,200.00 4,207.14 4,207.14 4,207.14 4,212.48 4,226.36 4,230.36 4,230.36 4,237.00 4,246.04 4,250.76	Invoice
Adult and Community Services	Residential Care Residential Care Residential Care Residential Care Residential Care Residential Care Supported Living Residential Care Home Care Home Care Nursing Care Nursing Care Supported Living Supported Living Supported Living Supported Living Supported Living Fesidential Care Furniture & Equipmen Residential Care Residential Care Residential Care Residential Care	Lifeways Sons of Divine Providence T/a Orion Sons of Divine Providence T/a Orion Sons of Divine Providence T/a Orion Royal Mencap Society - P S South The Regard Partnership Ltd Richmond Homes and Lifestyle Trust HFH Healthcare Ltd Ganymede Care PLC T/A Jesmund Care Homes Ltd Saffronland Homes RNIB Redhill College Lifeways Lifeways Lifeways Voyage Limited Streetmaster (South Wales) Ltd Haydon Park Lodge Support For Living Ltd Starcourt Construction Ltd T/A	4,143.80 4,143.80 4,158.16 4,158.16 4,158.16 4,165.40 4,191.80 4,194.36 4,200.00 4,207.14 4,207.14 4,207.14 4,212.48 4,226.36 4,226.36 4,230.36 4,237.00 4,246.04 4,250.76 4,251.43	Invoice
Adult and Community Services	Residential Care Residential Care Residential Care Residential Care Residential Care Residential Care Supported Living Residential Care Home Care Home Care Nursing Care Nursing Care Supported Living Supported Living Supported Living Supported Living Furported Living Supported Living Residential Care Furniture & Equipmen Residential Care Residential Care Residential Care Nursing Care	Lifeways Sons of Divine Providence T/a Orion Sons of Divine Providence T/a Orion Sons of Divine Providence T/a Orion Royal Mencap Society - P S South The Regard Partnership Ltd Richmond Homes and Lifestyle Trust HFH Healthcare Ltd Ganymede Care PLC T/A Jesmund Care Homes Ltd Saffronland Homes RNIB Redhill College Lifeways Lifeways Lifeways Lifeways Voyage Limited Streetmaster (South Wales) Ltd Haydon Park Lodge Support For Living Ltd Starcourt Construction Ltd T/A Hampton Care Ldd	4,143.80 4,143.80 4,158.16 4,158.16 4,158.16 4,165.40 4,191.80 4,194.36 4,200.00 4,207.14 4,207.14 4,207.14 4,212.48 4,226.36 4,226.36 4,230.36 4,230.36 4,237.00 4,250.76 4,251.43 4,253.51	Invoice
Adult and Community Services	Residential Care Residential Care Residential Care Residential Care Residential Care Residential Care Supported Living Residential Care Home Care Home Care Nursing Care Nursing Care Supported Living Supported Living Supported Living Supported Living Supported Living Fesidential Care Furniture & Equipmen Residential Care Residential Care Residential Care Residential Care	Lifeways Sons of Divine Providence T/a Orion Sons of Divine Providence T/a Orion Sons of Divine Providence T/a Orion Royal Mencap Society - P S South The Regard Partnership Ltd Richmond Homes and Lifestyle Trust HFH Healthcare Ltd Ganymede Care PLC T/A Jesmund Care Homes Ltd Saffronland Homes RNIB Redhill College Lifeways Lifeways Lifeways Voyage Limited Streetmaster (South Wales) Ltd Haydon Park Lodge Support For Living Ltd Starcourt Construction Ltd T/A	4,143.80 4,143.80 4,158.16 4,158.16 4,158.16 4,165.40 4,191.80 4,194.36 4,200.00 4,207.14 4,207.14 4,207.14 4,212.48 4,226.36 4,226.36 4,230.36 4,237.00 4,246.04 4,250.76 4,251.43	Invoice
Adult and Community Services	Residential Care Residential Care Residential Care Residential Care Residential Care Residential Care Supported Living Residential Care Home Care Home Care Nursing Care Nursing Care Supported Living Supported Living Supported Living Supported Living Furpitude Living Supported Living Residential Care Furniture & Equipmen Residential Care Residential Care Residential Care Nursing Care	Lifeways Sons of Divine Providence T/a Orion Sons of Divine Providence T/a Orion Sons of Divine Providence T/a Orion Royal Mencap Society - P S South The Regard Partnership Ltd Richmond Homes and Lifestyle Trust HFH Healthcare Ltd Ganymede Care PLC T/A Jesmund Care Homes Ltd Saffronland Homes RNIB Redhill College Lifeways Lifeways Lifeways Lifeways Voyage Limited Streetmaster (South Wales) Ltd Haydon Park Lodge Support For Living Ltd Starcourt Construction Ltd T/A Hampton Care Ldd	4,143.80 4,143.80 4,158.16 4,158.16 4,158.16 4,165.40 4,191.80 4,194.36 4,200.00 4,207.14 4,207.14 4,207.14 4,212.48 4,226.36 4,226.36 4,230.36 4,230.36 4,237.00 4,250.76 4,251.43 4,253.51	Invoice
Adult and Community Services	Residential Care Residential Care Residential Care Residential Care Residential Care Residential Care Supported Living Residential Care Home Care Home Care Nursing Care Nursing Care Supported Living Supported Living Supported Living Supported Living Furpiture & Equipmen Residential Care Residential Care Rursing Care	Lifeways Sons of Divine Providence T/a Orion Sons of Divine Providence T/a Orion Sons of Divine Providence T/a Orion Royal Mencap Society - P S South The Regard Partnership Ltd Richmond Homes and Lifestyle Trust HFH Healthcare Ltd Ganymede Care PLC T/A Jesmund Care Homes Ltd Saffronland Homes RNIB Redhill College Lifeways Lifeways Lifeways Lifeways Voyage Limited Streetmaster (South Wales) Ltd Haydon Park Lodge Support For Living Ltd Starcourt Construction Ltd T/A Hampton Care Ltd East View Housing Management Ltd	4,143.80 4,143.80 4,158.16 4,158.16 4,158.16 4,165.40 4,191.80 4,194.36 4,200.00 4,207.14 4,207.14 4,207.14 4,226.36 4,226.36 4,226.36 4,230.36 4,237.00 4,246.04 4,253.51 4,280.88	Invoice
Adult and Community Services	Residential Care Residential Care Residential Care Residential Care Residential Care Residential Care Supported Living Residential Care Home Care Home Care Nursing Care Nursing Care Supported Living Supported Living Supported Living Supported Living Furported Living Supported Living Residential Care Furniture & Equipmen Residential Care Residential Care Nursing Care Residential Care Residential Care Residential Care	Lifeways Sons of Divine Providence T/a Orion Sons of Divine Providence T/a Orion Sons of Divine Providence T/a Orion Royal Mencap Society - P S South The Regard Partnership Ltd Richmond Homes and Lifestyle Trust HFH Healthcare Ltd Ganymede Care PLC T/A Jesmund Care Homes Ltd Saffronland Homes RNIB Redhill College Lifeways Lifeways Lifeways Voyage Limited Streetmaster (South Wales) Ltd Haydon Park Lodge Support For Living Ltd Starcourt Construction Ltd T/A Hampton Care Ltd East View Housing Management Ltd Richmond Homes and Lifestyle Trust	4,143.80 4,143.80 4,143.80 4,158.16 4,158.16 4,158.16 4,165.40 4,191.80 4,194.36 4,200.00 4,207.14 4,207.14 4,207.14 4,207.14 4,212.48 4,226.36 4,226.36 4,230.36 4,230.36 4,237.00 4,246.04 4,250.76 4,251.43 4,253.51 4,280.88 4,283.24	Invoice
Adult and Community Services	Residential Care Residential Care Residential Care Residential Care Residential Care Supported Living Supported Living Residential Care Home Care Home Care Nursing Care Nursing Care Supported Living Supported Living Supported Living Supported Living Supported Living Furniture & Equipmen Residential Care Residential Care Nursing Care Residential Care	Lifeways Sons of Divine Providence T/a Orion Sons of Divine Providence T/a Orion Sons of Divine Providence T/a Orion Royal Mencap Society - P S South The Regard Partnership Ltd Richmond Homes and Lifestyle Trust HFH Healthcare Ltd HFH Healthcare Ltd Ganymede Care PLC T/A Jesmund Care Homes Ltd Saffronland Homes RNIB Redhill College Lifeways Lifeways Lifeways Lifeways Voyage Limited Streetmaster (South Wales) Ltd Haydon Park Lodge Support For Living Ltd Starcourt Construction Ltd T/A Hampton Care Ltd East View Housing Management Ltd Richmond Homes and Lifestyle Trust Royal Mencap Society - P S South	4,143.80 4,143.80 4,143.80 4,158.16 4,158.16 4,165.40 4,191.80 4,194.36 4,200.00 4,207.14 4,207.14 4,207.14 4,207.14 4,226.36 4,226.36 4,237.00 4,246.04 4,250.76 4,250.76 4,251.43 4,280.88 4,283.24 4,286.86 4,318.76	Invoice
Adult and Community Services	Residential Care Residential Care Residential Care Residential Care Residential Care Supported Living Supported Living Residential Care Home Care Home Care Nursing Care Nursing Care Supported Living Supported Living Supported Living Supported Living Supported Living Residential Care Furniture & Equipmen Residential Care Residential Care Nursing Care Residential Care	Lifeways Sons of Divine Providence T/a Orion Sons of Divine Providence T/a Orion Sons of Divine Providence T/a Orion Royal Mencap Society - P S South The Regard Partnership Ltd Richmond Homes and Lifestyle Trust HFH Healthcare Ltd HFH Healthcare Ltd Ganymede Care PLC T/A Jesmund Care Homes Ltd Saffronland Homes RNIB Redhill College Lifeways Lifeways Lifeways Lifeways Voyage Limited Streetmaster (South Wales) Ltd Haydon Park Lodge Support For Living Ltd Starcourt Construction Ltd T/A Hampton Care Ltd East View Housing Management Ltd Richmond Homes and Lifestyle Trust Royal Mencap Society - P S South	4,143.80 4,143.80 4,143.80 4,158.16 4,158.16 4,165.40 4,191.80 4,194.36 4,200.00 4,207.14 4,207.14 4,207.14 4,207.14 4,226.36 4,226.36 4,237.00 4,246.04 4,250.76 4,250.76 4,251.43 4,283.88 4,283.24 4,286.86	Invoice

Additional Community Construct	N. otro Con	State of Secretarian Ind T/A	4 240 00	
Adult and Community Services Adult and Community Services	Nursing Care Nursing Care	Starcourt Construction Ltd T/A CARING HOMES HEALTHCARE T/A	4,340.00 4,346.00	Invoice
Adult and Community Services Adult and Community Services	Nursing Care Nursing Care	Nightingale House (Wandsworth)	4,393.14	Invoice
Adult and Community Services	Home Care	Insta Care Ltd	4,406.25	Invoice
Adult and Community Services	Residential Care	RNIB Redhill College	4,407.64	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	4,416.56	Invoice
Adult and Community Services	Home Care	Insta Care Ltd	4,420.00	Invoice
Adult and Community Services	Home Care	Insta Care Ltd	4,420.00	Invoice
Finance and Corporate Services	Computer Equipment	Insight Direct (Uk) Ltd	4,441.00	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,442.04	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,442.04	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	4,442.86	Invoice
Adult and Community Services	Residential Care	RPFI The White House	4,480.36	Invoice
Environment	Court Expenses	City Of London	4,520.00	Invoice
Adult and Community Services	Residential Care	RPFI The White House	4,528.84	Invoice
Adult and Community Services	Residential Care	Voyage 2 Unlimited	4,534.00	Invoice
Adult and Community Services	Residential Care	Aims Care Ltd T/a Leighton House Nu	4,548.00	Invoice
Adult and Community Services	Supported Living	Lifeways	4,565.62	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	4,567.72	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,569.04	Invoice
Adult and Community Services	Residential Care	Scope	4,572.08	Invoice
Adult and Community Services	Agency Staff	Broadland Guarding Services LTD	4,572.96	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	4,608.17	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,612.88	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	4,619.76	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	4,661.74	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	4,694.21	Invoice
Adult and Community Services	Residential Care	The Fircroft Trust	4,696.56	Invoice
Adult and Community Services	Home Care	Insta Care Ltd	4,700.00	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	4,723.04	Invoice
Adult and Community Services	Residential Care	Treemont Care Ltd T/A	4,735.72	Invoice
Adult and Community Services	Residential Care	Voyage 2 Unlimited	4,738.16	Invoice
Finance and Corporate Services	London Grid Contract	London Grid For Learning Trust	4,752.00	Invoice
Adult and Community Services	Celebration Event	Mrs N J S Monk t/a NM Catering	4,769.45	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,797.48	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,797.48	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,797.48	Invoice
Adult and Community Services	Residential Care	High Hurlands Homes	4,797.64	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	4,799.10	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	4,799.10	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	4,799.10	Invoice
Adult and Community Services	Residential Care	RPFI The White House	4,799.52	Invoice
Adult and Community Services	Residential Care	Norwood Schools Ltd	4,811.64	Invoice
Adult and Community Services	Residential Care	RPFI The White House	4,823.76	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	4,832.24	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	4,867.09	Invoice
Finance and Corporate Services	Brought Professional	Miss Josie Dick	4,875.54	Invoice
Environment	TFM Meeting Refreshm	Babcock Support Services Ltd	4,883.25	Invoice
Environment	Highways Maintenance	F M Conway Limited	4,887.13	Invoice
Adult and Community Services	Supported Living	Comfort Care Services (UK) Ltd	4,887.26	Invoice
Adult and Community Services	Residential Care	Royal Masonic Benevolent Institutio	4,919.52	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	4,943.96	Invoice
Finance and Corporate Services	Publicity Expenses	Greatbatch Limited	4,953.62	Invoice
Adult and Community Services	Residential Care	Craegmoor Conquest Lodge	4,954.00	Invoice
Adult and Community Services	Nursing Care	Astoria Healthcare Ltd T/A	4,956.00	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,960.00	Invoice
Adult and Community Services	Residential Care	The White Horse Care Trust	4,960.68	Invoice
	Nesidential Care	The ville horse care must		
Adult and Community Services	Nursing Care	High Hurlands Homes	4,984.96	Invoice
Adult and Community Services Adult and Community Services			4,984.96 4,999.80	Invoice Invoice
•	Nursing Care	High Hurlands Homes		
Adult and Community Services	Nursing Care Residential Care	High Hurlands Homes Caretech Community Services Ltd	4,999.80	Invoice
Adult and Community Services Adult and Community Services	Nursing Care Residential Care Subscriptions	High Hurlands Homes Caretech Community Services Ltd ADASS	4,999.80 5,000.00	Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services	Nursing Care Residential Care Subscriptions Nursing Care	High Hurlands Homes Caretech Community Services Ltd ADASS BUPA Care Services Richmond Homes and Lifestyle Trust Fitzroy Support	4,999.80 5,000.00 5,035.72	Invoice Invoice Invoice
Adult and Community Services	Nursing Care Residential Care Subscriptions Nursing Care Supported Living	High Hurlands Homes Caretech Community Services Ltd ADASS BUPA Care Services Richmond Homes and Lifestyle Trust	4,999.80 5,000.00 5,035.72 5,050.00	Invoice Invoice Invoice
Adult and Community Services	Nursing Care Residential Care Subscriptions Nursing Care Supported Living Residential Care	High Hurlands Homes Caretech Community Services Ltd ADASS BUPA Care Services Richmond Homes and Lifestyle Trust Fitzroy Support	4,999.80 5,000.00 5,035.72 5,050.00 5,051.96	Invoice Invoice Invoice Invoice
Adult and Community Services	Nursing Care Residential Care Subscriptions Nursing Care Supported Living Residential Care Residential Care	High Hurlands Homes Caretech Community Services Ltd ADASS BUPA Care Services Richmond Homes and Lifestyle Trust Fitzroy Support Dimensions (UK) Ltd	4,999.80 5,000.00 5,035.72 5,050.00 5,051.96 5,081.28	Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services	Nursing Care Residential Care Subscriptions Nursing Care Supported Living Residential Care Residential Care Supported Living	High Hurlands Homes Caretech Community Services Ltd ADASS BUPA Care Services Richmond Homes and Lifestyle Trust Fitzroy Support Dimensions (UK) Ltd Care Management Group Limited	4,999.80 5,000.00 5,035.72 5,050.00 5,051.96 5,081.28 5,092.60	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services	Nursing Care Residential Care Subscriptions Nursing Care Supported Living Residential Care Residential Care Supported Living Nursing Care	High Hurlands Homes Caretech Community Services Ltd ADASS BUPA Care Services Richmond Homes and Lifestyle Trust Fitzroy Support Dimensions (UK) Ltd Care Management Group Limited Care UK Community Partnerships Ltd	4,999.80 5,000.00 5,035.72 5,050.00 5,051.96 5,081.28 5,092.60 5,095.92	Invoice
Adult and Community Services	Nursing Care Residential Care Subscriptions Nursing Care Supported Living Residential Care Residential Care Supported Living Nursing Care Nursing Care	High Hurlands Homes Caretech Community Services Ltd ADASS BUPA Care Services Richmond Homes and Lifestyle Trust Fitzroy Support Dimensions (UK) Ltd Care Management Group Limited Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd	4,999.80 5,000.00 5,035.72 5,050.00 5,051.96 5,081.28 5,092.60 5,095.92 5,095.92	Invoice
Adult and Community Services Environment	Nursing Care Residential Care Subscriptions Nursing Care Supported Living Residential Care Residential Care Supported Living Nursing Care Nursing Care Energy - Gas	High Hurlands Homes Caretech Community Services Ltd ADASS BUPA Care Services Richmond Homes and Lifestyle Trust Fitzroy Support Dimensions (UK) Ltd Care Management Group Limited Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd Kent County Council	4,999.80 5,000.00 5,035.72 5,050.00 5,051.96 5,081.28 5,092.60 5,095.92 5,095.92 5,117.62	Invoice
Adult and Community Services Environment Adult and Community Services	Nursing Care Residential Care Subscriptions Nursing Care Supported Living Residential Care Residential Care Supported Living Nursing Care Nursing Care Nursing Care Energy - Gas Residential Care	High Hurlands Homes Caretech Community Services Ltd ADASS BUPA Care Services Richmond Homes and Lifestyle Trust Fitzroy Support Dimensions (UK) Ltd Care Management Group Limited Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd Kent County Council Dimensions (UK) Ltd	4,999.80 5,000.00 5,035.72 5,050.00 5,051.96 5,081.28 5,092.60 5,095.92 5,095.92 5,117.62 5,132.08	Invoice
Adult and Community Services Environment Adult and Community Services Adult and Community Services	Nursing Care Residential Care Subscriptions Nursing Care Supported Living Residential Care Residential Care Supported Living Nursing Care Nursing Care Energy - Gas Residential Care Residential Care	High Hurlands Homes Caretech Community Services Ltd ADASS BUPA Care Services Richmond Homes and Lifestyle Trust Fitzroy Support Dimensions (UK) Ltd Care Management Group Limited Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd Kent County Council Dimensions (UK) Ltd Dimensions (UK) Ltd	4,999.80 5,000.00 5,035.72 5,050.00 5,051.96 5,081.28 5,092.60 5,095.92 5,095.92 5,117.62 5,132.08 5,132.08	Invoice
Adult and Community Services Environment Adult and Community Services Adult and Community Services Finance and Corporate Services	Nursing Care Residential Care Subscriptions Nursing Care Supported Living Residential Care Residential Care Supported Living Nursing Care Nursing Care Energy - Gas Residential Care Residential Care	High Hurlands Homes Caretech Community Services Ltd ADASS BUPA Care Services Richmond Homes and Lifestyle Trust Fitzroy Support Dimensions (UK) Ltd Care Management Group Limited Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd Kent County Council Dimensions (UK) Ltd Dimensions (UK) Ltd CFH Docmail Ltd	4,999.80 5,000.00 5,035.72 5,050.00 5,051.96 5,081.28 5,092.60 5,095.92 5,117.62 5,132.08 5,132.08 5,147.48	Invoice
Adult and Community Services Environment Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services	Nursing Care Residential Care Subscriptions Nursing Care Supported Living Residential Care Residential Care Supported Living Nursing Care Nursing Care Energy - Gas Residential Care Residential Care	High Hurlands Homes Caretech Community Services Ltd ADASS BUPA Care Services Richmond Homes and Lifestyle Trust Fitzroy Support Dimensions (UK) Ltd Care Management Group Limited Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd Kent County Council Dimensions (UK) Ltd Dimensions (UK) Ltd CFH Docmail Ltd Aims Care Ltd T/a Leighton House Nu	4,999.80 5,000.00 5,035.72 5,050.00 5,051.96 5,081.28 5,092.60 5,095.92 5,095.92 5,117.62 5,132.08 5,147.48 5,200.00	Invoice
Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services	Nursing Care Residential Care Subscriptions Nursing Care Supported Living Residential Care Residential Care Supported Living Nursing Care Nursing Care Energy - Gas Residential Care Residential Care Supported Living Nursing Care Nursing Care Energy - Gas Residential Care Residential Care Residential Care Nursing Care Nursing Care	High Hurlands Homes Caretech Community Services Ltd ADASS BUPA Care Services Richmond Homes and Lifestyle Trust Fitzroy Support Dimensions (UK) Ltd Care Management Group Limited Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd Kent County Council Dimensions (UK) Ltd Dimensions (UK) Ltd Aims Care Ltd T/a Leighton House Nu Barchester Healthcare Homes Ltd	4,999.80 5,000.00 5,035.72 5,050.00 5,051.96 5,081.28 5,095.92 5,095.92 5,117.62 5,132.08 5,147.48 5,200.00 5,203.52	Invoice
Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Nursing Care Residential Care Subscriptions Nursing Care Supported Living Residential Care Residential Care Supported Living Nursing Care Supported Living Nursing Care Energy - Gas Residential Care Residential Care Supported Care Nursing Care Energy - Gas Residential Care Residential Care Residential Care Nursing Care Nursing Care Nursing Care	High Hurlands Homes Caretech Community Services Ltd ADASS BUPA Care Services Richmond Homes and Lifestyle Trust Fitzroy Support Dimensions (UK) Ltd Care Management Group Limited Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd Kent County Council Dimensions (UK) Ltd Dimensions (UK) Ltd Aims Care Ltd T/a Leighton House Nu Barchester Healthcare Homes Ltd Hampton Care Ltd	4,999.80 5,000.00 5,035.72 5,050.00 5,051.96 5,081.28 5,092.60 5,095.92 5,117.62 5,132.08 5,132.08 5,147.48 5,200.00 5,203.52 5,203.52	Invoice
Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services	Nursing Care Residential Care Subscriptions Nursing Care Supported Living Residential Care Residential Care Supported Living Nursing Care Supported Living Nursing Care Nursing Care Energy - Gas Residential Care Residential Care Software Supp & Dev Nursing Care Nursing Care Residential Care Residential Care Residential Care Software Supp & Dev Nursing Care Nursing Care Nursing Care Nursing Care	High Hurlands Homes Caretech Community Services Ltd ADASS BUPA Care Services Richmond Homes and Lifestyle Trust Fitzroy Support Dimensions (UK) Ltd Care Management Group Limited Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd Kent County Council Dimensions (UK) Ltd Dimensions (UK) Ltd Aims Care Ltd T/a Leighton House Nu Barchester Healthcare Homes Ltd Hampton Care Ltd Babcock Support Services Ltd	4,999.80 5,000.00 5,035.72 5,050.00 5,051.96 5,081.28 5,092.60 5,095.92 5,117.62 5,132.08 5,132.08 5,147.48 5,200.00 5,203.52 5,203.52 5,206.49	Invoice
Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services	Nursing Care Residential Care Subscriptions Nursing Care Supported Living Residential Care Residential Care Residential Care Supported Living Nursing Care Nursing Care Energy - Gas Residential Care Residential Care Residential Care Residential Care Nursing Care Residential Care Residential Care Software Supp & Dev Nursing Care Nursing Care Nursing Care TFM Soft Services Residential Care	High Hurlands Homes Caretech Community Services Ltd ADASS BUPA Care Services Richmond Homes and Lifestyle Trust Fitzroy Support Dimensions (UK) Ltd Care Management Group Limited Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd Kent County Council Dimensions (UK) Ltd Dimensions (UK) Ltd CFH Docmail Ltd Aims Care Ltd T/a Leighton House Nu Barchester Healthcare Homes Ltd Hampton Care Ltd Babcock Support Services Ltd United Response	4,999.80 5,000.00 5,035.72 5,050.00 5,051.96 5,081.28 5,092.60 5,095.92 5,117.62 5,132.08 5,132.08 5,147.48 5,200.00 5,203.52 5,203.52 5,206.49 5,210.52	Invoice

Adult and Community Services	Supported Living	Support For Living Ltd	5,237.92	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	5,237.92	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	5,237.92	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,271.84	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,271.84	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,271.84	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,271.84	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,271.84	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,271.84	Invoice
Adult and Community Services		Royal Hospital for	1 1	
•	Nursing Care	,	5,281.00	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,305.14	Invoice
Adult and Community Services	Nursing Care	Central and Cecil Housing Trust	5,309.86	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	5,314.29	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd T	5,314.29	Invoice
Adult and Community Services	Nursing Care	Metro Care Home Ltd	5,314.29	Invoice
Adult and Community Services	Home Care	Hartwood Care (2) Ltd	5,314.33	Invoice
Adult and Community Services	ACS Meals Contract	Sodexo Ltd T/A Sodexo Healthcare	5,324.31	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	5,332.12	Invoice
Adult and Community Services	Residential Care	RPFI The White House	5,336.84	Invoice
Adult and Community Services			5,348.96	
,	Residential Care	Caretech Community Services Ltd		Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,361.28	Invoice
Adult and Community Services	Residential Care	Welmede Housing Association Ltd.	5,365.12	Invoice
Adult and Community Services	Supported Living	Walsingham Support Ltd	5,391.65	Invoice
Adult and Community Services	Supported Living	Walsingham Support Ltd	5,391.65	Invoice
Adult and Community Services	Supported Living	Walsingham Support Ltd	5,391.65	Invoice
Adult and Community Services	Residential Care	Pembrokeshire Resource Centre Ltd	5,398.76	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	5,409.50	Invoice
Adult and Community Services	Supported Living	Paragon Community Housing Ltd	5.410.67	Invoice
Adult and Community Services	Residential Care	Wirral Autistic Society	5,429.76	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	5,442.36	Invoice
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Adult and Community Services	Residential Care	Curado Ltd T/a Cranleigh Gardens	5,454.00	Invoice
Adult and Community Services	Residential Care	United Response	5,494.92	Invoice
Environment	TFM Hard Svcs (Var)	D Busby Roofing Ltd	5,500.00	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	5,501.08	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,503.60	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,503.60	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,503.60	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,509.64	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,509.64	Invoice
Adult and Community Services	Nursing Care	Royal Star & Garter Home	1 1	Invoice
,		,	5,535.71	
Adult and Community Services	Residential Care	United Response	5,589.76	Invoice
Adult and Community Services	Residential Care	Pembrokeshire Resource Centre Ltd	5,617.44	Invoice
Adult and Community Services	Residential Care	United Response	5,619.36	Invoice
Adult and Community Services	Security	Wireless CCTV Ltd	5,630.00	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,666.44	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,666.44	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,666.44	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,666.44	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,666.44	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,666.44	Invoice
Adult and Community Services	Supported Living	The Regard Partnership Ltd	5,688.92	Invoice
Adult and Community Services Adult and Community Services				
	Nursing Care	HC-One Ltd (Ash Grove)	5,710.71	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,722.96	Invoice
Adult and Community Services	Residential Care	RNID T/A Action on Hearing Loss	5,722.96	Invoice
Environment	Energy - Electricity	Kent County Council	5,727.06	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,730.84	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	5,739.44	Invoice
Adult and Community Services	Nursing Care	Charters Village Ltd	5,757.14	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	5,757.14	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	5,757.92	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	5,760.00	Invoice
Adult and Community Services	Residential Care	United Response	5,779.40	Invoice
· · · · · · · · · · · · · · · · · · ·		·	5,779.40	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	1 1	
Adult and Community Services	Day Care	REMPLOY LIMITED	5,825.00	Invoice
Adult and Community Services	Residential Care	Care Management Group Limited	5,825.24	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	5,846.40	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	5,862.04	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	5,909.00	Invoice
Adult and Community Services	Residential Care	Together: Working for Wellbeing	5,980.00	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	5,980.32	Invoice
Environment	Furniture & Equipmen	Coventry Scaffolding Co Ltd	5,984.00	Invoice
	Nursing Care	Hampton Care Ltd	6,000.00	Invoice
	_			
Adult and Community Services	Residential Care	RNID T/A Action on Hearing Loss	6,001.82	Invoice
Adult and Community Services				Invoice
Adult and Community Services Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,009.08	
Adult and Community Services Adult and Community Services Adult and Community Services	Residential Care Supported Living	Support For Living Ltd	6,027.72	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Residential Care Supported Living Supported Living	Support For Living Ltd Support For Living Ltd	6,027.72 6,027.72	
Adult and Community Services Adult and Community Services Adult and Community Services	Residential Care Supported Living	Support For Living Ltd	6,027.72	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Residential Care Supported Living Supported Living	Support For Living Ltd Support For Living Ltd	6,027.72 6,027.72	Invoice Invoice

Adult and Community Services	Nursing Care	Darchastar Haaltheava Hamas Ltd	6.044.94	Invoice
Adult and Community Services Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd Hampton Care Ltd	6,044.84	Invoice
Adult and Community Services Adult and Community Services	Nursing Care Residential Care	Voyage Limited	6,060.00 6,064.04	Invoice
Adult and Community Services Adult and Community Services	Supported Living	Yarrow Housing Ltd.	6,066.67	Invoice
	,, <u> </u>	- 1		
Adult and Community Services Adult and Community Services	Residential Care	The Raphael Medical Centre Care UK Community Partnerships Ltd	6,086.64	Invoice
·	Nursing Care		6,093.27	Invoice
Adult and Community Services	Grants Volunt Orgs	FISH	6,142.00	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	6,171.43	Invoice
Adult and Community Services	Residential Care	Voyage Limited	6,173.96	Invoice
Adult and Community Services	Residential Care	United Response	6,210.52	Invoice
Adult and Community Services	Residential Care	High Hurlands Homes	6,233.92	Invoice
Adult and Community Services	Residential Care	United Response	6,281.64	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	6,303.92	Invoice
Adult and Community Services	Residential Care	Norwood Schools Ltd	6,310.48	Invoice
Adult and Community Services	Residential Care	The Vines	6,318.00	Invoice
Finance and Corporate Services	London Grid Contract	London Grid For Learning Trust	6,335.00	Invoice
Finance and Corporate Services	London Grid Contract	London Grid For Learning Trust	6,335.00	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd T	6,358.60	Invoice
Adult and Community Services	Residential Care	The Meath	6,381.57	Invoice
Adult and Community Services	Residential Care	Danshell Healthcare Limited	6,389.96	Invoice
Adult and Community Services	Residential Care	Voyage Limited	6,403.40	Invoice
Adult and Community Services	Residential Care	United Response	6,423.84	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	6,425.60	Invoice
Environment	TFM Hard Svcs (Var)	Babcock Support Services Ltd	6,441.28	Invoice
Adult and Community Services	Residential Care	United Response	6,447.56	Invoice
Adult and Community Services Adult and Community Services	Residential Care	Community Homes of Intensive Care	6,451.40	Invoice
Adult and Community Services Adult and Community Services	Residential Care	The Regard Partnership Ltd	6,464.00	Invoice
Adult and Community Services Adult and Community Services	Residential Care	Titleworth Neuro Ltd	6,464.00	Invoice
Adult and Community Services Adult and Community Services	Residential Care Residential Care		6,531.92	Invoice
		Congress House Limited		
Adult and Community Services	Residential Care	Support For Living Ltd	6,537.64	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,537.64	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,537.64	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,537.64	Invoice
Adult and Community Services	Residential Care	Foresight Residential Ltd.	6,609.76	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	6,610.20	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	6,610.20	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	6,610.20	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	6,642.86	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd T	6,642.86	Invoice
Adult and Community Services	Residential Care	Consensus Support Services Ltd	6,670.04	Invoice
Adult and Community Services	Residential Care	United Response	6,674.16	Invoice
Environment	Furniture & Equipmen	Coventry Scaffolding Co Ltd	6,732.00	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	6,859.80	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	6,873.04	Invoice
Adult and Community Services	Residential Care	Voyage Limited	6,884.16	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	6,970.75	Invoice
Adult and Community Services	Project Expenses	Thinking Works	7,001.00	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	7,037.75	Invoice
Adult and Community Services	Residential Care	Nas Services Ltd	7,049.04	Invoice
Adult and Community Services	Home Care	Insta Care Ltd	7,074.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	7,121.67	Invoice
Adult and Community Services	Residential Care	Voyage Limited	7,121.07	
Adult and Community Services Adult and Community Services			7,146.76	Invoice
,	Supported Living	Royal Mencap Society - P S South		Invoice
Adult and Community Services	Nursing Care	High View Care Services Ltd	7,189.24	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	7,208.76	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	7,217.47	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	7,296.24	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	7,367.96	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	7,379.04	Invoice
Adult and Community Services	Residential Care	Surrey & Borders Partnership NHS	7,431.41	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	7,478.04	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	7,484.29	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	7,484.29	Invoice
Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	7,484.29	Invoice
Environment	Barnes Comm Trst Mgt	Barnes Common Management Company	7,500.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	7,500.00	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	7,500.00	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	7,503.11	Invoice
Environment	Other Fees	Kier Integrated Services Ltd	7,512.38	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	7,515.14	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	7,517.95	Invoice
Adult and Community Services Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	7,517.93	Invoice
	Nursing Care	CARING HOMES HEALTHCARE T/A	7,528.57	Invoice
	Residential Care			
Adult and Community Services	A)E I IEITHANISAN	High Quality Lifestyles	7,548.00	Invoice
Adult and Community Services		Grove Care Dartnership	7 575 00 1	
Adult and Community Services Adult and Community Services	Residential Care	Grove Care Partnership	7,575.00	
Adult and Community Services Adult and Community Services Environment	Residential Care Parking Contract	Indigo Park Services UK Ltd	7,587.32	Invoice
Adult and Community Services Adult and Community Services Environment Adult and Community Services	Residential Care Parking Contract Nursing Care	Indigo Park Services UK Ltd CARING HOMES HEALTHCARE T/A	7,587.32 7,608.29	Invoice Invoice
Adult and Community Services Adult and Community Services Environment	Residential Care Parking Contract	Indigo Park Services UK Ltd	7,587.32	Invoice

Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	7,657.14	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	7,661.84	Invoice Invoice
Finance and Corporate Services	Computer Maintenance	Core Technology Systems (UK) Ltd We Care CLB Ltd	7,700.00 7,700.00	Invoice
Adult and Community Services Adult and Community Services	Agency Staff Agency Staff	We Care CLB Ltd We Care CLB Ltd	7,700.00	Invoice
Adult and Community Services Adult and Community Services	Residential Care	Pembrokeshire Resource Centre Ltd	7,700.00	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	7,777.00	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	7,781.04	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	7,789.12	Invoice
Adult and Community Services	Supported Living	Lifeways	7,812.08	Invoice
Adult and Community Services	Nursing Care	CHD Living T/A Surrey Hills & Heigh	7,892.86	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	7,923.36	Invoice
Environment	Internal Workshop	Dennis Eagle Ltd	7,944.19	Invoice
Adult and Community Services	Nursing Care	CHD Living T/A Crest Lodge	7,964.58	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	7,967.87	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	7,971.43	Invoice
Adult and Community Services	Residential Care	Liaise Loddon Ltd	8,053.40	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	8,109.13	Invoice
Finance and Corporate Services	Library Books	OXFORD UNIVERSITY PRESS	8,116.80	Invoice
Adult and Community Services	Day Care	United Response	8,120.00	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,128.48	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	8,160.71	Invoice
Adult and Community Services	Residential Care	United Response	8,228.60	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	8,240.00	Invoice
Adult and Community Services	Residential Care	Voyage Limited	8,257.76	Invoice
Environment	Highways Maintenance	F M Conway Limited	8,261.59	Invoice
Environment	TFM Other Contractor	Babcock Support Services Ltd	8,268.67	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	8,308.00	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	8,400.00	Invoice
Environment	Event Services	THE EVENT UMBRELLA	8,403.07	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	8,414.29	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	8,414.29	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	8,414.29	Invoice
Adult and Community Services	Residential Care	Voyage Limited	8,439.56	Invoice
Adult and Community Services	Residential Care	Noble Care Ltd	8,451.68	Invoice
Adult and Community Services	Residential Care	The Home Farm Trust Ltd	8,479.96	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	8,480.00	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	8,492.00	Invoice
Environment	TFM Other Contractor	Babcock Support Services Ltd	8,504.72	Invoice
Environment	Wardening Con	Parkguard Ltd	8,505.00	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	8,573.31	Invoice
Adult and Community Services	Nursing Care	Galleon Care Homes Ltd	8,582.57	Invoice
Adult and Community Services	Residential Care	Voyage Limited	8,613.57	Invoice
Finance and Corporate Services	London Grid Contract	London Grid For Learning Trust	8,735.00	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,793.04	Invoice
Adult and Community Services	Residential Care	United Response	8,797.78	Invoice
Finance and Corporate Services	Software Supp & Dev	Northgate Public Services (UK) Ltd	8,805.19	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	8,850.84	Invoice
Adult and Community Services	Software Supp & Dev	HAS Technology Ltd t/a CM 2000	8,862.00	Invoice
Adult and Community Services	Residential Care	Community Housing & Therapy	9,107.14	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	9,140.00	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	9,166.01	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	9,185.72	Invoice
Adult and Community Services	Residential Care	The Disabilities Trust	9,211.20	Invoice
Adult and Community Services	Residential Care	Alexander House	9,228.57	Invoice
Adult and Community Services	Residential Care	Your Healthcare CIC	9,287.36	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	9,288.56	Invoice
Environment	Property Maint - Add	Progressive Floor Surfaces Ltd	9,368.00	Invoice
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	9,487.96	Invoice
Adult and Community Services	Agency Staff	DACH Consultancy Ltd	9,500.00	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	9,521.43	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	9,565.72	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	9,617.00	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	9,644.14	Invoice
Adult and Community Services	Home Care	Care Boutique Ltd t/a Caremark(Houn	9,744.37	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	9,757.19	Invoice
Adult and Community Services	Residential Care	Central & North West London NHS FT	9,900.00	Invoice
Adult and Community Services	Residential Care	Central & North West London NHS FT	9,900.00	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	9,900.00	Invoice
Adult and Community Services	Nursing Care	SHC Clemsfold Group Ltd T/A Horncas	9,920.00	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	9,957.92	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	10,008.57	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	10,008.57	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	10,045.00	Invoice
Environment	TFM External Printin	Babcock Support Services Ltd	10,093.30	Invoice
Adult and Community Services	Minor Contract Payme	Richmond Upon Thames Schools	10,094.73	Invoice
I Environment	Property Main-Progam	Francis Terry and Associates Ltd	10,107.69	Invoice
Environment		Delevering the second	40 447 :-	4.0
Environment Environment	TFM External Printin TFM Hard Svcs (Var)	Babcock Support Services Ltd Babcock Support Services Ltd	10,113.43 10,154.84	Invoice Invoice

Adult and Community Services	Nursing Care	St Cloud Care Ltd T/a Priory Court	10,185.71	Invoice
Adult and Community Services	Supported Living	NHS Kingston CCG	10,198.50	Invoice
Adult and Community Services	Residential Care	Central & North West London NHS FT	10,230.00	Invoice
Adult and Community Services	Residential Care	Central & North West London NHS FT	10,230.00	Invoice
Environment	Property Main-Progam	Francis Terry and Associates Ltd	10,256.78	Invoice
Environment	Highways Maintenance	F M Conway Limited	10,350.63	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	10,404.00	Invoice
Finance and Corporate Services	Rents Payable	Workman LLP	10,526.20	Invoice
Environment	Street Lighting 1	Kier Integrated Services Ltd	10,536.55	Invoice
Adult and Community Services	Residential Care	Aims Care Ltd T/a Leighton House Nu	10,557.86	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Ltd T/A Auste	10,628.57	Invoice
Adult and Community Services	Nursing Care	Caring Homes Healthcare Group Ltd t	10,628.57	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	10,699.90	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	10,735.00	Invoice
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	10,850.02	Invoice
Environment	Furniture & Equipmen	Coventry Scaffolding Co Ltd	10,860.00	Invoice
Adult and Community Services	Minor Contract Payme	Balance (Support) CIC	10,866.00	Invoice
Environment	Energy - Electricity	Kent County Council	10,875.82	Invoice
Environment	Parking Equipment	Videalert Ltd	10,890.00	Invoice
Adult and Community Services	Nursing Care	Astoria Healthcare Ltd T/A	10,960.71	Invoice
Environment	Road Markings contra	F M Conway Limited	10,979.81	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	10,982.86	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	10,982.86	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	10,982.86	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	10,982.86	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	10,982.86	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	10,982.86	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	10,982.86	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	10,982.86	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	10,982.86	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	10,982.86	Invoice
Environment	Energy - Electricity	Kent County Council	11,153.08	Invoice
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a Kisimul Schoo	11,195.48	Invoice
Adult and Community Services	Home Care	Aguaflo Care Ltd	11,284.00	Invoice
Environment	Event Services	THE EVENT UMBRELLA	11,300.00	Invoice
Adult and Community Services	Residential Care	United Response	11,352.15	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	11,399.40	Invoice
Environment	Highways Maintenance	Kier Integrated Services Ltd	11,469.21	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	11,513.26	Invoice
Adult and Community Services	Advocacy contract	POhWER	11,591.25	Invoice
Adult and Community Services	Nursing Care	Royal Star & Garter Home	11,602.86	Invoice
Environment	Highways Maintenance	F M Conway Limited	11,687.08	Invoice
Environment	Parks Small Work Con	Continental Landscapes Ltd	11,761.02	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	11,868.57	Invoice
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a Kisimul Schoo	12,012.52	Invoice
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a Kisimul Schoo	12,071.40	Invoice
Adult and Community Services	Nursing Care	Trilodge Ltd	12,142.86	Invoice
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	12,143.97	Invoice
Adult and Community Services	Residential Care	Choice Support	12,158.86	Invoice
Adult and Community Services	Nursing Care	Holy Cross Hospital	12,245.00	Invoice
Adult and Community Services	Supported Living	Management Solutions First Ltd	12,375.00	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	12,400.00	Invoice
Adult and Community Services	Community Safety	AIR Sports Network Ltd	12,500.00	Invoice
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	12,510.02	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	12,584.44	Invoice
Environment			<u> </u>	Invoice
	ALG/TEC Car parking	City Of London	12,022.21	
Adult and Community Services		·	12,622.21 12.658.03	
Adult and Community Services Adult and Community Services	Supported Living	Royal Mencap Society - P S South Kisimul Group Ltd T/a Kisimul Schoo	12,658.03	Invoice
Adult and Community Services	Supported Living Residential Care	Royal Mencap Society - P S South Kisimul Group Ltd T/a Kisimul Schoo	12,658.03 12,677.32	Invoice Invoice
Adult and Community Services Adult and Community Services	Supported Living	Royal Mencap Society - P S South Kisimul Group Ltd T/a Kisimul Schoo Amber Home Carers Ltd	12,658.03 12,677.32 12,867.00	Invoice
Adult and Community Services Adult and Community Services Adult and Community Services	Supported Living Residential Care Home Care Nursing Care	Royal Mencap Society - P S South Kisimul Group Ltd T/a Kisimul Schoo Amber Home Carers Ltd Care UK Community Partnerships Ltd	12,658.03 12,677.32 12,867.00 12,932.76	Invoice Invoice Invoice
Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Supported Living Residential Care Home Care Nursing Care Supported Living	Royal Mencap Society - P S South Kisimul Group Ltd T/a Kisimul Schoo Amber Home Carers Ltd Care UK Community Partnerships Ltd Royal Mencap Society - P S South	12,658.03 12,677.32 12,867.00 12,932.76 13,063.36	Invoice Invoice Invoice Invoice
Adult and Community Services	Supported Living Residential Care Home Care Nursing Care Supported Living Nursing Care	Royal Mencap Society - P S South Kisimul Group Ltd T/a Kisimul Schoo Amber Home Carers Ltd Care UK Community Partnerships Ltd Royal Mencap Society - P S South The White House Nursing Home Ltd	12,658.03 12,677.32 12,867.00 12,932.76 13,063.36 13,188.29	Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Environment	Supported Living Residential Care Home Care Nursing Care Supported Living Nursing Care TFM Hard Svcs (Var)	Royal Mencap Society - P S South Kisimul Group Ltd T/a Kisimul Schoo Amber Home Carers Ltd Care UK Community Partnerships Ltd Royal Mencap Society - P S South The White House Nursing Home Ltd Babcock Support Services Ltd	12,658.03 12,677.32 12,867.00 12,932.76 13,063.36 13,188.29 13,250.00	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Environment Adult and Community Services	Supported Living Residential Care Home Care Nursing Care Supported Living Nursing Care TFM Hard Svcs (Var) Nursing Care	Royal Mencap Society - P S South Kisimul Group Ltd T/a Kisimul Schoo Amber Home Carers Ltd Care UK Community Partnerships Ltd Royal Mencap Society - P S South The White House Nursing Home Ltd Babcock Support Services Ltd CARING HOMES HEALTHCARE T/A	12,658.03 12,677.32 12,867.00 12,932.76 13,063.36 13,188.29 13,250.00 13,285.71	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice
Adult and Community Services Environment Adult and Community Services Adult and Community Services	Supported Living Residential Care Home Care Nursing Care Supported Living Nursing Care TFM Hard Svcs (Var) Nursing Care Nursing Care	Royal Mencap Society - P S South Kisimul Group Ltd T/a Kisimul Schoo Amber Home Carers Ltd Care UK Community Partnerships Ltd Royal Mencap Society - P S South The White House Nursing Home Ltd Babcock Support Services Ltd CARING HOMES HEALTHCARE T/A CARING HOMES HEALTHCARE T/A	12,658.03 12,677.32 12,867.00 12,932.76 13,063.36 13,188.29 13,250.00 13,285.71 13,285.71	Invoice
Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services Adult and Community Services	Supported Living Residential Care Home Care Nursing Care Supported Living Nursing Care TFM Hard Svcs (Var) Nursing Care Nursing Care Nursing Care Nursing Care	Royal Mencap Society - P S South Kisimul Group Ltd T/a Kisimul Schoo Amber Home Carers Ltd Care UK Community Partnerships Ltd Royal Mencap Society - P S South The White House Nursing Home Ltd Babcock Support Services Ltd CARING HOMES HEALTHCARE T/A CARING HOMES HEALTHCARE T/A	12,658.03 12,677.32 12,867.00 12,932.76 13,063.36 13,188.29 13,250.00 13,285.71 13,285.71 13,285.71	Invoice
Adult and Community Services Environment Adult and Community Services	Supported Living Residential Care Home Care Nursing Care Supported Living Nursing Care TFM Hard Svcs (Var) Nursing Care	Royal Mencap Society - P S South Kisimul Group Ltd T/a Kisimul Schoo Amber Home Carers Ltd Care UK Community Partnerships Ltd Royal Mencap Society - P S South The White House Nursing Home Ltd Babcock Support Services Ltd CARING HOMES HEALTHCARE T/A CARING HOMES HEALTHCARE T/A CARING HOMES HEALTHCARE T/A CARING HOMES HEALTHCARE T/A	12,658.03 12,677.32 12,867.00 12,932.76 13,063.36 13,188.29 13,250.00 13,285.71 13,285.71 13,285.71 13,285.71	Invoice
Adult and Community Services Environment Adult and Community Services Finance and Corporate Services	Supported Living Residential Care Home Care Nursing Care Supported Living Nursing Care TFM Hard Svcs (Var) Nursing Care Nursing Care Nursing Care Nursing Care Nursing Care External Consultants	Royal Mencap Society - P S South Kisimul Group Ltd T/a Kisimul Schoo Amber Home Carers Ltd Care UK Community Partnerships Ltd Royal Mencap Society - P S South The White House Nursing Home Ltd Babcock Support Services Ltd CARING HOMES HEALTHCARE T/A The Richmond West Schools Trust T/A	12,658.03 12,677.32 12,867.00 12,932.76 13,063.36 13,188.29 13,250.00 13,285.71 13,285.71 13,285.71 13,274.99 13,400.00	Invoice
Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services	Supported Living Residential Care Home Care Nursing Care Supported Living Nursing Care TFM Hard Svcs (Var) Nursing Care Nursing Care Nursing Care Nursing Care Nursing Care External Consultants Residential Care	Royal Mencap Society - P S South Kisimul Group Ltd T/a Kisimul Schoo Amber Home Carers Ltd Care UK Community Partnerships Ltd Royal Mencap Society - P S South The White House Nursing Home Ltd Babcock Support Services Ltd CARING HOMES HEALTHCARE T/A CARING HOMES HEALTHCARE T/A CARING HOMES HEALTHCARE T/A CARING HOMES HEALTHCARE T/A The Richmond West Schools Trust T/A Choice Support	12,658.03 12,677.32 12,867.00 12,932.76 13,063.36 13,188.29 13,250.00 13,285.71 13,285.71 13,274.99 13,400.00 13,449.35	Invoice
Adult and Community Services Environment Adult and Community Services	Supported Living Residential Care Home Care Nursing Care Supported Living Nursing Care TFM Hard Svcs (Var) Nursing Care Nursing Care Nursing Care Nursing Care External Consultants Residential Care Nursing Care	Royal Mencap Society - P S South Kisimul Group Ltd T/a Kisimul Schoo Amber Home Carers Ltd Care UK Community Partnerships Ltd Royal Mencap Society - P S South The White House Nursing Home Ltd Babcock Support Services Ltd CARING HOMES HEALTHCARE T/A CARING HOMES HEALTHCARE T/A CARING HOMES HEALTHCARE T/A The Richmond West Schools Trust T/A Choice Support Independence Homes Ltd	12,658.03 12,677.32 12,867.00 12,932.76 13,063.36 13,188.29 13,250.00 13,285.71 13,285.71 13,374.99 13,400.00 13,449.35 13,564.45	Invoice
Adult and Community Services Environment Adult and Community Services	Supported Living Residential Care Home Care Nursing Care Supported Living Nursing Care TFM Hard Svcs (Var) Nursing Care Nursing Care Nursing Care Nursing Care External Consultants Residential Care Residential Care	Royal Mencap Society - P S South Kisimul Group Ltd T/a Kisimul Schoo Amber Home Carers Ltd Care UK Community Partnerships Ltd Royal Mencap Society - P S South The White House Nursing Home Ltd Babcock Support Services Ltd CARING HOMES HEALTHCARE T/A CARING HOMES HEALTHCARE T/A CARING HOMES HEALTHCARE T/A The Richmond West Schools Trust T/A Choice Support Independence Homes Ltd Independence Homes Ltd	12,658.03 12,677.32 12,867.00 12,932.76 13,063.36 13,188.29 13,250.00 13,285.71 13,285.71 13,285.71 13,374.99 13,400.00 13,449.35 13,564.45 13,864.84	Invoice
Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services	Supported Living Residential Care Home Care Nursing Care Supported Living Nursing Care TFM Hard Svcs (Var) Nursing Care Residential Care Residential Care Residential Care Special Guardianship	Royal Mencap Society - P S South Kisimul Group Ltd T/a Kisimul Schoo Amber Home Carers Ltd Care UK Community Partnerships Ltd Royal Mencap Society - P S South The White House Nursing Home Ltd Babcock Support Services Ltd CARING HOMES HEALTHCARE T/A CARING HOMES HEALTHCARE T/A CARING HOMES HEALTHCARE T/A CARING HOMES HEALTHCARE T/A The Richmond West Schools Trust T/A Choice Support Independence Homes Ltd Independence Homes Ltd Hampton Care Ltd	12,658.03 12,677.32 12,867.00 12,932.76 13,063.36 13,188.29 13,250.00 13,285.71 13,285.71 13,285.71 13,374.99 13,400.00 13,449.35 13,564.45 13,864.84 13,906.25	Invoice
Adult and Community Services Environment Adult and Community Services Finance and Corporate Services Adult and Community Services	Supported Living Residential Care Home Care Nursing Care Supported Living Nursing Care TFM Hard Svcs (Var) Nursing Care External Consultants Residential Care Nursing Care Residential Care Special Guardianship Bus Lane Enforcement	Royal Mencap Society - P S South Kisimul Group Ltd T/a Kisimul Schoo Amber Home Carers Ltd Care UK Community Partnerships Ltd Royal Mencap Society - P S South The White House Nursing Home Ltd Babcock Support Services Ltd CARING HOMES HEALTHCARE T/A CARING HOMES HEALTHCARE T/A CARING HOMES HEALTHCARE T/A CARING HOMES HEALTHCARE T/A The Richmond West Schools Trust T/A Choice Support Independence Homes Ltd Independence Homes Ltd Hampton Care Ltd Indigo Park Services UK Ltd	12,658.03 12,677.32 12,867.00 12,932.76 13,063.36 13,188.29 13,250.00 13,285.71 13,285.71 13,285.71 13,374.99 13,400.00 13,449.35 13,564.45 13,864.84 13,906.25 13,910.10	Invoice
Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services	Supported Living Residential Care Home Care Nursing Care Supported Living Nursing Care TFM Hard Svcs (Var) Nursing Care Nursing Care Nursing Care Nursing Care Nursing Care Nursing Care Sursing Care External Consultants Residential Care Nursing Care Residential Care Special Guardianship Bus Lane Enforcement Nursing Care	Royal Mencap Society - P S South Kisimul Group Ltd T/a Kisimul Schoo Amber Home Carers Ltd Care UK Community Partnerships Ltd Royal Mencap Society - P S South The White House Nursing Home Ltd Babcock Support Services Ltd CARING HOMES HEALTHCARE T/A CARING HOMES HEALTHCARE T/A CARING HOMES HEALTHCARE T/A CARING HOMES HEALTHCARE T/A The Richmond West Schools Trust T/A Choice Support Independence Homes Ltd Independence Homes Ltd Hampton Care Ltd Indigo Park Services UK Ltd BUPA Care Services	12,658.03 12,677.32 12,867.00 12,932.76 13,063.36 13,188.29 13,250.00 13,285.71 13,285.71 13,285.71 13,374.99 13,400.00 13,449.35 13,564.45 13,864.84 13,906.25 13,910.10 14,361.86	Invoice
Adult and Community Services Environment Adult and Community Services	Supported Living Residential Care Home Care Nursing Care Supported Living Nursing Care TFM Hard Svcs (Var) Nursing Care Nursing Care Nursing Care Nursing Care Nursing Care Sursing Care External Consultants Residential Care Nursing Care Residential Care Special Guardianship Bus Lane Enforcement Nursing Care	Royal Mencap Society - P S South Kisimul Group Ltd T/a Kisimul Schoo Amber Home Carers Ltd Care UK Community Partnerships Ltd Royal Mencap Society - P S South The White House Nursing Home Ltd Babcock Support Services Ltd CARING HOMES HEALTHCARE T/A CARING HOMES HEALTHCARE T/A CARING HOMES HEALTHCARE T/A CARING HOMES HEALTHCARE T/A The Richmond West Schools Trust T/A Choice Support Independence Homes Ltd Independence Homes Ltd Hampton Care Ltd BUPA Care Services BUPA Care Services	12,658.03 12,677.32 12,867.00 12,932.76 13,063.36 13,188.29 13,250.00 13,285.71 13,285.71 13,285.71 13,499 13,400.00 13,449.35 13,564.45 13,864.84 13,906.25 13,910.10 14,361.86 14,516.86	Invoice
Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services	Supported Living Residential Care Home Care Nursing Care Supported Living Nursing Care TFM Hard Svcs (Var) Nursing Care Nursing Care Nursing Care Nursing Care Supported Living Nursing Care Nursing Care Nursing Care Residential Care Nursing Care Residential Care Special Guardianship Bus Lane Enforcement Nursing Care Nursing Care Nursing Care Nursing Care	Royal Mencap Society - P S South Kisimul Group Ltd T/a Kisimul Schoo Amber Home Carers Ltd Care UK Community Partnerships Ltd Royal Mencap Society - P S South The White House Nursing Home Ltd Babcock Support Services Ltd CARING HOMES HEALTHCARE T/A CARING HOMES HEALTHCARE T/A CARING HOMES HEALTHCARE T/A CARING HOMES HEALTHCARE T/A The Richmond West Schools Trust T/A Choice Support Independence Homes Ltd Independence Homes Ltd Hampton Care Ltd BUPA Care Services BUPA Care Services REMPLOY LIMITED	12,658.03 12,677.32 12,867.00 12,932.76 13,063.36 13,188.29 13,250.00 13,285.71 13,285.71 13,285.71 13,374.99 13,400.00 13,449.35 13,564.45 13,864.44 13,906.25 13,910.10 14,361.86 14,516.86 14,533.40	Invoice
Adult and Community Services Environment Adult and Community Services Environment	Supported Living Residential Care Home Care Nursing Care Supported Living Nursing Care TFM Hard Svcs (Var) Nursing Care Nursing Care Nursing Care Nursing Care Nursing Care Supported Living Nursing Care Nursing Care Nursing Care External Consultants Residential Care Nursing Care Residential Care Special Guardianship Bus Lane Enforcement Nursing Care Nursing Care Special Guardianship Bus Lane Enforcement Nursing Care Nursing Care Nursing Care Nursing Care TFM Postage (Var)	Royal Mencap Society - P S South Kisimul Group Ltd T/a Kisimul Schoo Amber Home Carers Ltd Care UK Community Partnerships Ltd Royal Mencap Society - P S South The White House Nursing Home Ltd Babcock Support Services Ltd CARING HOMES HEALTHCARE T/A CARING HOMES HEALTHCARE T/A CARING HOMES HEALTHCARE T/A CARING HOMES HEALTHCARE T/A The Richmond West Schools Trust T/A Choice Support Independence Homes Ltd Independence Homes Ltd Hampton Care Ltd Indigo Park Services UK Ltd BUPA Care Services BUPA Care Services REMPLOY LIMITED Babcock Support Services Ltd	12,658.03 12,677.32 12,867.00 12,932.76 13,063.36 13,188.29 13,250.00 13,285.71 13,285.71 13,285.71 13,374.99 13,400.00 13,449.35 13,564.45 13,864.44 13,906.25 13,910.10 14,361.86 14,516.86 14,533.40 15,169.39	Invoice
Adult and Community Services Environment Adult and Community Services Environment Adult and Community Services Adult and Community Services Adult and Community Services	Supported Living Residential Care Home Care Nursing Care Supported Living Nursing Care TFM Hard Svcs (Var) Nursing Care Nursing Care Nursing Care Nursing Care Supported Living Nursing Care Nursing Care Nursing Care Residential Care Nursing Care Residential Care Special Guardianship Bus Lane Enforcement Nursing Care Nursing Care Nursing Care Nursing Care	Royal Mencap Society - P S South Kisimul Group Ltd T/a Kisimul Schoo Amber Home Carers Ltd Care UK Community Partnerships Ltd Royal Mencap Society - P S South The White House Nursing Home Ltd Babcock Support Services Ltd CARING HOMES HEALTHCARE T/A CARING HOMES HEALTHCARE T/A CARING HOMES HEALTHCARE T/A CARING HOMES HEALTHCARE T/A The Richmond West Schools Trust T/A Choice Support Independence Homes Ltd Independence Homes Ltd Hampton Care Ltd BUPA Care Services BUPA Care Services REMPLOY LIMITED	12,658.03 12,677.32 12,867.00 12,932.76 13,063.36 13,188.29 13,250.00 13,285.71 13,285.71 13,285.71 13,374.99 13,400.00 13,449.35 13,564.45 13,864.44 13,906.25 13,910.10 14,361.86 14,516.86 14,533.40	Invoice

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Adult and Community Services	Nursing Care	Royal Hospital for	15,804.96	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	15,930.04	Invoice
Adult and Community Services	Other PH Contracts	Mytime Active	16,083.17	Invoice
Adult and Community Services	Supported Living	Refuge	16,216.42	Invoice
Adult and Community Services	Supported Living	Stonham	16,217.08	Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	16,439.20	Invoice
Adult and Community Services	Nursing Care	Ross Healthcare Ltd	16,692.85	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	16,979.14	Invoice
Adult and Community Services	Supported Living	Comfort Care Services (UK) Ltd	17,170.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	17,387.50	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	17,670.00	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	17,820.57	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	17,820.57	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	17,820.57	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	17,820.57	Invoice
Adult and Community Services		REMPLOY LIMITED	1	Invoice
,	Day Care		18,136.75	
Adult and Community Services	Nursing Care	Royal Hospital for	18,196.07	Invoice
Adult and Community Services	Taxicard Scheme	City Of London	18,411.00	Invoice
Finance and Corporate Services	Software Supp & Dev	EASY Software (UK) PLC	18,500.00	Invoice
Adult and Community Services	Re-ablement	Mears Care LTD	18,513.52	Invoice
Adult and Community Services	Residential Care	Aims Care Ltd T/a Leighton House Nu	18,631.86	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	18,865.71	Invoice
Environment	Play Fac Con	Continental Landscapes Ltd	18,940.94	Invoice
Environment	TFM Postage (Var)	Babcock Support Services Ltd	19,304.63	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	19,377.83	Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	20,232.86	Invoice
Adult and Community Services	Supported Living	Spear	20,516.25	Invoice
Adult and Community Services	Supported Living	Spear	20,516.25	Invoice
Adult and Community Services	Residential Care	Priors Court Foundation	20,582.98	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	20,859.60	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	20,947.32	Invoice
Finance and Corporate Services	Software Supp & Dev	CFH Docmail Ltd	21,675.13	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	21,945.85	Invoice
Adult and Community Services	Residential Care	United Response	22,071.81	Invoice
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Adult and Community Services	Supported Living	London Cyrenians Housing Limited	22,080.00	Invoice
Adult and Community Services	Grants Volunt Orgs	RAKAT Ltd	22,086.75	Invoice
Adult and Community Services	Nursing Care	Oakbridge Retirement Villages LLP	22,508.57	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	22,585.92	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	22,698.02	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	22,880.24	Invoice
Finance and Corporate Services	External Audit Fees	Grant Thornton UK LLP	23,037.00	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	24,693.94	Invoice
Adult and Community Services	Other PH Contracts	Mytime Active	25,479.72	Invoice
Finance and Corporate Services	Software Supp & Dev	Northgate Public Services (UK) Ltd	25,642.00	Invoice
Adult and Community Services	Nursing Care	The Fremantle Trust	26,428.57	Invoice
Adult and Community Services	Supported Living	Curans Care Limited	26,714.08	Invoice
Adult and Community Services	Re-ablement	Mears Care LTD	28,048.41	Invoice
Finance and Corporate Services	Central Telephones	DV02 Limited	28,148.45	Invoice
Environment	Street Lighting 1	Kier Integrated Services Ltd	29,224.63	Invoice
Adult and Community Services	Software Licences	Servelec Corelogic Limited	30,328.09	Invoice
Adult and Community Services	Re-ablement	Mears Care LTD	30,677.02	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	33,114.29	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	34,764.29	Invoice
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Environment	Sports Fac Mgt Con Communications Con	Continental Landscapes Ltd Westco Trading Ltd	35,402.73 36,916.67	Invoice
Adult and Community Services		· ·	1	
Environment	Grounds Cleansing	Continental Landscapes Ltd	38,180.15	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	38,724.91	Invoice
Adult and Community Services	Police Community	Mayor's Office for Policing & Crime	40,888.49	Invoice
Adult and Community Services	Residential Care	Together: Working for Wellbeing	42,073.57	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	42,848.52	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	43,200.00	Invoice
Environment	TFM Managed Services	Babcock Support Services Ltd	43,506.73	Invoice
Adult and Community Services	Supported Living	Precious Homes Ltd	44,775.00	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	48,251.52	Invoice
Adult and Community Services	Payments to Health	HOUNSLOW & RICHMOND COMMUNITY	50,418.00	Invoice
Adult and Community Services	Agency Staff	HOUNSLOW & RICHMOND COMMUNITY	51,735.55	Invoice
Environment	Arboricultural Con	Gristwood & Toms	53,139.43	Invoice
Environment	Arboricultural Con	Gristwood & Toms	53,139.43	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	59,773.71	Invoice
Finance and Corporate Services	Legal Services Share	London Borough Of Merton	59,818.50	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	64,243.27	Invoice
Environment	Horticultrl Srvs Con	Continental Landscapes Ltd	68,086.47	Invoice
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	Parking Contract	Indigo Park Services UK Ltd	68,285.92	Invoice
Environment		Nightingale House (Wandsworth)	73,350.27	Invoice
Adult and Community Services	Nursing Care		76 246	La 12
Adult and Community Services Environment	TFM Hard Services	Babcock Support Services Ltd	76,316.57	Invoice
Adult and Community Services Environment Adult and Community Services	TFM Hard Services Community Advice Ser	Babcock Support Services Ltd Richmond Citizens Advice Bureaux	80,114.75	Invoice
Adult and Community Services Environment Adult and Community Services Environment	TFM Hard Services Community Advice Ser TFM Soft Services	Babcock Support Services Ltd Richmond Citizens Advice Bureaux Babcock Support Services Ltd	80,114.75 85,039.11	Invoice Invoice
Adult and Community Services Environment Adult and Community Services	TFM Hard Services Community Advice Ser	Babcock Support Services Ltd Richmond Citizens Advice Bureaux	80,114.75	Invoice

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Environment	Waste Contract	Veolia ES (UK) Limited	179,524.75	Invoice
Environment Adult and Community Services	Street Cleansing Nursing Care	Continental Landscapes Ltd Care UK Community Partnerships Ltd	180,842.72 200,129.68	Invoice
Adult and Community Services Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	203,725.53	Invoice
Adult and Community Services	Agency Staff	HOUNSLOW & RICHMOND COMMUNITY	224,507.49	Invoice
Adult and Community Services	Prescribing	Change, Grow, Live	282,064.25	Invoice
Adult and Community Services	PFI Pymnts to Cntr	Richmond Upon Thames Schools	312,945.62	Invoice
Environment	West Waste Levy	West London Waste Authority	652,788.00	Invoice
Adult and Community Services	AFC Disbursements	Achieving for Children	1,234,071.73	Invoice
Adult and Community Services	AfCCoreContract	Achieving for Children	3,892,960.00	Invoice
Environment	Equipment /Furniture Purchase	office depot internati	0.17	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	0.24	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	0.98	Pcard
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Adult and Community Services	Equipment /Furniture Purchase	iceland	1	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	1.06	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	1.63	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	2.04	Pcard
Adult and Community Services	Equipment /Furniture Purchase	amazon uk marketplace	2.4	Pcard
Adult and Community Services	Equipment /Furniture Purchase	lidl uk	2.53	Pcard
Finance and Corporate Services	Direct Transport Hired Transport Costs	dhl express(uk) lt	3.23	Pcard
Adult and Community Services	Direct Transport Hired Transport Costs	post office counter	3.35	Pcard
Adult and Community Services	Equipment /Furniture Purchase	tesco delivery saver2	3.5	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	3.75	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk retail amazon.c	3.97	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	tesco store 3324	4	Pcard
Adult and Community Services	Equipment /Furniture Purchase	lidl uk	4.08	Pcard
Environment	Printing, Stationery & Gen Office Central Printing	office depot internati	4.34	Pcard
Finance and Corporate Services	Direct Transport Hired Transport Costs	dhl express(uk) lt	4.84	Pcard
Adult and Community Services	Expenses Miscellaneous Other	star printers statio	5	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Central Printing	uber gb feb08 zcpat help.	5.08	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Central Printing	uber gb feb08 aexjl help.	5.3	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	6.26	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	7.14 7.28	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati		Pcard
Adult and Community Services	Communications Telephone-General	teddington hardware	7.49 9.4	Pcard
Adult and Community Services Adult and Community Services	Equipment /Furniture Purchase Equipment /Furniture Purchase	office depot internati amazon uk marketplace	9.4	Pcard Pcard
Adult and Community Services Adult and Community Services	Expenses Miscellaneous Other	'	10	Pcard
Adult and Community Services Adult and Community Services	Equipment /Furniture Purchase	justgiving.com office depot internati	12.44	Pcard
Environment	Expenses Miscellaneous Other	dvla vehicle tax	12.5	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	12.53	Pcard
Adult and Community Services	Equipment /Furniture Purchase	tesco store 3324	12.55	Pcard
Finance and Corporate Services	Equipment Teaching Materials	online fabrics uk	12.92	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	13.84	Pcard
Adult and Community Services	Community Initiatives	tesco stores 3324	14	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	14.42	Pcard
Adult and Community Services	Expenses Newspapers and Periodicals	amazon uk marketplace	14.7	Pcard
Finance and Corporate Services	Equipment Teaching Materials	baker ross ltd	14.87	Pcard
Adult and Community Services	Public Transport Other	oyster renew web	15	Pcard
Adult and Community Services	Public Transport Other	selfserve ticket	15.2	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	15.34	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	15.49	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	15.59	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Central Printing	uber gb feb13 p5pis help.	15.75	Pcard
Adult and Community Services	Equipment /Furniture Purchase	tesco stores 3324	16	Pcard
Adult and Community Services	Equipment /Furniture Purchase	poundland ltd 1304	16.1	Pcard
Adult and Community Services	Equipment /Furniture Purchase	waitrose 660	17.44	Pcard
Adult and Community Services	Expenses Miscellaneous Other	hootsuite media inc.	17.99	Pcard
Adult and Community Services	Exps Projects	blssparkol	18	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	18.6	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	18.64	Pcard
Adult and Community Services	Expenses Miscellaneous Other	amazon uk marketplace	19.38	Pcard
Adult and Community Services	Public Transport -Oyster Card Purchase	oyster autotopup	20	Pcard
Adult and Community Services	Exps Projects	oyster autotopup	20	Pcard
Adult and Community Services	Public Transport - Oyster Card Purchase	oyster autotopup	20	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20	Pcard
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Finance and Corporate Services	Catering Supplies/Provisions	ocado retail limit	45.65	Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	amazon uk marketplace	47.9	Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	amazon uk retail amazon.c	48.24	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	48.35	Pcard
Adult and Community Services	Expenses Publicity	stationery office book	51	Pcard
Finance and Corporate Services	Expenses Publicity	stationery office book	51	Pcard
· ·	Equipment /Furniture Purchase	asda home shopping	51.07	
Adult and Community Services	' ' '	11 0		Pcard
Finance and Corporate Services	Repairs & Maintenance Plant Parking Equipment	amazon uk retail amazon.c	52.74	Pcard
Adult and Community Services	Equipment /Furniture Purchase	tesco stores 2538	53.67	Pcard
Finance and Corporate Services	Equipment Teaching Materials	george weil sons	53.95	Pcard
Environment	Printing, Stationery & Gen Office Central Printing	office depot internati	54.06	Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	amazon uk retail amazon.c	55	Pcard
Finance and Corporate Services	Catering Supplies/Provisions	tesco store 3324	55.49	Pcard
Adult and Community Services	Equipment /Furniture Purchase	tesco stores 2538	55.87	
	1 1 1			Pcard
Environment	Equipment /Furniture Purchase	supplies team	57.86	Pcard
Finance and Corporate Services	Catering Supplies/Provisions	www.milkandmore.co.uk	58.65	Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	mountain warehouse	59.88	Pcard
Adult and Community Services	Equipment /Furniture Purchase	demco europe	59.94	Pcard
Adult and Community Services	Equipment /Furniture Purchase	tesco stores 2538	60.45	Pcard
Adult and Community Services	Equipment /Furniture Purchase	tesco store 3220	62.05	Pcard
Adult and Community Services	Equipment / Furniture Purchase	tesco stores 2538	64.54	Pcard
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Environment	Expenses Miscellaneous Other	lbrut internet	65	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	65.99	Pcard
Adult and Community Services	Communications Telephone-General	media communications l	67.2	Pcard
Finance and Corporate Services	Computing Computer Equipment	amazon uk retail	74.14	Pcard
Finance and Corporate Services	Computing Computer Equipment	amazon uk marketplace	74.65	Pcard
Finance and Corporate Services	Computing Computer Equipment	amazon uk retail amazon.c	74.74	Pcard
Environment	1 0 1 1		78.72	Pcard
	Equipment /Furniture Purchase	office depot internati		
Adult and Community Services	Communications Telephone-General	pptraining-2save	80	Pcard
Finance and Corporate Services	Catering Supplies/Provisions	tesco store 3324	80.03	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	81.53	Pcard
Finance and Corporate Services	Catering Supplies/Provisions	tesco store 3324	86.05	Pcard
Finance and Corporate Services	Catering Supplies/Provisions	tesco store 3324	86.59	Pcard
Finance and Corporate Services	Catering Supplies/Provisions	tesco store 3324	88.29	Pcard
'	9 11 .		93.75	
Finance and Corporate Services	Expenses Newspapers and Periodicals	stationery office book		Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	safe.co.uk	94.8	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	www.viking-direct.co.u	95.98	Pcard
Finance and Corporate Services	Catering Supplies/Provisions	tesco store 3324	96.93	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	98.18	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	99.47	Pcard
Environment	Expenses Miscellaneous Other	marksspencer plc sf	100	Pcard
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Environment	Minor Contract Payment	valuation office agenc	100	Pcard
Finance and Corporate Services	Equipment Teaching Materials	flyeralarm uk	104.16	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	106.34	Pcard
Adult and Community Services	Public Transport Other	trainline	106.85	Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	argos retail group	109.96	Pcard
Finance and Corporate Services	Catering Supplies/Provisions	www.nila.co.uk	111.7	Pcard
Adult and Community Services	<u> </u>	tesco stores 2538	112.43	Pcard
	Catering Supplies/Provisions			
Adult and Community Services	Expenses Newspapers and Periodicals	amazon uk marketplace	113.62	Pcard
Finance and Corporate Services	Catering Supplies/Provisions	www.nila.co.uk	114.74	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	114.78	Pcard
Finance and Corporate Services	Exps Projects	google adws	121.98	Pcard
Finance and Corporate Services	Catering Supplies/Provisions	www.nila.co.uk	122.45	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	133.8	Pcard
Finance and Corporate Services	Catering Supplies/Provisions	ocado retail limit	136.05	Pcard
Finance and Corporate Services	Computing Computer Equipment	amazon uk marketplace	139.8	Pcard
Adult and Community Services	Expenses Miscellaneous Other	facebk cp7pva6b52	140.45	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	office depot internati	143.81	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Central Printing	love2shop.co.uk	154.1	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	158.29	Pcard
Adult and Community Services	Catering Supplies/Provisions	sweet memories 4 u	160	Pcard
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Adult and Community Services	Catering Supplies/Provisions Equipment /Furniture Purchase	sweet memories 4 u screwfix direct lt	162.98	Pcard
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Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services	Catering Supplies/Provisions Equipment /Furniture Purchase Equipment /Furniture Purchase Catering Supplies/Provisions Equipment /Furniture Purchase Equipment /Furniture Purchase Equipment /Furniture Purchase Computing Computer Equipment Catering Supplies/Provisions Exps Projects Expenses Newspapers and Periodicals Expenses Newspapers and Periodicals Catering Supplies/Provisions Catering Supplies/Provisions Catering Supplies/Provisions Expenses Miscellaneous Other Expenses Miscellaneous Other Catering Supplies/Provisions	sweet memories 4 u screwfix direct It screwfix direct It www.nila.co.uk office depot internati office depot internati www.aliexpress.com www.uk.edensprings.com mailchimp bifm khdirect Itd www.nila.co.uk tesco stores 2538 www.uk.edensprings.com dvla vehicle tax dvla vehicle tax tesco stores 2538	162.98 162.98 165.98 172.9 183.86 190 191.23 195.72 197 199.99 205.93 211.72 225.92 232.5 232.83	Pcard
Adult and Community Services Adult and Community Services Finance and Corporate Services Adult and Community Services Adult and Community Services Finance and Corporate Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services Adult and Community Services Finance and Corporate Services	Catering Supplies/Provisions Equipment /Furniture Purchase Equipment /Furniture Purchase Catering Supplies/Provisions Equipment /Furniture Purchase Equipment /Furniture Purchase Equipment /Furniture Purchase Computing Computer Equipment Catering Supplies/Provisions Exps Projects Expenses Newspapers and Periodicals Expenses Newspapers and Periodicals Catering Supplies/Provisions Catering Supplies/Provisions Catering Supplies/Provisions Catering Supplies/Provisions Expenses Miscellaneous Other Expenses Miscellaneous Other	sweet memories 4 u screwfix direct It screwfix direct It www.nila.co.uk office depot internati office depot internati www.aliexpress.com www.uk.edensprings.com mailchimp bifm khdirect Itd www.nila.co.uk tesco stores 2538 www.uk.edensprings.com dvla vehicle tax dvla vehicle tax	162.98 162.98 165.98 172.9 183.86 190 191.23 195.72 197 199.99 205.93 211.72 225.92 232.5 232.5	Pcard

Finance and Corporate Services	Computing Computer Equipment	www.misco.co.uk	266.27	Pcard
Adult and Community Services	Exps Projects	rs components	279.13	Pcard
Adult and Community Services	Communications Telephone-General	pmc electrics limi	283.8	Pcard
Adult and Community Services	Communications Telephone-General	media communications l	302.4	Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	worldstores ltd	399.98	Pcard
Finance and Corporate Services	Equipment Teaching Materials	amazon uk marketplace	404.49	Pcard
Finance and Corporate Services	Repairs & Maintenance Plant Parking Equipment	screwfix direct	414	Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	k h direct ltd	474.95	Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	k h direct ltd	474.95	Pcard
Finance and Corporate Services	Computing Computer Equipment	www.johnlewis.com	488.95	Pcard
Adult and Community Services	Expenses Miscellaneous Other	www.adass.org.uk	499	Pcard
Finance and Corporate Services	Computing Computer Equipment	pc world online	569.98	Pcard
Environment	Expenses Miscellaneous Other	dvla vehicle tax	652.5	Pcard
Environment	Expenses Miscellaneous Other	dvla vehicle tax	652.5	Pcard
Environment	Expenses Miscellaneous Other	dvla vehicle tax	652.5	Pcard
Environment	Expenses Miscellaneous Other	dvla vehicle tax	652.5	Pcard
Environment	Expenses Miscellaneous Other	dvla vehicle tax	652.5	Pcard
Environment	Expenses Miscellaneous Other	dvla vehicle tax	652.5	Pcard
Finance and Corporate Services	Computing Computer Equipment	sp portable tech sol	982.8	Pcard
Finance and Corporate Services	Public Transport Other	oyster renew web	988	Pcard
Finance and Corporate Services	Public Transport Other	stagecoach sw trains w	1,032.00	Pcard
Finance and Corporate Services	Computing Computer Maintenance	amazon web services	2,140.16	Pcard