

Department	Type of Expenditure	Supplier Name	Amount	Invoice/Pcard
Adult and Community Services	Community Safety	PK Consultancy Ltd	500.00	Invoice
Adult and Community Services	Legal Expenses	ACS Housing Grant Payments	500.00	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	501.54	Invoice
Environment	External Consultants	Dawn Creations Limited	504.00	Invoice
Environment	External Consultants	Dawn Creations Limited	504.00	Invoice
Environment	Lcl Develop Frmwk	Dawn Creations Limited	504.00	Invoice
Environment	Street Lighting 1	Kier Integrated Services Ltd	504.26	Invoice
Environment	Street Lighting 1	Kier Integrated Services Ltd	504.26	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	504.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	504.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	504.60	Invoice
Adult and Community Services	Home Care	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
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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
Finance and Corporate Services	Enhanced Pension Pay	Teachers Pensions	507.66	Invoice
Adult and Community Services	Home Care	Mears Care LTD	508.82	Invoice
Environment	Sports Coaching	Gabrielle Browne	511.00	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	516.89	Invoice
Adult and Community Services	Respite Care	Reamcare Ltd T/A The Light House	518.00	Invoice
Adult and Community Services	Respite Care	Reamcare Ltd T/A The Light House	518.00	Invoice
Finance and Corporate Services	Library Books	Bolinda UK Ltd	519.35	Invoice
Finance and Corporate Services	Brought Professional	Charlotte Cranidge	520.00	Invoice
Finance and Corporate Services	Brought Professional	Miss Alice Le Page	520.00	Invoice
Adult and Community Services	Community Initiative	LBRUT Admin Account	520.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	520.00	Invoice
Environment	Sports Coaching	Marianna Bowden	520.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	520.45	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	520.96	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	522.00	Invoice
Environment	Highway Materials	INSTARMAC GROUP PLC	522.08	Invoice
Environment	Highway Materials	INSTARMAC GROUP PLC	522.08	Invoice
Adult and Community Services	Agency Staff	Key Intelligence Ltd	522.50	Invoice
Adult and Community Services	Home Care	Mears Care LTD	524.32	Invoice
Adult and Community Services	Home Care	Mears Care LTD	524.32	Invoice
Adult and Community Services	Minor Contract Payme	PR Coaches Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
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Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	525.00	Invoice
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Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	525.00	Invoice
Environment	Vehicle Hire	Dawsonrentals Vans Ltd	525.04	Invoice
Environment	Vehicle Hire	Dawsonrentals Vans Ltd	525.04	Invoice
Adult and Community Services	Home Care	Crossroads Care	527.49	Invoice
Adult and Community Services	Home Care	Crossroads Care	527.49	Invoice
Adult and Community Services	Home Care	Crossroads Care	527.49	Invoice
Adult and Community Services	Home Care	Crossroads Care	527.49	Invoice
Adult and Community Services	Home Care	Crossroads Care	527.49	Invoice
Adult and Community Services	Home Care	Crossroads Care	527.49	Invoice
Adult and Community Services	Home Care	Mears Care LTD	528.84	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	530.70	Invoice
Environment	Laundry	Berendsen UK Ltd	536.88	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	537.24	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	539.40	Invoice
Adult and Community Services	Pymnts to Prvdr trai	Richmond Music Trust	540.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	540.64	Invoice
Adult and Community Services	Publicity Expenses	Newsquest Media Group Ltd	541.44	Invoice
Adult and Community Services	Home Care	Mears Care LTD	542.40	Invoice
Adult and Community Services	Home Care	Mears Care LTD	542.40	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	543.60	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	543.60	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	543.60	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	543.60	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	543.60	Invoice
Adult and Community Services	Home Care	WP Care Ltd T/A Blue Ribbon (SW Lon	543.60	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	543.68	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	546.04	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	548.10	Invoice
Environment	Furniture & Equipmen	Greenham Trading Ltd	548.75	Invoice
Adult and Community Services	Agency Staff	Lloyds TSB Commercial Finance	550.00	Invoice
Adult and Community Services	Rent rebates for B&B	Stenford Property Ltd	550.00	Invoice
Environment	Sports Coaching	Claire Henderson	550.00	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	553.52	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	556.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	556.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	556.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	556.80	Invoice
Adult and Community Services	Home Care	Mears Care LTD	557.90	Invoice
Adult and Community Services	Project Expenses	Advanced Payment Solutions Ltd	558.47	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	560.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	560.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	561.58	Invoice
Environment	Other Materials	Certas Energy UK Ltd T/a Pace Fuelc	561.60	Invoice
Adult and Community Services	Home Care	Mears Care LTD	561.77	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	565.15	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	565.50	Invoice
Adult and Community Services	Catering Supplies	BFS Group Limited T/A Bidvest	571.23	Invoice
Environment	Highway Materials	INSTARMAC GROUP PLC	571.60	Invoice
Environment	Highway Materials	INSTARMAC GROUP PLC	571.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	571.71	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	574.20	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	574.20	Invoice
Adult and Community Services	Home Care	Mears Care LTD	574.69	Invoice
Adult and Community Services	Day Care	Act Too Ltd	574.73	Invoice
Finance and Corporate Services	External Consultants	Furesfen	576.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	577.66	Invoice
Adult and Community Services	Home Care	Mears Care LTD	578.56	Invoice
Adult and Community Services	Home Care	Mears Care LTD	578.56	Invoice
Adult and Community Services	Home Care	Mears Care LTD	578.56	Invoice
Adult and Community Services	Home Care	Mears Care LTD	578.56	Invoice
Adult and Community Services	Home Care	Mears Care LTD	578.56	Invoice
Adult and Community Services	Home Care	Mears Care LTD	578.56	Invoice
Adult and Community Services	Home Care	Mears Care LTD	578.56	Invoice
Adult and Community Services	Home Care	Mears Care LTD	578.56	Invoice
Adult and Community Services	Home Care	Mears Care LTD	578.56	Invoice
Adult and Community Services	Home Care	Mears Care LTD	578.56	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	586.01	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	586.01	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	586.08	Invoice
Adult and Community Services	Re-ablement	Chrysalis Community Care Group Ltd	586.85	Invoice
Adult and Community Services	Home Care	Mears Care LTD	587.60	Invoice
Adult and Community Services	Home Care	Mears Care LTD	587.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	587.87	Invoice
Environment	Internal Workshop	A C Van Santen & Son Ltd	590.00	Invoice
Finance and Corporate Services	Publicity Expenses	Empress Litho Ltd	590.00	Invoice

Adult and Community Services	Residential Care	St Mary's House	591.66	Invoice
Environment	Energy - Gas	BRITISH GAS BUSINESS	591.89	Invoice
Environment	Vehicle Workshop	Volvo Group UK Ltd	592.21	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
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Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	595.00	Invoice
Environment	Swimming Pool Maint	Leisureteq	598.13	Invoice
Environment	Employee Training Ex	MetDesk Ltd	600.00	Invoice
Finance and Corporate Services	External Consultants	Anna Saunders	600.00	Invoice
Adult and Community Services	Rent rebates for B&B	Link-Estates Ltd	600.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	604.03	Invoice
Environment	Other Materials	A C Van Santen & Son Ltd	605.00	Invoice
Adult and Community Services	Respite Care	Jennie Weir	608.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	609.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	609.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	609.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	609.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	609.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	609.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	610.85	Invoice
Adult and Community Services	Residential Care	Treemont Care Ltd T/A	612.06	Invoice
Adult and Community Services	Home Care	Mears Care LTD	614.72	Invoice
Adult and Community Services	Home Care	Mears Care LTD	614.72	Invoice
Adult and Community Services	Home Care	Mears Care LTD	614.72	Invoice
Adult and Community Services	Home Care	Mears Care LTD	614.72	Invoice
Adult and Community Services	Mayors Allowance	Mayor's Fund	615.00	Invoice
Environment	Parking Equipment	Gristwood & Toms	615.00	Invoice
Adult and Community Services	Home Care	The Good Care Group London Ltd	617.71	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	618.64	Invoice
Adult and Community Services	Day Care	Act Too Ltd	618.94	Invoice
Environment	Awards / Prizes	Zoggs International Ltd	622.50	Invoice
Environment	Other Materials	Certas Energy UK Ltd T/a Pace Fuelc	622.57	Invoice
Environment	Cleaning Materials	Broadwater Technologies Ltd	624.00	Invoice
Environment	Event Services	WEC Electrical Contractors Ltd	624.28	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	626.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	626.40	Invoice
Environment	Highway Materials	Tarmac Trading Ltd	627.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	627.63	Invoice
Finance and Corporate Services	External Consultants	Ursula Kelly	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	630.00	Invoice
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Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	630.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	630.00	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	632.59	Invoice
Adult and Community Services	Home Care	Mears Care LTD	632.80	Invoice
Adult and Community Services	Home Care	Mears Care LTD	632.80	Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	633.40	Invoice
Environment	Other Materials	BLACKBURNS METALS LIMITED	634.56	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	634.92	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	634.92	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	638.56	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	639.45	Invoice
Adult and Community Services	Respite Care	London Residential Healthcare Ltd T	643.75	Invoice
Environment	Computer Equipment	CDW Ltd	645.36	Invoice
Adult and Community Services	Home Care	Mears Care LTD	645.71	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	647.13	Invoice

Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	688.93	Invoice
Adult and Community Services	Special Guardianship	CARING HOMES HEALTHCARE T/A	688.93	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	690.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	692.37	Invoice
Environment	Traffic & Pedestrian	F M Conway Limited	693.14	Invoice
Environment	Sports Coaching	Malgorzata Wojciechowska	695.00	Invoice
Environment	Vehicle Workshop	Volvo Group UK Ltd	695.22	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	696.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	696.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	696.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	696.62	Invoice
Environment	Traffic & Pedestrian	F M Conway Limited	699.23	Invoice
Adult and Community Services	Home Care	Mears Care LTD	699.31	Invoice
Finance and Corporate Services	External Consultants	Anna Saunders	700.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	700.00	Invoice
Environment	Section 14 RTA Costs	Automania Group Ltd	700.00	Invoice
Environment	Section 14 RTA Costs	Automania Group Ltd	700.00	Invoice
Environment	Section 14 RTA Costs	Automania Group Ltd	700.00	Invoice
Adult and Community Services	DP prepaid cards	ONE TIME	703.94	Invoice
Adult and Community Services	Home Care	Mears Care LTD	705.12	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	706.49	Invoice
Environment	Vehicle Workshop	WasteParts UK Ltd	710.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	713.58	Invoice
Finance and Corporate Services	External Consultants	Kate Turner	713.78	Invoice
Environment	External Printing	Liberty Printers (AR & RF Reddin) L	714.35	Invoice
Finance and Corporate Services	Brought Professional	Kate Kennedy	715.00	Invoice
Environment	Furniture & Equipmen	Teddington School	715.69	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	717.43	Invoice
Environment	Minor Contract Payme	Precia-Molen UK Limited	720.00	Invoice
Environment	TFM Hard Svcs (Var)	Prelude Stone Property Ltd	720.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	721.03	Invoice
Adult and Community Services	Home Care	Mears Care LTD	723.20	Invoice
Adult and Community Services	Home Care	Mears Care LTD	723.20	Invoice
Adult and Community Services	Home Care	Mears Care LTD	723.20	Invoice
Environment	Caskets	Streetmaster (South Wales) Ltd	723.50	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	724.86	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
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Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
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Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
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Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
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Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
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Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Environment	Vehicle Hire	Fiveways Municipal Vehicle Hire Ltd	725.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	730.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	730.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	730.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	730.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	730.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	730.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	730.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	730.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	730.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	730.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	730.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	730.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	730.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	730.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	730.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	730.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	730.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	730.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	730.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	730.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	730.80	Invoice
Adult and Community Services	Grants Volunt Orgs	Hampton & Hampton Hill Voluntary	736.80	Invoice
Adult and Community Services	Home Care	Mears Care LTD	741.28	Invoice
Adult and Community Services	Home Care	Mears Care LTD	741.28	Invoice
Adult and Community Services	Residential Care	Starcourt Construction Ltd T/A	742.86	Invoice
Adult and Community Services	Publicity Expenses	Newsquest Media Group Ltd	744.48	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	748.20	Invoice
Environment	Highway Materials	INSTARMAC GROUP PLC	749.28	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	750.00	Invoice

Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	750.06	Invoice
Adult and Community Services	Home Care	Mears Care LTD	759.36	Invoice
Adult and Community Services	Home Care	Mears Care LTD	759.36	Invoice
Adult and Community Services	Home Care	Mears Care LTD	759.36	Invoice
Adult and Community Services	Home Care	Mears Care LTD	759.36	Invoice
Adult and Community Services	Home Care	Mears Care LTD	759.36	Invoice
Adult and Community Services	Home Care	Mears Care LTD	759.36	Invoice
Adult and Community Services	Home Care	Mears Care LTD	759.36	Invoice
Adult and Community Services	Home Care	Mears Care LTD	759.36	Invoice
Adult and Community Services	Home Care	Mears Care LTD	759.36	Invoice
Environment	Caskets	Streetmaster (South Wales) Ltd	761.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	765.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	765.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	765.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	765.60	Invoice
Adult and Community Services	Employee Training Ex	Association of Democratic Svces Off	767.50	Invoice
Environment	Cleaning Materials	Alliance UK Ltd t/a Janilec	767.99	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	770.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	770.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	770.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	770.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	770.10	Invoice
Adult and Community Services	Mayors Allowance	Plum Duff	772.25	Invoice
Adult and Community Services	Home Care	Mears Care LTD	772.92	Invoice
Finance and Corporate Services	Brought Professional	Charlotte Cranidge	780.00	Invoice
Environment	Section 14 RTA Costs	Automania Group Ltd	780.00	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	781.44	Invoice
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	782.98	Invoice
Adult and Community Services	Home Care	Mears Care LTD	786.48	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	787.59	Invoice
Finance and Corporate Services	Photocopier Expenses	Ricoh UK Limited	790.00	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	793.65	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	Home Care	Chrysalis Community Care Group Ltd	800.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	800.40	Invoice
Environment	Other Materials	Certas Energy UK Ltd T/a Pace Fuelc	802.53	Invoice
Environment	Cleaning Materials	Alliance UK Ltd t/a Janilec	802.71	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	804.75	Invoice
Adult and Community Services	Home Care	Mears Care LTD	805.85	Invoice
Environment	Caskets	Streetmaster (South Wales) Ltd	808.50	Invoice
Adult and Community Services	Home Care	Mears Care LTD	809.72	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	810.32	Invoice
Adult and Community Services	Home Care	Mears Care LTD	813.60	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	814.00	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	814.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	815.52	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	817.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	822.15	Invoice
Adult and Community Services	Home Care	Mears Care LTD	827.81	Invoice
Environment	Other Materials	Colsen Industries Ltd	830.00	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	Mears Care LTD	831.68	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	Employee Training	Achieving for Children	832.00	Invoice
Environment	Furniture & Equipmen	Industrial Chemical Enterprise Ltd	832.13	Invoice
Finance and Corporate Services	Publicity Expenses	Chocolate Films (Commercial Product	834.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	835.20	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	835.20	Invoice
Adult and Community Services	Supported Living	Lifeways	835.46	Invoice
Adult and Community Services	Supported Living	Lifeways	835.46	Invoice
Adult and Community Services	Supported Living	Lifeways	835.46	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	843.52	Invoice
Environment	Stationery & Office	Antalis Ltd	847.41	Invoice
Adult and Community Services	Furniture & Equipmen	Mohamed Iqbal Khan T/A Central Beds	847.66	Invoice
Adult and Community Services	Home Care	Mears Care LTD	849.76	Invoice
Finance and Corporate Services	Computer Maintenance	Atomwide Ltd	850.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	852.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	852.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	852.60	Invoice
Adult and Community Services	Day Care	EnhanceAble	857.00	Invoice
Finance and Corporate Services	Security	Jade Security Services Ltd	858.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	858.80	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	860.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	861.30	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	862.84	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	862.84	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	862.84	Invoice
Environment	Section 14 RTA Costs	Indigo Park Services UK Ltd	867.36	Invoice
Adult and Community Services	Home Care	Mears Care LTD	867.84	Invoice
Adult and Community Services	Home Care	Mears Care LTD	867.84	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	870.00	Invoice
Finance and Corporate Services	Minor Contract Payme	London Pensions Fund Authority	872.90	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	874.98	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	877.46	Invoice
Environment	Legal Fees	Building Research Establishment Ltd	880.00	Invoice
Environment	Furniture & Equipmen	Greenham Trading Ltd	880.50	Invoice
Adult and Community Services	Home Care	Mears Care LTD	880.75	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	885.00	Invoice

Adult and Community Services	Respite Care	Nightingale House (Twickenham)	885.85	Invoice
Adult and Community Services	Home Care	Mears Care LTD	885.92	Invoice
Adult and Community Services	Home Care	Mears Care LTD	885.92	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	887.40	Invoice
Adult and Community Services	Assessible Trans Ser	Northgate Public Services (UK) Ltd	887.55	Invoice
Adult and Community Services	Home Care	Mears Care LTD	889.79	Invoice
Finance and Corporate Services	External Consultants	Snap Surveys Ltd	890.00	Invoice
Environment	Cleaning Materials	Alliance UK Ltd t/a Janilec	890.59	Invoice
Adult and Community Services	Project Expenses	HOUNSLOW & RICHMOND COMMUNITY	893.00	Invoice
Adult and Community Services	Celebration Event	THE GARDEN CATERING LTD	894.00	Invoice
Adult and Community Services	Publicity Expenses	Smile Publishing Ltd	895.00	Invoice
Adult and Community Services	Supported Living	Walsingham Support Ltd	896.00	Invoice
Environment	CPZ Zone Extensions	Snap Surveys Ltd	900.00	Invoice
Environment	Vehicle Tyres	Goodyear Dunlop Tyres UK Ltd	902.58	Invoice
Adult and Community Services	Home Care	Mears Care LTD	904.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	904.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	904.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	904.80	Invoice
Adult and Community Services	Advocacy contract	Kingston Advocacy Group	909.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	910.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	910.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	910.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	910.00	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	911.68	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	911.68	Invoice
Finance and Corporate Services	Meeting Refreshments	BINGHAM HOTEL	912.50	Invoice
Adult and Community Services	Brought Professional	Hinton Medical Ltd	913.16	Invoice
Adult and Community Services	Employee Training Ex	Association of Democratic Svces Off	915.00	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	920.99	Invoice
Adult and Community Services	Home Care	Mears Care LTD	922.08	Invoice
Adult and Community Services	External Printing	Riley Dunn & Wilson Ltd	923.80	Invoice
Adult and Community Services	Employee Training	Edge Training and Consultancy Ltd	925.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	936.20	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	939.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	939.60	Invoice
Environment	Car Park Improvement	The Graphic Company	940.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	940.16	Invoice
Environment	Vehicle Workshop	Volvo Group UK Ltd	943.86	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	944.24	Invoice
Finance and Corporate Services	Software Supp & Dev	Northgate Public Services (UK) Ltd	950.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	950.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	950.00	Invoice
Finance and Corporate Services	External Consultants	M Beekenkamp-Wladimiroff T/A Art	952.50	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	955.14	Invoice
Environment	Furniture & Equipmen	F M Conway Limited	956.25	Invoice
Environment	Awards / Prizes	Zoggs International Ltd	957.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	957.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	957.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	958.24	Invoice
Environment	Vehicle Spares	John Hanlon & Company Ltd	967.35	Invoice
Adult and Community Services	Home Care	Mears Care LTD	968.57	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	974.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	974.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	974.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	974.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	974.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	974.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	974.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	974.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	974.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	974.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	974.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	974.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	974.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	974.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	974.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	974.40	Invoice
Finance and Corporate Services	Brought Professional	Heather Whitt	975.00	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	976.80	Invoice
Adult and Community Services	Brought Professional	Bespoke Properties Ltd	977.66	Invoice
Environment	Lcl Develop Frmwrk	Bespoke Properties Ltd	977.67	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	977.67	Invoice
Adult and Community Services	Day Care	United Response	980.00	Invoice
Adult and Community Services	Home Care	Barclays Asset & Sales Finance	980.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	989.88	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	990.75	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	991.80	Invoice
Adult and Community Services	Home Care	Mears Care LTD	996.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	998.07	Invoice
Environment	Sports Coaching	The Football Foundation Trading Ltd	999.00	Invoice
Adult and Community Services	Civic Pride Grants	PWRR Benevolent Fund	1,000.00	Invoice
Adult and Community Services	Employee Training	ONE TIME	1,000.00	Invoice
Adult and Community Services	Pymnts to Prvdr trai	Zbigniew Mroz	1,000.00	Invoice
Finance and Corporate Services	Software Licences	Civica UK Limited	1,000.00	Invoice
Environment	Sports Coaching	Let Me Play Ltd	1,000.00	Invoice
Environment	Sports Coaching	Mariam Scudamore	1,000.00	Invoice
Adult and Community Services	Home Care	United Response	1,001.88	Invoice
Environment	Internal Workshop	A C Van Santen & Son Ltd	1,005.00	Invoice
Adult and Community Services	STL Void Properties	Stephen Proudian T/A Proud Cleaning	1,005.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,009.20	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,009.20	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,011.18	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,011.62	Invoice

Environment	TFM Hard Svcs (Var)	Whitepack Network Services	1,149.89	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	1,153.55	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	1,153.56	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
Adult and Community Services	DP prepaid cards	DP prepaid cards	1,170.25	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,172.16	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,174.56	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,177.80	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,177.80	Invoice
Finance and Corporate Services	Legal Services Share	London Borough Of Merton	1,181.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	1,190.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	1,190.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	1,190.00	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd T	1,200.00	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	1,205.49	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	Agency Staff	Hays Specialist Recruitment Ltd	1,207.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,207.50	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,207.50	Invoice
Adult and Community Services	Home Care	Barclays Asset & Sales Finance	1,209.54	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,210.55	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,211.36	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,211.36	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,211.36	Invoice
Adult and Community Services	Brought Professional	Burall Infosmart Limited	1,214.80	Invoice
Environment	Computer Maintenance	IDOX Software Ltd	1,217.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,218.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,218.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,218.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,218.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,218.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,218.00	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,218.67	Invoice
Adult and Community Services	Burial Fees	Funeral Services Ltd T/A	1,220.00	Invoice
Adult and Community Services	Doctors Fees	Hearing Equipment Advice &	1,221.00	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,221.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,225.57	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,229.44	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,229.44	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,229.44	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,229.44	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,229.44	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,229.44	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,229.44	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,237.28	Invoice
Adult and Community Services	Project Expenses	BETA DISTRIBUTION SOUTH LTD T/A	1,238.85	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,239.75	Invoice
Adult and Community Services	Employee Training	Huntersjoy Limited	1,240.00	Invoice
Adult and Community Services	Home Care	United Response	1,242.50	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,243.00	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00	Invoice
Environment	Legal Fees	Bespoke Properties Ltd	1,250.00	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,250.32	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	1,250.32	Invoice
Adult and Community Services	Direct Payments	The Rowan Organisation	1,251.12	Invoice
Environment	Section 14 RTA Costs	Kier Integrated Services Ltd	1,251.61	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,252.80	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,253.56	Invoice
Adult and Community Services	Home Care	Housing and Care 21	1,255.40	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,260.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	1,260.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,265.60	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,265.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,267.71	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,269.84	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,270.20	Invoice
Environment	Energy - Fuel Oil	Certas Energy UK Ltd T/a Pace Fuelc	1,272.88	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,283.68	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,283.68	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,287.60	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,291.43	Invoice
Environment	Golf Prov Con	Glendale Golf Ltd T/a Richmond Park	1,292.78	Invoice
Environment	Computer Maintenance	IDOX Software Ltd	1,297.86	Invoice
Environment	Road Markings contra	F M Conway Limited	1,298.53	Invoice
Adult and Community Services	Agency Staff	Paula Parke	1,300.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,301.76	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,301.76	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	Mears Care LTD	1,309.51	Invoice
Adult and Community Services	Supported Living	Walsingham Support Ltd	1,315.86	Invoice
Environment	Other Materials	The Graphic Company	1,316.00	Invoice
Environment	TFM Hard Svcs (Var)	SME Invoice Finance Limited	1,320.00	Invoice
Adult and Community Services	Minor Contract Payme	Parker Car Service	1,321.60	Invoice
Environment	Computer Maintenance	IDOX Software Ltd	1,325.12	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,326.75	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,328.88	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,331.10	Invoice

Adult and Community Services	Home Care	Mears Care LTD	1,334.05	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	1,335.84	Invoice
Adult and Community Services	Residential Care	Greensleeves Homes Trust T/A Viera	1,336.50	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
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,339.80	Invoice
Adult and Community Services	Resident Care Conts	RNIB Redhill College	1,344.87	Invoice
Environment	Vehicular Crossing	F M Conway Limited	1,352.20	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,357.20	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,357.20	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,357.20	Invoice
Environment	Furniture & Equipmen	Industrial Chemical Enterprise Ltd	1,359.75	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,365.04	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,374.08	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	1,376.34	Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	1,380.00	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
Adult and Community Services	Vehicle Hire	Lex Autolease Limited	1,398.68	Invoice
Adult and Community Services	Agency Staff	Paula Parke	1,400.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	1,400.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	1,400.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,406.95	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,408.75	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,409.40	Invoice
Adult and Community Services	Day Care	United Response	1,410.67	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	1,410.98	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	1,410.98	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	1,410.98	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	1,410.98	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,416.38	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,420.57	Invoice
Environment	Minor Contract Payme	Medisort Ltd	1,423.41	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,427.16	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,432.64	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	1,433.77	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,437.36	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,437.36	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,446.40	Invoice
Adult and Community Services	Stationery & Office	Westco Trading Ltd	1,450.00	Invoice
Finance and Corporate Services	External Printing	ONE TIME	1,454.59	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,455.49	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,461.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,461.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,461.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,461.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,461.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,461.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,461.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,461.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,461.60	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,467.06	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,472.23	Invoice
Adult and Community Services	Special Guardianship	Ashton Lodge Limited	1,473.21	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,477.39	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,480.00	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	1,485.77	Invoice
Finance and Corporate Services	Brought Professional	Kate Kennedy	1,495.00	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,497.76	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,498.55	Invoice
Environment	Property Main-Program	Greatbatch Limited	1,498.84	Invoice
Finance and Corporate Services	Serco Chargeable Wor	Serco Limited	1,498.91	Invoice
Environment	Sports Coaching	True Access CIC	1,500.00	Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	1,500.00	Invoice
Environment	Computer Maintenance	IDOX Software Ltd	1,504.22	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,509.03	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,518.72	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,518.72	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,518.72	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,518.72	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,518.72	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,518.72	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,518.72	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,518.72	Invoice
Finance and Corporate Services	External Consultants	Kate Turner	1,521.32	Invoice
Adult and Community Services	Brought Professional	Burall Infosmart Limited	1,524.35	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	1,526.11	Invoice
Environment	Car Park Improvement	The Graphic Company	1,530.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,531.20	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,531.20	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,532.28	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,536.80	Invoice
Environment	Vehicle Workshop	WasteParts UK Ltd	1,543.32	Invoice

Adult and Community Services	Home Care	Day and Nite Services Limited	1,544.00	Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	1,544.00	Invoice
Environment	Other Materials	The Graphic Company	1,547.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,548.60	Invoice
Finance and Corporate Services	Brought Professional	Sophie Blagden	1,560.00	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,562.88	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,562.88	Invoice
Environment	Property Main-Program	Ecology Consultancy Ltd	1,565.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,573.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,591.04	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,591.04	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,591.04	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,591.04	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,591.04	Invoice
Finance and Corporate Services	Schools photocopy	Office Furniture Online	1,595.00	Invoice
Adult and Community Services	Careline Dispersed	Tunstall Healthcare (UK) Ltd	1,600.00	Invoice
Finance and Corporate Services	External Consultants	Kim Porrelli Mosaics	1,600.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,600.80	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,610.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	1,610.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,618.19	Invoice
Environment	TFM Hard Svcs (Var)	SME Invoice Finance Limited	1,622.00	Invoice
Adult and Community Services	Nursing Care	Royal Star & Garter Home	1,624.28	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,627.20	Invoice
Adult and Community Services	Home Care	The Good Care Group London Ltd	1,632.00	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	1,632.35	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,635.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,635.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,635.60	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,640.11	Invoice
Environment	Highways Maintenance	F M Conway Limited	1,647.63	Invoice
Environment	Lcl Develop Frmwrk	Mole Ember Ltd	1,650.00	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,651.19	Invoice
Environment	Vehicle Hire	Dawson Rentals Bus and Coach Ltd	1,651.19	Invoice
Adult and Community Services	Employee Training Ex	Tanya Callman T/A EduLaw Training	1,655.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,663.36	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,663.36	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,670.40	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	1,673.21	Invoice
Environment	Street Lighting 3/4	Kier Integrated Services Ltd	1,680.74	Invoice
Environment	Minor Contract Payme	3C Environmental Technology Ltd	1,685.00	Invoice
Finance and Corporate Services	Brought Professional	Heather Whitt	1,690.00	Invoice
Environment	Postage	Liberty Printers (AR & RF Reddin) L	1,692.24	Invoice
Finance and Corporate Services	Brought Professional	India Crawford	1,700.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,705.20	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,705.20	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,705.20	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,705.20	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,712.66	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	1,728.57	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,735.68	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,736.50	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,740.00	Invoice
Adult and Community Services	Supported Living	Comfort Care Services (UK) Ltd	1,743.75	Invoice
Finance and Corporate Services	Agency Staff	Cashfriday Ltd	1,750.00	Invoice
Finance and Corporate Services	Agency Staff	Cashfriday Ltd	1,750.00	Invoice
Finance and Corporate Services	Agency Staff	Cashfriday Ltd	1,750.00	Invoice
Finance and Corporate Services	Agency Staff	Cashfriday Ltd	1,750.00	Invoice
Finance and Corporate Services	Agency Staff	Cashfriday Ltd	1,750.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,752.47	Invoice
Finance and Corporate Services	External Consultants	Heather Whitt	1,755.00	Invoice
Adult and Community Services	Respite Care	Sandia Ramsahye	1,755.04	Invoice
Adult and Community Services	Residential Care	Lifeways	1,763.62	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,767.34	Invoice
Environment	Entertainment Licenc	The Performing Right Society Ltd	1,770.12	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	Supported Living	Mears Care LTD	1,772.19	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,774.80	Invoice
Adult and Community Services	Residential Care	Barrington House Ltd.	1,776.21	Invoice
Adult and Community Services	DP prepaid cards	DP prepaid cards	1,780.15	Invoice
Finance and Corporate Services	Public Halls Room	Whitton Community Association	1,780.20	Invoice
Environment	Traffic & Pedestrian	F M Conway Limited	1,782.09	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,789.92	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	1,791.96	Invoice
Finance and Corporate Services	Comms Data Lines	Virgin Media Payments Ltd	1,800.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,800.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,800.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,801.54	Invoice
Finance and Corporate Services	Library Books	W.F. Howes Ltd	1,807.61	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	1,808.96	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	1,808.96	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,809.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	1,809.60	Invoice
Finance and Corporate Services	Energy - Electricity	Npower Ltd	1,814.91	Invoice
Adult and Community Services	Rents Payable	Community Health Partnerships Ltd	1,829.54	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	1,840.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	1,844.16	Invoice
Adult and Community Services	Supported Living	Cantraybridge College	1,859.48	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00	Invoice
Adult and Community Services	Rent rebates for B&B	Horizon	1,860.00	Invoice
Adult and Community Services	Residential Care	Royal Masonic Benevolent Institutio	1,866.65	Invoice

Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,157.60	Invoice
Environment	Car Park Improvement	The Graphic Company	2,160.00	Invoice
Adult and Community Services	Special Guardianship	Entertainment Artistes Benevolent	2,165.17	Invoice
Adult and Community Services	Minor Contract Payme	Blue Arrow Transport Ltd (BATs)	2,168.50	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,169.60	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	2,188.60	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,192.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,192.40	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,192.40	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,194.13	Invoice
Finance and Corporate Services	Software Supp & Dev	Northgate Public Services (UK) Ltd	2,200.00	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	2,200.13	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,210.93	Invoice
Adult and Community Services	Minor Contract Payme	Blue Arrow Transport Ltd (BATs)	2,223.00	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	2,230.36	Invoice
Environment	Purchase-Diesel Fuel	Certas Energy UK Ltd T/a Pace Fuelc	2,240.00	Invoice
Adult and Community Services	Home Care	United Response	2,244.38	Invoice
Adult and Community Services	Minor Contract Payme	Blue Arrow Transport Ltd (BATs)	2,244.50	Invoice
Adult and Community Services	Nursing Care	B Ramnath T/A Treflys Nursing Homes	2,245.24	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd T/a	2,247.24	Invoice
Adult and Community Services	Residential Care	Methodist Homes	2,258.80	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,262.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,262.58	Invoice
Adult and Community Services	Home Care	United Response	2,275.50	Invoice
Adult and Community Services	Nursing Care	Forest Care Ltd - Cedar Lodge	2,281.38	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	2,282.01	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	2,286.60	Invoice
Environment	Street Lighting 3/4	Kier Integrated Services Ltd	2,295.58	Invoice
Environment	Street Lighting 3/4	Kier Integrated Services Ltd	2,297.51	Invoice
Environment	TFM Hard Services	Babcock Support Services Ltd	2,299.33	Invoice
Finance and Corporate Services	Brought Professional	India Crawford	2,300.00	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,305.00	Invoice
Environment	TFM Hard Svcs (Var)	ADI Gardiner Ltd	2,307.01	Invoice
Adult and Community Services	Nursing Care	Royal Star & Garter Home	2,309.86	Invoice
Adult and Community Services	Nursing Care	Royal Star & Garter Home	2,309.86	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,314.24	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,314.24	Invoice
Adult and Community Services	Nursing Care	Brownscombe House	2,318.32	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	2,321.42	Invoice
Adult and Community Services	Special Guardianship	Care UK Community Partnerships Ltd	2,343.75	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	2,344.32	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,344.65	Invoice
Adult and Community Services	Nursing Care	Advinia Health Care Ltd	2,347.15	Invoice
Adult and Community Services	Supported Living	Metropolitan Housing Trust	2,348.40	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,350.40	Invoice
Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	2,351.18	Invoice
Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	2,351.18	Invoice
Adult and Community Services	Disinfestation	SDK ENVIRONMENTAL LTD	2,356.43	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	2,369.28	Invoice
Adult and Community Services	Residential Care	Avonwood Manor Care Ltd T/a Avonwoo	2,372.60	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	2,376.88	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	2,376.88	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	2,376.90	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	2,376.90	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	2,377.75	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	2,387.00	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	2,387.00	Invoice
Environment	Furniture & Equipmen	Sportsafe UK Limited	2,388.80	Invoice
Adult and Community Services	Minor Contract Payme	Blue Arrow Transport Ltd (BATs)	2,389.00	Invoice
Adult and Community Services	Nursing Care	Family Star Ltd T/A Shirley View	2,392.32	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,394.31	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	2,400.00	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,401.25	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,401.25	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,401.25	Invoice
Adult and Community Services	Agency Staff	Hays Specialist Recruitment Ltd	2,401.25	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	2,402.28	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	2,402.28	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	2,402.28	Invoice
Environment	Lcl Develop Frmwrk	Nexus Planning Limited	2,406.00	Invoice
Adult and Community Services	Nursing Care	Charters Village Ltd	2,406.39	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,412.39	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotel Management Ltd	2,415.00	Invoice
Adult and Community Services	Residential Care	Homestead Residential Care Ltd	2,415.35	Invoice
Environment	Vehicle Workshop	Dennis Eagle Ltd	2,417.00	Invoice
Adult and Community Services	Residential Care	F W & M Bartlett T/a St Leonards Re	2,435.72	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,436.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,436.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,436.00	Invoice
Adult and Community Services	Supported Living	Metropolitan Housing Trust	2,447.28	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,458.88	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,458.88	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,458.88	Invoice
Adult and Community Services	Residential Care	Cedar Lodge Residential Home Ltd	2,466.72	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	2,472.68	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,476.96	Invoice
Environment	Veicular Crossing	F M Conway Limited	2,495.22	Invoice
Environment	Highways Maintenance	Kier Integrated Services Ltd	2,503.32	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	2,507.12	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,509.25	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	2,523.72	Invoice

Adult and Community Services	Home Care	Amber Home Carers Ltd	2,942.00	Invoice
Adult and Community Services	Residential Care	Dalemead Residential Care Home	2,958.81	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,965.12	Invoice
Adult and Community Services	Home Care	Mears Care LTD	2,965.12	Invoice
Adult and Community Services	Residential Care	The Abbeyfield Society	2,965.29	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	2,965.99	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	2,965.99	Invoice
Adult and Community Services	Nursing Care	C & L A Gopaul T/A	2,968.65	Invoice
Adult and Community Services	Residential Care	Care Management Group Limited	2,979.27	Invoice
Environment	Miscellaneous Expens	Wellington Design	2,980.00	Invoice
Environment	Section 14 RTA Costs	Indigo Park Services UK Ltd	2,984.73	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	2,989.28	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	2,992.80	Invoice
Adult and Community Services	Agency Staff	Able 2 Occupational Therapy	3,000.00	Invoice
Adult and Community Services	Civic Pride Grants	The Kew Society	3,000.00	Invoice
Environment	Property Main-Progam	Price & Myers	3,000.00	Invoice
Adult and Community Services	Residential Care	Dalemead Residential Care Home	3,009.34	Invoice
Adult and Community Services	Residential Care	Greensleeves Homes Trust T/A Viera	3,016.52	Invoice
Environment	Agency Staff	Bibby Factors Leicester Ltd	3,017.08	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	3,018.47	Invoice
Adult and Community Services	Residential Care	St Mary's House	3,019.18	Invoice
Adult and Community Services	Home Care	Mears Care LTD	3,032.27	Invoice
Adult and Community Services	Special Guardianship	Hampton Care Ltd	3,035.71	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	3,037.07	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	3,037.07	Invoice
Adult and Community Services	Home Care	Mears Care LTD	3,037.44	Invoice
Adult and Community Services	Home Care	Mears Care LTD	3,037.44	Invoice
Adult and Community Services	Home Care	Mears Care LTD	3,037.44	Invoice
Adult and Community Services	Home Care	Mears Care LTD	3,037.44	Invoice
Adult and Community Services	Home Care	Mears Care LTD	3,037.44	Invoice
Adult and Community Services	Home Care	Mears Care LTD	3,037.44	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	3,055.72	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	3,055.72	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	3,055.72	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	3,055.72	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	3,055.72	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	3,055.72	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	3,055.72	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	3,055.72	Invoice
Adult and Community Services	Supported Living	London Cyrenians Housing Limited	3,055.72	Invoice
Adult and Community Services	Residential Care	Frances Taylor Foundation	3,056.43	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	3,062.40	Invoice
Adult and Community Services	Supported Living	The Regard Partnership Ltd	3,075.53	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	3,076.92	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	3,076.92	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	3,080.00	Invoice
Adult and Community Services	Nursing Care	Whitepost Healthcare Group	3,086.27	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	3,095.57	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	3,095.57	Invoice
Adult and Community Services	Residential Care	St Mungo Housing Association Ltd	3,100.00	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	3,103.10	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	3,103.10	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	3,103.10	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	3,103.10	Invoice
Adult and Community Services	Residential Care	Mrs R Virasinghe T/A Eastside House	3,108.63	Invoice
Adult and Community Services	Home Care	Jardine Care Ltd T/A Home Instead S	3,109.50	Invoice
Adult and Community Services	Home Care	Mears Care LTD	3,109.76	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	3,126.52	Invoice
Adult and Community Services	Residential Care	Acorn Lodge	3,132.69	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	3,150.00	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	3,157.16	Invoice
Adult and Community Services	Residential Care	Treemont Care Ltd T/A	3,162.31	Invoice
Adult and Community Services	Residential Care	Deepdene Care Limited	3,164.79	Invoice
Adult and Community Services	Advocacy contract	Kingston Advocacy Group	3,166.35	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	3,166.80	Invoice
Adult and Community Services	C.HS School Nursing	Central London Community Healthcare	3,176.85	Invoice
Adult and Community Services	C.HS School Nursing	Central London Community Healthcare	3,176.85	Invoice
Adult and Community Services	Home Care	Mears Care LTD	3,182.08	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	3,182.72	Invoice
Adult and Community Services	Residential Care	Elmfield Residential Home Ltd	3,184.68	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	3,190.88	Invoice
Adult and Community Services	Agency Staff	Beaufort Nine Limited	3,200.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	3,202.10	Invoice
Adult and Community Services	Project Expenses	Thinking Works	3,212.00	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	3,213.43	Invoice
Adult and Community Services	Nursing Care	Entertainment Artistes Benevolent	3,214.29	Invoice
Adult and Community Services	Home Care	Mears Care LTD	3,216.95	Invoice
Adult and Community Services	Home Care	Mears Care LTD	3,218.24	Invoice
Adult and Community Services	Residential Care	Dalemead Residential Care Home	3,218.25	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	3,218.29	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	3,218.29	Invoice
Adult and Community Services	Home Care	Jardine Care Ltd T/A Home Instead S	3,228.75	Invoice
Adult and Community Services	Residential Care	Nightingale House (Twickenham)	3,234.86	Invoice
Environment	Computer Maintenance	IDOX Software Ltd	3,242.80	Invoice
Adult and Community Services	Home Care	Mears Care LTD	3,249.23	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	3,254.29	Invoice
Adult and Community Services	Supported Living	Lifeways	3,269.71	Invoice
Adult and Community Services	Supported Living	Lifeways	3,269.71	Invoice
Adult and Community Services	Supported Living	Lifeways	3,269.71	Invoice
Adult and Community Services	Supported Living	Lifeways	3,269.71	Invoice
Adult and Community Services	Supported Living	Lifeways	3,269.71	Invoice

Environment	Agency Staff	Transform Landscape Design and	3,279.43	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	3,293.75	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	3,293.75	Invoice
Environment	Joint Regulatory Ser	London Borough Of Merton	3,305.72	Invoice
Environment	Joint Regulatory Ser	London Borough Of Merton	3,305.72	Invoice
Environment	Joint Regulatory Ser	London Borough Of Merton	3,305.72	Invoice
Environment	Joint Regulatory Ser	London Borough Of Merton	3,305.72	Invoice
Adult and Community Services	Supported Living	MCCH Society Ltd	3,309.39	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	3,311.82	Invoice
Adult and Community Services	Home Care	Mears Care LTD	3,326.72	Invoice
Adult and Community Services	Home Care	Mears Care LTD	3,326.72	Invoice
Adult and Community Services	Home Care	Mears Care LTD	3,326.72	Invoice
Adult and Community Services	Home Care	Mears Care LTD	3,326.72	Invoice
Adult and Community Services	Home Care	Mears Care LTD	3,326.72	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,346.28	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,346.28	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,346.28	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,346.28	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,346.28	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,346.28	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,346.28	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,346.28	Invoice
Adult and Community Services	Residential Care	Shenehom Housing Assoc Ltd	3,346.28	Invoice
Adult and Community Services	Special Guardianship	Barchester Healthcare Homes Ltd	3,348.21	Invoice
Environment	Highways Maintenance	F M Conway Limited	3,354.55	Invoice
Adult and Community Services	Nursing Care	Trilodge Ltd	3,354.65	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	3,354.65	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	3,354.65	Invoice
Adult and Community Services	Residential Care	CHD Care Ltd T/a The Summers	3,354.65	Invoice
Adult and Community Services	Residential Care	St Mungo's Community Housing Associ	3,356.46	Invoice
Environment	Premises Security	Corps Security (UK) Ltd	3,357.00	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	3,385.87	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	3,386.24	Invoice
Adult and Community Services	Residential Care	Country Court Care Homes 2 Ltd	3,387.99	Invoice
Adult and Community Services	Residential Care	Starcourt Construction Ltd T/A	3,388.21	Invoice
Adult and Community Services	Supported Living	Look Ahead Care and Support Ltd	3,393.08	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	3,399.37	Invoice
Finance and Corporate Services	Publicity Expenses	Empress Litho Ltd	3,400.00	Invoice
Environment	Agency Staff	Bibby Factors Leicester Ltd	3,402.62	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	3,410.40	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	3,422.96	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	3,430.00	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	3,456.33	Invoice
Adult and Community Services	property Maintenance	London & Quadrant Housing Trust	3,463.20	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	3,466.20	Invoice
Adult and Community Services	Residential Care	Nightingale House (Twickenham)	3,466.47	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	3,473.45	Invoice
Environment	Grounds Maint-Contra	Continental Landscapes Ltd	3,490.00	Invoice
Environment	Miscellaneous Client	Ashtead Plant Hire Co Ltd T/A	3,496.00	Invoice
Adult and Community Services	Nursing Care	Stildon Nursing Home	3,514.95	Invoice
Adult and Community Services	Nursing Care	Healthcare Homes (LSC) Limited	3,524.61	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	3,532.76	Invoice
Adult and Community Services	Residential Care	Care Management Group Limited	3,535.64	Invoice
Adult and Community Services	Nursing Care	Majesticare (The Mount) Ltd	3,537.32	Invoice
Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	3,540.00	Invoice
Adult and Community Services	Residential Care	The Frances Taylor Foundation	3,542.51	Invoice
Adult and Community Services	Nursing Care	The White House Nursing Home Ltd	3,542.85	Invoice
Adult and Community Services	Residential Care	CHD Care Ltd T/a The Summers	3,542.85	Invoice
Adult and Community Services	Home Care	Mears Care LTD	3,543.68	Invoice
Adult and Community Services	Security	Videcom Security Limited	3,560.25	Invoice
Adult and Community Services	Security	Videcom Security Limited	3,560.25	Invoice
Adult and Community Services	Residential Care	Acorn Lodge	3,569.34	Invoice
Adult and Community Services	Residential Care	Deepdene Care Limited	3,591.49	Invoice
Environment	Street Lighting 3/4	Kier Integrated Services Ltd	3,593.51	Invoice
Adult and Community Services	Nursing Care	Galleon Care Homes Ltd	3,595.78	Invoice
Adult and Community Services	Nursing Care	Sunbury Nursing Homes Ltd	3,596.67	Invoice
Adult and Community Services	Civic Pride Grants	INTEGRATED NEUROLOGICAL SERVICES	3,600.00	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	3,615.48	Invoice
Adult and Community Services	Home Care	Mears Care LTD	3,616.00	Invoice
Adult and Community Services	Residential Care	Cherry Lodge	3,627.40	Invoice
Adult and Community Services	Home Care	Mears Care LTD	3,629.56	Invoice
Adult and Community Services	Home Care	Absolute Care Services (Richmond) L	3,640.50	Invoice
Adult and Community Services	Residential Care	MACINTYRE CARE	3,640.64	Invoice
Adult and Community Services	Nursing Care	Castlemead Court Care Centre Ltd	3,642.86	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	3,642.86	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	3,642.86	Invoice
Adult and Community Services	Residential Care	Dalemead Residential Care Home	3,642.86	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	3,646.72	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	3,646.72	Invoice
Adult and Community Services	Nursing Care	Trilodge Ltd	3,650.20	Invoice
Adult and Community Services	Residential Care	RNID T/A Action on Hearing Loss	3,650.39	Invoice
Adult and Community Services	Nursing Care	CHD Care Ltd T/a The Summers	3,653.57	Invoice
Adult and Community Services	Residential Care	Royal Cambridge Home Ltd	3,653.57	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd T	3,668.57	Invoice
Adult and Community Services	Nursing Care	Entertainment Artistes Benevolent	3,681.43	Invoice
Adult and Community Services	Nursing Care	Four Seasons Health Care	3,681.43	Invoice
Adult and Community Services	Residential Care	Greensleeves Homes Trust T/A Viera	3,681.43	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	3,682.93	Invoice
Adult and Community Services	Home Care	Mears Care LTD	3,688.32	Invoice
Finance and Corporate Services	Software Licences	Callcredit Public Sector Ltd	3,690.00	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,711.15	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	3,720.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	3,733.52	Invoice
Adult and Community Services	Nursing Care	Advinia Health Care Ltd	3,736.60	Invoice

Adult and Community Services	Supported Living	Transform Housing & Support	3,743.25	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	3,748.26	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,755.25	Invoice
Adult and Community Services	Residential Care	The Woodlarks Centre	3,757.20	Invoice
Adult and Community Services	Nursing Care	Jesmund Care Homes Ltd	3,779.39	Invoice
Environment	TFM Hard Svcs (Var)	NPS South East Ltd	3,782.42	Invoice
Environment	External Printing	Indigo Park Services UK Ltd	3,787.53	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	3,796.61	Invoice
Adult and Community Services	Nursing Care	Advinia Health Care Ltd	3,797.13	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	3,797.13	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	3,797.13	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	3,797.13	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,797.13	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	3,797.13	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	3,797.13	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	3,797.13	Invoice
Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	3,797.13	Invoice
Environment	Court Expenses	City Of London	3,816.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	3,832.96	Invoice
Adult and Community Services	Home Care	Mears Care LTD	3,832.96	Invoice
Adult and Community Services	Home Care	Mears Care LTD	3,832.96	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	3,840.00	Invoice
Adult and Community Services	Residential Care	Loxwood House Limited	3,845.41	Invoice
Environment	Highways Maintenance	F M Conway Limited	3,848.35	Invoice
Adult and Community Services	Rent rebates for B&B	Adam Hotels UK Ltd	3,850.00	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,852.86	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,857.14	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	3,857.14	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	3,857.14	Invoice
Adult and Community Services	Residential Care	Acorn Lodge	3,888.07	Invoice
Adult and Community Services	Residential Care	Cherry Lodge	3,888.07	Invoice
Adult and Community Services	Residential Care	Beech Lodge	3,888.07	Invoice
Adult and Community Services	Residential Care	Corbenic Camphill Community	3,890.95	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	3,897.60	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	3,907.20	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Ltd	3,913.58	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,942.32	Invoice
Adult and Community Services	Residential Care	Beech Lodge	3,946.78	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	3,950.11	Invoice
Adult and Community Services	Nursing Care	Platinum Care Homes (Stanwell) Ltd	3,964.29	Invoice
Adult and Community Services	Residential Care	Voyage Limited	3,965.47	Invoice
Adult and Community Services	Home Care	Mears Care LTD	3,971.14	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	3,976.85	Invoice
Adult and Community Services	Minor Contract Payme	Richmond Upon Thames Schools	3,979.64	Invoice
Adult and Community Services	Home Care	Mears Care LTD	3,980.18	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	3,985.71	Invoice
Adult and Community Services	Furniture & Equipmen	Coldstores Limited T/A Foster Colds	3,986.00	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	3,999.00	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	4,003.20	Invoice
Adult and Community Services	Home Care	Housing and Care 21	4,006.20	Invoice
Adult and Community Services	Home Care	Mears Care LTD	4,008.59	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	4,025.57	Invoice
Adult and Community Services	Home Care	Mears Care LTD	4,049.92	Invoice
Adult and Community Services	Home Care	Mears Care LTD	4,049.92	Invoice
Adult and Community Services	Home Care	Mears Care LTD	4,049.92	Invoice
Adult and Community Services	Home Care	Mears Care LTD	4,049.92	Invoice
Adult and Community Services	Home Care	Mears Care LTD	4,049.92	Invoice
Adult and Community Services	Home Care	Mears Care LTD	4,049.92	Invoice
Adult and Community Services	Home Care	Support For Living Ltd	4,065.60	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	4,071.43	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	4,071.43	Invoice
Adult and Community Services	Nursing Care	Jesmund Care Homes Ltd	4,071.43	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd T	4,071.43	Invoice
Adult and Community Services	Nursing Care	Saffronland Homes	4,071.43	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	4,071.43	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	4,071.60	Invoice
Adult and Community Services	Residential Care	T Elkington & C W Cole T/A Eleri	4,082.92	Invoice
Adult and Community Services	Residential Care	Acorn Lodge	4,106.48	Invoice
Environment	Conservation Con	Glendale Grounds Management Ltd	4,110.82	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	4,116.21	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	4,116.30	Invoice
Adult and Community Services	Residential Care	Whitmore Vale Housing Assoc Ltd	4,121.45	Invoice
Adult and Community Services	Home Care	Mears Care LTD	4,122.24	Invoice
Adult and Community Services	Home Care	Mears Care LTD	4,122.24	Invoice
Adult and Community Services	Home Care	Mears Care LTD	4,122.24	Invoice
Environment	TFM Hard Svcs (Var)	SME Invoice Finance Limited	4,128.00	Invoice
Adult and Community Services	Civic Pride Grants	London Wildlife Trust	4,135.00	Invoice
Environment	Highways Maintenance	F M Conway Limited	4,143.08	Invoice
Adult and Community Services	Residential Care	Ability Housing Association	4,143.46	Invoice
Adult and Community Services	Home Care	Mears Care LTD	4,145.49	Invoice
Adult and Community Services	Grants Volunt Orgs	Richmond Gateway Club	4,148.00	Invoice
Adult and Community Services	Nursing Care	Galleon Care Homes Ltd	4,152.86	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,163.13	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	4,167.68	Invoice
Adult and Community Services	Supported Living	Comfort Care Services (UK) Ltd	4,185.00	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,186.50	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	4,191.43	Invoice
Adult and Community Services	Nursing Care	Forest Care Ltd - Cedar Lodge	4,207.15	Invoice
Adult and Community Services	Supported Living	Community Housing & Therapy	4,226.42	Invoice
Adult and Community Services	Residential Care	Ability Housing Association	4,226.76	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	4,229.28	Invoice
Adult and Community Services	Home Care	Mears Care LTD	4,230.72	Invoice

Adult and Community Services	Home Care	Mears Care LTD	4,232.66	Invoice
Adult and Community Services	Residential Care	Greensleeves Homes Trust T/A Viera	4,242.57	Invoice
Adult and Community Services	Residential Care	Social Care Aspirations Ltd	4,249.22	Invoice
Adult and Community Services	Residential Care	Beecholme Adult Care Ltd	4,249.22	Invoice
Adult and Community Services	Residential Care	Beecholme Adult Care Ltd	4,249.22	Invoice
Adult and Community Services	Nursing Care	Nightingale House (Wandsworth)	4,251.43	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,260.73	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	4,263.00	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	4,285.71	Invoice
Adult and Community Services	Nursing Care	The Fremantle Trust	4,285.71	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,287.83	Invoice
Adult and Community Services	Residential Care	Starcourt Construction Ltd T/A	4,295.72	Invoice
Adult and Community Services	Nursing Care	HC-One Ltd (Ash Grove)	4,312.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	4,315.20	Invoice
Adult and Community Services	Home Care	The Good Care Group London Ltd	4,324.00	Invoice
Adult and Community Services	Home Care	The Good Care Group London Ltd	4,324.00	Invoice
Adult and Community Services	Home Care	The Good Care Group London Ltd	4,324.00	Invoice
Adult and Community Services	Supported Living	Lifeways	4,324.55	Invoice
Adult and Community Services	Supported Living	Lifeways	4,324.55	Invoice
Adult and Community Services	Supported Living	Lifeways	4,324.55	Invoice
Adult and Community Services	Supported Living	Lifeways	4,324.55	Invoice
Adult and Community Services	Home Care	Mears Care LTD	4,339.20	Invoice
Adult and Community Services	Home Care	Mears Care LTD	4,339.20	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	4,353.04	Invoice
Adult and Community Services	Residential Care	Nutley Hall	4,361.03	Invoice
Environment	Property Maint - Var	Babcock Support Services Ltd	4,364.49	Invoice
Environment	Parking Equipment	Parkeon Limited	4,380.08	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	4,384.80	Invoice
Adult and Community Services	Home Care	Mears Care LTD	4,397.96	Invoice
Adult and Community Services	Home Care	Mears Care LTD	4,411.52	Invoice
Adult and Community Services	Supported Living	Dynavour Care Services Limited	4,417.50	Invoice
Adult and Community Services	Residential Care	Purley Park Trust Ltd	4,419.19	Invoice
Adult and Community Services	Home Care	Mears Care LTD	4,429.60	Invoice
Adult and Community Services	Rents Payable	Burgess Properties	4,460.27	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	4,472.85	Invoice
Adult and Community Services	Residential Care	Oakley House Ltd	4,472.85	Invoice
Adult and Community Services	Residential Care	Oakley House Ltd	4,472.85	Invoice
Adult and Community Services	Home Care	Mears Care LTD	4,501.92	Invoice
Environment	Rents Payable	Marston Properties Limited	4,508.00	Invoice
Adult and Community Services	Supported Living	The Regard Partnership Ltd	4,516.96	Invoice
Adult and Community Services	Residential Care	Hampton Care Ltd	4,526.79	Invoice
Adult and Community Services	Home Care	Mears Care LTD	4,535.50	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	4,536.90	Invoice
Adult and Community Services	Home Care	Mears Care LTD	4,556.16	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	4,562.48	Invoice
Adult and Community Services	Nursing Care	Galleon Care Homes Ltd	4,562.75	Invoice
Adult and Community Services	Agency Staff	Broadland Guarding Services LTD	4,572.96	Invoice
Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	4,573.20	Invoice
Adult and Community Services	Project Expenses	Thinking Works	4,579.20	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	4,590.00	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	4,603.67	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	4,603.67	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	4,603.67	Invoice
Finance and Corporate Services	External Printing	Greatbatch Limited	4,620.00	Invoice
Environment	Publicity Expenses	Greatbatch Limited	4,620.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	4,628.48	Invoice
Adult and Community Services	Supported Living	The Regard Partnership Ltd	4,640.92	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	4,643.75	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	4,650.00	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	4,650.45	Invoice
Adult and Community Services	Supported Living	RNIB Redhill College	4,663.81	Invoice
Adult and Community Services	Residential Care	Voyage Limited	4,683.62	Invoice
Adult and Community Services	Home Care	Mears Care LTD	4,693.05	Invoice
Environment	TFM Hard Svcs (Var)	London Ambulance Service NHS Trust	4,700.00	Invoice
Adult and Community Services	Residential Care	Haydon Park Lodge	4,700.98	Invoice
Adult and Community Services	Home Care	Mears Care LTD	4,705.32	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	4,706.20	Invoice
Adult and Community Services	Home Care	The Good Care Group London Ltd	4,720.00	Invoice
Adult and Community Services	Home Care	The Good Care Group London Ltd	4,720.00	Invoice
Adult and Community Services	Home Care	The Good Care Group London Ltd	4,720.00	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	4,727.01	Invoice
Adult and Community Services	Residential Care	East View Housing Management Ltd	4,739.54	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	4,742.16	Invoice
Environment	Computer Maintenance	STOPFORD INFORMATION SYSTEMS	4,770.00	Invoice
Adult and Community Services	Residential Care	Voyage Limited	4,781.49	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	4,782.86	Invoice
Environment	PDQ Machine Charges	COBALT TELEPHONE TECHNOLOGIES	4,789.02	Invoice
Adult and Community Services	Residential Care	Nightingale House (Wandsworth)	4,811.25	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	4,811.65	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	4,813.11	Invoice
Environment	TFM Soft Services	Babcock Support Services Ltd	4,820.82	Invoice
Adult and Community Services	Home Care	Barclays Asset & Sales Finance	4,838.16	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	4,848.39	Invoice
Environment	Furniture & Equipmen	Coral Products (Mouldings) Limited	4,860.00	Invoice
Adult and Community Services	Residential Care	RNIB Redhill College	4,879.88	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	4,884.00	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	4,889.77	Invoice
Adult and Community Services	Home Care	Mears Care LTD	4,917.76	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,917.97	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	4,917.97	Invoice
Adult and Community Services	Supported Living	Lifeways	4,925.15	Invoice
Adult and Community Services	Supported Living	Lifeways	4,925.15	Invoice

Adult and Community Services	Supported Living	Lifeways	4,925.15	Invoice
Adult and Community Services	Nursing Care	St Cloud Care Ltd T/a Priory Court	4,928.57	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	4,932.02	Invoice
Adult and Community Services	Residential Care	RPFI The White House	4,960.40	Invoice
Environment	Property Main-Program	Dialogue By Design Ltd	4,962.50	Invoice
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	4,985.20	Invoice
Adult and Community Services	Advocacy contract	Kingston Advocacy Group	5,000.00	Invoice
Adult and Community Services	Subscriptions	City Of London	5,000.00	Invoice
Adult and Community Services	Residential Care	RPFI The White House	5,014.08	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	5,014.24	Invoice
Adult and Community Services	Residential Care	Voyage 2 Unlimited	5,019.78	Invoice
Adult and Community Services	Rents Payable	Community Health Partnerships Ltd	5,045.00	Invoice
Adult and Community Services	Supported Living	Richmond Homes and Lifestyle Trust	5,050.00	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	5,053.00	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	5,057.12	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	5,058.58	Invoice
Adult and Community Services	Home Care	Mears Care LTD	5,062.40	Invoice
Adult and Community Services	Home Care	Mears Care LTD	5,062.40	Invoice
Adult and Community Services	Home Care	Mears Care LTD	5,062.40	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	5,067.26	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	5,079.36	Invoice
Finance and Corporate Services	Software Supp & Dev	MAG:NET Solutions Ltd	5,100.00	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	5,107.12	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	5,114.74	Invoice
Environment	Resurfacing and Pat	F M Conway Limited	5,130.23	Invoice
Adult and Community Services	Nursing Care	Central and Cecil Housing Trust	5,138.57	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	5,142.86	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Ltd T/A Auste	5,142.86	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	5,150.40	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,168.58	Invoice
Adult and Community Services	Residential Care	The Fircroft Trust	5,199.77	Invoice
Adult and Community Services	Home Care	Mears Care LTD	5,207.04	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	5,229.08	Invoice
Adult and Community Services	Residential Care	Voyage 2 Unlimited	5,245.82	Invoice
Finance and Corporate Services	Software Licences	ONE TIME	5,260.00	Invoice
Adult and Community Services	Residential Care	Broadstreet House Ltd	5,260.98	Invoice
Adult and Community Services	Home Care	Mears Care LTD	5,276.78	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	5,311.50	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	5,311.50	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	5,311.50	Invoice
Adult and Community Services	Residential Care	High Hurlands Homes	5,311.68	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	5,313.76	Invoice
Adult and Community Services	Residential Care	RPFI The White House	5,313.76	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,314.29	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,314.29	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,314.29	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,314.29	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,314.29	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,314.29	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,314.29	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,314.29	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,314.29	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,314.29	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,314.29	Invoice
Adult and Community Services	Residential Care	Norwood Schools Ltd	5,327.18	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	5,332.86	Invoice
Adult and Community Services	Residential Care	RPFI The White House	5,340.59	Invoice
Adult and Community Services	Nursing Care	Royal Star & Garter Home	5,357.14	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	5,359.20	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	5,359.20	Invoice
Adult and Community Services	Nursing Care	CHD Living T/A Crest Lodge	5,367.43	Invoice
Adult and Community Services	Residential Care	Alice Lodge	5,367.43	Invoice
Adult and Community Services	Nursing Care	Partnerships in Care Ltd	5,368.80	Invoice
Adult and Community Services	Supported Living	Walsingham Support Ltd	5,391.65	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,400.00	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,400.00	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	Project Expenses	Kingston Advocacy Group	5,425.00	Invoice
Adult and Community Services	Residential Care	Royal Masonic Benevolent Institutio	5,446.61	Invoice
Adult and Community Services	Home Care	Mears Care LTD	5,478.24	Invoice
Adult and Community Services	Residential Care	Craegmoor Conquest Lodge	5,484.78	Invoice
Adult and Community Services	Nursing Care	Astoria Healthcare Ltd T/A	5,487.00	Invoice
Adult and Community Services	Residential Care	The White Horse Care Trust	5,492.18	Invoice
Adult and Community Services	Home Care	Mears Care LTD	5,496.32	Invoice
Adult and Community Services	Nursing Care	High Hurlands Homes	5,519.07	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Ltd T/A Wilsn	5,528.87	Invoice
Environment	TFM Hard Svcs (Var)	ADI Gardiner Ltd	5,529.88	Invoice
Adult and Community Services	Residential Care	Caretech Community Services Ltd	5,535.50	Invoice
Environment	TFM Meeting Refreshm	Babcock Support Services Ltd	5,554.28	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	5,568.00	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	5,571.43	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd T	5,571.43	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	5,571.43	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	5,572.41	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	5,593.24	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	5,616.60	Invoice
Environment	Highways Maintenance	Kier Integrated Services Ltd	5,618.65	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	5,621.99	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,625.71	Invoice
Adult and Community Services	Supported Living	Care Management Group Limited	5,638.23	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,641.91	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,641.91	Invoice

Adult and Community Services	Agency Staff	Baltimore Consulting Ltd	5,650.00	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	5,670.86	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,681.94	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,681.94	Invoice
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	5,700.85	Invoice
Finance and Corporate Services	Library Books	ProQuest LLC	5,730.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	5,749.44	Invoice
Adult and Community Services	Home Care	Mears Care LTD	5,753.31	Invoice
Adult and Community Services	Residential Care	United Response	5,755.99	Invoice
Adult and Community Services	Nursing Care	Aims Care Ltd T/a Leighton House Nu	5,757.15	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,757.15	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	5,761.04	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	5,761.04	Invoice
Adult and Community Services	Residential Care	United Response	5,768.79	Invoice
Adult and Community Services	Residential Care	Queen Elizabeth's Foundation	5,774.85	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	5,776.80	Invoice
Adult and Community Services	Supported Living	Bay View Care Ltd	5,782.21	Invoice
Adult and Community Services	Home Care	Mears Care LTD	5,785.60	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,785.71	Invoice
Adult and Community Services	Residential Care	Residential Community Care	5,789.03	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	5,799.12	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	5,799.12	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	5,799.12	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	5,799.12	Invoice
Adult and Community Services	Residential Care	RNID T/A Action on Hearing Loss	5,808.21	Invoice
Adult and Community Services	Nursing Care	Aims Care Ltd T/a Leighton House Nu	5,814.72	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,836.68	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,836.68	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,836.68	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,836.68	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	5,836.68	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	5,846.40	Invoice
Adult and Community Services	Advocacy contract	Kingston Advocacy Group	5,858.10	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,896.71	Invoice
Adult and Community Services	Residential Care	Four Seasons Health Care	5,906.40	Invoice
Adult and Community Services	Residential Care	RPFI The White House	5,908.65	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,919.71	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	5,920.32	Invoice
Adult and Community Services	Residential Care	Caretech Community Services Ltd	5,922.07	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	5,935.70	Invoice
Adult and Community Services	Residential Care	Welmede Housing Association Ltd.	5,939.96	Invoice
Adult and Community Services	Residential Care	Pembrokeshire Resource Centre Ltd	5,977.20	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,978.92	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,978.92	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,978.92	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,978.92	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,978.92	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	5,978.92	Invoice
Environment	Miscellaneous Client	David Wilson's Trailers Ltd	5,981.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	5,985.60	Invoice
Environment	Lcl Develop Frmwrk	Nexus Planning Limited	5,997.00	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	6,000.00	Invoice
Adult and Community Services	Residential Care	Wirral Autistic Society	6,011.52	Invoice
Adult and Community Services	Residential Care	Curado Ltd T/a Cranleigh Gardens	6,038.35	Invoice
Environment	Highways Maintenance	F M Conway Limited	6,045.35	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	6,049.34	Invoice
Adult and Community Services	Security	Viseum International Limited	6,059.58	Invoice
Adult and Community Services	Supported Living	Yarrow Housing Ltd.	6,066.67	Invoice
Adult and Community Services	Home Care	Mears Care LTD	6,074.88	Invoice
Adult and Community Services	ACS Meals Contract	Sodexo Ltd T/A Sodexo Healthcare	6,083.35	Invoice
Adult and Community Services	Residential Care	United Response	6,083.66	Invoice
Adult and Community Services	Home Care	Mears Care LTD	6,085.21	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	6,090.48	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	6,093.27	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	6,093.27	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	6,093.27	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,099.96	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,099.96	Invoice
Adult and Community Services	Supported Living	Metropolitan Housing Trust	6,106.80	Invoice
Adult and Community Services	Home Care	Mears Care LTD	6,147.20	Invoice
Adult and Community Services	Home Care	Mears Care LTD	6,169.80	Invoice
Adult and Community Services	Residential Care	United Response	6,188.67	Invoice
Adult and Community Services	Residential Care	Pembrokeshire Resource Centre Ltd	6,219.31	Invoice
Adult and Community Services	Residential Care	United Response	6,221.44	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	6,251.52	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,273.56	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,273.56	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,273.56	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,273.56	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,273.56	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	6,273.56	Invoice
Adult and Community Services	Supported Living	The Regard Partnership Ltd	6,298.44	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	6,333.60	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,336.14	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	6,339.22	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,344.86	Invoice
Adult and Community Services	Residential Care	United Response	6,347.08	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	6,374.84	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	6,377.15	Invoice
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	6,380.73	Invoice
Adult and Community Services	Nursing Care	The White House Nursing Home Ltd	6,381.43	Invoice

Adult and Community Services	Residential Care	United Response	6,394.63	Invoice
Adult and Community Services	Residential Care	United Response	6,394.63	Invoice
Adult and Community Services	Residential Care	United Response	6,394.63	Invoice
Adult and Community Services	Residential Care	United Response	6,398.62	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,410.18	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	6,428.57	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	6,428.57	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	6,428.57	Invoice
Adult and Community Services	Residential Care	Care Management Group Limited	6,449.38	Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	6,450.00	Invoice
Finance and Corporate Services	Library Books	Askews & Holts Library Services Ltd	6,450.31	Invoice
Adult and Community Services	Residential Care	Richmond Homes and Lifestyle Trust	6,490.11	Invoice
Finance and Corporate Services	Software Supp & Dev	RB Performance Ltd	6,500.00	Invoice
Environment	Property Main-Program	Dialogue By Design Ltd	6,522.50	Invoice
Adult and Community Services	Residential Care	Royal Mencap Society - P S South	6,573.07	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	6,650.83	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	6,652.91	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	6,673.54	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	6,673.54	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	6,673.54	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	6,673.54	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	6,678.81	Invoice
Adult and Community Services	Nursing Care	Hampton Care Ltd	6,709.28	Invoice
Adult and Community Services	Residential Care	Voyage Limited	6,713.76	Invoice
Adult and Community Services	Residential Care	The Raphael Medical Centre	6,738.78	Invoice
Adult and Community Services	Residential Care	United Response	6,768.54	Invoice
Adult and Community Services	Residential Care	United Response	6,819.43	Invoice
Adult and Community Services	Residential Care	Voyage Limited	6,835.45	Invoice
Adult and Community Services	Supported Living	Royal Mencap Society - P S South	6,863.80	Invoice
Adult and Community Services	Residential Care	United Response	6,875.94	Invoice
Adult and Community Services	Residential Care	High Hurlands Homes	6,901.84	Invoice
Adult and Community Services	Residential Care	United Response	6,912.12	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	6,934.50	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	6,949.29	Invoice
Adult and Community Services	Residential Care	United Response	6,954.68	Invoice
Finance and Corporate Services	Software Supp & Dev	Northgate Public Services (UK) Ltd	6,969.58	Invoice
Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	6,973.60	Invoice
Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	6,977.68	Invoice
Adult and Community Services	Residential Care	Norwood Schools Ltd	6,986.61	Invoice
Adult and Community Services	Residential Care	The Vines	6,994.93	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	7,024.29	Invoice
Adult and Community Services	Nursing Care	London Residential Healthcare Ltd T	7,039.88	Invoice
Adult and Community Services	Residential Care	Danshell Healthcare Limited	7,074.60	Invoice
Adult and Community Services	Home Care	Mears Care LTD	7,087.36	Invoice
Adult and Community Services	Home Care	Mears Care LTD	7,087.36	Invoice
Adult and Community Services	Residential Care	Voyage Limited	7,089.48	Invoice
Adult and Community Services	Residential Care	United Response	7,112.11	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	7,114.05	Invoice
Adult and Community Services	Residential Care	United Response	7,138.37	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	7,142.62	Invoice
Adult and Community Services	Residential Care	Titleworth Neuro Ltd	7,156.57	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	7,156.57	Invoice
Adult and Community Services	Home Care	Mears Care LTD	7,159.68	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	7,217.47	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	7,217.47	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	7,217.47	Invoice
Adult and Community Services	Residential Care	Congress House Limited	7,231.77	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	7,238.10	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	7,238.10	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	7,238.10	Invoice
Adult and Community Services	Residential Care	Support For Living Ltd	7,238.10	Invoice
Environment	Minor Contract Payme	Babcock Support Services Ltd	7,305.47	Invoice
Adult and Community Services	Residential Care	Foresight Residential Ltd.	7,317.95	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	7,318.43	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	7,318.43	Invoice
Adult and Community Services	Supported Living	Support For Living Ltd	7,318.43	Invoice
Adult and Community Services	Home Care	Mears Care LTD	7,346.94	Invoice
Adult and Community Services	Residential Care	Central and Cecil Housing Trust	7,361.72	Invoice
Environment	TFM Hard Svcs (Var)	ADI Gardiner Ltd	7,378.20	Invoice
Adult and Community Services	Residential Care	Consensus Support Services Ltd	7,384.68	Invoice
Adult and Community Services	Residential Care	United Response	7,389.25	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	7,400.40	Invoice
Adult and Community Services	Residential Care	The Pines	7,451.78	Invoice
Environment	Barnes Comm Trst Mgt	Barnes Common Management Company	7,500.00	Invoice
Finance and Corporate Services	Grants Volunt Orgs	YMCA London South West	7,500.00	Invoice
Environment	TFM Hard Svcs (Var)	NPS South East Ltd	7,564.83	Invoice
Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	7,579.48	Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	7,587.32	Invoice
Adult and Community Services	Home Care	Mears Care LTD	7,593.60	Invoice
Adult and Community Services	property Maintenance	Paragon Community Housing Ltd	7,608.74	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	7,609.43	Invoice
Adult and Community Services	Residential Care	Surrey & Borders Partnership NHS	7,613.89	Invoice
Adult and Community Services	Residential Care	Voyage Limited	7,621.75	Invoice
Adult and Community Services	Day Care	United Response	7,700.00	Invoice
Adult and Community Services	Residential Care	Nas Services Ltd	7,804.29	Invoice
Adult and Community Services	Residential Care	Surrey & Borders Partnership NHS	7,870.35	Invoice
Adult and Community Services	Residential Care	Voyage Limited	7,912.49	Invoice
Adult and Community Services	Home Care	Mears Care LTD	7,954.56	Invoice
Adult and Community Services	Residential Care	Fitzroy Support	7,981.12	Invoice
Adult and Community Services	Residential Care	Community Housing & Therapy	8,035.72	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	8,040.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	8,099.84	Invoice

Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	8,148.57	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	8,157.39	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,169.65	Invoice
Environment	Street Lighting 3/4	Kier Integrated Services Ltd	8,223.59	Invoice
Adult and Community Services	Agency Staff	We Care CLB Ltd	8,250.00	Invoice
Environment	Play Fac Con	Continental Landscapes Ltd	8,251.03	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,279.26	Invoice
Adult and Community Services	Home Care	Mears Care LTD	8,327.13	Invoice
Adult and Community Services	Residential Care	Voyage Limited	8,335.71	Invoice
Adult and Community Services	Residential Care	High Quality Lifestyles	8,356.72	Invoice
Finance and Corporate Services	Software Supp & Dev	CAPITA BUSINESS SERVICES LTD	8,360.00	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	8,363.28	Invoice
Adult and Community Services	Residential Care	Grove Care Partnership	8,386.60	Invoice
Adult and Community Services	Home Care	Mears Care LTD	8,389.12	Invoice
Adult and Community Services	Grants Volunt Orgs	Hampton & Hampton Hill Voluntary	8,401.50	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	8,455.92	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,462.64	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	8,476.37	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,482.75	Invoice
Adult and Community Services	Home Care	Mears Care LTD	8,497.60	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	8,550.00	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	8,573.31	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	8,573.31	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	8,573.31	Invoice
Adult and Community Services	Home Care	Mears Care LTD	8,588.00	Invoice
Adult and Community Services	Residential Care	Pembrokeshire Resource Centre Ltd	8,610.25	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	8,614.73	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	8,622.86	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	8,622.86	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	8,622.86	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	8,622.86	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	8,622.86	Invoice
Adult and Community Services	Residential Care	Community Homes of Intensive Care	8,623.67	Invoice
Adult and Community Services	Supported Living	Lifeways	8,649.10	Invoice
Adult and Community Services	Residential Care	Lifeways	8,672.40	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	8,693.00	Invoice
Environment	Parking Equipment	Parkeon Limited	8,751.57	Invoice
Adult and Community Services	Rents Payable	HOUNSLOW & RICHMOND COMMUNITY	8,848.00	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	8,859.76	Invoice
Environment	Highways Maintenance	F M Conway Limited	8,861.74	Invoice
Adult and Community Services	Home Care	Housing and Care 21	8,876.80	Invoice
Adult and Community Services	Residential Care	Liaise Loddon Ltd	8,916.27	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	8,921.44	Invoice
Adult and Community Services	Home Care	Mears Care LTD	8,949.60	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	8,999.39	Invoice
Adult and Community Services	Agency Staff	DACH Consultancy Ltd	9,000.00	Invoice
Adult and Community Services	Residential Care	United Response	9,110.23	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	9,122.85	Invoice
Adult and Community Services	Residential Care	Voyage Limited	9,142.52	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	9,288.56	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	9,288.56	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	9,288.56	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	9,300.00	Invoice
Adult and Community Services	Residential Care	Voyage Limited	9,343.80	Invoice
Adult and Community Services	Residential Care	The Home Farm Trust Ltd	9,388.52	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	9,388.57	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	9,401.85	Invoice
Adult and Community Services	Residential Care	Lifeways	9,471.55	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	9,507.52	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	9,507.52	Invoice
Adult and Community Services	Home Care	Barclays Asset & Sales Finance	9,508.74	Invoice
Adult and Community Services	Nursing Care	SHC Clemsfold Group Ltd T/A Homcas	9,600.00	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	9,685.71	Invoice
Adult and Community Services	Residential Care	The Regard Partnership Ltd	9,735.15	Invoice
Adult and Community Services	Personalisation Supp	Hestia Housing and Support	9,740.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	9,853.60	Invoice
Environment	TFM Other Contractor	Babcock Support Services Ltd	9,872.82	Invoice
Environment	Lcl Develop Frmwrk	Peter Brett Associates LLP	9,882.00	Invoice
Environment	Furniture & Equipmen	Coral Products (Mouldings) Limited	9,900.00	Invoice
Adult and Community Services	Residential Care	Ashton Lodge Limited	9,910.02	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	9,934.28	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	10,028.48	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	10,119.28	Invoice
Adult and Community Services	Home Care	Mears Care LTD	10,124.80	Invoice
Adult and Community Services	Home Care	Mears Care LTD	10,124.80	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	10,135.80	Invoice
Adult and Community Services	Residential Care	The Disabilities Trust	10,198.12	Invoice
Adult and Community Services	Home Care	Day and Nite Services Limited	10,272.00	Invoice
Adult and Community Services	Residential Care	Your Healthcare CIC	10,282.44	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	10,285.71	Invoice
Finance and Corporate Services	Rents Payable	Workman LLP	10,526.25	Invoice
Environment	Street Lighting 1	Kier Integrated Services Ltd	10,536.55	Invoice
Environment	Street Lighting 1	Kier Integrated Services Ltd	10,536.55	Invoice
Adult and Community Services	Home Care	Mears Care LTD	10,558.72	Invoice
Adult and Community Services	Home Care	Mears Care LTD	10,558.72	Invoice
Finance and Corporate Services	External Consultants	ONE TIME	10,574.80	Invoice
Adult and Community Services	Nursing Care	Astoria Healthcare Ltd T/A	10,607.14	Invoice
Adult and Community Services	Re-ablement	Chrysalis Community Care Group Ltd	10,670.00	Invoice
Environment	TFM Hard Svcs (Var)	D Busby Roofing Ltd	10,901.77	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	10,960.72	Invoice
Environment	Wardening Con	Parkguard Ltd	10,978.00	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	10,982.91	Invoice

Adult and Community Services	Home Care	Mears Care LTD	11,137.28	Invoice
Adult and Community Services	Residential Care	Scope	11,157.89	Invoice
Adult and Community Services	Nursing Care	Royal Star & Garter Home	11,228.57	Invoice
Adult and Community Services	Residential Care	Nightingale House (Twickenham)	11,235.71	Invoice
Adult and Community Services	Home Care	Able Community Care Ltd	11,256.42	Invoice
Adult and Community Services	Agency Staff	Lloyds TSB Commercial Finance	11,385.00	Invoice
Adult and Community Services	Home Care	The Good Care Group London Ltd	11,424.00	Invoice
Adult and Community Services	Home Care	The Good Care Group London Ltd	11,424.00	Invoice
Adult and Community Services	Home Care	The Good Care Group London Ltd	11,424.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	11,426.56	Invoice
Adult and Community Services	Home Care	Care Boutique Ltd t/a Caremark(Houn	11,431.85	Invoice
Adult and Community Services	Residential Care	Scope	11,469.24	Invoice
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a Kisimul Schoo	11,682.00	Invoice
Adult and Community Services	Home Care	Aquaflor Care Ltd	11,683.00	Invoice
Adult and Community Services	Home Care	Chrysalis Community Care Group Ltd	11,692.80	Invoice
Adult and Community Services	Nursing Care	Starcourt Construction Ltd T/A	11,760.00	Invoice
Environment	Parks Small Work Con	Continental Landscapes Ltd	11,761.02	Invoice
Environment	Road Markings contra	F M Conway Limited	12,111.63	Invoice
Adult and Community Services	Home Care	Mears Care LTD	12,149.76	Invoice
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a Kisimul Schoo	12,394.99	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	12,435.00	Invoice
Adult and Community Services	Home Care	Care Boutique Ltd t/a Caremark(Houn	12,458.11	Invoice
Adult and Community Services	Residential Care	RNID T/A Action on Hearing Loss	12,467.88	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	12,515.57	Invoice
Adult and Community Services	Residential Care	Scope	12,558.00	Invoice
Adult and Community Services	Home Care	Mears Care LTD	12,656.00	Invoice
Adult and Community Services	Residential Care	Lifeways	12,727.38	Invoice
Adult and Community Services	Home Care	Mears Care LTD	12,728.32	Invoice
Adult and Community Services	Home Care	Mears Care LTD	12,872.96	Invoice
Finance and Corporate Services	Software Supp & Dev	COMPUTACENTER (UK) LTD	12,969.00	Invoice
Adult and Community Services	Residential Care	Scope	13,080.69	Invoice
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a Kisimul Schoo	13,299.57	Invoice
Adult and Community Services	Residential Care	Independence Homes Ltd	13,417.59	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	13,544.96	Invoice
Adult and Community Services	Residential Care	Lifeways	13,615.35	Invoice
Adult and Community Services	Residential Care	Lifeways	13,615.35	Invoice
Adult and Community Services	Residential Care	Lifeways	13,615.35	Invoice
Adult and Community Services	Residential Care	Lifeways	13,615.35	Invoice
Adult and Community Services	Residential Care	Lifeways	13,615.35	Invoice
Adult and Community Services	Residential Care	Lifeways	13,615.35	Invoice
Adult and Community Services	Residential Care	Lifeways	13,615.35	Invoice
Finance and Corporate Services	External Consultants	ONE TIME	13,624.60	Invoice
Environment	Bus Lane Enforcement	Indigo Park Services UK Ltd	13,910.10	Invoice
Adult and Community Services	Residential Care	Kisimul Group Ltd T/a Kisimul Schoo	14,035.61	Invoice
Environment	TFM External Printin	Babcock Support Services Ltd	14,285.14	Invoice
Adult and Community Services	Residential Care	The Meath	14,451.86	Invoice
Adult and Community Services	Residential Care	Jemini Response Ltd	14,785.71	Invoice
Finance and Corporate Services	Computer Maintenance	Bibliotheca Ltd	14,865.33	Invoice
Adult and Community Services	Residential Care	Sons of Divine Providence T/a Orion	14,906.58	Invoice
Adult and Community Services	Residential Care	Scope	15,022.55	Invoice
Environment	TFM Hard Svcs (Var)	WEC Electrical Contractors Ltd	15,374.36	Invoice
Adult and Community Services	Minor Contract Payme	Public-I Group Limited	15,510.00	Invoice
Adult and Community Services	Residential Care	CHD Care Ltd T/a The Summers	15,542.86	Invoice
Adult and Community Services	Other PH Contracts	Mytime Active	16,083.17	Invoice
Adult and Community Services	Grants Volunt Orgs	Whitton Community Association	16,202.56	Invoice
Adult and Community Services	Supported Living	Refuge	16,216.42	Invoice
Adult and Community Services	Supported Living	Stonham	16,217.08	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	16,431.43	Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	16,439.20	Invoice
Adult and Community Services	Home Care	Amber Home Carers Ltd	16,575.00	Invoice
Adult and Community Services	Nursing Care	Royal Hospital for	16,821.43	Invoice
Adult and Community Services	Rents Payable	Burgess Properties	17,000.00	Invoice
Environment	TFM Hard Svcs (Var)	Babcock Support Services Ltd	17,438.58	Invoice
Environment	Photocopier Expenses	Ricoh UK Limited	17,539.15	Invoice
Adult and Community Services	Residential Care	Dimensions (UK) Ltd	17,638.84	Invoice
Adult and Community Services	Nursing Care	Ashton Lodge Limited	18,257.14	Invoice
Environment	TFM Hard Svcs (Var)	WEC Electrical Contractors Ltd	18,282.25	Invoice
Adult and Community Services	Residential Care	Noble Care Ltd	18,412.58	Invoice
Adult and Community Services	Day Care	REMPLOY LIMITED	18,461.00	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	18,469.28	Invoice
Adult and Community Services	Home Care	Bluebird Care	18,504.23	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	18,775.28	Invoice
Environment	Play Fac Con	Continental Landscapes Ltd	18,940.94	Invoice
Adult and Community Services	Home Care	Bluebird Care	19,021.99	Invoice
Adult and Community Services	Day Care	Richmond Borough Mind	19,428.00	Invoice
Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	19,871.21	Invoice
Adult and Community Services	Residential Care	Priors Court Foundation	19,919.01	Invoice
Adult and Community Services	Home maintenance con	Age UK Richmond Handyperson	19,999.98	Invoice
Adult and Community Services	Nursing Care	Starcourt Construction Ltd T/A	20,113.43	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	Home Care	Bluebird Care	20,606.38	Invoice
Adult and Community Services	Home Care	Bluebird Care	20,610.55	Invoice
Environment	Joint Regulatory Ser	London Borough Of Merton	20,612.36	Invoice
Adult and Community Services	Nursing Care	Holy Cross Hospital	20,762.86	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	20,764.28	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	20,859.60	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	20,859.60	Invoice
Adult and Community Services	Nursing Care	Starcourt Construction Ltd T/A	20,982.86	Invoice
Adult and Community Services	Home Care	Bluebird Care	21,015.19	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Ltd T/A Auste	21,085.72	Invoice
Adult and Community Services	Nursing Care	Ganymede Care PLC T/A	21,376.29	Invoice

Environment	Photocopier Expenses	Ricoh UK Limited	21,410.59	Invoice
Finance and Corporate Services	Central Telephones	DV02 Limited	21,999.79	Invoice
Adult and Community Services	Grants Volunt Orgs	RAKAT Ltd	22,086.75	Invoice
Adult and Community Services	Nursing Care	BUPA Care Services	22,157.14	Invoice
Adult and Community Services	Home Care	HFH Healthcare Ltd	22,585.92	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Ltd T/A Wilsn	22,668.38	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	22,880.24	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	22,880.24	Invoice
Adult and Community Services	Supported Living	Metropolitan Housing Trust	23,659.83	Invoice
Adult and Community Services	Supported Living	Metropolitan Housing Trust	23,659.83	Invoice
Adult and Community Services	Nursing Care	Life Style Care 2011 Plc	24,011.08	Invoice
Finance and Corporate Services	Legal Services Share	London Borough Of Merton	25,064.50	Invoice
Adult and Community Services	Re-ablement	Chrysalis Community Care Group Ltd	25,472.20	Invoice
Adult and Community Services	Other PH Contracts	Mytime Active	25,479.72	Invoice
Finance and Corporate Services	Schools Educational	Northgate Public Services (UK) Ltd	25,642.00	Invoice
Adult and Community Services	Minor Contract Payme	Richmond Upon Thames Schools	26,443.17	Invoice
Environment	TFM Managed Services	Babcock Support Services Ltd	26,739.01	Invoice
Environment	TFM Postage (Var)	Babcock Support Services Ltd	26,789.61	Invoice
Environment	TFM Hard Svcs (Var)	D Busby Roofing Ltd	27,673.00	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	29,142.86	Invoice
Environment	Street Lighting 1	Kier Integrated Services Ltd	29,224.63	Invoice
Environment	Street Lighting 1	Kier Integrated Services Ltd	29,224.63	Invoice
Adult and Community Services	Nursing Care	Barchester Healthcare Homes Ltd	29,288.58	Invoice
Environment	Winter Gritters Main	Angloco Limited	29,860.00	Invoice
Adult and Community Services	Supported Living	Richmond Housing Partnership	30,000.00	Invoice
Adult and Community Services	Twickenham Day Cntr	Age UK Richmond upon Thames	30,000.00	Invoice
Adult and Community Services	Twickenham Day Cntr	Age UK Richmond upon Thames	30,000.00	Invoice
Finance and Corporate Services	Serco Change Control	Serco Limited	32,300.40	Invoice
Environment	Joint Regulatory Ser	London Borough Of Merton	33,747.38	Invoice
Environment	Lcl Develop Frmwrk	Adams Integra Ltd	34,150.00	Invoice
Environment	Parking Equipment	Parkeon Limited	35,006.27	Invoice
Environment	Sports Fac Mgt Con	Continental Landscapes Ltd	35,402.73	Invoice
Adult and Community Services	Nursing Care	CARING HOMES HEALTHCARE T/A	35,408.58	Invoice
Adult and Community Services	Supported Living	Mears Care LTD	36,481.20	Invoice
Adult and Community Services	Minor Contract Payme	Richmond Health Voices	36,500.00	Invoice
Environment	TFM Managed Services	Babcock Support Services Ltd	36,680.65	Invoice
Adult and Community Services	Supported Living	Richmond Housing Partnership	36,783.65	Invoice
Adult and Community Services	Supported Living	Richmond Housing Partnership	36,783.65	Invoice
Adult and Community Services	Supported Living	Richmond Housing Partnership	36,783.65	Invoice
Adult and Community Services	Communications Con	Westco Trading Ltd	36,916.67	Invoice
Adult and Community Services	Nursing Care	Independence Homes Ltd	37,100.73	Invoice
Adult and Community Services	Residential Care	RNID T/A Action on Hearing Loss	37,913.71	Invoice
Adult and Community Services	Day Care	Richmond Borough Mind	37,995.25	Invoice
Environment	Grounds Cleansing	Continental Landscapes Ltd	38,180.15	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	38,724.91	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	38,724.91	Invoice
Adult and Community Services	Nursing Care	Hydefall Ltd T/A Sutton Court Care	42,177.43	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	42,996.07	Invoice
Environment	TFM Managed Services	Babcock Support Services Ltd	43,507.00	Invoice
Environment	Joint Regulatory Ser	London Borough Of Merton	43,674.88	Invoice
Adult and Community Services	Nursing Care	Care UK Community Partnerships Ltd	45,120.79	Invoice
Adult and Community Services	Community support	INTEGRATED NEUROLOGICAL SERVICES	45,900.00	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	46,992.86	Invoice
Environment	Joint Regulatory Ser	London Borough Of Merton	47,637.75	Invoice
Adult and Community Services	Residential Care	London Care Progress Ltd T/A	49,397.14	Invoice
Adult and Community Services	Payments to Health	HOUNSLOW & RICHMOND COMMUNITY	50,418.00	Invoice
Adult and Community Services	Community support	Age UK Richmond Services Ltd	50,500.00	Invoice
Adult and Community Services	Grants Volunt Orgs	RAKAT Ltd	50,832.00	Invoice
Adult and Community Services	Grants Comm Groups	City Of London	51,012.00	Invoice
Adult and Community Services	Residential Care	Choice Support	51,216.42	Invoice
Environment	Arboricultural Con	Gristwood & Toms	53,139.43	Invoice
Adult and Community Services	C.HS School Nursing	Central London Community Healthcare	56,193.07	Invoice
Environment	Rents Payable	Salaft Property Investments Ltd	56,250.00	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	58,459.31	Invoice
Environment	Joint Regulatory Ser	London Borough Of Merton	58,683.25	Invoice
Adult and Community Services	Residential Care	Care UK Community Partnerships Ltd	58,842.94	Invoice
Adult and Community Services	Community support	Age UK Richmond Services Ltd	60,000.00	Invoice
Adult and Community Services	C.HS School Nursing	Central London Community Healthcare	60,360.15	Invoice
Environment	Rents Payable	THE CROWN ESTATE	62,985.00	Invoice
Environment	Joint Regulatory Ser	London Borough Of Merton	64,966.38	Invoice
Environment	Property Main-Progam	Babcock Support Services Ltd	65,432.50	Invoice
Finance and Corporate Services	Legal Services Share	London Borough Of Merton	65,444.40	Invoice
Environment	Horticultr Svcs Con	Continental Landscapes Ltd	68,086.47	Invoice
Environment	Parking Contract	Indigo Park Services UK Ltd	68,285.92	Invoice
Environment	Joint Regulatory Ser	London Borough Of Merton	69,522.25	Invoice
Environment	TFM Managed Services	Babcock Support Services Ltd	69,684.49	Invoice
Adult and Community Services	Other PH Contracts	Mytime Active	83,490.00	Invoice
Adult and Community Services	Carers' Hub Services	Richmond Carers Centre	90,369.20	Invoice
Environment	TFM Hard Services	Babcock Support Services Ltd	90,859.00	Invoice
Adult and Community Services	Carers' Hub Services	Richmond Carers Centre	91,014.29	Invoice
Environment	Joint Regulatory Ser	London Borough Of Merton	95,559.25	Invoice
Environment	TFM Soft Services	Babcock Support Services Ltd	97,310.75	Invoice
Adult and Community Services	Carers' Hub Services	Richmond Carers Centre	107,514.65	Invoice
Adult and Community Services	Contract for Joint	Medequip Assistive Technology Ltd.	112,861.38	Invoice
Adult and Community Services	Contract for Joint	Medequip Assistive Technology Ltd.	131,614.28	Invoice
Adult and Community Services	Contract for Joint	Medequip Assistive Technology Ltd.	139,796.24	Invoice
Environment	Rents Payable	Knight Frank LLP	148,750.00	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	160,741.23	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	160,741.23	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	179,524.75	Invoice
Environment	Waste Contract	Veolia ES (UK) Limited	179,524.75	Invoice
Environment	Street Cleansing	Continental Landscapes Ltd	180,842.72	Invoice

Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster autotopup	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster autotopup	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster autotopup	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster autotopup	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster autotopup	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	20.00	Pcard
Adult and Community Services	Public Transport -Oyster Card Purchase	oyster autotopup	20.00	Pcard
Adult and Community Services	Public Transport -Oyster Card Purchase	oyster bus autotop	20.00	Pcard
Adult and Community Services	Expenses Newspapers and Periodicals	amazon uk marketplace	20.39	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	20.98	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	21.30	Pcard
Adult and Community Services	Public Transport Other	trainline	21.42	Pcard
Adult and Community Services	Equipment /Furniture Purchase	amazon uk marketplace	21.97	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	22.64	Pcard
Finance and Corporate Services	Expenses Miscellaneous Other	argos retail group	23.94	Pcard
Adult and Community Services	Expenses Publicity	stationery office book	24.72	Pcard
Adult and Community Services	Computing Computer Equipment	amazon uk marketplace	24.73	Pcard
Adult and Community Services	Public Transport Other	oyster renew web	25.00	Pcard
Adult and Community Services	Public Transport Other	oyster issue web	25.00	Pcard
Adult and Community Services	Public Transport Other	oyster issue web	25.00	Pcard
Adult and Community Services	Public Transport -Oyster Card Purchase	oyster issue web	25.00	Pcard
Adult and Community Services	Exps Projects	oyster issue web	25.00	Pcard
Adult and Community Services	Public Transport -Oyster Card Purchase	oyster issue web	25.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.milkandmore.co.uk	25.92	Pcard
Finance and Corporate Services	Expenses Newspapers and Periodicals	private eye	28.00	Pcard
Finance and Corporate Services	Direct Transport Costs Running Costs Fuel	shell meadows 299	30.00	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	amazon uk retail	31.14	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	amazon uk marketplace	31.50	Pcard
Adult and Community Services	Clothing, Uniforms & Laundry Protective clothing	next directory	31.99	Pcard
Environment	Equipment /Furniture Purchase	ukpaperrolls.com	32.40	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	32.71	Pcard
Environment	Printing, Stationery & Gen Office Photocopying	amazon uk marketplace	34.53	Pcard
Finance and Corporate Services	Expenses Miscellaneous Other	markspencer plc sf	34.60	Pcard
Environment	Computing Computer Equipment	amazon uk retail	35.19	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	37.39	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	37.65	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	38.22	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	js online grocery	39.10	Pcard
Adult and Community Services	Public Transport Other	oyster bus autotop	40.00	Pcard
Adult and Community Services	Public Transport Other	oyster autotopup	40.00	Pcard
Adult and Community Services	Public Transport Other	oyster autotopup	40.00	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	tu at sainsburys	40.20	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	40.49	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	41.03	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	mailchimp	41.31	Pcard
Adult and Community Services	Communications Mobile Phones	amazon uk marketplace	41.48	Pcard
Finance and Corporate Services	Communications Telephone-General	pmc electrics limi	45.35	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	www.bakerross.co.uk	45.79	Pcard
Adult and Community Services	Expenses Newspapers and Periodicals	healthcare direct ltd	46.80	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	www.milkandmore.co.uk	46.92	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	48.39	Pcard
Adult and Community Services	Expenses Publicity	stationery office book	49.44	Pcard
Adult and Community Services	Expenses Publicity	stationery office book	49.44	Pcard
Finance and Corporate Services	Public Transport Other	selfserve ticket	50.00	Pcard
Adult and Community Services	Equipment /Furniture Purchase	www.posturite.co.uk	50.95	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	51.58	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	54.84	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco stores 2538	55.93	Pcard
Environment	Catering Supplies/Provisions	booker limited sunbury	56.50	Pcard
Adult and Community Services	Expenses Subsistence Pay	premier inn	61.99	Pcard
Environment	Expenses Miscellaneous Other	lbrut internet	65.00	Pcard
Environment	Expenses Miscellaneous Other	lbrut internet	65.00	Pcard
Adult and Community Services	Public Transport Other	trainline	65.23	Pcard
Environment	Equipment /Furniture Purchase	office depot internati	65.42	Pcard
Finance and Corporate Services	Communications Mobile Phones	amazon uk marketplace	73.50	Pcard
Environment	Equipment /Furniture Purchase	amazon uk retail	73.98	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	78.23	Pcard
Adult and Community Services	Expenses Newspapers and Periodicals	tesco stores 2538	78.94	Pcard
Adult and Community Services	Expenses Publicity	facebk 4q8p5aab52	78.97	Pcard
Adult and Community Services	Expenses Newspapers and Periodicals	tesco stores 2538	79.62	Pcard
Finance and Corporate Services	Printing, Stationery & Gen Office Photocopying	office depot internati	80.06	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	83.83	Pcard
Adult and Community Services	Catering Supplies/Provisions	milk more offline	87.72	Pcard
Environment	Equipment /Furniture Purchase	homebase ltd 092	88.33	Pcard
Finance and Corporate Services	Communications Mobile Phones	www.aliexpress.com	93.00	Pcard
Finance and Corporate Services	Employee Recruitment Expenses	www.reed.co.uk	94.80	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	waitrose 188	95.78	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	95.81	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	98.95	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	99.29	Pcard

Adult and Community Services	Clothing, Uniforms & Laundry Protective clothing	marksspencer plc	106.00	Pcard
Adult and Community Services	Catering Supplies/Provisions	tesco store 3324	111.17	Pcard
Adult and Community Services	Expenses Publicity	google adws	114.40	Pcard
Adult and Community Services	Catering Supplies/Provisions	www.nila.co.uk	119.95	Pcard
Adult and Community Services	Catering Supplies/Provisions	brakes	125.95	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	138.82	Pcard
Environment	Equipment /Furniture Purchase	posturite (uk) ltd	139.28	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	140.02	Pcard
Adult and Community Services	Expenses Newspapers and Periodicals	tesco stores 2538	145.38	Pcard
Environment	Equipment /Furniture Purchase	tvlicensing.co.uk	145.50	Pcard
Adult and Community Services	Equipment Materials and Consumables General	tvlicensing.co.uk	145.50	Pcard
Adult and Community Services	Printing, Stationery & Gen Office Photocopying	office depot internati	156.02	Pcard
Adult and Community Services	Expenses Newspapers and Periodicals	tesco stores 2538	160.27	Pcard
Adult and Community Services	Expenses Newspapers and Periodicals	healthcare direct ltd	169.20	Pcard
Adult and Community Services	Exps Projects	mailchimp	195.82	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	199.93	Pcard
Finance and Corporate Services	Catering Meeting Refreshments	tesco store 3324	213.95	Pcard
Adult and Community Services	Expenses Newspapers and Periodicals	tesco stores 2538	219.50	Pcard
Finance and Corporate Services	Direct Transport Costs Running Costs Maintenance	h/wick car wash	220.00	Pcard
Adult and Community Services	Expenses Newspapers and Periodicals	tesco stores 2538	220.35	Pcard
Adult and Community Services	Expenses Miscellaneous Other	richmond	221.60	Pcard
Adult and Community Services	Expenses Newspapers and Periodicals	tesco stores 2538	227.78	Pcard
Adult and Community Services	Direct Transport Costs Running Costs Licenses	dvla vehicle tax	232.50	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	office depot internati	251.76	Pcard
Adult and Community Services	Expenses Newspapers and Periodicals	ao retail limited	262.97	Pcard
Adult and Community Services	Equipment /Furniture Purchase	office depot internati	292.20	Pcard
Adult and Community Services	Expenses Newspapers and Periodicals	tesco stores 2538	302.20	Pcard
Environment	Employee Training External	rics com gbp cybs	316.80	Pcard
Environment	Equipment /Furniture Purchase	screwfix direct	390.40	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	406.08	Pcard
Adult and Community Services	Clothing, Uniforms & Laundry Protective clothing	marksspencer plc	431.00	Pcard
Adult and Community Services	Clothing, Uniforms & Laundry Protective clothing	marksspencer plc	431.00	Pcard
Adult and Community Services	Computing Computer Equipment	apple online store gbp	583.95	Pcard
Adult and Community Services	Expenses Publicity	newsquest media	649.73	Pcard
Environment	Direct Transport Costs Running Costs Licenses	dvla vehicle tax	652.50	Pcard
Environment	Direct Transport Costs Running Costs Licenses	dvla vehicle tax	652.50	Pcard
Environment	Direct Transport Costs Running Costs Licenses	dvla vehicle tax	652.50	Pcard
Environment	Direct Transport Costs Running Costs Licenses	dvla vehicle tax	652.50	Pcard
Adult and Community Services	Direct Transport Costs Running Costs Licenses	dvla vehicle tax	652.50	Pcard
Finance and Corporate Services	Equipment /Furniture Purchase	www.labelsorceonline.co	692.40	Pcard
Finance and Corporate Services	Public Transport Other	oyster renew web	972.00	Pcard
Adult and Community Services	Computing Computer Equipment	www.johnlewis.com	1,007.95	Pcard
Finance and Corporate Services	Computing Software Development	amazon web services	1,038.93	Pcard
Finance and Corporate Services	Public Transport Other	oyster renew web	1,285.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster renew web	1,288.00	Pcard
Finance and Corporate Services	Computing Software Licenses	cbt nuggets	1,798.20	Pcard
Finance and Corporate Services	Public Transport Other	oyster renew web	1,860.00	Pcard
Finance and Corporate Services	Public Transport Other	southeastern web	2,208.00	Pcard
Finance and Corporate Services	Public Transport Other	oyster renew web	2,208.00	Pcard
Finance and Corporate Services	Public Transport Other	southeastern web	2,216.00	Pcard
Finance and Corporate Services	Public Transport Other	southern railway web	3,812.00	Pcard